To:	Mayor and City Councilmembers
From:	Tho Kraus, Assistant City Manager/Administrative Services
Through:	John J. Caulfield, City Manager
Date:	August 5, 2019
Subject:	Claims Voucher Approval

Check Run Period: June 15, 2019 – July 19, 2019
Total Amount: $ 2,417,797.69

Checks Issued:		
06/28/2019	Checks 91190-91250	$ 233,435.81
07/15/2019	Checks 91251-91371	$ 426,696.11
07/19/2019	Checks 91372-91374	$ 4,107.31
EFT Checks Issued:		
06/28/2019	Checks 14198-14261	$ 217,061.86
07/15/2019	Checks 14262-14352	$1,545,219.67
07/19/2019	Checks 14353-14354	$ 7,431.93
Voided Checks:		
06/26/2019	Checks 91070-91071	$ 4,455.00
06/26/2019	Checks 91077-91078	$ 5,150.00
06/26/2019	Check 91094	$ 2,250.00
07/18/2019	Check 14274	$ 500.00
07/18/2019	Check 14266	$ 3,800.00
	Grand Total	**$2,417,797.69**

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

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14198	**6/28/2019**	**011591**		**911 SUPPLY INC,**			**$730.22**
001.0000.15.521.70.31.008			6/4/2019	74880	PD Badge: McGettigan	145.06	
001.0000.15.521.22.31.008			6/11/2019	75124	PD Holster: M. Russell	174.18	
001.0000.15.521.70.31.008			6/19/2019	75517	PD Uniforms: McGettigan	410.98	
14199	**6/28/2019**	**000005**		**ABC LEGAL MESSENGERS, INC,**			**$421.00**
001.0000.06.515.30.41.001			6/21/2019	21070813	LG 06/19 Delivery	137.00	
191.0000.01.559.20.41.001			6/12/2019	5366609.100	NSP 19-2-08325-1 Svc. Of Proce	79.50	
105.0001.07.559.20.41.001			6/12/2019	5368054.100	AB 19-2-06456-6 Svc. Of Proces	79.50	
105.0001.07.559.20.41.001			6/17/2019	5390598.100	AB 19-2-06456-6 Svc. Of Proces	125.00	
14200	**6/28/2019**	**011596**		**ADAMS-PROVOST, SUSAN**			**$256.00**
195.0021.02.512.53.43.004			6/26/2019	07/13-07/17 Per Diem	MC NADCP Drug Crt Conf: Adams	256.00	
14201	**6/28/2019**	**011713**		**ALLSTREAM,**			**$899.62**
503.0000.04.518.80.42.001			6/8/2019	16193675	IT 06/08-07/07/19 Phone	899.62	
14202	**6/28/2019**	**008043**		**ALMOND & ASSOCIATES,**			**$480.00**
001.0000.09.518.10.41.001			6/12/2019	1265	HR Candidate Testing	480.00	
14203	**6/28/2019**	**001693**		**AMERICAN REPORTING COMPANY,**			**$38.46**
190.4005.52.559.32.41.001			6/17/2019	2408967	CDBG MHR-165 Ross	19.23	
190.4005.52.559.32.41.001			6/25/2019	2412623	CDBG MHR-163 Martinez	19.23	
14204	**6/28/2019**	**007445**		**ASSOCIATED PETROLEUM PRODUCTS,**			**$11,775.97**
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	121.15	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	198.60	
180.0000.15.521.21.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	30.55	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	25.46	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	51.35	
180.0000.15.521.21.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	124.33	
180.0000.15.521.21.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	41.80	
180.0000.15.521.21.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	23.34	
180.0000.15.521.21.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	119.45	
180.0000.15.521.21.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	13.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	65.99	
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501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	141.73	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	88.26	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	145.76	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	90.39	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	138.55	
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501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	130.06	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	61.96	
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501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	162.74	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	44.13	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	91.87	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	154.04	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	22.70	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	123.06	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	113.30	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	56.44	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	29.07	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	85.29	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	40.74	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	107.36	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	24.61	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	143.22	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	108.42	
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501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	21.01	
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501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	49.01	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	168.04	
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501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	182.68	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	120.52	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	28.86	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	218.96	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	28.86	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	43.92	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	79.99	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	188.62	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	187.99	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	6.79	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	101.42	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	138.76	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	22.28	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	254.61	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	60.05	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	73.62	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	116.70	
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501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	120.52	
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501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	2.12	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	214.30	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	99.72	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	126.24	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	70.23	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	44.34	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	141.31	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	22.70	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	154.68	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	131.34	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	73.84	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	133.46	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	236.36	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	126.24	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	16.97	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	34.58	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	93.36	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	65.14	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	284.10	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	67.90	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	154.89	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	71.29	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	70.02	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	120.94	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	33.10	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	51.98	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	35.65	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	129.85	
180.0000.15.521.21.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	28.01	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	73.20	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	29.00	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	4.24	
501.0000.51.521.10.32.001			6/10/2019	1444937-IN	PDFL 05/24-06/09	63.65	
501.0000.51.548.79.32.001			5/28/2019	1446475-IN	PKFL 05/28-06/11	5.86	
501.0000.51.548.79.32.001			5/28/2019	1446475-IN	PKFL 05/28-06/11	74.03	
501.0000.51.548.79.32.001			5/28/2019	1446475-IN	PKFL 05/28-06/11	130.22	
501.0000.51.548.79.32.001			5/28/2019	1446475-IN	PKFL 05/28-06/11	131.20	
501.0000.51.548.79.32.001			5/28/2019	1446475-IN	PKFL 05/28-06/11	42.27	
501.0000.51.548.79.32.001			5/28/2019	1446475-IN	PKFL 05/28-06/11	48.86	
501.0000.51.548.79.32.001			5/28/2019	1446475-IN	PKFL 05/28-06/11	7.33	
501.0000.51.548.79.32.001			5/28/2019	1446475-IN	PKFL 05/28-06/11	9.28	
501.0000.51.548.79.32.001			5/28/2019	1446475-IN	PKFL 05/28-06/11	24.92	
501.0000.51.548.79.32.002			5/28/2019	1446475-IN	PKFL 05/28-06/11	49.11	
501.0000.51.548.79.32.002			5/28/2019	1446475-IN	PKFL 05/28-06/11	72.81	
501.0000.51.548.79.32.001			5/28/2019	1446475-IN	PKFL 05/28-06/11	40.31	
501.0000.51.548.79.32.002			5/28/2019	1446475-IN	PKFL 05/28-06/11	106.03	
501.0000.51.548.79.32.002			5/28/2019	1446475-IN	PKFL 05/28-06/11	141.70	
501.0000.51.548.79.32.002			5/28/2019	1446475-IN	PKFL 05/28-06/11	20.52	
501.0000.51.548.79.32.002			5/28/2019	1446475-IN	PKFL 05/28-06/11	22.48	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			5/28/2019	1446475-IN	PKFL 05/28-06/11	98.46	
501.0000.51.548.79.32.002			5/28/2019	1446475-IN	PKFL 05/28-06/11	88.69	
501.0000.51.548.79.32.002			5/28/2019	1446475-IN	PKFL 05/28-06/11	127.29	
501.0000.51.548.79.32.002			5/28/2019	1446475-IN	PKFL 05/28-06/11	39.09	
501.0000.51.548.79.32.002			5/28/2019	1446475-IN	PKFL 05/28-06/11	43.24	
501.0000.51.548.79.32.001			5/28/2019	1446475-IN	PKFL 05/28-06/11	24.43	
501.0000.51.548.79.32.001			5/28/2019	1446475-IN	PKFL 05/28-06/11	45.69	
501.0000.51.548.79.32.001			5/28/2019	1446475-IN	PKFL 05/28-06/11	141.46	
501.0000.51.548.79.32.001			5/28/2019	1446475-IN	PKFL 05/28-06/11	30.54	
501.0000.51.548.79.32.001			5/28/2019	1446475-IN	PKFL 05/28-06/11	127.04	
501.0000.51.548.79.32.001			5/28/2019	1446475-IN	PKFL 05/28-06/11	36.65	
501.0000.51.548.79.32.001			5/28/2019	1446475-IN	PKFL 05/28-06/11	40.77	
14205	**6/28/2019**	**008226**		**BIO CLEAN INC,**			**$357.18**
001.0000.15.521.22.41.001			6/14/2019	9948	PD 06/07 Decontaminate Veh 564	357.18	
14206	**6/28/2019**	**005038**		**CARROLL, JEFF**			**$256.00**
195.0021.02.512.53.43.004			6/24/2019	07/13-07/17 Per Diem	MC 07/13-07/17 NADCP Drug Crt	256.00	
14207	**6/28/2019**	**010262**		**CENTURYLINK,**			**$929.17**
503.0000.04.518.80.42.001			6/19/2019	253-588-4697 855B	IT 06/19-07/19 Phone	50.35	
503.0000.04.518.80.42.001			6/16/2019	253-582-0174 486B	IT 06/16-07/16 Phone	223.16	
503.0000.04.518.80.42.001			6/16/2019	253-582-0669 467B	IT 06/16-07/16 Phone	212.87	
503.0000.04.518.80.42.001			6/16/2019	253-582-1023 738B	IT 06/16-07/16 Phone	66.99	
503.0000.04.518.80.42.001			6/16/2019	253-582-7426 582B	IT 06/16-07/16 Phone	104.15	
503.0000.04.518.80.42.001			6/16/2019	253-582-9966 584B	IT 06/16-07/16 Phone	121.99	
503.0000.04.518.80.42.001			6/14/2019	253-589-8734 340B	IT 06/14-07/14 Phone	149.66	
14208	**6/28/2019**	**000536**		**CITY TREASURER CITY OF TACOMA,**			**$936.18**
101.0000.11.542.63.47.006			6/14/2019	100440754 06/14/19	PKST 05/11-06/11 7211 BPW W #S	17.66	
101.0000.11.542.63.47.006			6/14/2019	100440755 06/14/19	PKST 04/12-06/11 7001 BPW W #S	45.31	
101.0000.11.542.63.47.006			6/14/2019	100898201 06/14/19	PKST 05/11-06/11 7729 BPW W	117.17	
101.0000.11.542.64.47.005			6/14/2019	100905390 06/14/19	PKST 04/12-06/11 7429 BPW W	77.45	
101.0000.11.542.64.47.005			6/13/2019	100432466 06/13/19	PKST 04/13-06/12 5911 112th St	4.01	
101.0000.11.542.63.47.006			6/18/2019	100415564 06/18/19	PKST 05/15-06/13 9450 Steil Bl	52.55	
