



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

Check Run Period: May 16, 2019 – June 14, 2019

Total Amount: \$ 2,396,807.33

Checks Issued:

05/31/2019	Checks 91005-91067	\$ 221,344.92
06/14/2019	Checks 91068-91189	\$ 291,095.84

EFT Checks Issued:

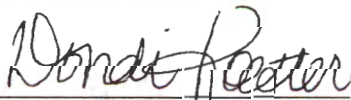
05/31/2019	Checks 14053-14121	\$ 838,644.48
06/14/2019	Checks 14122-14197	\$1,050,722.09

Voided Checks:

06/06/2019	Check 14066	\$ 5,000.00
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Grand Total **\$2,396,807.33**

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 54
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14053	5/31/2019	011591		911 SUPPLY INC,			\$200.00
001.0000.15.521.22.31.008			5/14/2019	74126	PD Supplies	68.13	
001.0000.15.521.22.31.008			5/14/2019	74127	PD Supplies M. McGettigan	131.87	
14054	5/31/2019	000005		ABC LEGAL MESSENGERS, INC,			\$125.00
105.0001.07.559.20.41.001			5/18/2019	5244034.100	AB 19-2-06639-9 Svc Of Process	125.00	
14055	5/31/2019	011446		ADAMSON, WILLIAM			\$249.00
192.0000.00.558.60.43.004			5/31/2019	06/09-06/12/19 Meals	SSMP 2019 Defense Comm. Nat'l	249.00	
14056	5/31/2019	011596		ADAMS-PROVOST, SUSAN			\$104.00
001.0000.02.512.50.43.004			5/22/2019	06/03-06/05 Per Diem	MC DMCJA Conf Adams	104.00	
14057	5/31/2019	011184		AMERESCO INC,			\$8,576.00
302.0002.21.595.12.41.001			9/30/2018	2014-248 A (1) 8 MV1	PWCP Street Light Design	8,576.00	
14058	5/31/2019	000728		ARONSON SECURITY GROUP INC,			\$1,065.23
502.0000.17.518.35.41.001			5/15/2019	WSEA26084	PKFC Troubleshoot Card Reader	1,065.23	
14059	5/31/2019	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$3,921.34
501.0000.51.548.79.32.001			5/14/2019	1432800-IN	PKFL 04/29-05/14	181.37	
501.0000.51.548.79.32.001			5/14/2019	1432800-IN	PKFL 04/29-05/14	97.06	
501.0000.51.548.79.32.001			5/14/2019	1432800-IN	PKFL 04/29-05/14	113.98	
501.0000.51.548.79.32.001			5/14/2019	1432800-IN	PKFL 04/29-05/14	52.69	
501.0000.51.548.79.32.001			5/14/2019	1432800-IN	PKFL 04/29-05/14	9.98	
501.0000.51.548.79.32.001			5/14/2019	1432800-IN	PKFL 04/29-05/14	15.25	
501.0000.51.548.79.32.001			5/14/2019	1432800-IN	PKFL 04/29-05/14	109.54	
501.0000.51.548.79.32.002			5/14/2019	1432800-IN	PKFL 04/29-05/14	130.06	
501.0000.51.548.79.32.002			5/14/2019	1432800-IN	PKFL 04/29-05/14	26.35	
501.0000.51.548.79.32.002			5/14/2019	1432800-IN	PKFL 04/29-05/14	14.70	
501.0000.51.548.79.32.002			5/14/2019	1432800-IN	PKFL 04/29-05/14	85.42	
501.0000.51.548.79.32.001			5/14/2019	1432800-IN	PKFL 04/29-05/14	36.33	
501.0000.51.548.79.32.002			5/14/2019	1432800-IN	PKFL 04/29-05/14	153.91	
501.0000.51.548.79.32.002			5/14/2019	1432800-IN	PKFL 04/29-05/14	77.65	
501.0000.51.548.79.32.002			5/14/2019	1432800-IN	PKFL 04/29-05/14	43.82	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			5/14/2019	1432800-IN	PKFL 04/29-05/14	23.30	
501.0000.51.548.79.32.002			5/14/2019	1432800-IN	PKFL 04/29-05/14	61.01	
501.0000.51.548.79.32.001			5/14/2019	1432800-IN	PKFL 04/29-05/14	52.69	
501.0000.51.548.79.32.001			5/14/2019	1432800-IN	PKFL 04/29-05/14	155.30	
501.0000.51.548.79.32.001			5/14/2019	1432800-IN	PKFL 04/29-05/14	171.66	
501.0000.51.548.79.32.001			5/14/2019	1432800-IN	PKFL 04/29-05/14	76.82	
501.0000.51.548.79.32.001			5/14/2019	1432800-IN	PKFL 04/29-05/14	72.10	
501.0000.51.548.79.32.001			5/14/2019	1432800-IN	PKFL 04/29-05/14	78.48	
501.0000.51.548.79.32.001			5/14/2019	1432800-IN	PKFL 04/29-05/14	77.37	
501.0000.51.548.79.32.001			4/30/2019	1425048-IN	PKFL 4/16-29/19	163.39	
501.0000.51.548.79.32.001			4/30/2019	1425048-IN	PKFL 4/16-29/19	133.03	
501.0000.51.548.79.32.001			4/30/2019	1425048-IN	PKFL 4/16-29/19	144.30	
501.0000.51.548.79.32.001			4/30/2019	1425048-IN	PKFL 4/16-29/19	75.12	
501.0000.51.548.79.32.001			4/30/2019	1425048-IN	PKFL 4/16-29/19	7.20	
501.0000.51.548.79.32.001			4/30/2019	1425048-IN	PKFL 4/16-29/19	48.20	
501.0000.51.548.79.32.002			4/30/2019	1425048-IN	PKFL 4/16-29/19	87.64	
501.0000.51.548.79.32.002			4/30/2019	1425048-IN	PKFL 4/16-29/19	84.20	
501.0000.51.548.79.32.002			4/30/2019	1425048-IN	PKFL 4/16-29/19	62.60	
501.0000.51.548.79.32.002			4/30/2019	1425048-IN	PKFL 4/16-29/19	64.79	
501.0000.51.548.79.32.002			4/30/2019	1425048-IN	PKFL 4/16-29/19	109.24	
501.0000.51.548.79.32.001			4/30/2019	1425048-IN	PKFL 4/16-29/19	38.50	
501.0000.51.548.79.32.002			4/30/2019	1425048-IN	PKFL 4/16-29/19	133.03	
501.0000.51.548.79.32.002			4/30/2019	1425048-IN	PKFL 4/16-29/19	75.12	
501.0000.51.548.79.32.002			4/30/2019	1425048-IN	PKFL 4/16-29/19	19.41	
501.0000.51.548.79.32.002			4/30/2019	1425048-IN	PKFL 4/16-29/19	23.48	
501.0000.51.548.79.32.002			4/30/2019	1425048-IN	PKFL 4/16-29/19	68.86	
501.0000.51.548.79.32.001			4/30/2019	1425048-IN	PKFL 4/16-29/19	45.70	
501.0000.51.548.79.32.001			4/30/2019	1425048-IN	PKFL 4/16-29/19	43.82	
501.0000.51.548.79.32.001			4/30/2019	1425048-IN	PKFL 4/16-29/19	67.61	
501.0000.51.548.79.32.001			4/30/2019	1425048-IN	PKFL 4/16-29/19	175.29	
501.0000.51.548.79.32.001			4/30/2019	1425048-IN	PKFL 4/16-29/19	72.93	
501.0000.51.548.79.32.001			4/30/2019	1425048-IN	PKFL 4/16-29/19	184.68	
501.0000.51.548.79.32.001			4/30/2019	1425048-IN	PKFL 4/16-29/19	76.36	
14060	5/31/2019	011669		BOBCAT OF SEATTLE,			\$60,844.79
501.9999.51.594.48.64.005			5/14/2019	2490508	PK BOBCAT TOOLCAT- Replacement	55,363.77	
501.9999.51.594.48.64.005			5/14/2019	2490508	Sales Tax	5,481.02	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14061	5/31/2019	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$1,265.00
001.9999.13.558.70.41.001			5/10/2019	LAK TIL 19.05	ED AG 2017-192 Thru 04/30 Prop	1,035.00	
302.0024.21.595.15.41.001			5/10/2019	LW Phillips 19.5	PWCP AG 2018-152 Thru 04/30 RO	230.00	
14062	5/31/2019	010262		CENTURYLINK,			\$149.66
503.0000.04.518.80.42.001			5/14/2019	253-589-8734 340B	IT 05/14-06/14 Phone	149.66	
14063	5/31/2019	002120		CHICAGO TITLE CO,			\$270.30
190.4005.52.559.32.41.001			5/17/2019	0149312-TR-1	CDBG MHR-160 Chooniedass ALTA	270.30	
14064	5/31/2019	000536		CITY TREASURER CITY OF TACOMA,			\$8,815.66
101.0000.11.542.64.47.005			5/20/2019	100433653 05/20/19	PKST 03/21-05/17 5460 Steil Bl	4.01	
001.0000.11.576.81.47.005			5/17/2019	100384880 05/17/19	PKFC 03/20-05/16 8700 Steil Bl	34.38	
101.0000.11.542.64.47.005			5/17/2019	100436441 05/17/19	PKST 04/05-05/16 7804 83rd Ave	2.81	
101.0000.11.542.64.47.005			5/21/2019	100228932 05/21/19	PKST 03/22-05/20 8300 Steil Bl	282.13	
101.0000.11.542.64.47.005			5/21/2019	100228949 05/21/19	PKST 03/22-05/20 8200 Steil Bl	132.73	
101.0000.11.542.64.47.005			5/21/2019	100349749 05/21/19	PKST 01/12-01/15 7717 BPW W Tr	1.23	
101.0000.11.542.64.47.005			5/22/2019	100665891 05/22/19	PKST 04/23-05/21 7309 Onyx Dr	18.77	
101.0000.11.542.64.47.005			5/24/2019	100228710 05/24/19	PKST 03/21-05/17 8915 Meadow R	51.06	
101.0000.11.542.64.47.005			5/24/2019	100228748 05/24/19	PKST 03/26-05/22 11170 GLD SW	116.03	
101.0000.11.542.64.47.005			5/24/2019	100228892 05/24/19	PKST 03/21-05/17 9299 Whitman	50.60	
101.0000.11.542.64.47.005			5/24/2019	100254732 05/24/19	PKST 04/24-05/22 11023 GLD SW	19.18	
101.0000.11.542.64.47.005			5/24/2019	100707975 05/24/19	PKST 04/24-05/22 7403 Lkwd Dr	31.18	
101.0000.11.542.64.47.005			5/27/2019	100228868 05/27/19	PKST 03/23-05/21 10099 GLD SW	47.25	
502.0000.17.518.35.47.005			5/29/2019	100113209 05/29/19	PKFC 04/27-05/28 6000 Main St	6,674.20	
101.0000.11.542.63.47.006			5/29/2019	100218262 05/29/19	PKST 04/27-05/28 10601 Main St	44.18	
101.0000.11.542.63.47.006			5/29/2019	100218270 05/29/19	PKST 04/27-05/28 10602 Main St	10.57	
101.0000.11.542.64.47.005			5/29/2019	100218275 05/29/19	PKST 04/27-05/28 10511 GLD SW	55.19	
101.0000.11.542.63.47.006			5/29/2019	100262588 05/29/19	PKST 03/29-05/28 6100 Lkwd Tow	68.12	
101.0000.11.542.64.47.005			5/13/2019	100350986 05/13/19	PKST 03/14-05/10 8800 Custer R	130.12	
101.0000.11.542.63.47.006			5/13/2019	100440754 05/13/19	PKST 04/12-05/10 7211 BPW W #S	16.53	
101.0000.11.542.64.47.005			5/13/2019	100463727 05/13/19	PKST 03/14-05/10 7919 Custer R	4.01	
101.0000.11.542.64.47.005			5/13/2019	100520997 05/13/19	PKST 03/14-05/10 7609 Custer R	61.17	
101.0000.11.542.64.47.005			5/13/2019	100575626 05/13/19	PKST 03/12-05/08 8901 BPW SW	79.53	
101.0000.11.542.64.47.005			5/13/2019	100681481 05/13/19	PKST 03/12-05/08 8601 BPW SW	94.09	
101.0000.11.542.63.47.006			5/13/2019	100898201 05/13/19	PKST 04/12-05/10 7729 BPW W	107.53	
101.0000.11.542.63.47.006			5/16/2019	100415564 05/16/19	PKST 04/16-05/14 9450 Steil Bl	51.23	
101.0000.11.542.63.47.006			5/16/2019	100415566 05/16/19	PKST 04/16-05/14 9000 Steil Bl	48.96	
101.0000.11.542.63.47.006			5/16/2019	100415597 05/16/19	PKST 04/16-05/14 10000 Steil B	53.59	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			5/16/2019	100471519 05/16/19	PKST 04/16-05/14 8312 87th St	27.27	
101.0000.11.542.64.47.005			5/16/2019	100658937 05/16/19	PKST 03/16-05/14 10300 Steil B	68.25	
101.0000.11.542.64.47.005			5/16/2019	100687561 05/16/19	PKST 03/16-05/14 8623 87th Ave	54.95	
001.0000.11.576.81.47.005			5/16/2019	101076847 05/16/19	PKFC 03/16-05/14 8750 Steil Bl	156.93	
101.0000.11.542.64.47.005			5/16/2019	101086773 05/16/19	PKST 04/16-05/14 9550 Steil Bl	22.58	
101.0000.11.542.63.47.006			5/15/2019	100349419 05/15/19	PKST 03/14-05/10 7502 Lkwd Dr	24.11	
001.0000.11.576.81.47.005			5/15/2019	100384879 05/15/19	PKFC 03/16-05/14 8750 Steil Bl	68.59	
101.0000.11.542.64.47.005			5/15/2019	100892477 05/15/19	PKST 03/14-05/10 8108 John Dow	102.60	
14065	5/31/2019	005786		CLASSY CHASSIS,			\$195.95
501.0000.51.521.10.48.005			5/14/2019	4521	PDFL Car Maint	118.03	
501.0000.51.521.10.48.005			5/17/2019	4523	PDFL Car Maint	77.92	
14067	5/31/2019	011779		COTA, JEFFREY			\$103.00
101.0000.11.542.64.43.004			5/28/2019	06/11-06/13 Per Diem	PK IMSA-NW Conf Cota	103.00	
14068	5/31/2019	000496		DAILY JOURNAL OF COMMERCE,			\$697.20
401.0021.41.531.10.44.001			5/21/2019	3348105	PWSW 05/14 & 05/21 American La	289.80	
311.0004.21.594.35.44.001			5/21/2019	3348106	PWSC 05/14 & 05/21 Thorne Sewe	407.40	
14069	5/31/2019	010648		DIAMOND MARKETING SOLUTIONS,			\$2,026.64
001.0000.99.518.40.42.002			5/30/2019	05/19 Postage	ND 05/19 Replenish Postage	1,938.45	
311.0000.01.535.30.42.002			5/30/2019	05/19 Postage	PWSC 05/19 Postage Est.	88.19	
14070	5/31/2019	011920		EILEEN OBRIEN CONSULTING,			\$6,975.00
195.0021.02.512.50.41.001			5/30/2019	05/30/19	MC 05/31 BJA Drug Court	2,175.00	
195.0021.02.512.50.41.001			5/2/2019	05/02/19	MC 01/01-04/30 BJA Drug Court	4,800.00	
14071	5/31/2019	009689		FLO HAWKS,			\$230.79
401.0000.11.531.10.48.001			5/10/2019	66062850	PWSW Pump Inspection #1 & #2	230.79	
14072	5/31/2019	002825		GRAYBAR ELECTRIC COMPANY,			\$658.63
503.0000.04.518.80.35.001			5/16/2019	9310157077	IT Networking Equip.	388.83	
503.0000.04.518.80.31.001			5/24/2019	9310296123	IT Labels	22.81	
101.0000.11.542.64.31.001			5/23/2019	9310272120	PKST Supplies	246.99	
14073	5/31/2019	011428		GUNDERSON LAW OFFICE PLLC,			\$2,550.00
001.0000.06.515.31.41.001			5/28/2019	1040	LG AG 2019-002 05/20-05/24 Pro	550.00	
001.0000.06.515.31.41.001			5/20/2019	1039	LG AG 2019-002 05/13-05/17 Pro	2,000.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14074	5/31/2019	012229		HINES, LAUREN			\$163.56
001.0000.07.558.50.43.003			5/28/2019	04/29-04/30 Mileage	CD WSAPT Conf Hines	163.56	
14075	5/31/2019	012308		HONEY BUCKET,			\$672.34
001.0000.11.576.80.41.001			5/16/2019	0551081333	PKFC 05/16-06/19 Sani-Can 1152	89.42	
001.0000.11.576.80.41.001			5/16/2019	0551081334	PKFC 05/16-06/19 Sani-Can 1050	89.42	
001.0000.11.576.80.41.001			5/16/2019	0551081335	PKFC 05/16-06/19 Sani-Can 1260	104.50	
001.0000.11.576.81.41.001			5/16/2019	0551081336	PKFC 05/16-06/19 Sani-Can 8714	95.00	
001.0000.11.576.80.41.001			5/16/2019	0551081337	PKFC 05/16-06/19 Sani-Can 9701	104.50	
001.0000.11.576.80.41.001			5/16/2019	0551081338	PKFC 05/16-06/19 Sani-Can 2716	104.50	
001.0000.11.576.81.41.001			5/6/2019	0551067279	PKFC 05/06-06/02 Sani-Can 8714	85.00	
14076	5/31/2019	004036		HORIZON AUTOMATIC RAIN CO,			\$643.24
001.0000.11.542.70.31.001			5/16/2019	3N098829	PKST Maint. Supplies	115.88	
001.0000.11.542.70.31.001			5/14/2019	3N098672	PKST Supplies	486.37	
001.0000.11.542.70.31.001			5/15/2019	3N098783	PKST Supplies	40.99	
14077	5/31/2019	007446		JOHNSON, PETER			\$158.29
001.0000.15.521.40.43.001			5/30/2019	05/27-05/30/19 Reimb	PD Leadsonline Leadership Conf	158.29	
14078	5/31/2019	011970		KAPLA, DANA			\$33.00
001.0000.04.514.20.43.004			5/31/2019	06/10/19 Per Diem	FN GFOA Acctg. For Capital Ass	33.00	
14079	5/31/2019	008466		KBH CONSTRUCTION CO,			\$36,518.61
301.0006.11.595.70.63.001			5/31/2019	#5	PK AG 2018-182 #5 2018 Gateway	38,440.64	
301.0000.00.223.40.00.000			5/31/2019	#5	PK AG 2018-182 #5 2018 Retaina	-1,922.03	
14080	5/31/2019	002018		KRAZAN & ASSOCIATES INC,			\$2,168.00
302.0065.21.595.12.41.001			4/30/2019	INV F604849-6035	PWCP AG 2018-192 04/22 GLD SRT	2,168.00	
14081	5/31/2019	000299		LAKEVIEW LIGHT & POWER CO.,			\$12,111.90
101.0000.11.542.64.47.005			5/7/2019	67044-002 05/07/19	PKST 04/03-05/03 Pac Hwy & STW	76.26	
101.0000.11.542.64.47.005			5/7/2019	67044-012 05/07/19	PKST 04/03-05/03 Hwy 512 & STW	103.41	
101.0000.11.542.63.47.006			5/7/2019	67044-014 05/07/19	PKST 04/07-05/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			5/7/2019	67044-016 05/07/19	PKST 04/03-05/03 40th Ave SW	61.81	
101.0000.11.542.64.47.005			5/7/2019	67044-031 05/07/19	PKST 84th St S & STW	67.08	
101.0000.11.542.64.47.005			5/7/2019	67044-032 05/07/19	PKST 04/03-05/03 100th ST SW &	81.27	
001.0000.11.576.80.47.005			5/7/2019	67044-048 05/07/19	PKFC 04/03-05/03 2716 84th St	32.69	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			5/7/2019	67044-050 05/07/19	PKST 04/03-05/03 LKWD Dr SW/St	77.70	
101.0000.11.542.64.47.005			5/7/2019	67044-053 05/07/19	PKST 04/03-05/03 4648 Steil Bl	58.51	
101.0000.11.543.50.47.005			5/7/2019	67044-074 05/07/19	PKST 04/03-05/03 9424 Front St	371.73	
001.0000.11.576.80.47.005			5/7/2019	67044-075 05/07/19	PKFC 04/03-05/03 8807 25th Ave	98.02	
101.0000.11.542.64.47.005			5/7/2019	67044-078 05/07/19	PKST 04/03-05/03 100th St SW &	138.31	
101.0000.11.542.64.47.005			5/7/2019	67044-079 05/07/19	PKST 04/03-05/03 96th St S & S	114.84	
101.0000.11.542.64.47.005			5/7/2019	67044-080 05/07/19	PKST 04/03-05/03 8802 STW	76.81	
101.0000.11.542.64.47.005			5/7/2019	67044-081 05/07/19	PKST 04/03-05/03 3601 Steil Bl	73.50	
101.0000.11.542.63.47.006			5/7/2019	67044-083 05/07/19	PKST 04/03-05/03 40th & 100th	90.64	
101.0000.11.542.64.47.005			5/7/2019	67044-084 05/07/19	PKST 04/03-05/03 Steil & LKVW	75.03	
101.0000.11.542.63.47.006			5/7/2019	67044-085 05/07/19	PKST 04/03-05/03 26th & 88th S	45.29	
101.0000.11.542.64.47.005			5/14/2019	67044-004 05/14/19	PKST 04/10-05/10 108th St SW &	71.71	
101.0000.11.542.64.47.005			5/14/2019	67044-010 05/14/19	PKST 04/10-05/10 108th St SW &	66.71	
101.0000.11.542.64.47.005			5/14/2019	67044-017 05/14/19	PKST 04/10-05/10 112th St SW &	67.70	
101.0000.11.542.64.47.005			5/14/2019	67044-030 05/14/19	PKST 04/10-05/10 112th ST SW &	71.99	
101.0000.11.542.63.47.006			5/14/2019	67044-072 05/14/19	PKST 04/10-05/10 11302 Kendric	104.93	
502.0000.17.542.65.47.005			5/14/2019	67044-073 05/14/19	PKFC 04/10-05/10 11420 Kendric	497.20	