101.0000.11.542.63.47.006			6/18/2019	100415566 06/18/19	PKST 05/15-06/13 9000 Steil Bl	46.45	
101.0000.11.542.63.47.006			6/18/2019	100415597 06/18/19	PKST 05/15-06/13 10000 Steil B	49.34	
101.0000.11.542.63.47.006			6/18/2019	100471519 06/18/19	PKST 05/15-06/13 8312 87th St	25.33	
101.0000.11.542.64.47.005			6/18/2019	101086773 06/18/19	PKST 05/15-06/13 9550 Steil Bl	22.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			6/19/2019	100436443 06/19/19	PKST 04/05-06/04 8103 83rd Ave	16.44	
101.0000.11.542.64.47.005			6/21/2019	100228921 06/21/19	PKST 04/20-06/19 7702 Steil Bl	40.72	
101.0000.11.542.63.47.006			6/21/2019	100429839 06/21/19	PKST 04/20-06/19 7198 Steil Bl	45.20	
101.0000.11.542.64.47.005			6/21/2019	100665891 06/21/19	PKST 05/22-06/20 7309 Onyx Dr	18.77	
101.0000.11.542.64.47.005			6/21/2019	101085191 06/21/19	PKST 04/18-06/17 6802 Steil Bl	83.60	
101.0000.11.542.64.47.005			6/24/2019	100707975 06/24/19	PKST 05/23-06/21 7403 Lkwd Dr	29.82	
101.0000.11.542.64.47.005			6/25/2019	100228664 06/25/19	PKST 04/25-06/24 7500 Steil Bl	58.21	
101.0000.11.542.64.47.005			6/25/2019	100228754 06/25/19	PKST 04/24-06/21 11199 GLD SW	46.01	
101.0000.11.542.64.47.005			6/25/2019	100228973 06/25/19	PKST 04/24-06/21 10699 GLD SW	49.65	
101.0000.11.542.64.47.005			6/25/2019	100254732 06/25/19	PKST 05/23-06/21 11023 GLD SW	19.65	
101.0000.11.542.64.47.005			6/25/2019	100463704 06/25/19	PKST 04/25-06/24 8211 Phillips	4.01	
101.0000.11.542.64.47.005			6/25/2019	100463705 06/25/19	PKST 04/25-06/24 7912 Phillips	4.01	
101.0000.11.542.64.47.005			6/25/2019	100463706 06/25/19	PKST 04/25-06/24 7902 Steil Bl	4.01	
101.0000.11.542.64.47.005			6/25/2019	100463728 06/25/19	PKST 04/25-06/24 10227 GLD SW	4.01	
101.0000.11.542.64.47.005			6/25/2019	100463794 06/25/19	PKST 04/25-06/24 7621 Steil Bl	4.01	
101.0000.11.542.63.47.006			6/25/2019	101088135 06/25/19	PKST 04/25-06/24 8104 Phillips	50.26	
14209	**6/28/2019**	**005786**		**CLASSY CHASSIS,**			**$319.45**
501.0000.51.521.10.48.005			6/7/2019	4549	PDFL Oil Change	77.92	
501.0000.51.521.10.48.005			6/7/2019	4549	PDFL Oil Change	73.51	
501.0000.51.521.10.48.005			6/7/2019	4549	PDFL Oil Change	77.92	
501.0000.51.521.10.48.005			6/7/2019	4549	PDFL Oil Change	90.10	
14210	**6/28/2019**	**012028**		**DAY WIRELESS SYSTEMS,**			**$436.77**
001.0000.15.521.70.41.001			6/14/2019	487939	PD 05/08-06/11 Calibration	358.32	
001.0000.15.521.70.41.001			6/14/2019	490342	PD 06/11 Calibration	78.45	
14211	**6/28/2019**	**010648**		**DIAMOND MARKETING SOLUTIONS,**			**$2,668.82**
001.0000.99.518.40.42.002			6/27/2019	06/19 Postage	ND 06/19 Replenish Postage	2,580.63	
311.0000.01.535.30.42.002			6/27/2019	06/19 Postage	ND 06/19 Postage Est.	88.19	
14212	**6/28/2019**	**012367**		**DRAEGER INC,**			**$2,731.79**
001.0000.15.521.70.11.070			6/20/2019	5950678007	PD Cover for 9510 Wires	81.50	
001.0000.15.521.70.11.070			6/20/2019	5950678007	PD Cable USB A-B Connections 2	8.50	
001.0000.15.521.70.11.070			6/20/2019	5950678007	PD Cable, phone, 7ft with RJ-l	4.25	
001.0000.15.521.70.11.070			6/20/2019	5950678007	PD Dry Gas .08% 58L Washington	300.00	
001.0000.15.521.70.11.070			6/20/2019	5950678007	PD Keyboard, Mini USB connecti	25.00	
001.0000.15.521.70.11.070			6/20/2019	5950678007	PD Cable, Network Ethernet	5.36	
001.0000.15.521.70.11.070			6/20/2019	5950678007	PD Power cord 9510 3 conductor	5.10	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.70.11.070			6/20/2019	5950678007	PD Mouthpieces, 25 per bag	27.00	
001.0000.15.521.70.11.070			6/20/2019	5950678007	PD Locking Dry Gas Enclosure	1,493.00	
001.0000.15.521.70.11.070			6/20/2019	5950678007	PD E Seek Model 200 2D PDF 417	486.00	
001.0000.15.521.70.11.070			6/20/2019	5950678007	PD Cable, USB for E Seek reade	50.00	
001.0000.15.521.70.11.070			6/20/2019	5950678007	Sales Tax	246.08	
14213	**6/28/2019**	**011920**		**EILEEN OBRIEN CONSULTING,**			**$256.00**
195.0021.02.512.53.43.004			6/27/2019	07/13-07/17 Per Diem	MC NADCP Drug Crt Conf: OBrien	256.00	
14214	**6/28/2019**	**005190**		**FASTENAL,**			**$55.37**
502.0000.17.518.35.31.001			6/5/2019	WALA239187	PKFC Wipes	55.37	
14215	**6/28/2019**	**002825**		**GRAYBAR ELECTRIC COMPANY,**			**$915.69**
503.0000.04.518.80.31.001			6/12/2019	9310584484	IT Cable, Cable Ties, Plug	254.85	
101.0000.11.542.63.31.030			6/17/2019	9310660230	PKST Bldg. Wire	331.97	
101.0000.11.542.64.31.001			6/14/2019	9310635029	PKST Maint. Supplies	328.87	
14216	**6/28/2019**	**011428**		**GUNDERSON LAW OFFICE PLLC,**			**$3,337.50**
001.0000.06.515.31.41.001			6/17/2019	1046	LG AG 2019-002 06/10-06/14 Pro	1,787.50	
001.0000.06.515.31.41.001			6/24/2019	1048	LG AG 2019-002 06/17-06/21 Pro	1,550.00	
14217	**6/28/2019**	**011900**		**HEMISPHERE DESIGN INC,**			**$11,750.00**
001.9999.13.558.70.41.001			6/18/2019	COL190618	ED AG 2019-108 06/18 Build You	11,750.00	
14218	**6/28/2019**	**007207**		**HIDALGO-BUNTON, ELIZABETH**			**$256.00**
195.0021.02.512.53.43.004			6/26/2019	07/13-07/17 Per Diem	MC NADCP Drug Crt Conf: Hidalg	256.00	
14219	**6/28/2019**	**009289**		**HIMES, CAMERON**			**$256.00**
195.0021.02.512.53.43.004			6/24/2019	07/03-07/17 Per Diem	MC 07/13-07/17 NADCP Drug Crt	256.00	
14220	**6/28/2019**	**012308**		**HONEY BUCKET,**			**$759.26**
001.0000.11.576.80.41.001			6/13/2019	0551116050	PKFC 06/13-07/10 Sani-Can 1152	92.40	
001.0000.11.576.80.41.001			6/13/2019	0551116051	PKFC 06/13-07/10 Sani-Can 1050	92.40	
001.0000.11.576.80.41.001			6/13/2019	0551116052	PKFC 06/13-07/10 Sani-Can 1260	187.48	
001.0000.11.576.81.41.001			6/13/2019	0551116053	PKFC 06/13-07/10 Sani-Can 8714	95.00	
001.0000.11.576.80.41.001			6/13/2019	0551116054	PKFC 06/13-07/10 Sani-Can 9701	104.50	
001.0000.11.576.80.41.001			6/13/2019	0551116055	PKFC 06/13-07/10 Sani-Can 2716	187.48	
14221	**6/28/2019**	**004036**		**HORIZON AUTOMATIC RAIN CO,**			**$255.26**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.31.001			6/20/2019	3N100709	PKFC Op. Supplies	255.26	
14222	**6/28/2019**	**000234**		**HUMANE SOCIETY FOR TACOMA & PC,**			**$11,710.83**
001.0000.15.554.30.41.008			6/1/2019	IVC0002079	PD AG 2019-030 06/19 Animal Sh	11,710.83	
14223	**6/28/2019**	**011410**		**L.N. CURTIS AND SONS,**			**$254.80**
001.0000.15.521.10.31.008			5/31/2019	INV287509	PD Shirts, Pants: Lawler	254.80	
14224	**6/28/2019**	**000299**		**LAKEVIEW LIGHT & POWER CO.,**			**$11,918.82**
101.0000.11.542.64.47.005			6/7/2019	67044-002 06/07/19	PKST 05/03-06/04 Pac Hwy & STW	77.26	
101.0000.11.542.64.47.005			6/7/2019	67044-010 06/07/19	PKST 05/10-06/10 108th St SW &	66.55	
101.0000.11.542.64.47.005			6/7/2019	67044-012 06/07/19	PKST 05/03-06/04 Hwy 512 & STW	105.91	
101.0000.11.542.63.47.006			6/7/2019	67044-014 06/07/19	PKST 05/07-06/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			6/7/2019	67044-016 06/07/19	PKST 05/03-06/04 40th Ave SW	61.72	
101.0000.11.542.64.47.005			6/7/2019	67044-017 06/07/16	PKST 05/10-06/10 112th St SW &	66.89	
101.0000.11.542.64.47.005			6/7/2019	67044-030 06/07/19	PKST 05/10-06/10 112th ST SW &	71.55	
101.0000.11.542.64.47.005			6/7/2019	67044-031 06/07/19	PKST 05/03-06/04 84th St S & S	67.25	
101.0000.11.542.64.47.005			6/7/2019	67044-032 06/07/19	PKST 05/03-06/04 100th ST SW &	81.08	
001.0000.11.576.80.47.005			6/7/2019	67044-048 06/07/19	PKFC 05/03-06/04 2716 84th St	29.43	
101.0000.11.542.64.47.005			6/7/2019	67044-053 06/07/19	PKST 05/03-06/04 4648 Steil Bl	58.59	
101.0000.11.542.63.47.006			6/7/2019	67044-072 06/07/19	PKST 05/10-06/10 11302 Kendric	98.05	
101.0000.11.543.50.47.005			6/7/2019	67044-074 06/07/19	PKST 05/03-06/04 9424 Front St	315.26	
001.0000.11.576.80.47.005			6/7/2019	67044-075 06/07/19	PKFC 065/03-06/04 8807 25th Av	80.71	
101.0000.11.542.64.47.005			6/7/2019	67044-078 06/07/19	PKST 05/03-06/04 100th St SW &	133.76	
101.0000.11.542.64.47.005			6/7/2019	67044-079 06/07/19	PKST 05/03-06/04 96th St S & S	111.80	
101.0000.11.542.64.47.005			6/7/2019	67044-080 06/07/19	PKST 05/03-06/04 8802 STW	77.60	
101.0000.11.542.64.47.005			6/7/2019	67044-081 06/07/19	PKST 05/03-06/04 3601 Steil Bl	75.37	
101.0000.11.542.63.47.006			6/7/2019	67044-083 06/07/19	PKST 05/03-06/04 40th & 100th	85.64	
101.0000.11.542.64.47.005			6/7/2019	67044-084 06/07/19	PKST 05/03-06/04 Steil & LKVW	75.03	
101.0000.11.542.63.47.006			6/7/2019	67044-085 06/07/19	PKST 05/03-06/04 26th & 88th S	43.06	
101.0000.11.542.64.47.005			6/21/2019	67044-001 06/21/19	PKST 05/17-06/17 100th St SW &	65.66	
101.0000.11.542.64.47.005			6/21/2019	67044-003 06/21/19	PKST 05/17-06/17 Motor Ave & W	70.02	
101.0000.11.542.64.47.005			6/21/2019	67044-005 06/21/19	PKST 05/17-06/17 BP Wy SW & Lk	74.13	
101.0000.11.542.64.47.005			6/21/2019	67044-006 06/21/19	PKST 05/17-06/17 108th St SW &	70.56	
101.0000.11.542.64.47.005			6/21/2019	67044-019 06/21/19	PKST 05/17-06/17 BPW SW & 100t	70.02	
101.0000.11.542.64.47.005			6/21/2019	67044-020 06/21/19	PKST 05/17-06/17 59th AVE SW &	86.89	
101.0000.11.542.64.47.005			6/21/2019	67044-022 06/21/19	PKST 05/17-06/17 GLD SW & BPW	89.12	
101.0000.11.542.64.47.005			6/21/2019	67044-024 06/21/19	PKST 05/17-06/17 GLD SW & Stei	65.82	
001.0000.11.576.80.47.005			6/21/2019	67044-034 06/21/19	PKFC 05/17-06/17 10506 Russell	41.44	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			6/21/2019	67044-039 06/21/19	PKST 05/17-06/17 5700 100th St	49.76	
101.0000.11.542.64.47.005			6/21/2019	67044-044 06/21/19	PKST 05/17-06/17 100th SW & LK	71.90	
101.0000.11.542.64.47.005			6/21/2019	67044-046 06/21/19	PKST 05/17-06/17 10013 GLD SW	155.91	
101.0000.11.542.64.47.005			6/21/2019	67044-047 06/21/19	PKST 05/17-06/17 59th Ave SW &	72.34	
001.0000.11.576.80.47.005			6/21/2019	67044-063 06/21/19	PKFC 05/17-06/17 6002 Fairlawn	50.11	
101.0000.11.542.64.47.005			6/21/2019	67044-064 06/21/19	PKST 05/17-06/17 93rd St SW &	62.43	
101.0000.11.542.64.47.005			6/21/2019	67044-082 06/21/19	PKST 05/17-06/17 GLD & Mt Tac	146.98	
101.0000.11.542.64.47.005			6/20/2019	67044-050 06/07/19	PKST 05/03-06/04 LKWD Dr SW/St	78.05	
502.0000.17.521.50.47.005			6/21/2019	117448-001 06/21/19	PKFC 05/17-06/17 LKWD Police S	8,171.40	
502.0000.17.542.65.47.005			6/14/2019	67044-073 06/14/19	PKFC 05/10-06/10 11420 Kendric	480.96	
101.0000.11.542.64.47.005			6/11/2019	67044-004 06/07/19	PKST 05/10-06/10 108th St SW &	71.27	
14225	**6/28/2019**	**003132**		**LAKEWOLD GARDENS,**			**$9,148.15**
104.0004.01.557.30.41.001			6/18/2019	191110	HM AG 2019-019 Lodging Tax Gr	9,148.15	
14226	**6/28/2019**	**000280**		**LAKEWOOD CHAMBER OF COMMERCE,**			**$9,214.00**
104.0005.01.557.30.41.001			6/12/2019	05/19	HM AG 2019-017 05/19 Lodging T	8,514.00	
104.0023.01.557.30.41.001			6/12/2019	05/19 Holiday Blue	HM AG 2019-018 05/19 Lodging T	700.00	
14227	**6/28/2019**	**000288**		**LAKEWOOD HARDWARE & PAINT INC,**			**$333.78**
001.0000.11.576.80.31.001			6/17/2019	584782	PKFC Maint. Supplies	260.21	
001.0000.11.576.80.31.001			6/18/2019	584896	PKFC Graffiti Remover	65.23	
001.0000.11.576.81.31.001			6/18/2019	584955	PKFC Galv Cap	2.86	
001.0000.11.576.81.31.001			5/29/2019	582793	PKFC Op. Supplies	5.48	
14228	**6/28/2019**	**000298**		**LAKEWOOD TOWING,**			**$1,701.27**
001.0000.15.521.10.41.070			5/24/2019	198621	PD 05/22	179.14	
001.0000.15.521.10.41.070			5/24/2019	198622	PD 05/22	179.14	
001.0000.15.521.10.41.070			5/24/2019	198762	PD 05/23	179.14	
001.0000.15.521.10.41.070			5/24/2019	198763	PD 05/23	179.14	
001.0000.15.521.10.41.070			5/24/2019	198764	PD 05/23	179.14	
001.0000.15.521.10.41.070			5/24/2019	198926	PD 05/26	100.01	
001.0000.15.521.10.41.070			6/4/2019	198989	PD 05/28 Towing	190.13	
001.0000.15.521.10.41.070			6/4/2019	199259	PD 06/03	76.93	
001.0000.15.521.10.41.070			6/17/2019	199928	PD 06/16 Towing	284.64	
001.0000.15.521.10.41.070			6/11/2019	199343	PD 06/04 Towing	76.93	
001.0000.15.521.10.41.070			6/12/2019	199733	PD 06/11 Towing	76.93	
14229	**6/28/2019**	**011849**		**LAW OFFICE DENA M.P. BURKE,**			**$1,645.00**