502.0000.17.521.50.47.005			5/19/2019	117448-001 05/21/19	PKFC 04/17-05/17 Lkwd Police S	8,239.51	
101.0000.11.542.64.47.005			5/21/2019	67044-001 05/21/19	PKST 04/17-05/17 100th St SW &	65.91	
101.0000.11.542.64.47.005			5/21/2019	67044-003 05/21/19	PKST 04/17-05/17 Motor Ave & W	68.67	
101.0000.11.542.64.47.005			5/21/2019	67044-005 05/21/19	PKST 04/17-05/17 BP Wy SW & Lk	74.30	
101.0000.11.542.64.47.005			5/21/2019	67044-006 05/21/19	PKST 04/17-05/17 108th St SW &	69.75	
101.0000.11.542.64.47.005			5/21/2019	67044-019 05/21/19	PKST 04/17-05/17 BPW SW & 100t	70.29	
101.0000.11.542.64.47.005			5/21/2019	67044-020 05/21/19	PKST 04/17-05/17 59th AVE SW &	86.81	
101.0000.11.542.64.47.005			5/21/2019	67044-022 05/21/19	PKST 04/17-05/17 GLD SW & BPW	89.21	
101.0000.11.542.64.47.005			5/21/2019	67044-024 05/21/19	PKST 04/17-05/17 GLD SW & Stei	64.40	
001.0000.11.576.80.47.005			5/21/2019	67044-034 05/21/19	PKFC 04/17-05/17 10506 Russell	41.36	
101.0000.11.542.63.47.006			5/21/2019	67044-039 05/21/19	PKST 04/17-05/17 5700 100th St	49.93	
101.0000.11.542.64.47.005			5/21/2019	67044-044 05/21/19	PKST 04/17-05/17 100th SW & LK	71.99	
101.0000.11.542.64.47.005			5/21/2019	67044-046 05/21/19	PKST 04/17-05/17 10013 GLD SW	164.12	
101.0000.11.542.64.47.005			5/21/2019	67044-047 05/21/19	PKST 04/17-05/17 59th Ave SW &	72.34	
001.0000.11.576.80.47.005			5/21/2019	67044-063 05/21/19	PKFC 04/17-05/17 6002 Fairlawn	52.79	
101.0000.11.542.64.47.005			5/21/2019	67044-064 05/21/19	PKST 04/17-05/17 93rd St SW &	61.99	
101.0000.11.542.64.47.005			5/21/2019	67044-082 05/21/19	PKST 04/17-05/17 GLD & Mt Tac	153.85	
14082	5/31/2019	000280		LAKWOOD CHAMBER OF COMMERCE,			\$7,931.64
104.0023.01.557.30.41.001			5/15/2019	04/19	HM AG 2019-018 04/19 Lodging T	7,931.64	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14083	5/31/2019	000288		LAKWOOD HARDWARE & PAINT INC,			\$496.99
001.0000.11.576.81.31.001			5/21/2019	582065	PKFC Maint. Supplies	49.32	
001.0000.11.576.81.31.001			5/21/2019	582150	PKFC Maint. Supplies	1.98	
001.0000.11.576.80.31.001			5/24/2019	582434	PKFC Supplies	315.45	
001.0000.11.576.80.31.001			5/23/2019	582290	PKFC Supplies	130.24	
14084	5/31/2019	003008		LARSEN SIGN CO,			\$626.43
104.0010.01.557.30.41.001			5/23/2019	25420	HM Signs	626.43	
14085	5/31/2019	011849		LAW OFFICE DENA M.P. BURKE,			\$2,401.70
001.0000.06.515.31.41.001			5/23/2019	23-2019	LG AG 2018-188 05/21-05/23 Pro	799.00	
001.0000.06.515.31.41.001			5/23/2019	22-2019	LG AG 2018-188 05/14-05/16 Pro	662.70	
001.0000.06.515.31.41.001			5/21/2019	21-2019	LG AG 2018-188 05/06-05/09 Pr	940.00	
14086	5/31/2019	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$24.18
001.0000.15.521.10.41.001			3/31/2019	1226184-20190331	PD 03/19 Person Searches	24.18	
14087	5/31/2019	011494		MARTIN, BRIAN			\$585.00
104.0011.01.557.30.41.001			5/7/2019	1808	HM Editing SummerFEST TV Comm	585.00	
14088	5/31/2019	011573		MARTINEZ, SALLY			\$49.73
001.0000.11.571.20.49.011			5/24/2019	05/24/19 Reimb	PKRC Ray Evans Fishing Event	49.73	
14089	5/31/2019	009724		MILES RESOURCES LLC,			\$440.74
302.0004.21.595.30.31.030			5/20/2019	294279	PWCP Tack Coat, Asphalt Bucket	50.00	
302.0004.21.595.30.31.030			5/20/2019	294280	PWCP Hot Mix Asphalt	90.56	
301.0021.11.594.76.63.001			5/13/2019	293926	PKFC Supplies	192.54	
101.0000.11.542.30.31.030			5/13/2019	294001	PKST Cold Mix	107.64	
14090	5/31/2019	009261		NATIONAL CONSTRUCTION RENTALS,			\$3,774.80
001.9999.13.558.70.41.001			5/16/2019	5375235	ED 05/15/19-05/15/20 6ft Tempo	3,774.80	
14091	5/31/2019	010467		NORTH AMERICAN RESCUE LLC,			\$4,085.40
001.0000.15.521.10.35.010			4/29/2019	IN366552	PD Dressing, Chest Seal - Hyfi	942.90	
001.0000.15.521.26.35.010			4/29/2019	IN366552	PD Dressing, Emergency Trauma	576.45	
001.0000.15.521.26.35.010			4/29/2019	IN366552	PD Gauze, Compressed - 4.5" x	199.50	
001.0000.15.521.10.35.010			4/29/2019	IN366552	PD Tournequet, Combat Applicat	2,321.55	
001.0000.15.521.10.35.010			4/29/2019	IN366552	freight	45.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14092	5/31/2019			000365	NORTHWEST ABATEMENT SVC INC,		\$1,044.05
001.0000.15.521.10.41.001			5/10/2019	I19-3496-1	PD Empty Lead Buckets, Change	1,044.05	
14093	5/31/2019			000366	NORTHWEST CASCADE INC,		\$506,102.88
302.0063.21.595.30.63.001			4/30/2019	AG 2019-071 PP # 1	PWCP AG 2019-071 0408-04/30 Co	435,742.59	
302.0063.21.534.00.41.001			4/30/2019	AG 2019-071 PP # 1	PWCP AG 2019-071 0408-04/30 Co	70,360.29	
14094	5/31/2019			007033	PARAMETRIX,		\$4,499.66
302.0134.21.595.12.41.001			5/16/2019	10004	PWCP AG 2019-076 Thru 05/04 Ve	4,499.66	
14095	5/31/2019			003198	PIERCE COLLEGE,		\$35.00
001.0000.11.571.20.41.001			5/15/2019	144614	PKRC Science Dome Field Trip	35.00	
14096	5/31/2019			000407	PIERCE COUNTY,		\$9,453.47
001.0000.11.565.10.44.004			5/15/2019	ci-269307	PK Q1/19 2% Liquor Profit & Ex	4,204.72	
001.0000.11.569.50.45.004			5/1/2019	CI-269363	PKSR 05/19 Senior Center Lease	5,248.75	
14097	5/31/2019			000428	PIERCE COUNTY SEWER,		\$261.10
001.0000.11.576.80.47.004			5/12/2019	00162489 05/12/19	PKFC 04/01-04/30 American Lk	54.57	
001.0000.11.576.80.47.004			5/12/2019	00936570 05/12/19	PKFC 04/01-04/30 Fairlawn Svcs	26.33	
001.0000.11.576.80.47.004			5/12/2019	01032275 05/12/19	PKFC 04/01-04/30 8421 Pine St	26.33	
001.0000.11.576.81.47.004			5/19/2019	01926535 05/19/19	PKFC 03/15-04/30 12612 47th Av	153.87	
14098	5/31/2019			010630	PRINT NW,		\$205.07
001.0000.11.571.20.49.005			5/29/2019	24601601	PKRC S. White Business Cards	30.77	
001.0000.02.512.50.41.001			5/1/2019	D242370P	MC 05/19 Postage For Jury Summ	174.30	
14099	5/31/2019			010427	PRINT SHOP OF LAKEWOOD INC,		\$1,797.96
104.0010.01.557.30.41.001			4/23/2019	9087	HM SummerFest & Farmers Marke	149.46	
104.0010.01.557.30.41.001			5/14/2019	9126	HM Healthy Bucks Coupons	219.80	
104.0011.01.557.30.41.001			5/16/2019	9147	HM SummerFest Flyers	329.70	
104.0010.01.557.30.41.001			5/16/2019	9148	HM Farmer's Market Flyers	329.70	
104.0021.01.557.30.41.001			5/16/2019	9149	HM Summer Concert Series Flyer	329.70	
001.0000.11.571.21.49.005			5/28/2019	9174	PKRC Rack Cards	87.92	
001.0000.11.571.20.49.005			5/22/2019	9167	PKRC Car Show 2-Sided Flyers	329.70	
001.0000.11.571.21.49.005			5/21/2019	9163	PKRC Summerfest Posters	21.98	
14100	5/31/2019			007183	PRO-VAC,		\$7,725.20
401.0000.11.531.10.48.001			5/20/2019	190329-038	PWSW Video Inspection, Storm D	4,720.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			4/17/2019	190422-037	PWSW Pond Cleaning & Tonnage D	3,004.67	
14101	5/31/2019	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
			4/30/2019	INVI-1171	PD 04/19 Photo Enforcement	32,240.00	
14102	5/31/2019	011932		ROBERT W. DROLL,			\$40,235.24
			4/25/2019	18021-09	PK AG 2018-115 03/26-04/25 Har	40,235.24	
14103	5/31/2019	008825		SAFELITE FULFILLMENT INC,			\$32.92
			5/21/2019	00451-733189	PDFL Car Maint	32.92	
14104	5/31/2019	009723		SHERIDAN, SELINDA			\$38.40
			5/17/2019	05/10/19	PKSR 05/10 Instructor	38.40	
14105	5/31/2019	003181		SKIP'S LAKEWOOD IRON WORKS,			\$164.85
			5/28/2019	LWD000349	PKFC Repair Services	164.85	
14106	5/31/2019	000066		SOUND UNIFORM SOLUTIONS,			\$998.41
			4/29/2019	201904SU386	PD Jumpsuits, Patches, Tourniq	998.41	
14107	5/31/2019	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$236.29
			5/17/2019	31561	PKFL Rear Door Window Repl	236.29	
14108	5/31/2019	011046		SPEIR, TIFFANY			\$105.00
			5/14/2019	AHH2-052019-1834	CD: Affordable Housing/Homeles	35.00	
			5/14/2019	LUCLU-052019-1835	CD Land Use Case Law Update: S	35.00	
			5/8/2019	LU2019-052019-1800	CD Legislative Deep Dive 2019:	35.00	
14109	5/31/2019	000516		SPRINT,			\$120.47
			5/16/2019	482477812-138	it 04/15-05/14 Phone	120.47	
14110	5/31/2019	011097		ST. PIERRE, KATHERINE			\$194.11
			5/28/2019	028201	HR 2019 Volunteer Appreciation	194.11	
14111	5/31/2019	009493		STAPLES ADVANTAGE,			\$838.03
			5/17/2019	3414089108	HR Office Supplies	67.94	
			5/16/2019	3414018543	LG Office Supplies	48.03	
			5/16/2019	3414018544	ND Copy Paper	243.45	
			5/9/2019	3413447970	HR Office Supplies	31.90	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.31.001			5/14/2019	3413813702	HR Water	51.99	
001.0000.09.518.10.31.001			5/14/2019	3413813703	HR Office Supplies	8.33	
101.0000.21.544.20.31.001			5/14/2019	3413813704	PWST Office Supplies	18.14	
001.0000.15.521.10.31.001			5/2/2019	3412708945	PD Office Supplies	142.76	
001.0000.15.521.10.31.001			5/3/2019	3412784390	PD Office Supplies	86.17	
001.0000.15.521.10.31.001			5/3/2019	3412784391	PD Office Supplies	46.04	
101.0000.11.544.90.31.001			5/1/2019	3412629646	PKST Supplies	93.28	
14112	5/31/2019	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			4/30/2019	3004673775	PD 04/01 On Call Svc	10.36	
14113	5/31/2019	002458		SUMMIT LAW GROUP,			\$1,197.00
001.0000.06.515.30.41.001			5/16/2019	103610	LG 04/19 General Labor	1,197.00	
14114	5/31/2019	006497		SYSTEMS FOR PUBLIC SAFETY,			\$15,455.24
501.0000.51.521.10.48.005			5/15/2019	35501	PDFL Car Maint	245.22	
501.0000.51.521.10.48.005			5/15/2019	35515	PDFL Car Maint	24.52	
501.0000.51.521.10.48.005			5/15/2019	35516	PDFL Car Maint	40.42	
501.0000.51.521.10.48.005			5/15/2019	35517	PDFL Car Maint	413.70	
501.0000.51.521.10.48.005			5/15/2019	35520	PDFL Car Maint	49.05	
501.0000.51.521.10.48.005			5/14/2019	35463	PDFL Car Maint	3,177.92	
180.0000.15.521.21.48.005			5/14/2019	35476	PDFL Car Maint	1,070.94	
181.0000.15.521.21.48.005			5/14/2019	35488	PDFL Car Maint	1,051.16	
501.0000.51.521.10.48.005			5/14/2019	35499	PDFL Car Maint	49.05	
501.0000.51.521.10.48.005			5/10/2019	35419	PDFL Car Maint	243.77	
501.0000.51.521.10.48.005			5/10/2019	35465	PDFL Car Maint	44.03	
501.0000.51.521.10.48.005			5/10/2019	35466	PDFL Car Maint	122.60	
501.0000.51.521.10.48.005			5/10/2019	35473	PDFL Car Maint	204.94	
181.0000.15.521.21.48.005			5/10/2019	35482	PDFL Car Maint	98.09	
501.0000.51.521.10.48.005			5/6/2019	33819	PDFL Car Maint	1,008.33	
501.0000.51.521.10.48.005			5/17/2019	35235	PDFL Car Maint	833.97	
501.0000.51.521.10.48.005			5/17/2019	35260	PDFL Car Maint	435.25	
180.0000.15.521.21.48.005			5/17/2019	35453	PDFL Car Maint	3,353.80	
501.0000.51.521.10.48.005			5/17/2019	35502	PDFL Car Maint	961.04	
501.0000.51.521.10.48.005			5/17/2019	35518	PDFL Car Maint	2,027.44	
14115	5/31/2019	000540		TACOMA RUBBER STAMP,			\$95.82
190.0003.52.559.31.31.001			5/22/2019	I-640268-1	CDBG Stamps	95.82	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14116	5/31/2019	008186		TRCVB,			\$8,139.45
104.0015.01.557.30.41.001			4/30/2019	Lakewood 2019-04	HM AG 2019-015 04/19 Lodging T	8,139.45	
14117	5/31/2019	000153		TYLER TECHNOLOGIES INC,			\$109.40
503.0000.04.518.80.48.003			5/15/2019	020-20120	IT 05/15-06/14 CaseloadPRO	109.40	
14118	5/31/2019	012365		US CAD HOLDINGS LLC,			\$1,169.86
503.0000.04.518.80.48.003			5/15/2019	INV37826	IT Revu Std. Renewal Maint. &	1,169.86	
14119	5/31/2019	000593		WASHINGTON STATE TREASURER,			\$1,987.00
001.0000.02.237.10.00.004			5/24/2019	04/19 Bldg. Code	MC 04/19 State Bldg. Code	1,987.00	
14120	5/31/2019	011918		WHITE & SMITH, LLC,			\$25,797.76
192.0004.07.558.60.41.001			5/17/2019	3036	SSMP AG 2018-119 MIAO & Lighti	20,797.76	
192.0000.00.558.60.41.001			5/17/2019	3036	SSMP AG 2018-119 MIAO & Lighti	5,000.00	
14121	5/31/2019	001272		ZUMAR INDUSTRIES INC,			\$1,445.74
101.0000.11.542.64.31.030			5/20/2019	27986	PKST Supplies	1,445.74	
14122	6/14/2019	000005		ABC LEGAL MESSENGERS, INC,			\$474.00
105.0001.07.559.20.41.001			5/15/2019	5229344.100	AB 19-2-06456-6 Svc Of Process	125.00	
001.0000.06.515.30.41.001			5/24/2019	5273398.100	LG/PD 05/19 Monthly Retainer	97.50	
001.0000.15.521.10.41.001			5/24/2019	5273398.100	LG/PD 05/19 Monthly Retainer	97.50	
191.0000.01.559.20.41.001			6/5/2019	5333244.100	NSP 19-2-08325-1 Svc. Of Proce	79.50	
105.0001.07.559.20.41.001			6/11/2019	5363820.100	AB Svc. Of Process, 24 Hr Loca	74.50	
14123	6/14/2019	001693		AMERICAN REPORTING COMPANY,			\$19.23
190.4005.52.559.32.41.001			6/13/2019	2407702	CDBG MHR-164 Sheats	19.23	
14124	6/14/2019	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$25,406.23
501.0000.51.548.79.32.001			5/28/2019	1438820-IN	PKFL 05/15-05/27	88.24	
501.0000.51.548.79.32.001			5/28/2019	1438820-IN	PKFL 05/15-05/27	110.22	
501.0000.51.548.79.32.001			5/28/2019	1438820-IN	PKFL 05/15-05/27	12.99	
501.0000.51.548.79.32.001			5/28/2019	1438820-IN	PKFL 05/15-05/27	7.33	
501.0000.51.548.79.32.001			5/28/2019	1438820-IN	PKFL 05/15-05/27	204.79	
501.0000.51.548.79.32.002			5/28/2019	1438820-IN	PKFL 05/15-05/27	204.79	
501.0000.51.548.79.32.002			5/28/2019	1438820-IN	PKFL 05/15-05/27	136.86	
501.0000.51.548.79.32.002			5/28/2019	1438820-IN	PKFL 05/15-05/27	46.62	
501.0000.51.548.79.32.002			5/28/2019	1438820-IN	PKFL 05/15-05/27	55.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			5/28/2019	1438820-IN	PKFL 05/15-05/27	55.28	
501.0000.51.548.79.32.002			5/28/2019	1438820-IN	PKFL 05/15-05/27	95.57	
501.0000.51.548.79.32.001			5/28/2019	1438820-IN	PKFL 05/15-05/27	42.62	
501.0000.51.548.79.32.002			5/28/2019	1438820-IN	PKFL 05/15-05/27	81.92	
501.0000.51.548.79.32.002			5/28/2019	1438820-IN	PKFL 05/15-05/27	89.58	
501.0000.51.548.79.32.002			5/28/2019	1438820-IN	PKFL 05/15-05/27	29.97	
501.0000.51.548.79.32.002			5/28/2019	1438820-IN	PKFL 05/15-05/27	15.98	
501.0000.51.548.79.32.001			5/28/2019	1438820-IN	PKFL 05/15-05/27	66.60	
501.0000.51.548.79.32.001			5/28/2019	1438820-IN	PKFL 05/15-05/27	93.24	
501.0000.51.548.79.32.001			5/28/2019	1438820-IN	PKFL 05/15-05/27	109.89	
501.0000.51.548.79.32.001			5/28/2019	1438820-IN	PKFL 05/15-05/27	95.57	
501.0000.51.548.79.32.001			5/28/2019	1438820-IN	PKFL 05/15-05/27	76.59	
501.0000.51.548.79.32.001			5/28/2019	1438820-IN	PKFL 05/15-05/27	136.20	
501.0000.51.548.79.32.001			5/28/2019	1438820-IN	PKFL 05/15-05/27	95.90	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	246.84	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	66.63	
180.0000.15.521.21.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	25.50	
181.0000.15.521.30.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	51.28	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	64.32	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	44.62	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	87.49	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	149.78	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	98.50	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	180.78	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	36.50	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	188.02	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	255.53	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	33.61	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	34.48	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	99.66	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	38.82	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	186.29	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	117.04	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	199.90	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	40.56	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	181.65	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	115.89	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	101.98	

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501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	174.41	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	20.28	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	39.69	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	39.40	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	97.05	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	119.07	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	57.36	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	159.63	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	168.32	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	107.77	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	192.08	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	155.58	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	100.53	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	180.20	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	101.11	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	68.37	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	53.60	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	104.59	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	37.37	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	48.09	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	77.64	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	188.60	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	162.24	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	187.73	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	33.90	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	261.03	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	80.54	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	166.30	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	188.60	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	78.22	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	100.24	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	274.07	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	48.67	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	72.43	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	72.72	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	20.86	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	230.32	

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501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	113.28	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	46.35	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	292.03	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	53.31	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	281.60	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	168.03	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	223.08	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	146.89	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	72.43	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	24.63	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	29.84	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	68.08	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	212.36	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	135.30	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	322.74	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	209.75	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	69.53	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	48.67	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	81.12	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	64.61	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	117.33	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	321.58	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	97.63	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	139.35	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	106.33	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	99.08	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	155.58	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	189.76	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	86.91	
180.0000.15.521.21.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	46.93	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	158.76	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	47.51	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	69.82	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	95.03	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	45.78	
180.0000.15.521.21.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	40.56	
501.0000.51.521.10.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	62.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	121.39	
180.0000.15.521.21.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	64.61	
180.0000.15.521.21.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	48.96	
180.0000.15.521.21.32.001			5/24/2019	1438383-IN	PDFL 05/09-05/23	102.85	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	139.57	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	102.89	
180.0000.15.521.21.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	37.54	
180.0000.15.521.21.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	67.64	
180.0000.15.521.21.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	13.47	
181.0000.15.521.30.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	44.42	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	74.80	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	44.42	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	78.24	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	48.15	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	282.01	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	185.42	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	230.13	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	81.97	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	153.61	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	38.40	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	101.74	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	53.88	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	106.04	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	64.48	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	138.71	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	108.90	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	93.72	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	179.98	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	78.24	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	51.59	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	67.35	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	186.28	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	83.40	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	28.66	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	26.08	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	147.31	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	114.06	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	110.62	

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501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	49.87	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	53.59	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	30.95	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	114.64	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	177.11	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	257.36	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	110.34	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	55.31	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	30.09	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	17.48	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	20.06	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	192.02	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	267.96	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	229.56	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	122.37	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	246.47	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	18.06	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	192.88	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	95.44	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	80.25	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	36.11	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	146.73	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	156.19	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	116.07	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	42.99	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	39.26	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	257.64	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	16.34	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	135.56	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	77.95	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	117.50	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	186.28	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	187.43	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	135.56	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	44.14	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	74.51	

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501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	180.84	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	147.31	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	109.48	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	179.41	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	157.63	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	133.26	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	60.18	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	43.28	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	57.03	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	199.47	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	24.65	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	183.42	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	250.19	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	23.79	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	167.94	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	124.38	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	197.46	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	112.34	
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501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	164.22	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	181.99	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	68.21	
180.0000.15.521.21.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	28.37	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	90.56	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	63.91	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	65.63	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	45.85	
180.0000.15.521.21.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	31.53	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	39.26	
501.0000.51.521.10.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	78.81	
180.0000.15.521.21.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	109.76	
180.0000.15.521.21.32.001			5/9/2019	1430814-IN	PDFL 04/25-05/08	132.92	
14125	6/14/2019	008986		BAYLEY, LILLY MAY			\$250.00
001.0000.15.521.10.41.001			4/4/2019	04/04/19	PD 04/03 Interpreter	250.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14126	6/14/2019	011316		BIRD, STEVE			\$433.55
501.0000.51.548.79.48.001			6/4/2019	06/04/19 Reimb	PKFL Equipment Repair Reimb	433.55	
14127	6/14/2019	010749		BRANDSTETTER, MICHAEL			\$114.00
001.0000.01.511.60.43.004			6/14/2019	06/25-06/28/19 Meals	CC AWC Annual Conf: Brandstett	114.00	
14128	6/14/2019	011701		BUENAVISTA SERVICES INC,			\$8,381.96
502.0000.17.518.30.41.001			5/20/2019	6563	PK/PKFC AG 2017-153 05/19 Cust	4,524.21	
502.0000.17.521.50.48.001			5/20/2019	6563	PK/PKFC AG 2017-153 05/19 Cust	2,309.72	
502.0000.17.542.65.49.010			5/20/2019	6563	PK/PKFC AG 2017-153 05/19 Cust	1,098.96	
001.0000.11.576.81.41.001			5/20/2019	6563	PK/PKFC AG 2017-153 05/19 Cust	449.07	
14129	6/14/2019	005038		CARROLL, JEFF			\$413.01
001.0000.15.521.40.43.002			6/10/2019	05/19-05/21 Reimb	PD WSATI Conf Carroll	358.83	
001.0000.15.521.40.43.006			6/10/2019	05/19-05/21 Reimb	PD WSATI Conf Carroll	54.18	
14130	6/14/2019	010262		CENTURYLINK,			\$1,947.34
503.0000.04.518.80.42.001			6/1/2019	253-584-2263 463B	IT 06/01-07/01 Phone	71.80	
503.0000.04.518.80.42.001			6/1/2019	253-584-5364 399B	IT 06/01-07/01 Phone	50.07	
503.0000.04.518.80.42.001			6/2/2019	253-581-8220 448B	IT 06/02-07/02 Phone	50.07	
503.0000.04.518.80.42.001			5/19/2019	253-588-4697 855B	IT 05/19-06/19 Phone	50.35	
503.0000.04.518.80.42.001			5/16/2019	206-T01-1710 414B	IT 05/16-06/16 Phone	456.39	
503.0000.04.518.80.42.001			5/16/2019	206-T01-4100 666B	IT 05/16-06/16 Phone	456.39	
503.0000.04.518.80.42.001			5/16/2019	253-582-0174 486B	IT 05/16-06/16 Phone	223.16	
503.0000.04.518.80.42.001			5/16/2019	253-582-0669 467B	IT 05/16-06/16 Phone	212.84	
503.0000.04.518.80.42.001			5/16/2019	253-582-1023 738B	IT 05/16-06/16 Phone	66.99	
503.0000.04.518.80.42.001			5/16/2019	253-582-7426 582B	IT 05/16-06/16 Phone	104.15	
503.0000.04.518.80.42.001			5/16/2019	253-582-9966 584B	IT 05/16-06/16 Phone	121.99	
503.0000.04.518.80.42.001			5/23/2019	206-T31-6789 758B	IT 05/23-06/23 Phone	83.14	
14131	6/14/2019	002120		CHICAGO TITLE CO,			\$282.42
190.4005.52.559.32.41.001			6/10/2019	0149322-TR-1	CDBG MHR-158 Russell: Loan Pol	282.42	
14132	6/14/2019	003883		CHUCKALS INC,			\$66.87
001.0000.11.569.50.31.001			6/10/2019	989332-0	PKSR Office Supplies	78.63	
001.0000.11.569.50.31.001				C 983118-1	PKSR Return Office Supplies	-11.76	
14133	6/14/2019	000536		CITY TREASURER CITY OF TACOMA,			\$2,453.60

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			6/12/2019	100349546 06/12/19	PKST 04/12-06/11 7210 BPW W -	57.28	
101.0000.11.542.64.47.005			6/12/2019	100351985 06/12/19	PKST 04/12-06/11 7500 BPW SW #	217.23	
101.0000.11.542.64.47.005			6/12/2019	100475269 06/12/19	PKST 04/12-06/11 6621 BPW W #S	3.29	
101.0000.11.542.64.47.005			6/12/2019	100475274 06/12/19	PKST 04/12-06/11 6401 Flanagan	4.01	
101.0000.11.542.63.47.006			5/31/2019	100223530 05/31/19	PKST 05/01-05/30 9315 GLD SW	2,171.79	
14134	6/14/2019	005786		CLASSY CHASSIS,			\$1,291.38
501.0000.51.521.10.48.005			5/31/2019	W-479	PDFL Car Maint	749.15	
181.0000.15.521.21.48.001			5/31/2019	W-479	PDFL Car Maint	6.48	
001.0000.15.521.10.90.101			5/31/2019	W-479	PDFL Car Maint	6.48	
180.0000.15.521.21.48.001			5/31/2019	W-479	PDFL Car Maint	19.44	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	25.11	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	7.60	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	14.80	
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501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	31.59	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	18.63	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	19.44	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	18.63	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	18.63	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	18.63	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	6.48	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	12.15	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	6.48	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	12.96	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	6.48	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	6.48	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	12.15	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	6.48	
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501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	6.48	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	6.48	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	6.48	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	18.63	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	6.48	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	6.48	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	12.15	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	6.48	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	6.48	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	6.48	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	12.96	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	6.48	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	6.48	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	13.43	
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501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	6.48	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	18.63	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	18.63	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	6.48	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	6.48	
501.0000.51.521.10.48.005			2/28/2019	W-432	PDFL Car Wash	12.30	
14135	6/14/2019	000099		CLOVER PARK SCHOOL DISTRICT,			\$650.00
001.0000.11.571.20.45.004			6/5/2019	1840	PKRC 06/18-06/20, 06/26 Swimmi	650.00	
14136	6/14/2019	000100		CLOVER PARK TECHNICAL COLLEGE,			\$101,850.00
104.0002.01.557.30.41.001			6/7/2019	June 2019	HM PMT # 13 OF 20 LODGING TAX	101,850.00	
14137	6/14/2019	000107		COMMUNITY HEALTH CARE,			\$5,000.00
001.0000.11.565.10.41.020			5/15/2019	Q1/19	PKHS AG 2019-074 Q1/19 Prompt	5,000.00	
14138	6/14/2019	003867		DELL MARKETING LP,			\$5,392.66
503.0015.04.518.80.35.030			6/6/2019	10319930349	IT Computers	3,067.44	
503.0015.04.518.80.48.003			6/4/2019	10319335477	IT Post Standard Support/ProSu	2,325.22	
14139	6/14/2019	010648		DIAMOND MARKETING SOLUTIONS,			\$100.00
001.0000.99.518.40.42.002			6/4/2019	290900	ND 05/19 Daily Mail	100.00	
14140	6/14/2019	003435		EMERALD HILLS COFFEES,			\$32.47
001.0000.99.518.40.31.001			3/1/2019	8508699	ND Coffee	32.47	
14141	6/14/2019	011539		ENFORCEMENT TECH GROUP INC,			\$2,602.76