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001.0000.06.515.31.41.001			6/17/2019	27-2019	LG AG 2018-188 06/11-06/14 Pro	705.00	
001.0000.06.515.31.41.001			6/25/2019	28-2019	LG AG 2018-188 06/17-06/20 Pro	940.00	
14230	**6/28/2019**	**012383**		**LEGEND DATA SYSTEMS INC,**			**$382.18**
001.0000.09.518.10.31.001			6/24/2019	126384	HR ISO Prox Cards	382.18	
14231	**6/28/2019**	**009711**		**LEXIS NEXIS RISK DATA MGMT INC,**			**$12.64**
001.0000.15.521.10.41.001			5/31/2019	1226184-20190531	PD 05/19 Person Searches	12.64	
14232	**6/28/2019**	**011850**		**MARQUEZ, LEO**			**$770.00**
503.0000.04.518.80.41.001			6/12/2019	116	IT 06/04-06/05 Software Develo	770.00	
14233	**6/28/2019**	**009724**		**MILES RESOURCES LLC,**			**$2,403.79**
302.0005.21.595.30.31.030			6/10/2019	294910	PWCP Hot Mix Asphalt	435.75	
302.0005.21.595.30.31.030			6/10/2019	294976	PWCP Tack Coat, 5 Gallon Aspha	50.00	
302.0005.21.595.30.31.030			6/10/2019	294979	PWCP Hot Mix Asphalt	534.87	
302.0005.21.595.30.31.030			6/10/2019	295039	PWCP Hot Mix Asphalt	1,383.17	
14234	**6/28/2019**	**011972**		**PHOEBE MULLIGAN LICSW,**			**$300.00**
001.0000.15.521.10.41.001			6/12/2019	104	PD 06/11 Peer Support/PERF Rev	300.00	
14235	**6/28/2019**	**000407**		**PIERCE COUNTY,**			**$2,682.13**
503.0000.04.518.80.49.004			6/12/2019	CI-270635	IT Q1/19 Wide Area & Legal Inf	2,442.00	
001.0000.15.521.22.49.005			6/10/2019	CI-270571	PD DUI Cards	240.13	
14236	**6/28/2019**	**003205**		**PIERCE COUNTY RECYCLING,**			**$170.42**
001.0000.11.576.80.31.030			5/31/2019	11257	PKFC Fine Bark, Crushed Rock	80.89	
001.0000.11.576.81.31.030			5/31/2019	11257	PKFC Fine Bark, Crushed Rock	62.42	
101.0000.11.542.70.49.018			5/31/2019	11257	PKST Yard Waste	27.11	
14237	**6/28/2019**	**000428**		**PIERCE COUNTY SEWER,**			**$421.47**
001.0000.11.576.80.47.004			6/16/2019	00162489 06/16/19	PKFC 05/01-05/31 American Lk N	54.57	
001.0000.11.576.80.47.004			6/16/2019	00936570 06/16/19	PKFC 05/01-05/31 6002 Fairlawn	26.33	
001.0000.11.576.80.47.004			6/16/2019	01032275 06/16/19	PKFC 05/01-05/31 8421 Pine St	26.33	
001.0000.11.576.81.47.004			6/23/2019	01926535 06/23/19	PKFC 05/01-06/18 12612 47th Av	157.12	
001.0000.11.576.80.47.004			6/23/2019	01929101 06/23/19	PKFC 05/01-06/18 4709 127th St	157.12	
14238	**6/28/2019**	**010630**		**PRINT NW,**			**$659.96**
001.0000.07.558.50.31.001			6/18/2019	24815901	CD Gindy Business Cards	30.77	

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001.0000.99.518.40.31.001			6/19/2019	24794601	ND #10 Envelopes	629.19	
14239	**6/28/2019**	**009761**		**PUGET SOUND SPECIALTIES INC,**			**$2,140.85**
001.0000.11.576.81.31.001			6/11/2019	26605	PKFC Fertilizer	2,140.85	
14240	**6/28/2019**	**007505**		**REDFLEX TRAFFIC SYSTEMS INC,**			**$32,240.00**
001.0000.15.521.71.41.080			5/31/2019	INVI-1373	PD 05/19 Photo Enforcement	32,240.00	
14241	**6/28/2019**	**010522**		**RICOH USA INC,**			**$24.40**
503.0000.04.518.80.45.002			6/18/2019	5056932867	IT 05/18-06/17 Add'tl Images	24.40	
14242	**6/28/2019**	**011932**		**ROBERT W. DROLL,**			**$10,401.25**
301.0003.11.594.76.41.001			4/25/2019	18021-10	PK AG 2018-115 03/26-05/25 Har	10,401.25	
14243	**6/28/2019**	**004775**		**SAN DIEGO POLICE EQUIP CO,**			**$12,169.28**
001.0000.15.521.26.31.020			5/28/2019	637758	PD Federal .223 55GR FMJ-BT	6,279.20	
001.0000.15.521.26.31.020			5/28/2019	637758	Sales Tax	621.64	
001.0000.15.521.10.31.020			6/13/2019	638006	PD SIM 9MM Securiblank Loud Ca	1,873.80	
001.0000.15.521.10.31.020			6/13/2019	638006	Sales Tax	185.51	
001.0000.15.521.26.31.020			6/17/2019	638067	PD Speer Lawman 9MM 124GR TMJ,	2,920.05	
001.0000.15.521.26.31.020			6/17/2019	638067	Sales Tax	289.08	
14244	**6/28/2019**	**000066**		**SOUND UNIFORM SOLUTIONS,**			**$900.33**
001.0000.15.521.70.31.008			5/24/2019	201905SU349	PD Add Motorwings: McGettigan	23.14	
001.0000.15.521.30.31.008			5/21/2019	201905SU302	PD Nametag, Jumpsuit, Patches,	548.80	
001.0000.15.521.22.31.008			6/4/2019	201906SU020	PD Nametag, Badge, Arm patch,	282.11	
001.0000.15.521.22.31.008			5/23/2019	201905SU330	PD Pant Alterations: K. Rodrig	46.28	
14245	**6/28/2019**	**003267**		**SOUTH TACOMA GLASS SPECIALISTS,**			**$49.46**
504.0000.09.518.35.48.001			6/12/2019	32130	RM PDFL Cl # 2019-0047 Windshi	49.46	
14246	**6/28/2019**	**002881**		**SPRAGUE PEST SOLUTIONS CO,**			**$54.95**
502.0000.17.542.65.49.010			6/13/2019	3864520	PKFC 06/13 Transit Station Pes	54.95	
14247	**6/28/2019**	**000516**		**SPRINT,**			**$120.47**
503.0000.04.518.80.42.001			6/18/2019	482477812-139	IT 05/15-06/14 Phone	120.47	
14248	**6/28/2019**	**009493**		**STAPLES ADVANTAGE,**			**$1,144.68**
001.0000.99.518.40.31.001			6/15/2019	3416843917	ND Paper	162.30	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.03.513.10.31.001			6/15/2019	3416843920	CM Office Supplies	30.43	
001.0000.07.558.50.31.001			6/11/2019	3416393879	CD Office Supplies	27.34	
001.0000.07.558.50.31.001			6/11/2019	3416393880	CD Office Supplies	109.57	
001.0000.15.521.10.31.001			6/7/2019	3416110431	PD Office Supplies	13.98	
001.0000.15.521.10.31.001			6/7/2019	3416110432	PD Office Supplies	120.77	
001.0000.07.558.50.31.001			6/13/2019	3416530676	CD Office Supplies	32.57	
001.0000.07.558.50.31.001			6/13/2019	3416530677	CD Office Supplies	80.82	
001.0000.15.521.10.31.001			6/14/2019	3416607111	PD Office Supplies	104.04	
001.0000.15.521.10.31.001			6/14/2019	3416607112	PD Office Supplies	36.27	
001.0000.15.521.10.31.001			5/31/2019	3415343655	PD Office Supplies	97.57	
101.0000.11.544.90.31.001			6/4/2019	3415883219	PKST Office Supplies	42.84	
001.0000.15.521.10.31.001			6/6/2019	3416035900	PD Office Supplies	130.17	
001.0000.15.521.10.31.001			5/22/2019	3414442583	PD Office Supplies	156.01	
14249	**6/28/2019**	**000517**		**STATE AUDITOR'S OFFICE,**			**$26,914.76**
001.0000.04.514.20.41.001			6/20/2019	L131368	FN 05/19 Audit Svcs	26,914.76	
14250	**6/28/2019**	**009030**		**STERICYCLE INC,**			**$31.08**
001.0000.15.521.10.41.001			6/17/2019	3004727048	PD 06/11 On Call Svc	20.72	
001.0000.15.521.10.41.001			5/31/2019	3004707852	PD 05/01 On-Call Svc	10.36	
14251	**6/28/2019**	**002458**		**SUMMIT LAW GROUP,**			**$4,473.00**
001.0000.06.515.30.41.001			6/18/2019	104417	LG 05/19 General Labor	4,473.00	
14252	**6/28/2019**	**009243**		**SURPLUS AMMO & ARMS, LLC,**			**$2,679.80**
001.0000.15.521.10.31.020			6/10/2019	19-0175	PD Tac Light, TLR-1HL, C4 LED,	1,391.40	
001.0000.15.521.10.31.020			6/10/2019	19-0175	PD PMag, 30 rnd Gen 2, Black	254.75	
001.0000.15.521.10.31.020			6/10/2019	19-0175	PD Magpul Industries, MS1 Slin	294.90	
001.0000.15.521.10.31.020			6/10/2019	19-0175	PD BCMGUNFIGHTER Ambidextrous	322.45	
001.0000.15.521.10.31.020			6/10/2019	19-0175	PD Blue Force Gear PPB125 Vick	174.90	
001.0000.15.521.10.31.020			6/10/2019	19-0175	Sales Tax	31.91	
001.0000.15.521.10.31.020			6/10/2019	19-0175	Sales Tax	137.75	
001.0000.15.521.10.31.020			6/10/2019	19-0175	Sales Tax	42.54	
001.0000.15.521.10.31.020			6/10/2019	19-0175	Sales Tax	29.20	
14253	**6/28/2019**	**006497**		**SYSTEMS FOR PUBLIC SAFETY,**			**$10,270.41**
501.0000.51.521.10.48.005			6/18/2019	35626	PDFL Oil Change	86.67	
501.0000.51.521.10.48.005			6/18/2019	35626	PDFL Safety Inspection	114.84	
501.0000.51.521.10.48.005			6/18/2019	35626	PDFL Electrical	4.02	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/18/2019	35626	PDFL Other	24.72	
501.0000.51.521.10.48.005			6/18/2019	35649	PDFL Other	243.73	
501.0000.51.521.10.48.005			6/18/2019	35652	PDFL Oil Change	85.86	
501.0000.51.521.10.48.005			6/18/2019	35652	PDFL Safety Inspection	20.61	
501.0000.51.521.10.48.005			6/18/2019	35652	PDFL Tire Rotation	29.95	
501.0000.51.521.10.48.005			6/18/2019	35652	PDFL Other	25.28	
501.0000.51.521.10.48.005			6/18/2019	35657	PDFL Tire Repair	73.57	
501.0000.51.521.10.48.005			6/18/2019	35665	PDFL Oil Change	84.39	
501.0000.51.521.10.48.005			6/18/2019	35665	PDFL Safety Inspection	39.58	
501.0000.51.521.10.48.005			6/18/2019	35665	PDFL Tire Rotation	30.24	
501.0000.51.521.10.48.005			6/18/2019	35665	PDFL Electrical	31.75	
501.0000.51.521.10.48.005			6/18/2019	35670	PDFL Electrical	137.07	
180.0000.15.521.21.48.005			6/18/2019	35671	PDFL A/C	396.52	
180.0000.15.521.21.48.005			6/18/2019	35671	PDFL Electrical	449.48	
180.0000.15.521.21.48.005			6/18/2019	35671	PDFL Brakes	732.02	
501.0000.51.521.10.48.005			6/18/2019	35676	PDFL Oil Change	78.61	
501.0000.51.521.10.48.005			6/18/2019	35676	PDFL Safety Inspection	436.58	
501.0000.51.521.10.48.005			6/18/2019	35676	PDFL Transmission	123.07	
501.0000.51.521.10.48.005			6/18/2019	35676	PDFl Other	585.86	
501.0000.51.521.10.48.005			6/18/2019	35682	PDFL Electrical	77.24	
501.0000.51.521.10.48.005			6/18/2019	35683	PDFL Electrical	389.85	
501.0000.51.521.10.48.005			6/18/2019	35687	PDFL Tire Repair	235.53	
501.0000.51.521.10.48.005			6/12/2019	35535	PDFL Oil Change	75.59	
501.0000.51.521.10.48.005			6/12/2019	35535	PDFL Safety Inspection	167.40	
501.0000.51.521.10.48.005			6/12/2019	35535	PDFL Steering	82.89	
501.0000.51.521.10.48.005			6/12/2019	35535	PDFL Brakes	190.76	
501.0000.51.521.10.48.005			6/12/2019	35535	PDFL Cooling	217.81	
501.0000.51.521.10.48.005			6/12/2019	35535	PDFL Other	90.65	
501.0000.51.521.10.48.005			6/12/2019	35535	PDFL Transmission	133.82	
501.0000.51.521.10.48.005			6/12/2019	35553	PDFL Safety Inspection	52.02	
501.0000.51.521.10.48.005			6/12/2019	35553	PDFL Brakes	98.72	
501.0000.51.521.10.48.005			6/12/2019	35553	PDFL Steering	261.99	
501.0000.51.521.10.48.005			6/12/2019	35553	PDFL Tires	111.30	
501.0000.51.521.10.48.005			6/12/2019	35553	PDFL Other	33.33	
501.0000.51.521.10.48.005			6/12/2019	35557	PDFL Safety Inspection	52.20	
501.0000.51.521.10.48.005			6/12/2019	35557	PDFL Steering	311.35	
501.0000.51.521.10.48.005			6/12/2019	35557	PDFL Tires	111.48	
501.0000.51.521.10.48.005			6/12/2019	35557	PDFL Brakes	98.91	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/12/2019	35557	PDFL Other	103.58	
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501.0000.51.521.10.48.005			6/12/2019	35558	PDFL Steering	495.18	
501.0000.51.521.10.48.005			6/12/2019	35558	PDFL Other	62.73	
501.0000.51.521.10.48.005			6/12/2019	35558	PDFL Brakes	484.13	
501.0000.51.521.10.48.005			6/20/2019	34725	PDFL Parts	746.56	
501.0000.51.521.10.48.005			6/20/2019	35538	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			6/20/2019	35538	PDFL Safety Inspection	81.72	
501.0000.51.521.10.48.005			6/20/2019	35538	PDFL Other	56.72	
501.0000.51.521.10.48.005			6/20/2019	35538	PDFL Tires	856.55	
501.0000.51.521.10.48.005			6/20/2019	35695	PDFL Oil Change	78.07	
501.0000.51.521.10.48.005			6/20/2019	35695	PDFL Safety Inspection	70.04	
501.0000.51.521.10.48.005			6/20/2019	35695	PDFL Other	144.77	
501.0000.51.521.10.48.005			6/20/2019	35696	PDFL Other	24.52	
501.0000.51.521.10.48.005			6/20/2019	35701	PDFL Other	245.22	
501.0000.51.521.10.48.005			6/20/2019	35703	PDFL Electrical	48.98	
14254	**6/28/2019**	**000540**		**TACOMA RUBBER STAMP,**			**$32.19**
001.0000.07.558.50.31.001			6/13/2019	I-641401-1	CD Name Plates	16.10	
001.0000.07.558.60.31.001			6/13/2019	I-641401-1	CD Name Plates	16.09	
14255	**6/28/2019**	**008186**		**TRCVB,**			**$7,935.19**
104.0015.01.557.30.41.001			5/31/2019	Lakewood 2019-05	HM AG 2019-015 05/19 Lodging T	7,935.19	
14256	**6/28/2019**	**009107**		**WASHINGTON CITIES INSURANCE,**			**$50.00**
001.0000.04.514.20.49.003			6/24/2019	14523	FN Nav Perf Eval: Kapla	50.00	
14257	**6/28/2019**	**000593**		**WASHINGTON STATE TREASURER,**			**$1,153.50**
001.0000.02.237.10.00.004			6/21/2019	05/19 Bldg. Code	MC 05/19 State Bldg. Code	1,153.50	
14258	**6/28/2019**	**006166**		**WESTERN TOWING SERVICES,**			**$134.63**
001.0000.15.521.10.41.070			6/3/2019	43485	PD 06/03 Towing	134.63	
14259	**6/28/2019**	**011918**		**WHITE & SMITH, LLC,**			**$7,495.80**
192.0004.07.558.60.41.001			6/17/2019	3041	SSMP AG 2018-119 MIAO	7,495.80	
14260	**6/28/2019**	**000607**		**WRIGHT, DEANA**			**$256.00**
195.0021.02.512.53.43.004			6/24/2019	07/13-07/17 Per Diem	MC 07/13-07/17 NADCP Drug Crt	256.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14261	**6/28/2019**	**001272**		**ZUMAR INDUSTRIES INC,**			**$1,582.88**
101.0000.11.542.64.31.001			6/26/2019	28567	PKST Op. Supplies	371.46	
101.0000.11.542.64.31.001			6/10/2019	28275	PKST Signs	1,211.42	
14262	**7/15/2019**	**011591**		**911 SUPPLY INC,**			**$3,678.10**
001.0000.15.521.22.31.008			3/22/2019	72172	PD Northcutt: Clothing	500.03	
001.0000.15.521.22.31.008			3/22/2019	72173	PD Beard: Clothing	346.19	
001.0000.15.521.22.31.008			3/22/2019	72174	PD Leitgeb: Clothing	346.19	
001.0000.15.521.70.31.008			6/27/2019	75839	PD McGettigan: Clothing	328.02	
001.0000.15.521.22.31.008			7/1/2019	75952	PD Beard: Clothing	177.48	
001.0000.15.521.22.31.008			7/9/2019	76166	PD Holsters	175.80	
001.0000.15.521.22.31.008			7/9/2019	76167	PD Pingul: Clothing	538.44	
001.0000.15.521.22.31.008			7/9/2019	76168	PD Moffitt: Clothing	456.03	
001.0000.15.521.22.31.008			7/9/2019	76169	PD Wright-Curley: Clothing	409.88	
001.0000.15.521.22.31.008			7/9/2019	76174	PD Holsters	400.04	
14263	**7/15/2019**	**000005**		**ABC LEGAL MESSENGERS, INC,**			**$195.00**
001.0000.06.515.30.41.001			6/24/2019	5424830.100	LG/PD 06/19 Monthly Retainer	97.50	
001.0000.15.521.10.41.001			6/24/2019	5424830.100	LG/PD 06/19 Monthly Retainer	97.50	
14264	**7/15/2019**	**012315**		**ABOUT FACES ENTERTAINMENT,**			**$375.00**
104.0011.01.557.30.41.001			6/11/2019	34890	HM 07/13 SummerFest Roving Ent	375.00	
14265	**7/15/2019**	**011446**		**ADAMSON, WILLIAM**			**$24.00**
192.0000.00.558.60.43.006			7/10/2019	06/12/19 Cab	SSMP Defense Comm. Nat'l Summi	24.00	
14266	**7/15/2019**	**011592**		**AERIAL ASSAULT EXTREME ENT LLC,**			**$3,800.00**
104.0011.01.557.30.41.001			7/11/2019	SummerFest 07/13/19	HM SummerFEST Trampoline Perfo	3,800.00	
14267	**7/15/2019**	**012359**		**ALCHEMY SKATEBOARDING,**			**$1,000.00**
104.0011.01.557.30.41.001			7/13/2019	INV-0079	HM SummerFEST Pop up Skate par	1,000.00	
14268	**7/15/2019**	**001693**		**AMERICAN REPORTING COMPANY,**			**$19.23**
190.0004.52.559.31.41.001			7/10/2019	2418142	CDBG MHR-095 Stanley	19.23	
14269	**7/15/2019**	**007445**		**ASSOCIATED PETROLEUM PRODUCTS,**			**$11,552.93**
501.0000.51.548.79.32.001			6/25/2019	1453934-IN	PKFL 06/12-0625	25.66	
501.0000.51.548.79.32.001			6/25/2019	1453934-IN	PKFL 06/12-0625	49.18	
501.0000.51.548.79.32.001			6/25/2019	1453934-IN	PKFL 06/12-0625	46.61	