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.26.35.010			5/31/2019	4989	PD Maxout Portable Acoustic Ha	2,195.00	
001.0000.15.521.26.35.010			5/31/2019	4989	PD Universal magnetic mounting	233.95	
001.0000.15.521.26.35.010			5/31/2019	4989	PD RF/Remote audio output kit.	149.95	
001.0000.15.521.26.35.010			5/31/2019	4989	freight	23.86	
14142	6/14/2019	005190		FASTENAL,			\$234.60
101.0000.11.542.64.31.030			5/28/2019	WALA239110	PKST T-Rod, Nuts	61.94	
502.0000.17.518.35.31.001			5/31/2019	WALA238939	PKFC Maint. Supplies	53.62	
502.0000.17.518.30.31.001			5/23/2019	WALA239087	PKFC Maint. Supplies	119.04	
14143	6/14/2019	011987		FEDERAL EASTERN INTERNATIONAL,			\$5,354.94
001.9999.15.521.26.35.010			5/22/2019	509877	PD Operator Elite IIIA Helmets	3,480.40	
001.0000.15.521.26.35.010			5/22/2019	509877	PD Operator Eliet IIIA Helmets	1,392.16	
001.9999.15.521.26.35.010			5/22/2019	509877	Sales Tax	344.56	
001.0000.15.521.26.35.010			5/22/2019	509877	Sales Tax	137.82	
14144	6/14/2019	009253		FERGUSON WATERWORKS,			\$702.96
301.0006.11.595.70.63.001			6/11/2019	0774768	PKFC Supplies	702.96	
14145	6/14/2019	007965		GORDON THOMAS HONEYWELL,			\$7,825.12
001.0000.03.513.10.41.001			5/31/2019	May19 1014	CM AG 2018-189 05/19 Gov'tl Af	4,872.43	
192.0000.00.558.60.41.001			5/31/2019	May19 1185	SSMP AG 2018-125 05/19 Gov'tl	2,952.69	
14146	6/14/2019	011607		GRAHAM, BRYNN			\$229.00
001.0000.03.557.20.43.004			6/10/2019	06/24-06/28/19 Meals	CM NAGC Conf: Graham	229.00	
14147	6/14/2019	002825		GRAYBAR ELECTRIC COMPANY,			\$2,317.37
101.0000.11.542.63.31.030			6/6/2019	9310494308	PKST Meter Boxes	1,811.88	
101.0000.11.542.64.31.001			5/29/2019	9310341686	PKST Maint. Supplies	505.49	
14148	6/14/2019	011891		GSO DELIVERY SERVICE INC,			\$777.33
001.0000.99.518.40.42.002			5/31/2019	3925952	ND 05/19 Mail P/U	777.33	
14149	6/14/2019	011428		GUNDERSON LAW OFFICE PLLC,			\$2,800.00
001.0000.06.515.31.41.001			6/10/2019	1045	LG AG 2019-002 06/03-06/07 Pro	1,575.00	
001.0000.06.515.31.41.001			6/3/2019	1043	LG AG 2019-002 05/28-05/31 Pro	1,225.00	
14150	6/14/2019	010560		HD FOWLER CO,			\$2.24
001.0000.11.576.81.31.001			5/28/2019	15159088	PKFC Maint. Supplies	2.24	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14151	6/14/2019	007975		HI-STRENGTH BOLT,			\$17.35
101.0000.11.544.90.31.001			6/7/2019	279840	PKST Cotter Pins	17.35	
14152	6/14/2019	008765		HOLDEN POLYGRAPH LLC,			\$300.00
001.0000.15.521.40.41.001			5/29/2019	162	PD 05/14 Polygraph Testing - S	300.00	
14153	6/14/2019	012308		HONEY BUCKET,			\$85.00
001.0000.02.523.30.47.004			6/3/2019	0551102255	MC 06/03-06/30 Sani-Can	85.00	
14154	6/14/2019	004036		HORIZON AUTOMATIC RAIN CO,			\$528.93
001.0000.11.542.70.31.001			6/10/2019	3N100100	PKST Supplies	251.41	
302.0004.21.595.30.63.001			4/17/2019	3N097407	PWCP PVC Pipe & Cement, Saw, B	183.09	
302.0004.21.595.30.63.001			4/17/2019	3N097408	PWCP Swing Pipe 100	24.46	
302.0004.21.595.30.63.001			4/29/2019	3N097803	PWCP Primer, Barb Tee, Slip Te	69.97	
14155	6/14/2019	007151		HORST, RUDY			\$300.00
001.0000.11.569.50.41.001			6/10/2019	03/29-05/31/19	PKSR 03/29-05/31 Instructor	300.00	
14156	6/14/2019	011300		HORWATH LAW PLLC,			\$49,873.96
001.0000.02.512.51.41.004			6/7/2019	05/19	MC AG 2019-001 05/19 Public De	44,207.60	
001.9999.02.512.51.41.001			6/7/2019	05/19	MC 05/19 Public Defender Svcs	5,666.36	
14157	6/14/2019	011970		KAPLA, DANA			\$155.68
001.0000.04.514.20.43.003			6/13/2019	06/09-06/10/19 Miles	FN GFOA Acctg. For Capital Ass	155.68	
14158	6/14/2019	011944		KELLEY-FONG, SHANNON			\$114.00
001.0000.03.513.10.43.004			6/14/2019	06/25-06/28/19 Meals	CM AWC Annual Conf: Kelley-Fon	114.00	
14159	6/14/2019	003820		KNIGHT FIRE PROTECTION INC,			\$179.69
502.0000.17.518.35.31.001			5/29/2019	66538	PKFC Fire Extinguishers (Excha	179.69	
14160	6/14/2019	003696		KONE INC,			\$10,453.22
502.0000.17.518.35.41.001			6/1/2019	959262036	PKFC 06/01-08/31 CH Maint. Cov	1,876.00	
502.0000.17.542.65.49.010			6/1/2019	959262037	PKFC 06/01/19-05/31/20 Lkwd St	6,539.80	
502.0000.17.542.65.41.001			6/1/2019	959262433	PKFC 06/01-08/31 Transit Stn.	2,037.42	
14161	6/14/2019	000299		LAKEVIEW LIGHT & POWER CO.,			\$649.73
101.0000.11.542.64.47.005			5/28/2019	67044-028 05/28/19	PKST 04/24-05/24 Pac Hwy SW &	68.06	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.47.005			5/28/2019	67044-037 05/28/19	PWSW 04/24-05/24 Pac Hwy SW	43.41	
101.0000.11.542.64.47.005			5/28/2019	67044-038 05/28/19	PKST 04/24-05/24 BP Way & Pac	71.18	
001.0000.11.576.80.47.005			5/28/2019	67044-041 05/28/19	PKFC 04/24-05.24 4721 127th St	60.30	
101.0000.11.542.64.47.005			5/28/2019	67044-043 05/28/19	PKST 04/24-05/24 BPW SW & San	148.76	
101.0000.11.542.64.47.005			5/28/2019	67044-054 05/28/19	PKST 04/24-05/24 11417 Pac Hwy	65.74	
101.0000.11.542.64.47.005			5/28/2019	67044-055 05/28/19	PKST 04/24-05/24 11424 Pac Hwy	68.41	
101.0000.11.542.64.47.005			5/28/2019	67044-056 05/28/19	PKST 04/24-05/24 11517 Pac Hwy	70.37	
401.0000.41.531.10.47.005			5/28/2019	67044-057 05/28/19	PWSW 04/24-05/24 5118 Seattle	53.50	
14162	6/14/2019	012346		LAKWOOD BUILDING MAINT. LLC,			\$2,070.00
001.0000.11.576.80.41.001			5/30/2019	1000	PKFC AG 2019-093 05/09-05/31 J	2,070.00	
14163	6/14/2019	000288		LAKWOOD HARDWARE & PAINT INC,			\$20.92
101.0000.11.544.90.31.001			5/28/2019	582680	PKST Maint. Supplies	34.18	
101.0000.11.544.90.31.001				582734	PKST Exchange Maint. Supplies	-13.26	
14164	6/14/2019	005490		LAKWOOD PLAYHOUSE,			\$1,212.06
104.0013.01.557.30.41.001			6/6/2019	05/04-06/07/19	HM AG 2019-021 thru 06/07 Lodg	1,212.06	
14165	6/14/2019	011849		LAW OFFICE DENA M.P. BURKE,			\$1,645.00
001.0000.06.515.31.41.001			6/10/2019	26-2019	LG AG 2018-188 06/03-06/06 Pro	940.00	
001.0000.06.515.31.41.001			6/4/2019	24-2019	LG AG 2018-188 05/27-05/30 Pro	705.00	
14166	6/14/2019	002296		LEXIS NEXIS,			\$672.59
503.0000.04.518.80.49.004			5/31/2019	3092038762	IT 05/19 Lexisnexis	672.59	
14167	6/14/2019	002185		LOWE'S COMPANIES INC,			\$2,290.57
502.0000.17.518.35.31.001			4/25/2019	923815	PKFC Supplies	123.56	
502.0000.17.518.35.31.001			4/25/2019	924782	PKFC Supplies	15.21	
502.0000.17.518.35.31.001			4/25/2019	924813	PKFC Supplies	4.00	
502.0000.17.518.35.31.001			4/26/2019	923073	PKFC Supplies	5.56	
501.0000.51.548.79.31.006			4/26/2019	97633182	PKFL Supplies	281.06	
001.0000.11.576.81.31.001			4/30/2019	924330	PKFC Supplies	228.41	
001.0000.11.576.81.31.001			4/30/2019	924397	PKFC Supplies	37.70	
502.0011.17.518.20.31.001			5/2/2019	911435	PKFC Supplies	315.97	
502.0000.17.521.50.31.001				916133	PKFC Supplies Returned	-176.45	
101.0000.11.544.90.31.001			5/9/2019	924420	PKST Supplies	62.51	
502.0011.17.518.20.31.001			5/9/2019	924497	PKFC Supplies	27.46	
101.0000.11.542.30.31.030			5/22/2019	910968	PKST Supplies	21.86	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.31.001			5/22/2019	910968	PKST Supplies	311.85	
502.0000.17.521.50.31.001			5/23/2019	923257	PKFC Supplies	184.76	
001.0000.11.576.80.31.001			5/23/2019	924985	PKFC Supplies	48.69	
502.0000.17.521.50.31.001			5/3/2019	924699	PKFC Supplies	16.00	
101.0000.11.542.30.31.001			5/4/2019	909713	PKST Supplies	26.90	
502.0000.17.518.35.31.001			5/6/2019	923782	PKFC Supplies	7.45	
101.0000.11.542.64.31.001			5/6/2019	923798	PKST Supplies	99.59	
502.0000.17.518.35.31.001			5/7/2019	923071	PKFC Supplies	31.31	
502.0000.17.518.35.31.001			5/7/2019	923131	PKFC Supplies	39.59	
101.0000.11.542.64.31.001			5/7/2019	923986	PKST Supplies	27.21	
001.0000.11.576.81.31.001			5/8/2019	923278	PKFC Supplies	163.00	
001.0000.11.576.80.31.001			5/8/2019	924374	PKFC Supplies	59.48	
502.0000.17.518.35.31.001			5/20/2019	923485	PKFC Supplies	186.88	
502.0000.17.521.50.31.001			5/15/2019	924202	PKFC Supplies	7.88	
101.0000.11.542.64.31.001			5/13/2019	923643	PKST Supplies	125.29	
301.0004.11.594.76.63.001			5/16/2019	923564	PKFC Supplies	7.84	
14168	6/14/2019	010674		MACKAY COMMUNICATIONS INC,			\$40.80
503.0000.04.518.80.42.001			5/31/2019	SB058389	IT PD 04/19 Air-Time AQ01968	40.80	
14169	6/14/2019	009130		MATVIYCHUK, IRENE			\$126.38
001.0000.02.512.51.49.009			5/30/2019	05/30/19	MC 05/30 Interpreter	126.38	
14170	6/14/2019	000366		NORTHWEST CASCADE INC,			\$338,128.62
302.0063.21.595.30.63.001			5/31/2019	AG 2019-071 PP # 2	PWCP AG 2019-071 05/01-05/31 C	338,128.62	
14171	6/14/2019	011847		NORTHWEST VERNACULAR,			\$500.00
001.9999.07.558.60.41.001			5/31/2019	1218	CD AG 2018-190 Public Outreach	500.00	
14172	6/14/2019	009317		OPTIC FUSION INC,			\$1,549.28
503.0000.04.518.80.42.001			6/1/2019	95-18379	IT 06/19 Internet Connectivity	1,549.28	
14173	6/14/2019	010255		PAPE' MACHINERY EXCHANGE,			\$2,397.21
501.0000.51.548.79.48.005			5/28/2019	2150593	PKFL Troubleshoot Intermittant	2,397.21	
501.0000.51.548.79.31.006			5/15/2019	11424107	PWFL Teeth, Spring Pins	29.19	
501.0000.51.548.79.31.006				11426026	PWFL Return Teeth, Spring Pins	-29.19	
14174	6/14/2019	012358		PAYTON-CLARK, KIMBERLY			\$96.00
001.0000.11.569.50.41.001			6/10/2019	05/07-05/16/19	PKSR 05/07-05/16 Instructor	96.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14175	6/14/2019	000407		PIERCE COUNTY,			\$1,575.85
001.0000.02.237.11.00.002			6/6/2019	05/19 Court Remit	MC 05/19 Court Remit	857.85	
311.0000.01.535.30.41.001			6/3/2019	CI-270332	PWSC 05/19 Recording Fees	74.00	
302.0000.21.544.20.41.001			6/3/2019	CI-270332	PWSC 05/19 Recording Fees	102.00	
105.0001.07.559.20.41.001			6/3/2019	CI-270332	AB 05/19 Recording Fees	110.00	
105.0001.07.559.20.41.001			6/3/2019	CI-270332	AB 05/19 Recording Fees	110.00	
105.0001.07.559.20.41.001			6/3/2019	CI-270332	AB 05/19 Recording Fees	123.00	
105.0001.07.559.20.41.001			6/3/2019	CI-270332	AB 05/19 Recording Fees	199.00	
14176	6/14/2019	000428		PIERCE COUNTY SEWER,			\$653.05
502.0000.17.518.35.47.004			6/2/2019	00870307 06/02/19	PKFC 05/01-05/31 6000 Main St	195.79	
502.0000.17.521.50.47.004			6/2/2019	01360914 06/02/19	PKFC 05/01-05/31 9401 Lkwd Dr	96.93	
001.0000.11.576.81.47.004			6/2/2019	01431285 06/02/19	PKFC 05/01-05/31 9601 Steil Bl	96.93	
101.0000.11.543.50.47.004			6/2/2019	01552201 06/02/19	PKST 05/01-05/31 9420 Front St	42.01	
001.0000.11.576.80.47.004			5/26/2019	01583646 05/26/19	PKFC 03/01-04/30 8807 25th Ave	112.96	
001.0000.11.576.80.47.004			5/26/2019	01929101 05/26/19	PKFC 03/29-04/30 4709 127th St	108.43	
14177	6/14/2019	010630		PRINT NW,			\$430.60
001.0000.02.512.50.41.001			5/31/2019	D24462201	MC 06/19 Jury Summons	260.50	
001.0000.02.512.50.41.001			6/7/2019	D244622P	MC 06/19 Postage For Jury Summ	170.10	
14178	6/14/2019	010427		PRINT SHOP OF LAKEWOOD INC,			\$2,432.42
001.0000.11.571.21.49.005			6/6/2019	9202	PKRC Fun Run Rack Cards	146.50	
001.0000.11.565.10.49.005			5/30/2019	9187	PKHS Newsletters	2,187.01	
104.0010.01.557.30.49.005			5/31/2019	9190	HM Farmer's Market Flyers	98.91	
14179	6/14/2019	009928		PROFAST SUPPLY LLC,			\$761.80
001.0000.11.576.81.31.001			5/28/2019	20501	PKFC Gloves & Maint. Supplies	761.80	
14180	6/14/2019	007183		PRO-VAC,			\$4,121.71
401.0000.11.531.10.48.001			6/12/2019	190507-013	PKSW 05/10 Clean Trench Drain,	3,234.81	
401.0000.11.531.10.48.001			6/12/2019	190510-009	PKSW 05/10 Clean CB's 15004 WA	886.90	
14181	6/14/2019	010522		RICOH USA INC,			\$105.22
503.0000.04.518.80.45.002			5/24/2019	5056740975	IT 04/26-05/26 Add'tl Images	30.96	
503.0000.04.518.80.45.002			5/19/2019	5056693769	IT 04/21-05/20 Add'tl Images	53.80	
503.0000.04.518.80.45.002			5/19/2019	5056693841	IT 04/18-05/17 Add'tl Images	20.46	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14182	6/14/2019	009723		SHERIDAN, SELINDA			\$417.60
001.0000.11.569.50.41.001			6/10/2019	05/01-06/05/19	PKSR 05/01-06/05 Instructor	417.60	
14183	6/14/2019	011411		SMARSH INC,			\$1,043.18
503.0000.04.518.80.41.090			5/31/2019	INV00513028	IT 05/19 Archiving Platform Co	1,043.18	
14184	6/14/2019	011470		SOFTWARE ONE INC,			\$15,399.57
503.0000.04.518.80.48.003			6/3/2019	US-PSI-798557	IT Software Maint. For Microso	14,012.35	
503.0000.04.518.80.48.003			6/3/2019	US-PSI-798557	Sales Tax	1,387.22	
14185	6/14/2019	000066		SOUND UNIFORM SOLUTIONS,			\$742.20
001.0000.15.521.10.31.008			5/13/2019	201905SU143	PD Pants, Shirt, Belt: Lawler	46.01	
001.0000.15.521.22.31.008			5/13/2019	201905SU151	PD Uniform Alt C. Alexander	95.87	
001.0000.15.521.22.31.008			5/8/2019	201905SU113	PD Uniform Alt, Pants C. Alexa	90.09	
001.0000.15.521.22.31.008			5/7/2019	201905SU090	PD Jumpsuit M. Johnson	499.21	
001.0000.15.521.10.31.008			5/3/2019	201905SU051	PD Badge: Lawler	11.02	
14186	6/14/2019	010656		SOUTH SOUND 911,			\$325,155.00
001.0000.15.521.10.41.126			6/3/2019	03237	PD 06/19 Communication Svcs	125,770.83	
001.0000.15.521.10.41.126			6/3/2019	03237	PD 06/19 Core Technology Svcs	23,734.17	
001.0000.15.521.10.41.126			6/3/2019	03237	PD 06/19 Full Records Svcs	7,284.17	
001.0000.15.521.10.41.126			6/3/2019	03237	PD 06/19 Warrant Svcs	5,788.33	
001.0000.15.521.10.41.126			6/12/2019	03187	PD 04/19 Communication Svcs	125,770.83	
001.0000.15.521.10.41.126			6/12/2019	03187	PD 04/19 Core Technology Svcs	23,734.17	
001.0000.15.521.10.41.126			6/12/2019	03187	PD 04/19 Full Records Svcs	7,284.17	
001.0000.15.521.10.41.126			6/12/2019	03187	PD 04/19 Warrant Svcs	5,788.33	
14187	6/14/2019	002881		SPRAGUE PEST SOLUTIONS CO,			\$209.77
502.0000.17.518.35.41.001			5/29/2019	3829885	PKFC 05/29 CH Pest Control	64.81	
001.0000.11.576.81.41.001			5/30/2019	3831290	PKFC 05/30 Pest Control 9115 A	90.01	
502.0000.17.542.65.49.010			5/13/2019	3837109	PKFC 05/13 Transit Station Pes	54.95	
14188	6/14/2019	009493		STAPLES ADVANTAGE,			\$1,571.05
001.0000.15.521.10.31.001			5/16/2019	3414018545	PD Office Supplies	36.87	
001.0000.15.521.10.31.001			5/16/2019	3414018546	PD Office Supplies	131.85	
001.0000.15.521.10.31.001			5/15/2019	3413914606	PD Office Supplies	229.10	
001.0000.15.521.10.31.001			5/15/2019	3413914607	PD Office Supplies	162.43	
001.0000.15.521.10.31.001			5/15/2019	3413914609	PD Office Supplies	25.02	
401.0000.41.531.10.31.001			5/21/2019	3414370278	PWSW Office Supplies	31.12	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
190.0003.52.559.31.35.004			5/21/2019	3414370278	CDBG Chair	227.48	
190.0003.52.559.31.31.001			5/21/2019	3414370278	CDBG Office Supplies	7.03	
001.0000.07.558.50.31.001			5/24/2019	3414585967	CD Office Supplies	13.46	
001.0000.07.558.50.31.001			5/23/2019	3414519163	CD Office Supplies	21.39	
101.0000.21.544.20.31.001			5/23/2019	3414519163	PWST Office Supplies	121.89	
401.0000.41.531.10.31.001			5/23/2019	3414519164	PWSW Office Supplies	17.41	
401.0000.41.531.10.31.001			5/30/2019	3415026955	PWSW Office Supplies	18.90	
001.0000.07.558.60.31.001			5/30/2019	3415343657	CD Office Supplies	283.64	
401.0000.41.531.10.31.001			5/31/2019	3415026954	PWSW Office Supplies	27.67	
001.0000.11.571.20.31.001			5/31/2019	3415343656	PKRC Office Supplies	123.54	
101.0000.11.544.90.31.001			5/31/2019	3415343658	PKST Office Supplies	40.58	
101.0000.11.544.90.31.001			5/31/2019	3415343659	PKST Office Supplies	51.67	
14189	6/14/2019	006497		SYSTEMS FOR PUBLIC SAFETY,			\$26,488.74
501.0000.51.521.10.48.005			5/29/2019	35574	PDFL Belts	44.05	
501.0000.51.521.10.48.005			5/29/2019	35574	PDFL Cooling	321.85	
501.0000.51.521.10.48.005			5/29/2019	35574	PDFL Battery	204.04	
501.0000.51.521.10.48.005			5/29/2019	35576	PDFL Other	271.91	
501.0000.51.521.10.48.005			5/29/2019	35576	PDFL Safety Inspection	51.29	
501.0000.51.521.10.48.005			5/29/2019	35576	PDFL Brakes	396.89	
501.0000.51.521.10.48.005			5/29/2019	35576	PDFL Tires	51.29	
501.0000.51.521.10.48.005			5/29/2019	35576	PDFL Steering	182.38	
501.0000.51.521.10.48.005			5/29/2019	35576	PDFL Electrical	5.22	
501.0000.51.521.10.48.005			5/28/2019	35426	PDFL Electrical	50.43	
501.0000.51.521.10.48.005			5/28/2019	35426	PDFL Brakes	2,078.58	
501.0000.51.521.10.48.005			5/28/2019	35564	PDFL Brakes	102.57	
501.0000.51.521.10.48.005			5/28/2019	35564	PDFL Steering	496.02	
501.0000.51.521.10.48.005			5/28/2019	35564	PDFL Other	13.56	
501.0000.51.521.10.48.005			6/3/2019	35550	PDFL Diagnostics	50.36	
501.0000.51.521.10.48.005			6/3/2019	35550	PDFL Electronic	158.71	
501.0000.51.521.10.48.005			6/3/2019	35550	PDFL Fuel	21.24	
501.0000.51.521.10.48.005			6/3/2019	35573	PDFL Windshield	441.43	
501.0000.51.521.10.48.005			6/3/2019	35573	PDFL Electrical	542.16	
501.0000.51.521.10.48.005			6/3/2019	35573	PDFL Other	32.51	
501.0000.51.521.10.48.005			6/3/2019	35586	PDFL Oil Change	87.45	
501.0000.51.521.10.48.005			6/3/2019	35586	PDFL Safety Inspection	97.37	
501.0000.51.521.10.48.005			6/3/2019	35586	PDFL Brakes	98.91	
501.0000.51.521.10.48.005			6/3/2019	35586	PDFL Tires	655.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/3/2019	35586	PDFL HVAC	304.98	
501.0000.51.521.10.48.005			6/3/2019	35590	PDFL Tires	54.81	
501.0000.51.521.10.48.005			6/3/2019	35596	PDFL Safety Inspection	59.81	
501.0000.51.521.10.48.005			6/3/2019	35596	PDFL Brakes	490.36	
501.0000.51.521.10.48.005			6/6/2019	35595	PDFL Oil Change	78.00	
501.0000.51.521.10.48.005			6/6/2019	35595	PDFL Safety Inspection	423.28	
501.0000.51.521.10.48.005			6/6/2019	35595	PDFL Brakes	525.98	
501.0000.51.521.10.48.005			6/6/2019	35595	PDFL Steering	216.95	
501.0000.51.521.10.48.005			6/6/2019	35595	PDFL Electrical	314.89	
501.0000.51.521.10.48.005			6/6/2019	35595	PDFL Other	348.88	
501.0000.51.521.10.48.005			6/6/2019	35600	PDFL Other	24.52	
501.0000.51.521.10.48.005			6/6/2019	35601	PDFL Steering	690.73	
501.0000.51.521.10.48.005			6/6/2019	35601	PDFL Alignment	107.15	
501.0000.51.521.10.48.005			6/6/2019	35610	PDFL Oil Change	78.92	
501.0000.51.521.10.48.005			6/6/2019	35610	PDFL Safety Inspection	303.92	
501.0000.51.521.10.48.005			6/6/2019	35610	PDFL Brakes	482.76	
501.0000.51.521.10.48.005			6/6/2019	35610	PDFL Wipers	30.82	
501.0000.51.521.10.48.005			6/6/2019	35610	PDFL Other	163.74	
180.0000.15.521.21.48.005			6/6/2019	35612	PDFL Oil Change	80.23	
180.0000.15.521.21.48.005			6/6/2019	35612	PDFL Safety Inspection	20.26	
180.0000.15.521.21.48.005			6/6/2019	35612	PDFL Wipers	15.16	
180.0000.15.521.21.48.005			6/6/2019	35612	PDFL Tire Rotation	29.60	
180.0000.15.521.21.48.005			6/6/2019	35612	PDFL Other	20.49	
501.0000.51.521.10.48.005			6/6/2019	35619	PDFL Oil Change	90.14	
501.0000.51.521.10.48.005			6/6/2019	35619	PDFL Safety Inspection	21.80	
501.0000.51.521.10.48.005			6/6/2019	35619	PDFL Tire Repair	49.82	
501.0000.51.521.10.48.005			6/6/2019	35619	PDFL Tire Rotation	31.14	
501.0000.51.521.10.48.005			6/6/2019	35619	PDFL Other	134.28	
501.0000.51.521.10.48.005			6/6/2019	35622	PDFL Brakes	219.25	
501.0000.51.521.10.48.005			6/6/2019	35625	PDFL Tire Repair	49.04	
501.0000.51.521.10.48.005			6/7/2019	34995	PDFL Electrical	194.06	
501.0000.51.521.10.48.005			6/7/2019	35578	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			6/7/2019	35578	PDFL Safety Inspection	660.20	
501.0000.51.521.10.48.005			6/7/2019	35578	PDFL Suspension	704.89	
501.0000.51.521.10.48.005			6/7/2019	35578	PDFL Other	121.71	
501.0000.51.521.10.48.005			6/7/2019	35614	PDFL Oil Change	93.09	
501.0000.51.521.10.48.005			6/7/2019	35614	PDFL Safety Inspection	83.89	
501.0000.51.521.10.48.005			6/7/2019	35614	PDFL Other	724.83	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.48.005			6/7/2019	35617	PDFL Oil Change	94.32	
180.0000.15.521.21.48.005			6/7/2019	35617	PDFL Safety Inspection	72.38	
180.0000.15.521.21.48.005			6/7/2019	35617	PDFL Suspension	778.98	
180.0000.15.521.21.48.005			6/7/2019	35617	PDFL Tire Repair	100.28	
501.0000.51.521.10.48.005			6/7/2019	35621	PDFL Oil Change	89.28	
501.0000.51.521.10.48.005			6/7/2019	35621	PDFL Safety Inspection	24.04	
501.0000.51.521.10.48.005			6/7/2019	35621	PDFL Electrical	28.71	
501.0000.51.521.10.48.005			6/7/2019	35621	PDFL Other	307.58	
501.0000.51.521.10.48.005			5/24/2019	35324	PDFL Other	787.26	
501.0000.51.548.79.48.005			5/24/2019	35541	PDFL Wire Brine System To Fuse	821.50	
501.0000.51.521.10.48.005			5/24/2019	35562	PDFL Brakes	49.05	
501.0000.51.521.10.48.005			5/24/2019	35563	PDFL Oil Change	96.21	
501.0000.51.521.10.48.005			5/24/2019	35563	PDFL Safety Inspection	49.51	
501.0000.51.521.10.48.005			5/24/2019	35563	PDFL Tire Rotation	30.83	
501.0000.51.521.10.48.005			5/21/2019	35572	PDFL Heating	336.33	
501.0000.51.521.10.48.005			5/21/2019	35572	PDFL Tires	857.40	
501.0000.51.521.10.48.005			2/19/2019	34934	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			2/19/2019	34934	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			2/19/2019	34934	PDFL Brakes	484.13	
501.0000.51.521.10.48.005			2/19/2019	34934	PDFL Other	915.79	
501.0000.51.521.10.48.005			2/27/2019	34954	PDFL Oil Change	82.58	
501.0000.51.521.10.48.005			2/27/2019	34954	PDFL Safety Inspection	859.18	
501.0000.51.521.10.48.005			2/27/2019	34954	PDFL Electrical	37.18	
501.0000.51.521.10.48.005			2/27/2019	34997	PDFL Oil Change	91.41	
501.0000.51.521.10.48.005			2/27/2019	34997	PDFL Safety Inspection	34.44	
501.0000.51.521.10.48.005			2/27/2019	34997	PDFL Tires	469.24	
501.0000.51.521.10.48.005			2/27/2019	35029	PDFL Oil Change	81.45	
501.0000.51.521.10.48.005			2/27/2019	35029	PDFL Safety Inspection	20.79	
501.0000.51.521.10.48.005			2/27/2019	35029	PDFL Tire Rotation	30.12	
181.0000.15.521.21.48.005			3/6/2019	34801	PDFL Oil Change	82.71	
181.0000.15.521.21.48.005			3/6/2019	34801	PDFL Safety Inspection	385.89	
181.0000.15.521.21.48.005			3/6/2019	34801	PDFL Cooling	70.86	
181.0000.15.521.21.48.005			3/6/2019	34801	PDFL Other	290.09	
181.0000.15.521.21.48.005			3/6/2019	34801	PDFL Electrical	211.33	
501.0000.51.521.10.48.005			3/1/2019	35016	PDFL Brakes	1,190.61	
501.0000.51.521.10.48.005			3/1/2019	35016	PDFL Safety Inspection	1,602.92	
501.0000.51.521.10.48.005			3/1/2019	35016	PDFL Electrical	21.55	
501.0000.51.521.10.48.005			3/1/2019	35016	PDFL Tires	98.91	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/1/2019	35016	PDFL Other	16.49	
501.0000.51.521.10.48.005			3/1/2019	35048	PDFL Oil Change	76.28	
501.0000.51.521.10.48.005			3/1/2019	35048	PDFL Diagnostics	26.21	
501.0000.51.521.10.48.005			3/1/2019	35048	PDFL Tire Rotation	77.59	
14190	6/14/2019	008285		TACOMA PIERCE COUNTY HABITAT,			\$3,230.86
190.1002.53.559.32.41.001			6/5/2019	06/05/19	CDBG Thru 06/04 14610 W Thorne	3,230.86	
14191	6/14/2019	006610		TITUS-WILL FORD SALES, INC,			\$1,217.02
501.0000.51.521.10.48.005			5/17/2019	FOCS106379	PDFL Other	1,217.02	
14192	6/14/2019	010651		TRAILER BOSS,			\$11,089.74
501.9999.51.594.48.64.005			5/15/2019	23064	PKFL Replace #42520 Dump Trail	10,164.75	
501.9999.51.594.48.64.005			5/15/2019	23064	Sales Tax	924.99	
14193	6/14/2019	012292		UW - EVANS SCHOOL OF PUBLIC,			\$925.00
001.9999.03.513.10.41.001			5/30/2019	ES1843	CM Student Consulting Fee: (In	925.00	
14194	6/14/2019	009372		VENTEK INTERNATIONAL,			\$90.00
503.0000.04.518.80.42.001			6/1/2019	116516	IT 06/19 Server Hosting, Digit	90.00	
14195	6/14/2019	000593		WASHINGTON STATE TREASURER,			\$60,303.74
001.0000.02.237.10.00.002			5/27/2019	05/19 Court Remit	MC 05/19 Court Remit	25,596.96	
001.0000.02.237.10.00.001			5/27/2019	05/19 Court Remit	MC 05/19 Court Remit	13,496.84	
001.0000.02.237.30.00.000			5/27/2019	05/19 Court Remit	MC 05/19 Court Remit	122.95	
001.0000.02.386.89.15.001			5/27/2019	05/19 Court Remit	MC 05/19 Court Remit	29.20	
001.0000.02.237.10.00.007			5/27/2019	05/19 Court Remit	MC 05/19 Court Remit	2,079.46	
001.0000.02.386.89.16.001			5/27/2019	05/19 Court Remit	MC 05/19 Court Remit	165.69	
001.0000.02.386.89.14.001			5/27/2019	05/19 Court Remit	MC 05/19 Court Remit	67.48	
001.0000.02.237.10.00.008			5/27/2019	05/19 Court Remit	MC 05/19 Court Remit	4,160.91	
001.0000.02.237.10.00.009			5/27/2019	05/19 Court Remit	MC 05/19 Court Remit	760.40	
001.0000.02.237.10.00.003			5/27/2019	05/19 Court Remit	MC 05/19 Court Remit	10,349.28	
001.0000.02.237.10.00.006			5/27/2019	05/19 Court Remit	MC 05/19 Court Remit	3,474.57	
14196	6/14/2019	009957		WASHINGTON TRACTOR INC,			\$1,675.31
501.0000.51.548.79.48.005			5/30/2019	1844763	PKFL Replace Fuel Filter Housi	665.72	
501.0000.51.548.79.48.005			5/30/2019	1845539	PKFL Adjusted Transmission Neu	65.32	
001.0000.11.576.81.35.001			5/24/2019	1839938	PKFC Edger, Hedge Trimmer	944.27	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14197	6/14/2019		001272	ZUMAR INDUSTRIES INC,			\$270.63
502.0023.17.518.20.35.001			5/21/2019	28014	PKFC Supplies	270.63	
91005	5/31/2019		012360	ABOVE CODE CONSTRUCTION,			\$843.57
001.0000.00.233.10.00.000			5/24/2019	Ref000178769	05/19-BP19-00095 X'LD-REFUND	843.57	
91006	5/31/2019		006465	AGRI SHOP,			\$930.82
001.0000.11.576.80.48.001			5/14/2019	235436/2	PK Performed Maint On Mower	184.25	
001.0000.11.576.80.48.001			5/14/2019	235437/2	PK Replaced Blade Holder, Clea	270.12	
001.0000.11.576.80.48.001			5/14/2019	235438/2	PK Cleaned & Inspected Mower	178.74	
001.0000.11.576.80.48.001			5/14/2019	235439/2	PK Replaced Pulleys & Belts	297.71	
91007	5/31/2019		002293	AHBL INC,			\$5,665.00
302.0060.21.595.12.41.001			4/30/2019	113203	PWSC 03/26-04/25 Update 100th	2,340.00	
311.0000.21.559.30.41.001			4/30/2019	113206	PWSC 03/26-04/25 Lkwd On Call	3,325.00	
91008	5/31/2019		011667	ALLPLAY SYSTEMS LLC,			\$52,958.44
301.0027.11.594.76.63.001			5/17/2019	2019-051	PK AG 2019-033 American Lk Pla	49,991.14	
301.0027.11.594.76.63.001			5/17/2019	2019-052	PK SpinMax Pod	2,967.30	
91009	5/31/2019		009991	ALTEC INDUSTRIES INC,			\$919.59
501.0000.51.548.79.48.005			5/17/2019	50409010	PKFL PM Inspection, Dielectric	919.59	
91010	5/31/2019		010220	ASIA PACIFIC CULTURAL CENTER,			\$225.00
104.0010.01.557.30.41.001			5/29/2019	2019-529	HM Farmers Market Internationa	225.00	
91011	5/31/2019		004071	BEACON ATHLETICS,			\$1,121.00
001.0000.11.576.81.31.001			5/10/2019	0505426-IN	PKFC Paint, Hose, Nozzle	1,121.00	
91012	5/31/2019		005965	BUILDERS EXCHANGE OF,			\$140.15
301.0013.11.594.76.44.001			5/7/2019	1062364	PK/PWCP Publish Projects Onlin	48.65	
302.0053.21.595.30.44.001			5/7/2019	1062364	PK/PWCP Publish Projects Onlin	1.05	
302.0005.21.595.30.44.001			5/7/2019	1062364	PK/PWCP Publish Projects Onlin	45.00	
302.0004.21.595.30.44.001			5/7/2019	1062364	PK/PWCP Publish Projects Onlin	45.00	
302.0066.21.595.30.44.001			5/7/2019	1062364	PK/PWCP Publish Projects Onlin	0.45	
91013	5/31/2019		007259	CENTERFORCE,			\$2,500.00
001.0000.11.565.10.41.020			3/31/2019	22530	PKHS AG 2019-039 Q1/19 Inclusi	2,500.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91014	5/31/2019	003948		COMCAST CORPORATION,			\$299.80
180.0000.15.521.21.42.001			5/6/2019	8498 30 099 0003937	PD 05/16-06/15 TLSO Modem	299.80	
91015	5/31/2019	011091		DEERE & COMPANY,			\$21,776.49
501.9999.51.594.48.64.005			5/1/2019	116595057	PKFL Replacing 42730. State Co	19,814.83	
501.9999.51.594.48.64.005			5/1/2019	116595057	Sales Tax	1,961.66	
91016	5/31/2019	008105		DEPARTMENT OF TRANSPORTATION,			\$1,810.39
101.0000.11.544.90.41.001			5/14/2019	RE-313-ATB90514011	PKST/PWST 04/19 Traffic Mgmt C	1,309.52	
401.0000.11.531.10.41.001			5/14/2019	RE-313-ATB90514011	PKST/PWST 04/19 Traffic Mgmt C	436.51	
302.0042.21.595.13.41.001			5/14/2019	RE-313-ATB90514152	PWCP 04/19 John Dower Sidewalk	64.36	
91017	5/31/2019	001531		DEPT OF ECOLOGY,			\$4,200.00
301.0020.11.594.76.41.001			5/16/2019	WC19065001	PK AG 2019-068 04/19 Restorati	4,200.00	
91018	5/31/2019	004357		DSHS AL TSA,			\$4.03
001.9999.06.515.30.41.001			5/24/2019	201812 PRR 165 #3	LG 201812 PRR 165 Installment	4.03	
91019	5/31/2019	004357		DSHS AL TSA,			\$4.03
001.9999.06.515.30.41.001			5/24/2019	201812 PRR 166 05/24	LG 201812 PRR 166	4.03	
91020	5/31/2019	012357		ELITE ROOFING & REMODEL LLC,			\$712.85
001.0000.00.233.10.00.000			5/23/2019	Ref000178804	05/19-X'LD & REF BP19-00695	712.85	
91021	5/31/2019	000166		FEDERAL EXPRESS,			\$123.76
001.0000.99.518.40.42.002			5/24/2019	6-562-89497	ND 05/08 Shipping	77.67	
001.0000.99.518.40.42.002			5/17/2019	6-556-04569	ND 05/09 Shipping	46.09	
91022	5/31/2019	002662		GENE'S TOWING INC,			\$153.86
501.0000.51.548.79.41.001			5/15/2019	26777	PKFL 05/15	153.86	
91023	5/31/2019	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$11,045.50
001.0000.06.515.30.41.001			5/17/2019	246229	LG 04/19 Steilacoom Park Land	4,180.00	
001.0000.06.515.30.41.001			5/17/2019	246230	LG 04/19 Pierce Co. Library	5,490.50	
001.0000.06.515.30.41.001			5/17/2019	246231	LG 04/19 Parkhurst Condemnatio	1,375.00	
91024	5/31/2019	012356		JOHNSON, MINA			\$40.00
001.0101.11.347.30.07.001			5/17/2019	05/17/19 Refund	PK Refund Deposit Changed To D	40.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91025	5/31/2019	010716		JUBITZ FLEET SERVICES,			\$73.46
501.0000.51.521.10.32.001			5/16/2019	CL604101	PDFL Fuel	73.46	
91026	5/31/2019	011961		KELLEY IMAGING SYSTEMS,			\$533.86
503.0000.04.518.80.31.002			5/9/2019	IN527150	IT Ink Cartridges	165.96	
503.0000.04.518.80.31.002			5/9/2019	IN527151	IT Jet Cartridge	109.63	
503.0000.04.518.80.41.001			5/17/2019	IN529590	IT 05/08 Svc Call: Not Printin	258.27	
91027	5/31/2019	012364		KLIEMANN BROTHERS HEATING & AI,			\$74.00
001.0000.00.233.10.00.000			5/24/2019	Ref000178796	05/19-BP1900712 X'LD-REFUND	74.00	
91028	5/31/2019	009994		KPFF INC,			\$14,672.41
302.0024.21.595.12.41.001			2/14/2019	253579	PWCP AG 2018-170 Thru 01/31 St	14,672.41	
91029	5/31/2019	009994		KPFF INC,			\$6,435.00
001.9999.13.558.70.41.001			5/22/2019	268221	ED AG 2019-086 Thru 04/30 WSDO	6,435.00	
91030	5/31/2019	002960		LAKWOOD FIRST LIONS CLUB,			\$100.00
001.0000.15.521.40.49.001			6/1/2019	06/01/19	PD Lawler 07/01/19-06/30/20 Me	100.00	
91031	5/31/2019	008414		LAKWOOD FORD,			\$1,670.86
501.0000.51.548.79.48.005			5/21/2019	LCCS445010	PKFL Car Maint	1,643.52	
501.0000.51.521.10.48.005			5/6/2019	67640F	PDFL Car Maint	27.34	
91032	5/31/2019	008850		LAKWOOD TOASTMASTERS,			\$10.00
001.0000.09.518.10.49.001			5/31/2019	6/1-9/30/19Bainville	HR 06/01-09/30 Lkwd Toastmaste	10.00	
91033	5/31/2019	000300		LAKWOOD WATER DISTRICT,			\$1,956.12
101.0000.11.542.70.47.001			5/30/2019	17278-75741 05/21/19	PKST 03/07-05/06 & Backflow Te	67.00	
001.0000.11.576.80.47.001			5/22/2019	20378-75741 05/22/19	PKFC 11524 Old Mil Rd SW S/S W	27.00	
101.0000.11.542.70.47.001			5/17/2019	26340-75741 05/17/19	PKST Steil Blvd Island S/S Bac	27.00	
101.0000.11.542.70.47.001			5/17/2019	26351-75741 05/17/19	PKST 5115 100th St SW S/S Back	27.00	
101.0000.11.542.70.47.001			5/17/2019	26572-75741 05/17/19	PKST 04/15-05/03 10000 GL & Ny	70.12	
101.0000.11.542.70.47.001			5/17/2019	26756-75741 05/17/19	PKST SE CO BP and Pac Hwy S/S	27.00	
101.0000.11.542.70.47.001			5/17/2019	26996-75741 05/17/19	PKST 12200 Pac Hwy SW S/S Back	27.00	
101.0000.11.542.70.47.001			5/17/2019	13318-75741 05/17/19	PKST Wa Blvd & GLD Backflow Te	27.00	
101.0000.11.542.70.47.001			5/17/2019	15034-75741 05/17/19	PKST SW Corner BP & Pac Hwy S/	27.00	
001.0000.11.576.80.47.001			5/17/2019	15036-75741 05/17/19	PKFC 127th & Addison St Spring	27.00	
101.0000.11.542.70.47.001			5/17/2019	16302-75741 05/17/19	PKST 10/01/18-06/03/19 GLD & 1	70.12	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.47.001			5/17/2019	16699-75741 05/17/19	PKFC 6000 Main St SW S/S - On	27.00	
502.0000.17.518.35.47.001			5/17/2019	16702-75740 05/17/19	PKFC 03/04-05/03 6000 Main St	438.23	
502.0000.17.518.35.47.001			5/17/2019	16706-75740 05/17/19	PKFC 03/04-05/03 6000 Main St	70.12	
101.0000.11.542.70.47.001			5/10/2019	11046-75741 05/10/19	PKST Steil & Ardmore S/S BackF	27.00	
101.0000.11.542.70.47.001			5/10/2019	11047-75741 05/10/19	PKST Meadow Rd SW & Ardmore S/	27.00	
101.0000.11.542.70.47.001			5/10/2019	12584-75741 05/10/19	PKST Traffic Island 8710 Hipki	27.00	
101.0000.11.542.70.47.001			5/10/2019	15050-75741 05/10/19	PKST Lincoln and Chicago BackF	27.00	
101.0000.11.542.70.47.001			5/10/2019	26638-75741 05/10/19	PKST Island GL & Vet Dr S/S Ba	27.00	
101.0000.11.542.70.47.001			5/7/2019	16713-75741 05/17/19	PKST 03/04-05/03 0 59th & Main	727.44	
101.0000.11.542.70.47.001			5/15/2019	26997-75741 05/15/19	PKST 03/01-05/01 Pac Hwy SW S/	70.12	
001.0000.11.576.80.47.001			5/15/2019	15040-75741 05/15/19	PKFC 03/01-05/01 4723 127th St	64.97	
91034	5/31/2019	011988		LAWRENCE, ROBERT			\$1,591.49
104.0022.01.557.30.31.001			5/31/2019	2019 FAB Festival	HM 2019 FAB Festival Reimburse	650.08	
104.0022.01.557.30.31.001			5/31/2019	2019 FAB Festival	HM 2019 FAB Festival Easel Rei	941.41	