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501.0000.51.548.79.32.002			6/25/2019	1453934-IN	PKFL 06/12-0625	6.20	
501.0000.51.548.79.32.002			6/25/2019	1453934-IN	PKFL 06/12-0625	63.29	
501.0000.51.548.79.32.002			6/25/2019	1453934-IN	PKFL 06/12-0625	24.59	
501.0000.51.548.79.32.002			6/25/2019	1453934-IN	PKFL 06/12-0625	27.58	
501.0000.51.548.79.32.002			6/25/2019	1453934-IN	PKFL 06/12-0625	25.02	
501.0000.51.548.79.32.002			6/25/2019	1453934-IN	PKFL 06/12-0625	12.83	
501.0000.51.548.79.32.002			6/25/2019	1453934-IN	PKFL 06/12-0625	4.92	
501.0000.51.548.79.32.002			6/25/2019	1453934-IN	PKFL 06/12-0625	98.15	
501.0000.51.548.79.32.001			6/25/2019	1453934-IN	PKFL 06/12-0625	86.81	
501.0000.51.548.79.32.002			6/25/2019	1453934-IN	PKFL 06/12-0625	78.26	
501.0000.51.548.79.32.002			6/25/2019	1453934-IN	PKFL 06/12-0625	67.36	
501.0000.51.548.79.32.002			6/25/2019	1453934-IN	PKFL 06/12-0625	25.66	
501.0000.51.548.79.32.002			6/25/2019	1453934-IN	PKFL 06/12-0625	19.24	
501.0000.51.548.79.32.001			6/25/2019	1453934-IN	PKFL 06/12-0625	120.60	
501.0000.51.548.79.32.001			6/25/2019	1453934-IN	PKFL 06/12-0625	57.52	
501.0000.51.548.79.32.001			6/25/2019	1453934-IN	PKFL 06/12-0625	25.66	
501.0000.51.548.79.32.001			6/25/2019	1453934-IN	PKFL 06/12-0625	73.56	
501.0000.51.548.79.32.001			6/25/2019	1453934-IN	PKFL 06/12-0625	78.05	
501.0000.51.548.79.32.001			6/25/2019	1453934-IN	PKFL 06/12-0625	78.90	
501.0000.51.548.79.32.001			6/25/2019	1453934-IN	PKFL 06/12-0625	6.40	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	154.20	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	230.86	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	109.36	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	127.29	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	195.28	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	187.75	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	56.99	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	193.83	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	126.13	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	77.24	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	132.79	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	17.07	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	159.40	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	65.38	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	121.80	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	190.07	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	76.38	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	36.16	

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501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	52.65	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	32.98	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	49.18	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	77.82	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	170.40	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	19.38	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	118.90	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	266.73	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	177.34	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	18.80	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	217.55	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	120.64	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	50.63	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	77.53	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	38.77	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	26.33	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	70.01	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	236.36	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	121.80	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	69.14	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	20.54	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	17.07	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	30.67	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	65.38	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	251.69	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	148.12	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	14.47	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	206.56	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	57.28	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	343.98	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	160.56	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	149.86	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	101.54	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	62.78	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	24.59	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	28.93	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	108.78	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	11.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	153.33	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	38.48	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	164.61	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	154.77	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	122.95	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	92.58	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	194.99	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	46.29	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	35.87	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	92.87	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	36.45	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	74.64	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	120.93	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	77.24	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	52.07	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	51.50	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	61.04	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	293.35	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	170.98	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	144.65	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	105.88	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	256.90	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	102.99	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	102.12	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	167.50	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	147.25	
180.0000.15.521.21.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	120.35	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	99.81	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	77.53	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	94.31	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	57.57	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	46.58	
180.0000.15.521.21.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	37.90	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	83.61	
180.0000.15.521.21.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	173.58	
180.0000.15.521.21.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	12.15	