91035	5/31/2019	000309		LES SCHWAB TIRE CENTER,			\$26.36
001.0000.11.576.80.48.006			5/23/2019	30500543223	PK Wheel Barrow Tire Repair	26.36	
91036	5/31/2019	004073		MACDONALD-MILLER FACILITY SOL,			\$2,752.99
502.0000.17.518.35.41.001			5/1/2019	PM088287	PKFC CH Mech Maint	1,866.10	
502.0000.17.521.50.41.001			5/1/2019	PM088288	PKFC PD Qtrly Mech Maint	886.89	
91037	5/31/2019	000360		NEWS TRIBUNE,			\$7,150.61
302.0138.21.595.12.44.001			5/5/2019	4137476	PWCP RFQ Onyx Dr SW	717.11	
302.0005.21.595.30.44.001			5/5/2019	4141243	PWCP Bids For Chip Seal Progra	1,066.57	
302.0053.21.595.30.44.001			5/5/2019	4143471	PWCP Bids For 123rd St BPW To	927.21	
190.0003.52.559.31.44.001			5/5/2019	4151282	CDBG Notice of Public Hearing	155.66	
001.0000.06.514.30.44.001			5/5/2019	4151895	LG 04/15 Public Hearing 2019 C	348.33	
001.0000.06.514.30.44.001			5/5/2019	4151914	LG 04/15 Notice of Public Hear	160.15	
001.0000.07.558.60.44.001			5/5/2019	4153142	CD 04/15 Notice of Public Hear	144.07	
001.0000.07.558.60.44.001			5/5/2019	4153149	CD 04/17 Notice of Public Hear	144.07	
401.0000.41.531.10.44.001			5/5/2019	4158219	PWSW Resolution No. 2019-08	444.81	
001.0000.07.558.60.44.001			5/5/2019	4159432	CD NOA LU1900068	145.71	
301.0013.21.595.30.44.001			5/5/2019	4171931	PK Bids: Ft. Steilacoom Park U	744.97	
302.0004.21.595.30.44.001			5/5/2019	4173916	PWCP Bids: Rdwy Patching Proje	980.81	
001.0000.07.558.60.44.001			5/5/2019	4177792	CD NOA LU1900074	170.87	
001.0000.07.558.60.44.001			5/5/2019	4177798	CD NOA LU1900078	188.59	
001.0000.06.514.30.44.001			5/5/2019	4184846	LG 05/20 Public Hearing Transp	258.27	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.514.30.44.001			5/5/2019	4191664	LG 05/20 Public Hearing Transp	122.63	
001.0000.07.558.60.44.001			5/5/2019	4199394	CD 05/24 Public Hearing Child	285.07	
001.0000.07.558.60.44.001			5/5/2019	4200410	CD NOA LU1900085	145.71	
91038	5/31/2019	010743		NISQUALLY INDIAN TRIBE,			\$55,028.45
001.0000.15.521.10.41.125			3/31/2019	17066	PD 03/19 Pharmacy Reimb	168.45	
001.0000.15.521.10.41.125			4/30/2019	17237	PD 04/19	54,860.00	
91039	5/31/2019	002421		NORTHWEST PLAYGROUND EQUIP,			\$1,112.78
001.0000.11.576.80.31.001			2/6/2019	020119-AW2	PKFC Rubber Seats	556.39	
001.0000.11.576.80.31.001			2/13/2019	43743	PK Swing Seats	423.00	
001.0000.11.576.80.31.001			2/13/2019	43743	freight	83.27	
001.0000.11.576.80.31.001			2/13/2019	43743	Sales Tax	50.12	
91040	5/31/2019	000376		OFFICE DEPOT,			\$97.97
001.0000.15.521.10.31.001			5/2/2019	309997840001	PD Office Supplies	15.63	
001.0000.15.521.10.31.001			5/2/2019	309999885001	PD Office Supplies	82.34	
91041	5/31/2019	000378		OGDEN MURPHY WALLACE,			\$906.50
001.0000.06.515.30.41.001			5/9/2019	824199	LG AG 2017-241 Thru 4/30 Gen'	906.50	
91042	5/31/2019	011253		OLYMPIA EMERGENCY SERVICES PL,			\$452.18
001.0000.15.521.10.41.125			5/13/2019	2-287582.0-1	PD 05/13 Smith, Christopher Me	452.18	
91043	5/31/2019	010821		PERSONNEL EVALUATION INC,			\$20.00
001.0000.15.521.40.41.001			4/30/2019	32261	PD 04/19 JV Pep Billing	20.00	
91044	5/31/2019	006010		PETEK, PH.D., THOMAS			\$300.00
001.0000.15.521.10.41.001			4/30/2019	10385	PD 04/15 Psychl Eval C. Alexan	300.00	
91045	5/31/2019	006117		PETTY CASH,			\$650.00
001.0000.00.111.71.00.004			5/14/2019	2019 Healthy Bucks	PK Healthy Bucks	650.00	
91046	5/31/2019	006117		PETTY CASH,			\$461.75
001.0000.00.231.90.00.005			5/30/2019	05/19 MP	Aalona: 05/19 Employee Bday Ce	30.47	
001.0000.00.231.90.00.005			5/30/2019	05/19 MP	Halar: 05/19 Employee Bday Cel	72.93	
001.0000.04.514.20.43.005			5/30/2019	05/19 MP	FN Kapla: Fed Equitable Sharin	73.56	
001.0000.09.518.10.31.001			5/30/2019	05/19 MP	HR McDougal: Office Supplies	15.38	
001.0000.11.576.80.31.001			5/30/2019	05/19 MP	PKFC Bird: Maint. Supplies	35.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.31.001			5/30/2019	05/19 MP	PKFC York: Donuts For Parks	30.00	
001.0000.11.576.80.31.008			5/30/2019	05/19 MP	PKFC Hall: Boots For Seasonal	60.00	
001.0000.11.576.80.31.008			5/30/2019	05/19 MP	PKFC White: Boots For Seasonal	60.00	
001.0000.11.576.81.31.008			5/30/2019	05/19 MP	PKFC Enbody: Boots For Seasona	60.00	
401.0000.41.531.10.43.005			5/30/2019	05/19 MP	PWSW Vigoren: 2019 Muni Stormw	24.00	
91047	5/31/2019	006117		PETTY CASH,			\$13.01
001.0000.09.518.10.31.005			5/30/2019	05/19 NY	HR Bainville: TRAIN Mtg.	12.08	
001.0000.09.518.10.43.003			5/30/2019	05/19 NY	HR Bainville: TRAIN Mtg.	0.93	
91048	5/31/2019	000421		PIERCE COUNTY BUDGET & FINANCE,			\$1,443.65
502.0000.17.521.50.44.005			5/31/2019	4002220020 PKFC 2019	PKFC 2019 Prop Tax 9401 Lkwd D	889.63	
001.0000.11.576.80.44.005			5/31/2019	0219123031 PKFC 2019	PKFC 2019 Prop Tax 12612 47th	554.02	
91049	5/31/2019	010429		PMAM CORPORATION,			\$532.20
001.0000.15.521.10.41.015			5/8/2019	20190508	PD 04/19 Alarm Fee	532.20	
91050	5/31/2019	000445		PUGET SOUND ENERGY,			\$659.92
001.0000.11.576.81.47.005			5/23/2019	200001527346 5/23/19	PKFC 04/23-05/22 8714 87th Ave	10.31	
001.0000.11.576.81.47.005			5/23/2019	220017468871 5/23/19	PKFC 04/23-05/22 9107 Angle La	81.96	
502.0000.17.521.50.47.011			5/17/2019	200008745289 5/17/19	PKFC 04/17-05/16 9401 Lkwd Dr	144.68	
101.0000.11.542.64.47.005			5/20/2019	300000005037 5/20/19	PKST 04/30-05/17 Gravelly Lk &	386.48	
001.0000.11.576.81.47.005			5/21/2019	200001527551 5/21/19	PKFC 04/19-05/20 9115 Angle Ln	36.49	
91051	5/31/2019	010896		PUGET SOUND TITLE - TACOMA,			\$1,182.52
105.0001.07.559.20.41.001			5/14/2019	214778	AB Litigation Guarantee: WFC L	1,182.52	
91052	5/31/2019	008849		Q & A POLYGRAPH SVCS,			\$600.00
001.0000.15.521.40.41.001			5/16/2019	19-001	PD 05/14 Pre-Employment Polygr	300.00	
001.0000.15.521.40.41.001			5/23/2019	19-002	PD 05/21 Pre-Employment Polyg	300.00	
91053	5/31/2019	005342		RAINIER LIGHTING & ELECTRICAL,			\$92.32
502.0000.17.521.50.31.001			5/9/2019	514034-1	PKFC Supplies	92.32	
91054	5/31/2019	000473		ROBBLEE'S TOTAL SECURITY INC,			\$1,201.07
001.0000.11.576.81.31.001			5/16/2019	108241	PKFC Keys	207.18	
001.0000.11.576.81.31.001			5/15/2019	108233	PKFC Padlocks	993.89	
91055	5/31/2019	000481		ROTARY CLUB OF LAKEWOOD,			\$185.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.03.513.10.49.001			5/27/2019	819	CM 2019-2020 Rotary Dues: Caul	185.00	
91056	5/31/2019	012362		RYAN, SALLY			\$1,020.00
001.0000.00.233.10.00.000			5/24/2019	Ref000178783	05/19-PW-19-00061 X'LD-REFUND	1,020.00	
91057	5/31/2019	011271		SITE ONE LANDSCAPE SUPPLY LLC,			\$52.81
001.0000.11.542.70.31.001			5/24/2019	91611206-001	PKST Hand Saw	52.81	
91058	5/31/2019	010803		SKOOKUM CONTRACT SERVICES,			\$154.10
001.0000.15.521.10.41.001			5/31/2019	9022169	PD 05/19 Sani-Can Rental	154.10	
91059	5/31/2019	010348		SME SOLUTIONS, LLC,			\$950.00
502.0000.17.521.50.48.001			4/30/2019	278356	PKFC Compliance Testing	950.00	
91060	5/31/2019	010277		TACOMA DODGE CHRYSLER JEEP,			\$342.00
501.0000.51.521.10.48.005			5/6/2019	6318644/1	PDFL Car Maint	342.00	
91061	5/31/2019	007712		US BANK,			\$44.38
001.0000.04.514.20.41.064			5/10/2019	5365502	FN 07/01/18-06/30/19 Limited Ta	44.38	
91062	5/31/2019	011127		US BANK VOYAGER FLEET SYSTEMS,			\$3,111.54
501.0000.51.521.10.32.001			5/1/2019	869343012918	PDFL/PKFL 04/19 Fuel	1,439.65	
180.0000.15.521.21.32.001			5/1/2019	869343012918	PDFL/PKFL 04/19 Fuel	620.52	
181.0000.15.521.30.32.001			5/1/2019	869343012918	PDFL/PKFL 04/19 Fuel	297.73	
501.0000.51.548.79.32.001			5/1/2019	869343012918	PDFL/PKFL 04/19 Fuel	681.42	
501.0000.51.548.79.32.002			5/1/2019	869343012918	PDFL/PKFL 04/19 Fuel	72.22	
91063	5/31/2019	011595		WALTER E NELSON CO,			\$1,708.45
502.0000.17.518.30.31.001			5/24/2019	705426	PKFC Custodial Supplies	1,708.45	
91064	5/31/2019	006002		WASHINGTON STATE CRIMINAL,			\$1,900.00
001.0000.15.521.40.49.003			5/6/2019	201132361	PD Collision Investigation Nor	100.00	
001.0000.15.521.26.49.003			5/14/2019	201132418	PD SWAT Basic Casas, Clark, Te	1,800.00	
91065	5/31/2019	000586		WASHINGTON STATE PATROL,			\$797.79
001.0000.15.521.40.41.001			4/29/2019	T1900102	PD 04/22 EVOC Training	797.79	
91066	5/31/2019	002774		WCMA,			\$50.00
001.0000.03.513.10.49.001			5/28/2019	2019 Kelley-Fong	CM 2019 WCMA Renewal: Kelley-F	50.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91067	5/31/2019	008553		ZONES INC,			\$3,753.09
503.0015.04.518.80.35.030			5/13/2019	K12891310101	IT 22in DVI Displayport	818.76	
503.0015.04.518.80.35.030			5/9/2019	K12890510101	IT Supplies	2,934.33	
91068	6/14/2019	010899		ACCESS INFORMATION MANAGEMENT,			\$1,779.30
001.0000.06.514.30.41.001			5/31/2019	7512839	LG AG 2015-198 005/19 Record R	1,779.30	
91069	6/14/2019	002293		AHBL INC,			\$1,400.00
301.0036.11.594.76.41.001			4/30/2019	113204	PK AG 2019-062 03/26-04/25 Lkw	1,400.00	
91070	6/14/2019	012376		APARICIO, ADRIAN			\$2,100.00
105.0001.07.559.20.41.001			6/14/2019	06/19 Relocate	AB Aparicio/Domingo Relocation	2,100.00	
91071	6/14/2019	012373		ATKINSON, PATRICIA			\$2,355.00
105.0001.07.559.20.41.001			6/14/2019	06/19 Relocate	AB Atkinson/Rendon Relocation	2,355.00	
91072	6/14/2019	010906		ATLANTIC SIGNAL LLC,			\$7,292.00
001.9999.15.521.26.35.010			5/15/2019	S25796	PD Invictus PTT wired for Moto	1,920.00	
001.9999.15.521.26.35.010			5/15/2019	S25796	PD Comtac Patriot Headset - BI	4,770.00	
001.9999.15.521.26.35.010			5/15/2019	S25796	PD R23 LO-VIS Kit	590.00	
001.9999.15.521.26.35.010			5/15/2019	S25796	freight	12.00	
91073	6/14/2019	004071		BEACON ATHLETICS,			\$995.00
001.0000.11.576.81.31.001			5/31/2019	0506437-IN	PKFC Paint Supplies	995.00	
91074	6/14/2019	010102		BEST PARKING LOT CLEANING INC,			\$6,264.23
401.0000.11.531.10.48.001			5/31/2019	178212	PKSW 05/19 Clean Town Cntr/Art	6,116.21	
401.0000.11.531.10.48.001			5/31/2019	178223	PKST 05/19 Clean City Hall Par	148.02	
91075	6/14/2019	009770		BRUCE DEES & ASSOCIATES,			\$837.50
301.0020.11.594.76.41.001			6/5/2019	6206	PK AG 2018-175 Wards Lk Master	837.50	
91076	6/14/2019	010991		CALLYO 2009 CORP,			\$2,505.72
180.0000.19.521.21.42.001			6/11/2019	R11424	PDSZ CALLYO~	2,280.00	
180.0000.19.521.21.42.001			6/11/2019	R11424	Sales Tax	225.72	
91077	6/14/2019	012375		CAMPOS, GLORIA			\$3,050.00
105.0001.07.559.20.41.001			6/14/2019	06/19 Relocate	AB Campos/Aparicio Relocation	3,050.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91078	6/14/2019	012377		CAMPOS, VICTOR			\$2,100.00
105.0001.07.559.20.41.001			6/14/2019	06/19 Relocate	AB Campos Relocation Assistanc	2,100.00	
91079	6/14/2019	006493		CH2O INC,			\$219.80
502.0000.17.518.35.41.001			5/29/2019	281768	PKFC 05/19 Qtrly Labor	219.80	
91080	6/14/2019	012025		CHI FRANCISCAN OCCUP HEALTH,			\$890.00
001.0000.09.518.10.41.001			6/3/2019	00008588-00	HR 05/19 Physicals, Drug Scree	890.00	
91081	6/14/2019	000095		CHOUGH, KWANG S			\$251.60
001.0000.02.512.51.49.009			5/9/2019	05/09/19	MC 05/09, 05/20 Interpreter	251.60	
91082	6/14/2019	012366		CITY OF BUCKLEY,			\$55.00
001.0000.15.521.40.49.003			5/23/2019	2019-30	PD Situational Awareness Matte	55.00	
91083	6/14/2019	009191		CITY OF DUPONT,			\$4,024.04
001.0000.02.229.10.00.003			6/6/2019	05/19 Court Remit	MC 05/19 Court Remit	4,024.04	
91084	6/14/2019	006613		CITY OF UNIVERSITY PLACE,			\$3,467.71
001.0000.02.229.10.00.001			6/6/2019	05/19 Court Remit	MC 05/19 Court Remit	3,467.71	
91085	6/14/2019	011322		CLARITY CONSULTING ENG. PLLC,			\$1,320.00
001.0000.07.558.50.41.001			6/10/2019	1082	CD Full Code Review: Comfort I	1,320.00	
91086	6/14/2019	003948		COMCAST CORPORATION,			\$307.19
503.0000.04.518.80.42.001			5/19/2019	8498 35 011 2205662	IT 05/25-06/24 9420 Front St S	307.19	
91087	6/14/2019	005814		CUMMINS NORTHWEST LLC,			\$2,256.13
502.0000.17.521.50.48.001			2/2/2019	01-21938	PKFC PD Coolant Leak Near Radi	2,256.13	
91088	6/14/2019	011926		DIGO SERVICES,			\$250.00
001.0000.11.571.20.41.001			6/7/2019	060719	PKFC Translation Svcs	250.00	
91089	6/14/2019	009472		DISH NETWORK LLC,			\$158.00
503.0000.04.518.80.42.001			6/4/2019	8255 7070 8168 1616	IT 06/16-07/15 PD TV/HD Receiv	158.00	
91090	6/14/2019	010540		DOWNHOME SOLUTIONS,			\$670.39
190.0003.52.559.31.41.001			5/31/2019	5968	CDBG 07/01/19-06/30/20 Annual	670.39	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91091	6/14/2019			004710	EQUIFAX CREDIT NORTHWEST CORP,		\$107.90
001.0000.15.521.10.41.001			5/18/2019	701VC01946	PD 05/19	107.90	
91092	6/14/2019			000166	FEDERAL EXPRESS,		\$47.05
001.0000.99.518.40.42.002			6/7/2019	6-575-67291	ND 05/31 Shipping	47.05	
91093	6/14/2019			002662	GENE'S TOWING INC,		\$153.86
001.0000.15.521.10.41.070			5/5/2019	26341	PD 05/05 Towing	76.93	
001.0000.15.521.10.41.070			4/24/2019	25829	PD 04/24 Towing	76.93	
91094	6/14/2019			012374	GRANDE, ENRIQUE		\$2,250.00
105.0001.07.559.20.41.001			6/14/2019	06/19 Relocate	AB Grande/Reyes Relocation Ass	2,250.00	
91095	6/14/2019			012372	GRE SPRINGHAVEN LLC,		\$2,000.00
190.3003.52.559.32.41.001			6/13/2019	00100	CDBG Netherly Rent Deposit: Em	2,000.00	
91096	6/14/2019			011894	HANSEN, PAIGE		\$350.00
104.0010.01.557.30.41.001			5/29/2019	1	HM 06/11 Famers Mkt Performanc	350.00	
91097	6/14/2019			012370	HAROLD LEMAY ENTERPRISES INC,		\$916.23
302.0053.21.595.30.45.004			6/1/2019	11390294	PWCP 05/01-05/31 4922 123rd St	916.23	
91098	6/14/2019			009728	HSA BANK,		\$108.00
001.0000.09.518.10.41.001			6/4/2019	W164990	HR 05/19 HSA Svc Fee	108.00	
91099	6/14/2019			011531	INFORM PUGET SOUND,		\$617.90
104.0011.01.557.30.41.001			5/20/2019	3745	HM SummerFEST Poster Distribut	617.90	
91100	6/14/2019			011489	INSI INC,		\$14,429.75
504.0000.09.518.34.48.001			5/31/2019	M13707	RM CI 2019-0036 IT Portion	14,429.75	
91101	6/14/2019			011106	J & J AUTOBODY REPAIR INC.,		\$3,656.12
504.0000.09.518.35.48.001			6/6/2019	28147	RM PDFL C# 2019-0041 Car Maint	3,656.12	
91102	6/14/2019			010331	JIMMY COLLINS & ASSOCIATES,		\$6,750.00
001.0000.03.513.10.41.001			6/9/2019	2019-0012	CM 04/19-06/07 Consult W/ ELT	6,750.00	
91103	6/14/2019			010885	JOHNSTON GROUP LLC,		\$4,500.00
001.0000.03.513.10.41.001			6/3/2019	957	CM AG 2018-193 06/19 Fed. Gov.	4,500.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91104	6/14/2019	010716		JUBITZ FLEET SERVICES,			\$253.49
501.0000.51.521.10.32.001			5/31/2019	CL606831	PDFL 05/30	253.49	
91105	6/14/2019	011961		KELLEY IMAGING SYSTEMS,			\$7,455.89
503.0000.04.518.80.45.002			5/29/2019	IN532616	IT 05/19 Copier	120.88	
503.0000.04.518.80.45.002			5/29/2019	IN532616	IT 05/19 Copier	0.66	
503.0000.04.518.80.45.002			5/29/2019	IN532616	IT 05/19 Copier	15.00	
503.0000.04.518.80.45.002			5/29/2019	IN532616	IT 05/19 Copier	84.53	
503.0000.04.518.80.45.002			5/29/2019	IN532616	IT 05/19 Copier	43.43	
503.0000.04.518.80.45.002			5/29/2019	IN532616	IT 05/19 Copier	173.32	
503.0000.04.518.80.45.002			5/29/2019	IN532616	IT 05/19 Copier	14.19	
503.0000.04.518.80.45.002			5/29/2019	IN532616	IT 05/19 Copier	473.68	
503.0000.04.518.80.45.002			5/29/2019	IN532616	IT 05/19 Copier	36.06	
503.0000.04.518.80.45.002			5/29/2019	IN532616	IT 05/19 Copier	1,619.31	
503.0000.04.518.80.45.002			4/29/2019	IN521605	IT 04/19 Copier	2,581.64	
503.0000.04.518.80.45.002			3/29/2019	IN509787	IT 03/19 Copier	103.48	
503.0000.04.518.80.45.002			3/29/2019	IN509787	IT 03/19 Copier	0.36	
503.0000.04.518.80.45.002			3/29/2019	IN509787	IT 03/19 Copier	14.87	
503.0000.04.518.80.45.002			3/29/2019	IN509787	IT 03/19 Copier	80.49	
503.0000.04.518.80.45.002			3/29/2019	IN509787	IT 03/19 Copier	31.73	
503.0000.04.518.80.45.002			3/29/2019	IN509787	IT 03/19 Copier	195.55	
503.0000.04.518.80.45.002			3/29/2019	IN509787	IT 03/19 Copier	11.53	
503.0000.04.518.80.45.002			3/29/2019	IN509787	IT 03/19 Copier	491.60	
503.0000.04.518.80.45.002			3/29/2019	IN509787	IT 03/19 Copier	36.87	
503.0000.04.518.80.45.002			3/29/2019	IN509787	IT 03/19 Copier	1,326.71	
91106	6/14/2019	007626		KENYON DISEND PLLC,			\$112.00
001.0000.06.515.30.41.001			5/31/2019	188710	LG 05/19 Willoughby Appeal	112.00	
91107	6/14/2019	008414		LAKWOOD FORD,			\$298.10
501.0000.51.548.79.48.005			6/11/2019	LCCS446202	PKFL Car Maint	195.07	
501.0000.51.548.79.48.005			5/28/2019	LCCS445486	PKFL Car Maint	38.68	
501.0000.51.521.10.48.005			5/24/2019	LCCS445403	PDFL Car Maint	64.35	
91108	6/14/2019	000300		LAKWOOD WATER DISTRICT,			\$40,035.00
301.0013.11.594.76.41.124			6/13/2019	6/13/19 FSP Install	PK Install Meter @ FSP	14,850.00	
301.0013.11.594.76.41.124			6/13/2019	6/13/19 FSP Install5	PK Install 5 Meters @ FSP	25,185.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91109	6/14/2019	000300		LAKWOOD WATER DISTRICT,			\$2,684.59
001.0000.11.576.80.47.001			6/6/2019	10152-75741 06/06/19	PKFC 03/21-05/21 59th Ave & Fa	40.00	
001.0000.11.576.81.47.001			6/6/2019	26554-75741 06/06/19	PKFC 03/21-05/21 8714 87th Ave	128.07	
101.0000.11.542.70.47.001			6/6/2019	26979-75739 06/06/19	PKST 03/21-05/21 0 Steil & GLD	43.12	
101.0000.11.542.70.47.001			6/6/2019	10567-75741 06/06/19	PKST 03/21-05/21 8902 Meadow R	40.00	
001.0000.11.576.81.47.001			6/6/2019	11535-75741 06/06/19	PKFC 03/21-05/21 8714 87th Ave	2,119.86	
001.0000.11.576.81.47.001			5/30/2019	27555-75741 05/30/19	PKFC 0 Steil Blvd & Farwest	91.92	
001.0000.11.576.80.47.001			5/27/2019	10084-75741 05/27/19	PKFC 6002 Fairlawn & Brdgrpt	221.62	
91110	6/14/2019	004680		LANGUAGE LINE SERVICES,			\$115.23
001.0000.02.512.51.49.009			5/31/2019	4574596	MC 05/19	115.23	
91111	6/14/2019	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$2,250.00
001.0000.02.512.51.41.035			6/3/2019	233	MC 05/19	2,250.00	
91112	6/14/2019	011735		LEACH, JUSTEN			\$200.00
104.0010.01.557.30.41.001			6/10/2019	1	HM 06/18 Farmers Mkt Entertain	200.00	
91113	6/14/2019	010474		LEWIS COUNTY CHEMICAL,			\$1,781.60
502.0000.17.518.30.31.001			5/30/2019	160289	PKFC Custodial Supplies	1,781.60	
91114	6/14/2019	010712		LINDQUIST DENTAL CLINIC,			\$1,488.57
001.0000.11.565.10.41.020			4/11/2019	Q1/19	PKHS AG 2019-040 Q1/19 Uncompe	1,488.57	
91115	6/14/2019	011745		MONGE, KELLY			\$100.00
001.0000.11.569.50.41.001			6/7/2019	06/07/19	PKSR Aging Expo Entertainment	100.00	
91116	6/14/2019	012371		NATIONAL ASSOCIATION OF DRUG,			\$75.00
195.0021.02.512.53.49.003			6/12/2019	07/14-07/19	MC NADCP Substitution Fee For	75.00	
91117	6/14/2019	011393		NAVIA BENEFIT SOLUTIONS,			\$219.95
001.0000.09.518.10.41.001			5/31/2019	10196350	HR 05/19 Monthly Participation	219.95	
91118	6/14/2019	008848		NORTHWEST TRANSLATION SVCS,			\$252.75
001.0000.02.512.51.49.009			6/6/2019	LMC101218	MC 10/12/18 Interpreter Svc	132.75	
001.0000.02.512.51.49.009			6/6/2019	LMC10419	MC 01/04/18 Interpreter Svc	120.00	
91119	6/14/2019	000376		OFFICE DEPOT,			\$237.38
001.0000.15.521.10.31.001			5/14/2019	315070501001	PD Office Supplies	237.38	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91120	6/14/2019	011424		OLBRECHTS & ASSOCIATES PLLC,			\$1,063.00
001.0000.07.589.00.41.001			6/2/2019	05/19	CD 05/19 Hearing Examiner LU19	1,063.00	
001.0000.07.389.00.00.000			6/2/2019	05/19	CD 05/19 Hearing Examiner LU19	-1,063.00	
001.0000.07.237.20.00.000			6/2/2019	05/19	CD 05/19 Hearing Examiner LU19	1,063.00	
91121	6/14/2019	000930		PACIFIC PLANTS INC,			\$319.26
001.0000.11.576.80.31.001			6/6/2019	86683	PKFC Supplies	159.36	
001.0000.11.576.81.31.001			6/6/2019	86684	PKFC Supplies	159.90	
91122	6/14/2019	009421		PACIFIC RIM TALENT,			\$11,525.00
104.0011.01.557.30.41.001			2/21/2019	02/21/19	HM 2019 MUSIC FOR SUMMERFEST~	11,525.00	
91123	6/14/2019	011739		PARADIGM COMMUNICATION GROUP,			\$4,000.00
104.0007.01.557.30.44.001			6/1/2019	O-149199	HM 06/19	4,000.00	
91124	6/14/2019	006117		PETTY CASH,			\$136.00
001.0000.11.571.22.41.001			6/13/2019	6/14/19 Healthy Buck	PKRC 06/14 Replenish Healthy B	136.00	
91125	6/14/2019	006117		PETTY CASH,			\$133.95
001.0000.15.521.40.49.001			6/13/2019	05/19 JN	PD Moody: Explosives License	50.00	
501.0000.51.521.10.32.001			6/13/2019	05/19 JN	PD Carroll: EVOC Trng	40.00	
001.0000.15.521.21.31.001			6/13/2019	05/19 JN	PD Feldman: Supplies	43.95	
91126	6/14/2019	010064		PINTO, MICHELLE			\$152.48
001.0000.02.512.51.49.009			5/28/2019	05/28/19	MC 05/28 Interpreter	152.48	
91127	6/14/2019	010933		POTTS, SAMUEL			\$405.42
001.0000.02.512.51.49.009			5/13/2019	05/13/19	MC 05/13, 05/14, 05/23 Interpr	405.42	
91128	6/14/2019	012352		PREMIER MEDIA GROUP,			\$2,300.00
001.0000.11.571.21.44.001			6/1/2019	2019-26445	PK 06/19 425 Magazine 1/2 Pg:	1,600.00	
001.0000.11.571.21.44.001			6/1/2019	2019ci-611	PK 06/06, 06/27 South Sound We	700.00	
91129	6/14/2019	010204		PROTECT YOUTH SPORTS,			\$47.85
001.0000.09.518.10.41.001			6/1/2019	710284	HR 05/19 Nat'l Combo Searches	47.85	
91130	6/14/2019	000445		PUGET SOUND ENERGY,			\$18,962.09
101.0000.11.542.63.47.006			6/3/2019	300000007165 6/03/19	PKST 05/02-05/31 N of Lk WA BI	17,622.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.005			5/31/2019	200001526637 5/31/19	PKFC 04/30-05/30 9222 Veteran'	59.12	
001.0000.11.576.80.47.005			5/31/2019	200004973653 5/31/19	PKFC 04/30-05/30 14717 Woodlaw	80.51	
101.0000.11.542.63.47.006			5/31/2019	200006381095 5/31/19	PKST 04/30-05/30 7819 150th St	21.24	
101.0000.11.542.63.47.006			5/31/2019	220008814687 5/31/19	PKST 04/30-05/30 7000 150th St	18.26	
101.0000.11.542.63.47.006			5/31/2019	220017817689 5/31/19	PKST 04/30-05/30 11521 GLD SW	62.02	
001.0000.11.576.80.47.005			5/31/2019	220018963391 5/31/19	PKFC 04/30-05/30 10365 112th S	57.03	
001.0000.11.576.80.47.005			6/20/2019	300000000129 6/20/19	PKFC 04/30-05/30 11500 Militar	90.61	
001.0000.11.576.80.47.005			6/20/2019	300000010268 6/20/19	PKFC 04/30-05/30 Woodlawn Ave	130.68	
502.0000.17.518.35.47.011			5/20/2019	200018357661 5/20/19	PKFC 04/18-05/17 6000 Main St	481.74	
001.0000.11.576.80.47.005			5/24/2019	220002793168 5/24/19	PKFC 04/24-05/23 8807 25th Ave	40.55	
001.0000.11.576.81.47.005			5/24/2019	300000010896 5/24/19	PKFC 04/19-05/20 Ft Steil Park	149.89	
001.0000.11.576.81.47.005			5/24/2019	300000010938 5/24/19	PKFC 04/19-05/20 8802 Dresden	147.64	
91131	6/14/2019	005342		RAINIER LIGHTING & ELECTRICAL,			\$56.97
101.0000.11.542.64.31.001			5/23/2019	514649-1	PKST PVC Bell End	22.07	
001.0000.11.576.80.31.001			6/4/2019	515043-1	PKFC Maint. Supplies	34.90	
91132	6/14/2019	006225		RASCHKE, PHILLIP			\$1,901.23
104.0022.01.557.30.31.001			6/3/2019	06/03/19	HM FAB Festival Supplies	371.23	
104.0022.01.557.30.45.004			6/3/2019	06/03/19	HM 09/13-09/15 Movie Screening	1,530.00	
91133	6/14/2019	005101		RICH, JANET			\$314.40
001.0000.11.569.50.41.001			6/10/2019	04/01-06/03/19	PKSR 04/01-06/03 Instructor	314.40	
91134	6/14/2019	010478		RICOH USA INC,			\$375.85
503.0000.04.518.80.45.002			5/24/2019	102165156	IT 05/18-06/17 Copier	375.85	
91135	6/14/2019	011507		SEUI, MICHAEL			\$132.76
001.0000.02.512.51.49.009			6/16/2019	05/16/19	MC 05/16 Interpreter	132.76	
91136	6/14/2019	011227		SHOW CASE MEDIA,			\$1,744.00
001.0000.11.571.21.44.001			6/7/2019	2851	PKRC 1/2 Page AD In SummerFest	1,256.00	
001.0000.11.571.20.44.001			6/7/2019	2852	PKRC 1/4 Ad Summer Concert Ser	488.00	
91137	6/14/2019	010180		SIX ROBBLEES' INC,			\$24.94
101.0000.11.544.90.31.001			5/31/2019	2-710036	PKST Maint. Supplies	24.94	
91138	6/14/2019	009554		SNOHOMISH COUNTY SHERIFF'S OFC,			\$110.00
001.0000.15.521.40.49.003			6/6/2019	Shelton 2019	PD Adv Motor Officer Cert Butt	110.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91139	6/14/2019	009943		SPECIAL ASPHALT PRODUCTS INC,			\$9,193.38
101.0000.11.542.30.31.030			5/21/2019	INVC080270	PKST/PWCP Crackfill Material	5,516.01	
302.0005.21.595.30.31.030			5/21/2019	INVC080270	PKST/PWCP Crackfill Material	3,677.37	
91140	6/14/2019	011544		STOWE DEV AND STRATEGIES,			\$2,600.00
001.9999.13.558.70.41.001			6/3/2019	29	ED AG 2016-181 05/19 Consultin	2,600.00	
91141	6/14/2019	011013		TANNE, CARLO			\$159.68
001.0000.02.512.51.49.009			5/7/2019	05/07/19	MC 05/07 Interpreter	159.68	
91142	6/14/2019	010626		TIMCO INC,			\$32.19
501.0000.51.548.79.31.006			5/31/2019	T017261	PKFL Fittings For Water System	32.19	
91143	6/14/2019	005831		TOWN OF STEILACOOM,			\$7,436.50
001.0000.02.229.10.00.002			6/6/2019	05/19 Court Remit	MC 05/19 Court Remit	7,436.50	
91144	6/14/2019	004621		TPCSC,			\$4,647.26
104.0016.01.557.30.41.001			5/31/2019	623	HM AG 2019-014 05/19 Lodging T	4,647.26	
91145	6/14/2019	011127		US BANK VOYAGER FLEET SYSTEMS,			\$3,314.68
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL	210.15	
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	37.37	
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	70.55	
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	45.92	
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	13.95	
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	13.92	
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	26.83	
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	60.22	
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	47.99	
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	60.42	
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	227.55	
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	142.81	
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	38.08	
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	9.49	
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	58.64	
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	95.92	
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	125.64	
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	23.55	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	10.29	
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501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	42.03	
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	17.53	
180.0000.15.521.21.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	87.80	
180.0000.15.521.21.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	42.87	
181.0000.15.521.30.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	37.77	
180.0000.15.521.21.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	453.20	
181.0000.15.521.30.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	204.36	
180.0000.15.521.21.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	13.78	
501.0000.51.521.10.32.001			6/1/2019	869343012922	PDFL 05/19 Fuel	106.61	
501.0000.51.548.79.32.001			6/1/2019	869343012922	PKFL 05/19 Fuel	155.80	
501.0000.51.548.79.32.001			6/1/2019	869343012922	PKFL 05/19 Fuel	243.06	
501.0000.51.548.79.32.001			6/1/2019	869343012922	PKFL 05/19 Fuel	59.92	
501.0000.51.548.79.32.001			6/1/2019	869343012922	PKFL 05/19 Fuel	186.05	
501.0000.51.548.79.32.001			6/1/2019	869343012922	PKFL 05/19 Fuel	96.93	
501.0000.51.548.79.32.002			6/1/2019	869343012922	PKFL 05/19 Fuel	132.38	
501.0000.51.548.79.32.001			6/1/2019	869343012922	PKFL 05/19 Fuel	70.12	
91146	6/14/2019	009856		UTILITIES UNDERGROUND LOCATION,			\$421.83
101.0000.11.544.90.41.001			5/31/2019	9050177	PKST/PWST 05/19 Excavation Not	210.92	
401.0000.11.531.10.41.001			5/31/2019	9050177	PKST/PWST 05/19 Excavation Not	210.91	
91147	6/14/2019	012369		VANDERLINDE, ANTHONY			\$15.00
001.0101.11.347.30.06.001			6/5/2019	006593	PK Refund 05/30 Boat Launch, P	13.65	
001.0000.00.229.10.00.004			6/5/2019	006593	PK Refund 05/30 Boat Launch, P	1.35	
91148	6/14/2019	002509		VERIZON WIRELESS,			\$9,711.37
503.0000.04.518.80.42.001			5/16/2019	9830265330	IT 04/17-05/16 Phone	37.78	
503.0000.04.518.80.42.001			5/16/2019	9830265330	IT 04/17-05/16 Phone	37.78	
503.0000.04.518.80.42.001			5/16/2019	9830265330	IT 04/17-05/16 Phone	59.16	
503.0000.04.518.80.42.001			5/16/2019	9830265330	IT 04/17-05/16 Phone	69.16	
503.0000.04.518.80.42.001			5/16/2019	9830265330	IT 04/17-05/16 Phone	47.78	
503.0000.04.518.80.42.001			5/16/2019	9830265330	IT 04/17-05/16 Phone	284.46	
503.0000.04.518.80.42.001			5/16/2019	9830265330	IT 04/17-05/16 Phone	171.12	
503.0000.04.518.80.42.001			5/16/2019	9830265330	IT 04/17-05/16 Phone	69.16	
503.0000.04.518.80.42.001			5/16/2019	9830265330	IT 04/17-05/16 Phone	37.78	
503.0000.04.518.80.42.001			5/16/2019	9830265330	IT 04/17-05/16 Phone	47.78	
503.0000.04.518.80.42.001			5/16/2019	9830265330	IT 04/17-05/16 Phone	96.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			5/16/2019	9830265331	IT 04/17-05/16 Phone	193.88	
503.0000.04.518.80.42.001			5/16/2019	9830265331	IT 04/17-05/16 Phone	518.90	
503.0000.04.518.80.42.001			5/16/2019	9830265331	IT 04/17-05/16 Phone	30.46	
503.0000.04.518.80.42.001			5/16/2019	9830265331	IT 04/17-05/16 Phone	106.30	
503.0000.04.518.80.42.001			5/16/2019	9830265332	IT 04/17-05/16 Phone	17.61	
503.0000.04.518.80.42.001			5/16/2019	9830265332	IT 04/17-05/16 Phone	170.88	
503.0000.04.518.80.42.001			5/16/2019	9830265332	IT 04/17-05/16 Phone	179.95	
503.0000.04.518.80.42.001			5/16/2019	9830265332	IT 04/17-05/16 Phone	35.24	
503.0000.04.518.80.42.001			5/16/2019	9830265333	IT 04/17-05/16 Phone	74.83	
503.0000.04.518.80.42.001			5/16/2019	9830265333	IT 04/17-05/16 Phone	198.45	
503.0000.04.518.80.42.001			5/16/2019	9830299627	IT 04/17-05/16 Phone	271.90	
503.0000.04.518.80.42.001			5/16/2019	9830299627	IT 04/17-05/16 Phone	37.78	
503.0000.04.518.80.42.001			5/16/2019	9830299627	IT 04/17-05/16 Phone	75.56	
180.0000.15.521.21.42.001			5/26/2019	9830980007	PDSZ/IT 04/27-05/26 Phone	644.93	
503.0000.04.518.80.42.001			5/26/2019	9830980007	PDSZ/IT 04/27-05/26 Phone	5,462.78	
180.0000.15.521.21.42.001			5/26/2019	9830980008	PDSZ/IT 04/27-05/26 Phone	64.39	
503.0000.04.518.80.42.001			5/26/2019	9830980008	PDSZ/IT 04/27-05/26 Phone	668.63	
91149	6/14/2019	002509		VERIZON WIRELESS,			\$245.09
503.0000.04.518.80.42.001			5/15/2019	INV17038853	IT 03/19 GPS	245.09	
91150	6/14/2019	012326		VISA - 0131,			\$2,740.10
101.0000.21.543.30.35.004			5/27/2019	0131/Fin 5 05/27/19	PKST Chair	438.50	
001.0000.09.518.10.49.003			5/27/2019	0131/Fin 5 05/27/19	HR DiverCity Conf: Bainville,	300.00	
302.0053.21.595.30.45.004			5/27/2019	0131/Fin 5 05/27/19	PWCP Dumpster Deposit 4922 123	500.00	
503.0015.04.518.80.35.001			5/27/2019	0131/Fin 5 05/27/19	IT 3 Monitors	890.16	
503.0015.04.518.80.35.001			5/27/2019	0131/Fin 5 05/27/19	IT 2 Monitors	593.44	
192.0000.00.558.60.49.003			5/27/2019	0131/Fin 5 05/27/19	SSMP Howard O Scott Event: Lun	18.00	
91151	6/14/2019	011723		VISA - 0133,			\$1,656.90
001.0000.06.515.31.43.005			5/27/2019	0133/Schuma 05/27/19	LG WSAMA Spring Conf: Cox	54.20	
001.0000.06.515.30.41.001			5/27/2019	0133/Schuma 05/27/19	LG 18-1-04273-1 Case Filing Fe	6.50	
001.0000.03.513.10.43.001			5/27/2019	0133/Schuma 05/27/19	CM AWC Annual Conf: Caulfield	282.59	
001.0000.06.515.30.41.001			5/27/2019	0133/Schuma 05/27/19	LG 18-1-04273-1 Case Filing Fe	6.50	
001.0000.03.513.10.49.003			5/27/2019	0133/Schuma 05/27/19	CM Lkwd Chamber Mtg: Caulfield	22.50	
001.0000.06.515.30.41.001			5/27/2019	0133/Schuma 05/27/19	LG 19-2-06639-9 Case Filing Fe	6.50	
001.0000.06.515.30.41.001			5/27/2019	0133/Schuma 05/27/19	LG 19-2-06456-9 Case Filing Fe	6.50	
001.0000.06.515.30.41.001			5/27/2019	0133/Schuma 05/27/19	LG 19-2-6639-9 Case Filing Fee	6.50	
001.0000.06.515.30.49.003			5/27/2019	0133/Schuma 05/27/19	LG Legislative Deep Dive Webin	35.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.03.513.10.49.001			5/27/2019	0133/Schuma 05/27/19	CM Econ. Dev. Board For TPC: C	135.00	
001.0000.03.513.10.43.001			5/27/2019	0133/Schuma 05/27/19	CM AWC Annual Conf: Kelley-Fon	252.61	
001.0000.09.518.10.31.001			5/27/2019	0133/Schuma 05/27/19	HR Cookies For Volunteer Appre	250.00	
001.0000.06.515.30.49.003			5/27/2019	0133/Schuma 05/27/19	LG TRAIN Support Staff Conf:	460.00	
001.0000.06.515.31.49.003			5/27/2019	0133/Schuma 05/27/19	LG TPCBA Tech Law CLE: Cox	125.00	
001.0000.06.515.30.41.001			5/27/2019	0133/Schuma 05/27/19	LG 18-1-04653-1 Case Filing Fe	7.50	
91152	6/14/2019	011755		VISA - 0349,			\$1,625.28
001.0000.15.521.80.31.001			5/27/2019	0349/Meeks 05/27/19	PD Keyboard	392.81	
001.0000.15.521.10.31.001			5/27/2019	0349/Meeks 05/27/19	PD Disposable Blankets	365.97	
001.0000.15.521.70.31.008			5/27/2019	0349/Meeks 05/27/19	PD Boots Repair Butts	60.00	
001.0000.15.521.70.31.008			5/27/2019	0349/Meeks 05/27/19	PD Boots McGettingan	806.50	
91153	6/14/2019	011541		VISA - 0456,			\$120.50
001.0000.15.521.40.43.002			5/27/2019	0456/PD3 05/27/19	PD WASPC Conf Henson	120.50	
91154	6/14/2019	011749		VISA - 0513,			\$198.30
502.0000.17.518.35.31.001			5/27/2019	0513/Ferm 05/27/19	PKFC Thermostat Guard	85.96	