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180.0000.15.521.21.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	73.77	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	78.98	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	43.40	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	57.57	
501.0000.51.521.10.32.001			6/24/2019	1452749-IN	PDFL 05/04-06/23	37.54	
14270	**7/15/2019**	**011842**		**AXUM GENERAL CONSTRUCTION,**			**$330,231.23**
302.0065.21.595.30.63.001			7/12/2019	2018-166 PP # 4	PWCP AG 2018-166 01/21-04/30 G	330,231.23	
14271	**7/15/2019**	**012386**		**BASNIGHT, ROBERT**			**$340.00**
001.0000.07.558.50.49.003			6/26/2019	Basnight 06/26/19	CD Fall 2019 Permit Tech Cours	340.00	
14272	**7/15/2019**	**008226**		**BIO CLEAN INC,**			**$357.18**
001.0000.02.523.30.41.001			7/7/2019	9924	MC Decontaminate Bathroom Sink	357.18	
14273	**7/15/2019**	**010749**		**BRANDSTETTER, MICHAEL**			**$920.43**
001.0000.01.511.60.43.002			6/28/2019	06/25-06/28/19 Hotel	CC AWC Annual Conf: Brandstett	506.67	
001.0000.01.511.60.43.005			6/28/2019	06/25-06/28/19 Hotel	CC AWC Annual Conf: Brandstett	58.80	
001.0000.01.511.60.43.003			6/28/2019	06/25-06/28/19 Miles	CC AWC Annual Conf: Brandstett	354.96	
14274	**7/15/2019**	**011632**		**BUBBLE SOCCER NW,**			**$500.00**
104.0011.01.557.30.41.001			7/13/2019	1	HM Bubble Soccer at SummerFEST	500.00	
14275	**7/15/2019**	**011701**		**BUENAVISTA SERVICES INC,**			**$8,381.96**
502.0000.17.518.30.41.001			6/20/2019	6633	PK/PKFC AG 2017-153 06/19 Cust	4,524.21	
502.0000.17.521.50.48.001			6/20/2019	6633	PK/PKFC AG 2017-153 06/19 Cust	2,309.72	
502.0000.17.542.65.49.010			6/20/2019	6633	PK/PKFC AG 2017-153 06/19 Cust	1,098.96	
001.0000.11.576.81.41.001			6/20/2019	6633	PK/PKFC AG 2017-153 06/19 Cust	449.07	
14276	**7/15/2019**	**010262**		**CENTURYLINK,**			**$2,217.22**
503.0000.04.518.80.42.001			6/16/2019	206-T01-1710 414B	IT 06/16-07/16 Phone	1,067.04	
503.0000.04.518.80.42.001			6/16/2019	206-T01-4100 666B	IT 06/16-07/16 Phone	1,067.04	
503.0000.04.518.80.42.001			6/23/2019	206-T31-6789 758B	IT 06/23-07/23 Phone	83.14	
14277	**7/15/2019**	**003883**		**CHUCKALS INC,**			**$933.91**
001.0000.07.558.50.31.001			6/24/2019	990662-0	CD Office Supplies	109.89	
001.0000.99.518.40.31.001			6/24/2019	990662-0	ND Office Supplies	54.94	
001.0000.99.518.40.31.001			7/10/2019	992131-0	ND Paper	384.54	
001.0000.15.521.10.31.001			7/5/2019	991685-0	PD Copy Paper	384.54	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14278	**7/15/2019**	**000536**		**CITY TREASURER CITY OF TACOMA,**			**$9,385.40**
101.0000.11.542.63.47.006			7/5/2019	100223530 07/05/19	PKST 05/31-06/28 9315 GLD SW	2,171.79	
101.0000.11.542.63.47.006			7/1/2019	100230265 07/01/19	PKST 05/01-06/28 8200 Tac Mall	44.88	
101.0000.11.542.64.47.005			7/1/2019	100233510 07/01/19	PKST 05/01-06/28 2310 84th St	34.72	
101.0000.11.542.64.47.005			7/2/2019	100230603 07/2/19	PKST 05/02-07/01 7429 Custer R	46.39	
101.0000.11.542.63.47.006			7/2/2019	100230616 07/02/19	PKST 05/02-07/01 7400 Custer R	50.17	
101.0000.11.542.64.47.005			7/10/2019	100463729 07/10/19	PKST 05/09-07/09 8203 Custer R	4.01	
101.0000.11.542.64.47.005			7/10/2019	100575626 07/10/9	PKST 05/09-07/09 8901 BPW SW	67.90	
101.0000.11.542.64.47.005			7/10/2019	100681481 07/10/19	PKST 05/09-07/09 8601 BPW SW	110.63	
502.0000.17.518.35.47.005			6/27/2019	100113209 06/27/19	PKFC 05/29-06/26 6000 Main St	6,739.24	
101.0000.11.542.63.47.006			6/27/2019	100218262 06/27/19	PKST 05/29-06/26 10601 Main St	51.61	
101.0000.11.542.63.47.006			6/27/2019	100218270 06/27/19	PKST 05/29-06/26 10602 Main St	10.94	
101.0000.11.542.64.47.005			6/27/2019	100218275 06/27/19	PKST 05/29-06/26 10511 GLD SW	53.12	
14279	**7/15/2019**	**005786**		**CLASSY CHASSIS,**			**$1,330.44**
501.0000.51.521.10.48.005			6/28/2019	4552	PDFL Oil Change	42.80	
501.0000.51.521.10.48.005			6/28/2019	4552	PDFL Oil Change	77.92	
501.0000.51.521.10.48.005			6/28/2019	4552	PDFL Carwash	12.18	
501.0000.51.521.10.48.005			6/28/2019	4552	PDFL Oil Change	71.15	
501.0000.51.521.10.48.005			6/28/2019	4552	PDFL Oil Change	77.92	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	18.63	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	12.96	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	21.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	12.68	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	19.44	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	12.96	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	12.96	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	25.11	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	12.96	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	12.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	18.63	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	12.96	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	12.96	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	19.44	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	12.96	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	31.59	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	12.96	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	12.96	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
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501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	12.96	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	11.20	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	12.96	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	18.63	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	19.44	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	5.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	12.33	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	12.33	
180.0000.15.521.21.48.001			6/30/2019	W-486	PDF Carwash	12.33	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	6.48	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	38.07	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	25.11	
501.0000.51.521.10.48.005			6/30/2019	W-486	PDF Carwash	12.96	
501.0000.51.548.79.48.005			6/30/2019	4574	PKFL Car Maint	161.62	
501.0000.51.521.10.48.005			7/6/2019	4577	PDFL Oil Change	84.50	
501.0000.51.521.10.48.005			7/6/2019	4577	PDFL Oil Change	79.01	
14280	**7/15/2019**	**003867**		**DELL MARKETING LP,**			**$260.84**
503.0000.04.518.80.35.030			7/5/2019	10325473134	IT Power Supply	260.84	
14281	**7/15/2019**	**010391**		**DEPT OF ENTERPRISE SERVICES,**			**$75.00**
001.0000.11.576.81.35.001			7/8/2019	16144583	PKFC Hand Washington Station	75.00	
14282	**7/15/2019**	**010648**		**DIAMOND MARKETING SOLUTIONS,**			**$2,503.82**
001.0000.99.518.40.42.002			7/15/2019	07/19 Postage	ND 07/19 Replenish Postage	2,301.38	
311.0000.01.535.30.42.002			7/15/2019	07/19 Postage	PWSC 07/19 Postage Est.	88.19	
001.0000.99.518.40.42.002			7/2/2019	293007	ND 06/19 Daily Mail	114.25	
14283	**7/15/2019**	**012367**		**DRAEGER INC,**			**$8,111.22**
001.0000.15.521.70.11.070			6/27/2019	5950684504	PD Printer, Bro-HL	225.00	
001.0000.15.521.70.11.070			6/27/2019	5950684504	Sales Tax	22.28	
001.0000.15.521.70.11.070			6/28/2019	5950686064	PD WSP specific Alcotest 9510	7,084.54	
001.0000.15.521.70.11.070			6/28/2019	5950686064	freight	71.00	
001.0000.15.521.70.11.070			6/28/2019	5950686064	Sales Tax	708.40	
14284	**7/15/2019**	**012355**		**ETH NOH TEC,**			**$1,800.00**
104.0011.01.557.30.41.001			7/13/2019	07/13/19	HM SummerFEST Storytelling~	1,800.00	
14285	**7/15/2019**	**005190**		**FASTENAL,**			**$7.11**
001.0000.11.576.80.31.001			6/27/2019	WA;A239418	PKFC Supplies	7.11	
14286	**7/15/2019**	**009689**		**FLO HAWKS,**			**$244.53**
401.0000.11.531.10.48.001			6/10/2019	66065771	PKSW 06/10 Storm Water Sys Ins	244.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14287	**7/15/2019**	**007965**		**GORDON THOMAS HONEYWELL,**			**$8,011.88**
001.0000.03.513.10.41.001			6/30/2019	June19 1014	CM AG 2018-189 06/19 Govt'l Af	5,057.45	
192.0000.00.558.60.41.001			6/30/2019	June19 1185	SSMP AG 2018-125 06/19 Gov'tl	2,954.43	
14288	**7/15/2019**	**002825**		**GRAYBAR ELECTRIC COMPANY,**			**$2,907.00**
101.0000.11.542.63.31.001			7/3/2019	9310952646	PKST Bryce Fasteners	2,907.00	
14289	**7/15/2019**	**011891**		**GSO DELIVERY SERVICE INC,**			**$706.66**
001.0000.99.518.40.42.002			6/30/2019	3949729	ND 06/19 Mail P/U	706.66	
14290	**7/15/2019**	**012390**		**GULL HARBOR YACHT SERVICE,**			**$2,688.74**
501.0000.51.521.10.48.005			6/29/2019	2419	PDFL Car Maint	2,688.74	
14291	**7/15/2019**	**011428**		**GUNDERSON LAW OFFICE PLLC,**			**$2,150.00**
001.0000.06.515.31.41.001			7/1/2019	1050	LG AG 2019-002 06/24-07/05 Pro	2,150.00	
14292	**7/15/2019**	**007975**		**HI-STRENGTH BOLT,**			**$17.31**
001.0000.11.576.81.31.001			6/28/2019	280663	PKFC Supplies	17.31	
14293	**7/15/2019**	**004036**		**HORIZON AUTOMATIC RAIN CO,**			**$552.94**
001.0000.11.542.70.31.030			7/10/2019	3N101647	PKST Herbicide	257.54	
001.0000.11.576.80.31.001			7/1/2019	3N101230	PKFC Supplies	60.86	
001.0000.11.576.80.31.001			7/5/2019	3N101446	PKFC Supplies	61.54	
001.0000.11.542.70.31.001			6/24/2019	3N100922	PKST Op. Supplies	173.00	
14294	**7/15/2019**	**007151**		**HORST, RUDY**			**$126.00**
001.0000.11.569.50.41.001			7/11/2019	06/17-07/08/19	PKSR 06/17-07/08 Instructor	126.00	
14295	**7/15/2019**	**011300**		**HORWATH LAW PLLC,**			**$50,105.28**
001.0000.02.512.51.41.004			7/8/2019	06/19	MC AG 2019-001 06/19 Public De	44,166.66	
001.9999.02.512.51.41.001			7/8/2019	06/19	MC Public Defender Svcs	5,938.62	
14296	**7/15/2019**	**012319**		**HUBBARD RADIO SEATTLE LLC,**			**$4,000.00**
104.0011.01.557.30.44.001			6/30/2019	IN-11906157374	HM 06/03-07/10 Radio Promotion	1,000.00	
104.0011.01.557.30.44.001			6/30/2019	in-11906157499	HM 06/03-07/12 Radio Promotion	1,000.00	
104.0011.01.557.30.44.001			6/30/2019	IN-11906157614	HM 06/03-07/12 Radio Promotion	1,000.00	
104.0011.01.557.30.44.001			6/30/2019	IN-11906157785	HM 06/03-07/12 Radio Promotion	1,000.00	