502.0000.17.518.35.35.001			5/27/2019	0513/Ferm 05/27/19	PKFC WireSpanner/Telescopic Po	112.34	
91155	6/14/2019	011958		VISA - 0975,			\$281.96
105.0002.07.559.20.31.001			5/27/2019	0975/Gumm 05/27/19	AB Hand Sanitizer	3.29	
190.0003.52.559.31.31.001			5/27/2019	0975/Gumm 05/27/19	CDBG Batteries	18.77	
105.0001.07.559.20.42.002			5/27/2019	0975/Gumm 05/27/19	AB 2621 84th St SW Abatement	180.50	
105.0001.07.559.20.42.002			5/27/2019	0975/Gumm 05/27/19	AB 9320-30 BPW Abatement	15.70	
105.0001.07.559.20.42.002			5/27/2019	0975/Gumm 05/27/19	AB 9314 BPW Abatement	15.70	
001.0000.99.518.40.42.002			5/27/2019	0975/Gumm 05/27/19	ND Mail Unsafe Notices	29.60	
105.0001.07.559.20.42.002			5/27/2019	0975/Gumm 05/27/19	AB RHSP: Colonial Court Apts.	18.40	
91156	6/14/2019	012354		VISA - 1105,			\$520.54
001.0000.11.571.20.31.001			5/27/2019	1105/Martin 05/27/19	PKRC Office Supplies	19.63	
001.0000.11.571.20.31.001			5/27/2019	1105/Martin 05/27/19	PKRC Office Supplies	30.73	
001.0000.11.571.21.31.001			5/27/2019	1105/Martin 05/27/19	PKRC SummerFest Stickers	262.47	
001.0000.11.571.21.31.001			5/27/2019	1105/Martin 05/27/19	PKRC SummerFest Stickers	207.71	
91157	6/14/2019	011797		VISA - 2485,			\$899.17
001.0000.09.518.10.31.005			5/27/2019	2485/Fin 6 05/27/19	HR Police Officer Interview Pa	70.17	
101.0000.21.544.20.49.003			5/27/2019	2485/Fin 6 05/27/19	PWST APWA Public Works Expo: O	829.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91158	6/14/2019	011554		VISA - 2973,			\$1,362.88
001.0000.04.514.20.43.001			5/27/2019	2973/Fin 2 05/27/19	FN GFOA Annual Conf: Kraus Bag	60.00	
001.0000.04.514.20.43.006			5/27/2019	2973/Fin 2 05/27/19	FN GFOA Annual Conf: Kraus	34.88	
001.0000.04.514.20.43.002			5/27/2019	2973/Fin 2 05/27/19	FN GFOA Annual Conf: Kraus	1,268.00	
91159	6/14/2019	011858		VISA - 5157,			\$4,979.30
001.0000.15.521.32.35.017			5/27/2019	5157/PD1 05/27/19	PD Camera	263.72	
501.0000.51.521.21.41.124			5/27/2019	5157/PD1 05/27/19	PDFL Reg & Tabs Renewal	575.75	
501.0000.51.521.21.41.124			5/27/2019	5157/PD1 05/27/19	PDFL Reg & Tabs Renewal	200.75	
001.0000.15.521.22.31.001			5/27/2019	5157/PD1 05/27/19	PD Supplies	245.00	
001.0000.15.521.21.43.005			5/27/2019	5157/PD1 05/27/19	PDFL Toll Charges	12.00	
001.0000.15.521.21.35.010			5/27/2019	5157/PD1 05/27/19	PD Shoulder Holster	272.88	
001.0000.15.521.40.43.002			5/27/2019	5157/PD1 05/27/19	PD WHIA Conf Stewart	349.65	
001.0000.15.521.40.43.002			5/27/2019	5157/PD1 05/27/19	PD WHIA Conf Sale	349.65	
001.0000.15.521.40.43.002			5/27/2019	5157/PD1 05/27/19	PD WHIA Conf Herritt	349.65	
001.0000.15.521.90.43.002			5/27/2019	5157/PD1 05/27/19	PD WHIA Conf Lofland	349.65	
001.0000.15.521.32.31.001			5/27/2019	5157/PD1 05/27/19	PD Spray Paint	81.72	
001.0000.15.521.10.43.005			5/27/2019	5157/PD1 05/27/19	PDFL 04/29 Toll Charges	7.00	
001.0000.15.521.10.43.005			5/27/2019	5157/PD1 05/27/19	PDFL 05/07 Toll Charges	2.75	
001.0000.15.521.10.35.010			5/27/2019	5157/PD1 05/27/19	PD Gazebo	1,627.49	
001.0000.15.521.10.43.005			5/27/2019	5157/PD1 05/27/19	PDFL Toll Charges	7.00	
001.0000.15.521.10.35.010			5/27/2019	5157/PD1 05/27/19	PD Supplies	284.64	
91160	6/14/2019	011659		VISA - 7212,			\$367.19
501.0000.51.548.79.31.006			5/27/2019	7212/PWOM 05/27/19	PKFL Hydraulic Hoses	242.19	
101.0000.11.544.90.49.003			5/27/2019	7212/PWOM 05/27/19	PKST TRAIN Support Staff Conf:	125.00	
91161	6/14/2019	011136		VISA - 7750,			\$710.54
001.0000.15.521.80.31.001			5/27/2019	7750/Allen 05/27/19	PD Gloves	684.88	
001.0000.99.518.40.42.002			5/27/2019	7750/Allen 05/27/19	ND 05/14 Postage	12.01	
001.0000.99.518.40.42.002			5/27/2019	7750/Allen 05/27/19	ND 05/21 Postage	13.65	
91162	6/14/2019	011137		VISA - 7768,			\$42.00
001.0000.15.521.40.49.003			5/27/2019	7768/Alwine 05/27/19	PD FBINAA Alwine	42.00	
91163	6/14/2019	011138		VISA - 7776,			\$435.24
001.0000.11.576.81.45.004			5/27/2019	7776/Anders 05/27/19	PKFC Rental Deposit For Cement	50.00	
001.0000.11.576.81.45.004			5/27/2019	7776/Anders 05/27/19	PKFC Rental Bal For Cement Mix	33.69	
001.0000.11.576.81.31.001			5/27/2019	7776/Anders 05/27/19	PKFC Maint Supplies	285.98	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.31.008			5/27/2019	7776/Anders 05/27/19	PKFC Safety Coat - Anderson	65.57	
91164	6/14/2019	011140		VISA - 7800,			\$553.85
501.0000.51.548.79.31.006			5/27/2019	7800/Cummin 05/27/19	PKFL Socket/Ext. To Remove Bla	29.87	
101.0000.11.544.90.31.001			5/27/2019	7800/Cummin 05/27/19	PKST Ice For Crew Drinking Wat	13.95	
101.0000.11.544.90.31.001			5/27/2019	7800/Cummin 05/27/19	PKST Trailer Plug Adapters	45.03	
101.0000.11.542.64.49.003			5/27/2019	7800/Cummin 05/27/19	PKST IMSA Conf: Cota	465.00	
91165	6/14/2019	011144		VISA - 7818,			\$1,628.75
302.0004.21.595.30.63.001			5/27/2019	7818/Davis 05/27/19	PWCP Bark	1,599.04	
302.0004.21.595.30.63.001			5/27/2019	7818/Davis 05/27/19	PWCP Pipe Glue	8.77	
302.0012.21.595.30.63.001			5/27/2019	7818/Davis 05/27/19	PWCP Topsoil	20.94	
91166	6/14/2019	011148		VISA - 7867,			\$1,932.41
501.0000.51.548.79.31.006			5/27/2019	7867/Hinkle 05/27/19	PKFL Lining For Trailer	1,932.41	
91167	6/14/2019	011158		VISA - 7966,			\$3,123.11
001.0000.15.521.40.49.003				06/03-06/04/19	PD AR15 Armorer Course Cancell	-350.00	
001.0000.15.521.40.49.003				PH00897182	PD CPR Class Cancellation Cone	-115.00	
001.0000.15.521.10.31.001			5/27/2019	Pitts/7966 05/27/19	PD Magnetic Hooks	54.09	
001.0000.15.521.40.43.001			5/27/2019	Pitts/7966 05/27/19	PD NADCP Vet Drug Crt Conf Car	519.30	
195.0022.15.521.30.49.001			5/27/2019	Pitts/7966 05/27/19	PD Phlebotomy Re-Cert Babcock	147.50	
001.0000.15.521.40.49.003			5/27/2019	Pitts/7966 05/27/19	PD CIT Int'l Conf Vanzant	500.00	
001.0000.15.521.40.43.002			5/27/2019	Pitts/7966 05/27/19	PD NWGIA Conf Devaney/Maulen	680.35	
180.0000.15.521.21.43.002			5/27/2019	Pitts/7966 05/27/19	PD NWGIA Conf Merrill	680.35	
001.0000.15.521.10.35.004			5/27/2019	Pitts/7966 05/27/19	PD Arm Risers	72.52	
001.0000.15.521.40.49.003			5/27/2019	Pitts/7966 05/27/19	PD Glock Armorer Course Wiley	250.00	
001.0000.15.521.40.43.001			5/27/2019	Pitts/7966 05/27/19	PD Leadsonline Leadership Conf	684.00	
91168	6/14/2019	012291		VISA - 7970,			\$11.00
001.0000.03.513.10.43.005			5/27/2019	7970/Caulfi 05/27/19	CM EDB Board Mtg: Caulfield	11.00	
91169	6/14/2019	011159		VISA - 7974,			\$1,385.67
001.0000.11.569.50.31.001			5/27/2019	7974/Scheid 05/27/19	PKSR Supplies	11.46	
001.0000.11.569.50.49.003			5/27/2019	7974/Scheid 05/27/19	PKSR WSASC Washburn	349.00	
001.0000.11.569.50.31.001			5/27/2019	7974/Scheid 05/27/19	PKSR Supplies	195.64	
001.0000.11.569.50.31.001			5/27/2019	7974/Scheid 05/27/19	PKSR Supplies - Mother's Day E	19.78	
001.0000.11.569.50.31.001			5/27/2019	7974/Scheid 05/27/19	PKSR Supplies - Open House/Agi	158.64	
001.0000.11.569.50.49.003			5/27/2019	7974/Scheid 05/27/19	PKSR T.R.A.I.N Washburn	125.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.569.50.43.002			5/27/2019	7974/Scheid 05/27/19	PKSR NEMAA Scheid	526.15	
91170	6/14/2019			011162	VISA - 8006,		\$836.32
001.0000.15.521.10.31.001			5/27/2019	Unfred/8006 05/27/19	PD Staff Photos	4.53	
001.0000.15.521.40.43.004			5/27/2019	Unfred/8006 05/27/19	PD Spec Events Sec Seminar Unf	24.47	
001.0000.15.521.40.43.002			5/27/2019	Unfred/8006 05/27/19	PD Spec Events Sec Seminar Unf	784.44	
001.0000.15.521.40.43.004			5/27/2019	Unfred/8006 05/27/19	Spec Events Sec Seminar Unfred	22.88	
91171	6/14/2019			011163	VISA - 8014,		\$5,424.57
001.0000.11.576.80.47.001			5/27/2019	8014/Willia 05/27/19	PK Lien On Water Meter	306.19	
501.0000.51.548.79.31.006			5/27/2019	8014/Willia 05/27/19	PKFL Supplies	294.61	
101.0000.11.544.90.31.008			5/27/2019	8014/Willia 05/27/19	PK Uniforms	4,572.29	
001.0000.11.576.80.35.001			5/27/2019	8014/Willia 05/27/19	PKFC Supplies	179.05	
101.0000.11.544.90.31.008			5/27/2019	8014/Willia 05/27/19	PK Rain Jacket	24.43	
501.0000.51.548.79.41.124			5/27/2019	8014/Willia 05/27/19	PKFL License Fee	48.00	
91172	6/14/2019			011164	VISA - 8022,		\$358.94
001.0000.15.521.40.49.003				72023	PD AWC Zaro	-320.00	
501.0000.51.521.10.32.001			4/26/2019	Zaro/8022 04/26/19	PD Fuel	19.86	
001.0000.15.521.40.43.001			5/27/2019	Zaro/8022 05/27/19	PD WASPC Conference Zaro	30.45	
001.0000.15.521.40.43.001			5/27/2019	Zaro/8022 05/27/19	PD WASPC Conference Zaro	32.59	
001.0000.15.521.40.43.002			5/27/2019	Zaro/8022 05/27/19	PD WASPC Conference Zaro	596.04	
91173	6/14/2019			011165	VISA - 8030,		\$2,966.71
401.0000.41.531.10.49.003			5/27/2019	8030/Fin 1 05/27/19	PWSW APWA Public Works Expo: V	829.00	
192.0000.00.558.60.49.003			5/27/2019	8030/Fin 1 05/27/19	SSMP Military Affairs Forum: L	40.00	
001.0000.09.518.10.41.001			5/27/2019	8030/Fin 1 05/27/19	HR Volunteer Appreciation Cate	1,016.29	
104.0010.01.557.30.31.001			5/27/2019	8030/Fin 1 05/27/19	HM Farmers Market Magnets	124.89	
192.0000.00.558.60.41.001			5/27/2019	8030/Fin 1 05/27/19	SSMP 05/12-06/11 Survey Monkey	40.67	
104.0011.01.557.30.31.001			5/27/2019	8030/Fin 1 05/27/19	HM Triathlon Drawstring Backpa	596.07	
001.0000.07.558.60.49.003			5/27/2019	8030/Fin 1 05/27/19	CD/PWST Support Staff Conf: De	62.50	
101.0000.21.543.30.49.003			5/27/2019	8030/Fin 1 05/27/19	CD/PWST Support Staff Conf: De	62.50	
001.0000.07.558.65.31.004			5/27/2019	8030/Fin 1 05/27/19	CD 2016 Edition Of IEDC Econ	69.79	
001.0000.11.571.20.49.003			5/27/2019	8030/Fin 1 05/27/19	PKRC Support Staff Conf: York	125.00	
91174	6/14/2019			011167	VISA - 8055,		\$1,598.97
192.0000.00.558.60.31.001			5/27/2019	8055/Fin 3 05/27/19	SSMP Mktg. Pads & Pens	410.32	
001.0000.07.558.50.43.002			5/27/2019	8055/Fin 3 05/27/19	CD WSAPT Spring Conf: Hines	209.44	
001.0000.02.523.30.43.002			5/27/2019	8055/Fin 3 05/27/19	MC WSMP Annual Conf: Sloan	318.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.523.30.43.002			5/27/2019	8055/Fin 3 05/27/19	MC WSMP Annual Conf: Himes	318.75	
001.0000.02.512.50.43.002			5/27/2019	8055/Fin 3 05/27/19	MC DMCMA Annual Conf: Wright	341.71	
91175	6/14/2019	011168		VISA - 8063,			\$8,827.59
104.0010.01.557.30.31.001			5/27/2019	8063/Fin 4 05/27/19	HM Farmers Market Bags	916.78	
104.0010.01.557.30.31.001			5/27/2019	8063/Fin 4 05/27/19	HM Farmers Market Bags	7,215.74	
001.0000.09.518.10.43.002			5/27/2019	8063/Fin 4 05/27/19	HR AWC Labor Relations Inst: S	325.34	
001.0000.09.518.10.43.002			5/27/2019	8063/Fin 4 05/27/19	HR AWC Labor Relations Inst: P	325.34	
501.0000.51.548.79.32.002			5/27/2019	8063/Fin 4 05/27/19	PKFL Gas	44.39	
91176	6/14/2019	011688		VISA - 8079,			\$6,552.75
101.0000.11.542.64.35.014			5/27/2019	8079/Logan 05/27/19	PKST Opticom Detectors	3,145.85	
101.0000.11.542.64.35.014			5/27/2019	8079/Logan 05/27/19	PKST Opticom Detectors	3,406.90	
91177	6/14/2019	011172		VISA - 8105,			\$1,749.00
180.0000.15.521.21.43.002			5/27/2019	8105/PD2 05/27/19	PD WSNIA Conf Crommes/Clark	567.00	
180.0000.15.521.21.43.002			5/27/2019	8105/PD2 05/27/19	PD WSNIA Conf Moody/Criss	567.00	
180.0000.15.521.21.43.002			5/27/2019	8105/PD2 05/27/19	PD WSNIA Conf Larson/Barnard	567.00	
180.0000.15.521.21.43.006			5/27/2019	8105/PD2 05/27/19	PD WSNIA Conf Larson	48.00	
91178	6/14/2019	011714		VISA - 8434,			\$115.00
001.0000.15.521.40.49.003			5/27/2019	8434/Nichol 05/27/19	PD T.R.A.I.N Conf Nichols	115.00	
91179	6/14/2019	011177		VISA - 8550,			\$415.33
001.0000.13.558.70.31.001			5/27/2019	8550/Newton 05/27/19	ED 04/29-05/29 Online Storage	11.01	
001.0000.13.558.70.43.005			5/27/2019	8550/Newton 05/27/19	ED Pierce County Council Mtg:	1.20	
001.0000.13.558.70.49.004			5/27/2019	8550/Newton 05/27/19	ED Property Database Svcs	100.00	
001.0000.13.558.70.49.003			5/27/2019	8550/Newton 05/27/19	ED Lkwd Chamber Luncheon: Newt	22.50	
001.0000.13.558.70.43.005			5/27/2019	8550/Newton 05/27/19	ED TPA Scoring: Newton	2.00	
501.0000.51.521.10.32.001			5/27/2019	8550/Newton 05/27/19	PKFL Gas For City Vehicle (Car	37.50	
001.0000.13.558.70.31.001			5/27/2019	8550/Newton 05/27/19	ED Frame	25.28	
001.0000.13.558.70.49.001			5/27/2019	8550/Newton 05/27/19	ED Thru 03/31/20 ICSC Public	100.00	
001.0000.13.558.70.31.001			5/27/2019	8550/Newton 05/27/19	ED Frames	98.84	
001.0000.13.558.70.43.005			5/27/2019	8550/Newton 05/27/19	ED TPA Mtg: Newton	11.00	
001.0000.13.558.70.43.005			5/27/2019	8550/Newton 05/27/19	ED Travel Tacoma Board Mtg: Ne	6.00	
91180	6/14/2019	011707		VISA - 9465,			\$561.42
001.0000.11.571.20.31.050			5/27/2019	9465/Fairfi 05/27/19	PKRC Supplies - Fishing Event	106.45	
001.0000.11.571.20.31.001			5/27/2019	9465/Fairfi 05/27/19	PKRC Cell Phone Case	6.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.31.050			5/27/2019	9465/Fairfi 05/27/19	PKRC Supplies - Fishing Event	36.95	
001.0000.11.571.20.31.050			5/27/2019	9465/Fairfi 05/27/19	PKRC Supplies - Fishing Event	26.75	
001.0000.11.571.20.31.005			5/27/2019	9465/Fairfi 05/27/19	PKRC Triathlon Meeting	80.26	
001.0000.11.571.20.31.001			5/27/2019	9465/Fairfi 05/27/19	PKRC Lifeguard Stools	107.70	
001.0000.11.571.20.31.001			5/27/2019	9465/Fairfi 05/27/19	PKRC Storage Bins	107.48	
001.0000.11.571.20.31.001			5/27/2019	9465/Fairfi 05/27/19	PKRC Swim Bouys	89.25	
91181	6/14/2019	011950		VISA - 9639,			\$68.49
001.0000.99.518.40.42.002			5/27/2019	9639/Beard 05/27/19	ND 04/30 Postage	12.01	
001.0000.99.518.40.42.002			5/27/2019	9639/Beard 05/27/19	ND 05/08 Postage	14.15	
001.0000.15.521.80.31.001			5/27/2019	9639/Beard 05/27/19	PD Office Supplies	42.33	
91182	6/14/2019	011949		VISA - 9993,			\$1,140.29
503.0000.04.518.80.35.030			5/27/2019	9993/White 05/27/19	IT Antenna Mount	46.04	
503.0000.04.518.80.35.030			5/27/2019	9993/White 05/27/19	IT Antenna	171.99	
503.0000.04.518.80.49.004			5/27/2019	9993/White 05/27/19	IT Pandora For CH	29.62	
503.0000.04.518.80.49.004			5/27/2019	9993/White 05/27/19	IT Monthly Mailchimp	54.95	
503.0000.04.518.80.49.004			5/27/2019	9993/White 05/27/19	IT Fix & Protect	29.99	
503.0000.04.518.80.49.004			5/27/2019	9993/White 05/27/19	IT Int'l Trx Fee On Fix & Prot	0.30	
503.0000.04.518.80.31.001			5/27/2019	9993/White 05/27/19	IT Surface Pro Car Charger	20.86	
503.0000.04.518.80.31.001			5/27/2019	9993/White 05/27/19	IT Tablet Cases & Bags	63.29	
503.0000.04.518.80.31.001			5/27/2019	9993/White 05/27/19	IT Tablet Cases & Bags	135.71	
503.0000.04.518.80.31.001			5/27/2019	9993/White 05/27/19	IT Tablet Cases	131.78	
503.0000.04.518.80.31.001			5/27/2019	9993/White 05/27/19	IT Tablet Cases	164.70	
503.0000.04.518.80.35.030			5/27/2019	9993/White 05/27/19	IT NanoBeam For FSP Cameras	202.12	
503.0000.04.518.80.31.001			5/27/2019	9993/White 05/27/19	IT Cell Case For Lifeguard	21.97	
503.0000.04.518.80.35.003			5/27/2019	9993/White 05/27/19	IT WinZip 23 Std Edition	32.92	
503.0000.04.518.80.49.004			5/27/2019	9993/White 05/27/19	IT PhotoShop	10.98	
503.0000.04.518.80.49.004			5/27/2019	9993/White 05/27/19	IT InDesign	23.07	
91183	6/14/2019	011595		WALTER E NELSON CO,			\$235.26
502.0000.17.518.30.31.001			6/5/2019	707107	PKFC Custodial Supplies	235.26	
91184	6/14/2019	000595		WASHINGTON ASSOC OF SHERIFFS,			\$817.52
001.0000.15.521.40.49.003			5/20/2019	INV028838	PD WASPC Conf Zaro	300.00	
001.0000.02.523.30.41.001			4/30/2019	EM 2019-00261	MC 04/19 Home Monitoring	367.52	
001.0000.15.521.40.49.001			5/1/2019	DUES 2019-00484	PD Associate Dues: Lawler, St	150.00	
91185	6/14/2019	006002		WASHINGTON STATE CRIMINAL,			\$250.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.49.003			6/7/2019	201132684	PD DT MI Recertification Paynt	250.00	
91186	6/14/2019	012348		WATERSHED SCIENCE AND,			\$12,733.80
401.9999.41.531.10.41.001			6/5/2019	19-016-01	PWSW AG 2019-088 Thru 05/31 Cl	12,733.80	
91187	6/14/2019	006877		WESTERN EQUIPMENT DIST INC,			\$136.36
001.0000.11.576.81.31.001			5/30/2019	7067082-01	PKFC Nozzles	100.03	
001.0000.11.576.81.31.001			5/29/2019	7067082-00	PKFC Nozzles	36.33	
91188	6/14/2019	012260		ZIONS RIVER,			\$150.00
001.0102.11.347.30.08.000			6/6/2019	2001224.002	PK Canceled 08/04 Reservation~	150.00	
91189	6/14/2019	008553		ZONES INC,			\$2,105.68
503.0000.04.518.80.31.001			6/4/2019	K13062410101	IT Backup Tapes	1,362.76	
503.0000.04.518.80.35.030			5/24/2019	K13001500101	IT Battery Backup	742.92	
# of Checks Issued		329					
Total		\$2,396,807.33					