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14297	**7/15/2019**	**000234**		**HUMANE SOCIETY FOR TACOMA & PC,**			**$11,710.83**
001.0000.15.554.30.41.008			7/1/2019	IVC002089	PD AG 2019-030 07/19 Animal Sh	11,710.83	
14298	**7/15/2019**	**008301**		**IN TIME RENOVATIONS LLC,**			**$13,708.93**
190.0000.00.223.40.00.000			7/9/2019	1180	CDBG MHR-154 Herbel Retainage	13,708.93	
14299	**7/15/2019**	**011928**		**JET CITY FMX LLC,**			**$5,500.00**
001.0000.11.571.21.41.001			7/13/2019	Summerfest 2019	PKRC FMX aerial show at Summer	5,500.00	
14300	**7/15/2019**	**008466**		**KBH CONSTRUCTION CO,**			**$25,743.98**
301.0000.00.223.40.00.000			7/15/2019	2017-213 Retaing Rel	PK PK AG 2017-213 Retainage R	25,743.98	
14301	**7/15/2019**	**009949**		**KEN STEVENS CONSTRUCTION INC,**			**$19,439.11**
190.4005.52.559.32.41.001			6/30/2019	MHR-161 06/30/19	CDBG MHR-161 Harris	24,298.89	
190.0000.00.223.40.00.000			6/30/2019	MHR-161 06/30/19	CDBG MHR-161 Harris Retainage	-4,859.78	
14302	**7/15/2019**	**000299**		**LAKEVIEW LIGHT & POWER CO.,**			**$655.69**
101.0000.11.542.64.47.005			6/28/2019	67044-028 06/28/19	PKST 05/24-06/24 Pac Hwy SW &	67.78	
401.0000.41.531.10.47.005			6/28/2019	67044-037 06/28/19	PWSW 05/24-06/24 Pac Hwy SW	43.51	
101.0000.11.542.64.47.005			6/28/2019	67044-038 06/28/19	PKST 05/24-06/24 BP Way & Pac	71.71	
001.0000.11.576.80.47.005			6/28/2019	67044-041 06/28/19	PKFC 05/2-06/24 4721 127th St	79.73	
101.0000.11.542.64.47.005			6/28/2019	67044-043 06/28/19	PKST 05/24-06/24 BPW SW & San	135.82	
101.0000.11.542.64.47.005			6/28/2019	67044-054 06/28/19	PKST 05/24-06/24 11417 Pac Hwy	65.38	
101.0000.11.542.64.47.005			6/28/2019	67044-055 06/28/19	PKST 05/24-06/24 11424 Pac Hwy	68.23	
101.0000.11.542.64.47.005			6/28/2019	67044-056 06/28/19	PKST 05/24-06/24 11517 Pac Hwy	70.29	
401.0000.41.531.10.47.005			6/28/2019	67044-057 06/28/19	PWSW 05/24-06/24 5118 Seattle	53.24	
14303	**7/15/2019**	**012346**		**LAKEWOOD BUILDING MAINT. LLC,**			**$2,790.00**
001.0000.11.576.80.41.001			6/27/2019	1001	PKFC AG 2019-093 06/19 Janitor	2,790.00	
14304	**7/15/2019**	**000280**		**LAKEWOOD CHAMBER OF COMMERCE,**			**$8,907.82**
104.0005.01.557.30.41.001			7/3/2019	06/19	HM AG 2019-017 06/19 Lodging T	8,907.82	
14305	**7/15/2019**	**000288**		**LAKEWOOD HARDWARE & PAINT INC,**			**$111.48**
001.0000.11.576.81.31.001			6/27/2019	585938	PKFC Op. Supplies	36.26	
001.0000.11.576.81.31.001			6/25/2019	585732	PKFC Op. Supplies	16.43	
101.0000.11.544.90.31.001			6/26/2019	585816	PKST Op. Supplies	58.79	
14306	**7/15/2019**	**002021**		**LAKEWOOD HISTORICAL SOCIETY,**			**$7,866.74**

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104.0008.01.557.30.41.001			7/9/2019	Q2/19	HM AG 2019-013 Q2/19 Lodging T	7,866.74	
14307	**7/15/2019**	**005490**		**LAKEWOOD PLAYHOUSE,**			**$2,663.43**
104.0013.01.557.30.41.001			7/8/2019	07/19	HM AG 2019-021 07/19 Lodging T	2,663.43	
14308	**7/15/2019**	**002296**		**LEXIS NEXIS,**			**$672.59**
503.0000.04.518.80.49.004			6/30/2019	3092118576	IT 06/19 Lexisnexis	672.59	
14309	**7/15/2019**	**009711**		**LEXIS NEXIS RISK DATA MGMT INC,**			**$20.33**
001.0000.15.521.10.41.001			6/30/2019	1226184-20190630	PD 06/19 Person Searches	20.33	
14310	**7/15/2019**	**002185**		**LOWE'S COMPANIES INC,**			**$1,010.21**
502.0000.17.518.35.31.001			6/5/2019	923578	PKST Supplies	53.48	
502.0000.17.521.50.31.001			6/5/2019	923608	PKST Supplies	51.32	
502.0000.17.518.35.31.001			6/14/2019	924103	PKFC Supplies	6.47	
001.0000.11.576.80.31.001			6/11/2019	923172	PKFC Supplies	31.31	
101.0000.11.544.90.31.001			6/6/2019	923839	PKST Supplies	32.18	
101.0000.11.544.90.31.001			6/6/2019	923858	PKST Supplies	21.89	
001.0000.11.576.80.31.001			6/17/2019	924483	PKFC Supplies	390.87	
501.0000.51.548.79.48.005			6/17/2019	924551	PKFL Supplies	11.23	
101.0000.11.542.64.31.001			6/18/2019	923854	PKST Supplies	162.92	
101.0000.11.544.90.31.001			6/19/2019	923202	PKST Supplies	9.89	
502.0000.17.518.35.31.001			6/20/2019	923373	PKFC Supplies	31.68	
101.0000.11.542.64.31.001			6/20/2019	923525	PKST Supplies	144.43	
502.0000.17.518.35.31.001			6/3/2019	923129	PKST Supplies	62.54	
14311	**7/15/2019**	**010674**		**MACKAY COMMUNICATIONS INC,**			**$40.80**
503.0000.04.518.80.42.001			6/29/2019	SB059115	IT PD 05/19 Air-Time AQ01968	40.80	
14312	**7/15/2019**	**010518**		**MATERIALS TESTING CONSULTING,**			**$1,310.00**
302.0066.21.595.30.41.001			6/28/2019	27751	PWCP 06/19 Safe Routes To Scho	1,310.00	
14313	**7/15/2019**	**009430**		**MCCLENDON, ANESSA**			**$300.00**
104.0011.01.557.30.41.001			3/15/2019	0121	HM SummerFEST Vendor Managemen	300.00	
14314	**7/15/2019**	**009724**		**MILES RESOURCES LLC,**			**$2,200.81**
101.0000.11.542.30.31.030			6/24/2019	295820	PKST Tack Coat	30.22	
101.0000.11.542.30.31.030			6/24/2019	295823	PKST Hot Mix Asphalt	1,391.75	
101.0000.11.542.30.31.030			6/24/2019	295904	PKST Hot Mix Asphalt	778.84	

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14315	**7/15/2019**	**002287**		**NEOGOV,**			**$9,057.31**
503.0000.04.518.80.48.003			7/25/2019	2019-10335	IT 08/25/19-08/24/20 Insight &	9,057.31	
14316	**7/15/2019**	**012006**		**NORTHEAST ELECTRIC LLC,**			**$15,302.99**
302.0002.21.595.30.63.001			7/15/2019	AG 2018-171 PP # 3	PWCP AG 2018-171 03/01-05/31 C	16,108.41	
302.0000.00.223.40.00.000			7/15/2019	AG 2018-171 PP # 3	PWCP AG 2018-171 Retainage	-805.42	
14317	**7/15/2019**	**000364**		**NORTHWEST BUILDING LLC,**			**$3,544.00**
502.0000.17.521.50.48.009			7/1/2019	Q3/19	PKFC Q3/19 Common Area Exp For	3,544.00	
14318	**7/15/2019**	**000366**		**NORTHWEST CASCADE INC,**			**$624,299.62**
302.0063.21.595.30.63.001			7/1/2019	AG 2019-071 PP # 3	PWCP AG 2019-071 06/01-07/01 C	624,299.62	
14319	**7/15/2019**	**011847**		**NORTHWEST VERNACULAR,**			**$777.90**
001.9999.07.558.60.41.001			6/28/2019	1242	CD AG 2018-190 Public Outreach	777.90	
14320	**7/15/2019**	**011897**		**OLYMPIC FARM STYLE EVENTS,**			**$2,083.15**
104.0011.01.557.30.45.004			7/17/2019	000535	HM Tables and Benches for Summ	1,895.50	
104.0011.01.557.30.45.004			7/17/2019	000535	Sales Tax	187.65	
14321	**7/15/2019**	**009317**		**OPTIC FUSION INC,**			**$1,549.28**
503.0000.04.518.80.42.001			7/1/2019	95-18409	IT 07/19 Internet Connectivity	1,549.28	
14322	**7/15/2019**	**007033**		**PARAMETRIX,**			**$52,797.18**
302.0134.21.595.12.41.001			6/13/2019	10631	PWCP AG 2019-076 Thru 06/01Vet	52,797.18	
14323	**7/15/2019**	**000407**		**PIERCE COUNTY,**			**$3,295.51**
311.0000.01.535.30.41.001			7/3/2019	CI-271958	PWSC 06/19 Recording Fees	74.00	
105.0001.07.559.20.41.001			7/3/2019	CI-271958	PWSC 06/19 Recording Fees	199.00	
001.0000.15.521.22.49.005			7/2/2019	CI-271916	PD Officer's Notebooks	3,022.51	
14324	**7/15/2019**	**000421**		**PIERCE COUNTY BUDGET & FINANCE,**			**$682.17**
001.9999.13.594.58.61.007			6/26/2019	2200002221 ED 2019	ED 2019 Prop Tax 14702 Union A	682.17	
14325	**7/15/2019**	**000428**		**PIERCE COUNTY SEWER,**			**$412.84**
502.0000.17.518.35.47.004			7/1/2019	00870307 07/01/19	PKFC 06/01-06/30 6000 Main St	195.79	
502.0000.17.521.50.47.004			7/1/2019	01360914 07/01/19	PKFC 06/01-06/30 9401 Lkwd Dr	78.11	
001.0000.11.576.81.47.004			7/1/2019	01431285 07/01/19	PKFC 06/01-06/30 9601 Steil Bl	96.93	

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101.0000.11.543.50.47.004			7/1/2019	01552201 0701/19	PKST 06/01-06/30 9420 Front St	42.01	
14326	**7/15/2019**	**010630**		**PRINT NW,**			**$402.53**
001.0000.02.512.50.41.001			6/27/2019	D24873001	MC 07/19 Jury Summons	263.58	
001.0000.02.512.50.41.001			6/18/2019	D248730P	MC 07/19 Postage For Jury Summ	138.95	
14327	**7/15/2019**	**010427**		**PRINT SHOP OF LAKEWOOD INC,**			**$1,186.92**
104.0011.01.557.30.49.005			7/1/2019	9273	HM Print Summerfest Passports	1,186.92	
14328	**7/15/2019**	**010740**		**RFI ENTERPRISES INC,**			**$107.73**
101.0000.11.544.90.41.001			7/3/2019	590149	PKST 08/01-10/31 Instrusion Mo	107.73	
14329	**7/15/2019**	**010522**		**RICOH USA INC,**			**$117.27**
503.0000.04.518.80.45.002			6/21/2019	5056957278	IT 05/21-06/20 Add'tl Images	83.94	
503.0000.04.518.80.45.002			6/22/2019	5056966176	IT 05/26-06/25 Add'tl Images	33.33	
14330	**7/15/2019**	**011411**		**SMARSH INC,**			**$1,043.18**
503.0000.04.518.80.42.001			6/30/2019	INV00523381	IT 06/19 Archiving Platform Co	1,043.18	
14331	**7/15/2019**	**002912**		**SOUND ELECTRONICS,**			**$1,604.27**
502.0000.17.521.50.48.001			6/25/2019	508391	PKFC Replaced Loop Expander Ca	1,604.27	
14332	**7/15/2019**	**000066**		**SOUND UNIFORM SOLUTIONS,**			**$3,864.25**
001.0000.15.521.22.31.008			6/28/2019	201906SU335	PD Jumpsuit, Badges, Patches,	1,108.61	
001.0000.15.521.22.31.008			6/24/2019	201906SU265	PD Sgt Stripes: J. Catlett	57.86	
001.0000.15.521.22.31.008			6/17/2019	201906SU188	PD Jumpsuit, Overalls, Patches	499.21	
001.0000.15.521.22.31.008			6/21/2019	201906SU250	PD Jumpsuit, Nametag, Patches,	1,075.55	
001.0000.15.521.22.31.008			3/1/2019	2019003SU023	PD Northcutt: Jumpsuit	1,123.02	
14333	**7/15/2019**	**010656**		**SOUTH SOUND 911,**			**$162,577.50**
001.0000.15.521.10.41.126			7/2/2019	03247	PD 07/19 Communication Svcs	125,770.83	
001.0000.15.521.10.41.126			7/2/2019	03247	PD 07/19 Core Technology Svcs	23,734.17	
001.0000.15.521.10.41.126			7/2/2019	03247	PD 07/19 Full Records Svcs	7,284.17	
001.0000.15.521.10.41.126			7/2/2019	03247	PD 07/19 Warrant Svcs	5,788.33	
14334	**7/15/2019**	**012013**		**SOUTH SOUND MOTORCYCLES,**			**$773.95**
501.0000.51.521.10.48.005			6/25/2019	44023	PDFL Tires	431.03	
501.0000.51.521.10.48.005			6/25/2019	44025	PDFL Oil Change	342.92	

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14335	**7/15/2019**	**003267**		**SOUTH TACOMA GLASS SPECIALISTS,**			**$54.95**
501.0000.51.521.10.48.005			6/7/2019	32020	PDFL Glass	54.95	
14336	**7/15/2019**	**002881**		**SPRAGUE PEST SOLUTIONS CO,**			**$154.82**
502.0000.17.518.35.41.001			6/25/2019	3857202	PKFC CH Pest Control	64.81	
001.0000.11.576.81.41.001			6/25/2019	3858572	PKFC Pest Control 9115 Angle L	90.01	
14337	**7/15/2019**	**012392**		**STAFF PRO INC,**			**$6,666.00**
001.0000.11.571.21.41.001			7/13/2019	Summerfest	PKRC Parking for SummerFEST~	6,666.00	
14338	**7/15/2019**	**009493**		**STAPLES ADVANTAGE,**			**$795.54**
001.0000.02.512.50.31.001			6/26/2019	3417580836	MC Napkins	17.95	
001.0000.02.512.50.31.001			6/25/2019	3417513490	MC Supplies	383.80	
001.0000.02.523.30.31.001			6/25/2019	3417513491	MC Gloves	64.27	
190.0004.52.559.31.31.001			6/7/2019	3416110430	CDBG Office Supplies	12.90	
001.0000.02.512.50.31.001			6/8/2019	3416312859	MC Supplies	103.88	
001.0000.15.521.10.31.001			6/15/2019	3416843921	PD Supplies	87.37	
001.0000.15.521.30.31.001			6/15/2019	3416843922	PD Supplies	36.72	
190.0004.52.559.31.31.001			6/6/2019	3416035901	CDBG Office Supplies	36.55	
001.0000.09.518.10.31.001			6/20/2019	3417105528	HR Office Supplies	31.81	
001.0000.15.521.80.31.001			6/21/2019	3417171956	PD Supplies	20.29	
14339	**7/15/2019**	**009030**		**STERICYCLE INC,**			**$142.17**
001.0000.15.521.10.41.001			6/24/2019	3004733590	PD 06/18 On Call Svc	142.17	
14340	**7/15/2019**	**005033**		**SUNBELT RENTALS,**			**$1,250.93**
001.0000.11.576.81.45.004			6/29/2019	90810766-0001	PKFC 06/18-07/15 Rotary Cutter	1,250.93	
14341	**7/15/2019**	**006497**		**SYSTEMS FOR PUBLIC SAFETY,**			**$6,564.19**
501.0000.51.521.10.48.005			6/25/2019	35724	PDFL Other	196.17	
501.0000.51.521.10.48.005			6/26/2019	35693	PDLF Electrical	230.37	
501.0000.51.521.10.48.005			6/26/2019	35707	PDFL Oil Change	77.35	
501.0000.51.521.10.48.005			6/26/2019	35707	PDFL Safety Inspection	251.83	
501.0000.51.521.10.48.005			6/26/2019	35707	PDFL Steering	535.40	
501.0000.51.521.10.48.005			6/26/2019	35707	PDFL Other	173.17	
501.0000.51.521.10.48.005			6/26/2019	35707	PDFL Tire	772.13	
501.0000.51.521.10.48.005			6/26/2019	35707	PDFL Wipers	29.25	
501.0000.51.521.10.48.005			6/26/2019	35707	PDFL Electrical	67.14	
501.0000.51.521.10.48.005			6/26/2019	35729	PDFL Tow	189.77	

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501.0000.51.521.10.48.005			6/26/2019	35729	PDFL Tow	189.77	
501.0000.51.521.10.48.005			6/26/2019	35729	PDFL Tow	189.77	
501.0000.51.521.10.48.005			6/26/2019	35729	PDFL Tow	189.77	
501.0000.51.521.10.48.005			6/26/2019	35729	PDFL Tow	189.77	
501.0000.51.521.10.48.005			6/26/2019	35729	PDFL Tow	189.77	
501.0000.51.521.10.48.005			7/1/2019	35736	PDFL Oil Change	86.15	
501.0000.51.521.10.48.005			7/1/2019	35736	PDFL Safety Inspection	20.90	
501.0000.51.521.10.48.005			7/1/2019	35736	PDFL Tire Rotation	30.24	
501.0000.51.521.10.48.005			7/1/2019	35736	PDFL Electrical	48.92	
181.0000.15.521.21.48.005			7/3/2019	35159	PDFL Other	48.87	
181.0000.15.521.21.48.005			7/3/2019	35159	PDFL Electrical	41.72	
501.0000.51.521.10.48.005			7/3/2019	35523	PDFL Other	1,054.18	
501.0000.51.521.10.48.005			7/3/2019	35579	PDFL Detail	302.23	
501.0000.51.521.10.48.005			7/3/2019	35579	PDFL Parts	126.60	
501.0000.51.521.10.48.005			7/3/2019	35762	PDFL Oil Change	86.42	
501.0000.51.521.10.48.005			7/3/2019	35762	PDFL Safety Inspection	21.18	
501.0000.51.521.10.48.005			7/3/2019	35762	PDFL Tire Rotation	77.22	
501.0000.51.521.10.48.005			7/3/2019	35762	PDFL Other	24.47	
501.0000.51.521.10.48.005			7/3/2019	35770	PDFL Tires	877.16	
501.0000.51.521.10.48.005			7/3/2019	35772	PDFL Other	29.13	
501.0000.51.521.10.48.005			6/25/2019	35705	PDFL Oil Change	87.38	
501.0000.51.521.10.48.005			6/25/2019	35705	PDFL Safety Inspection	22.13	
501.0000.51.521.10.48.005			6/25/2019	35705	PDFL Other	107.86	
14342	**7/15/2019**	**008285**		**TACOMA PIERCE COUNTY HABITAT,**			**$2,346.00**
001.0000.00.233.10.00.000			7/9/2019	Ref000180012	07/19-REF XLD LU1900085	2,346.00	
14343	**7/15/2019**	**011317**		**TETRA TECH INC,**			**$2,105.54**
401.0018.41.531.10.41.001			7/9/2019	51461865	PWSW AG 2018-164 04/27-06/28 W	2,105.54	
14344	**7/15/2019**	**006610**		**TITUS-WILL FORD SALES, INC,**			**$172.83**
501.0000.51.521.10.48.005			6/4/2019	FOCS107330	PDFL Car Maint	172.83	
14345	**7/15/2019**	**007355**		**TRIPPER'S TRAILER SERVICE &,**			**$120.89**
501.0000.51.548.79.48.005			6/24/2019	5167	PKFL Trailer Maint	120.89	
14346	**7/15/2019**	**000153**		**TYLER TECHNOLOGIES INC,**			**$109.40**
503.0000.04.518.80.49.004			6/15/2019	020-20600	IT 07/15-08/14 CaseloadPRO	109.40	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14347	**7/15/2019**	**009372**		**VENTEK INTERNATIONAL,**			**$90.00**
503.0000.04.518.80.42.001			7/1/2019	116995	IT 07/19 Server Hosting, Digit	90.00	
14348	**7/15/2019**	**009957**		**WASHINGTON TRACTOR INC,**			**$1,161.27**
001.0000.11.576.80.35.001			6/18/2019	1865266	PKFC Mower	1,161.27	
14349	**7/15/2019**	**011658**		**WASHINGTON TRUST BANK,**			**$226.07**
302.0000.00.223.40.00.000			6/17/2019	AG 2018-139 Ret # 4	PWCP AG 2018-139 Retainage 230	226.07	
14350	**7/15/2019**	**006166**		**WESTERN TOWING SERVICES,**			**$76.93**
001.0000.15.521.10.41.070			7/7/2019	19-30091	PD 7/07	76.93	
14351	**7/15/2019**	**011031**		**XIOLOGIX LLC,**			**$73,036.49**
503.0011.04.594.14.64.002			7/7/2019	6672	IT New VM servers~	26,354.04	
503.0011.04.594.14.64.002			7/7/2019	6672	Sales Tax	2,609.05	
503.0000.04.518.80.35.001			7/7/2019	6673	IT Ruckus AP's	975.00	
503.0000.04.518.80.35.001			7/7/2019	6673	freight	14.36	
503.0000.04.518.80.35.001			7/7/2019	6673	Sales Tax	96.53	
503.0000.04.518.80.35.001			7/7/2019	6673	Sales Tax	1.42	
503.0012.04.518.80.35.002			7/7/2019	6674	IT VEEAM Backup	4,890.00	
503.0012.04.518.80.35.002			7/7/2019	6674	Sales Tax	484.11	
503.0033.04.594.14.64.002			7/7/2019	6675	IT Datadomain Backup Storage D	31,248.82	
503.0033.04.594.14.64.002			7/7/2019	6675	IT Professional services to in	2,800.00	
503.0033.04.594.14.64.002			7/7/2019	6675	freight	175.00	
503.0033.04.594.14.64.002			7/7/2019	6675	Sales Tax	3,093.63	
503.0033.04.594.14.64.002			7/7/2019	6675	Sales Tax	294.53	
14352	**7/15/2019**	**001272**		**ZUMAR INDUSTRIES INC,**			**$502.99**
101.0000.11.542.64.31.001			7/2/2019	28642	PKST Supplies	101.49	
101.0000.11.542.64.31.001			6/18/2019	28443	PKST Signs	401.50	
14353	**7/19/2019**	**003867**		**DELL MARKETING LP,**			**$7,200.93**
503.0000.04.518.80.48.002			6/18/2019	10322309367	IT ProSupport: Sys Svc Tags: B	2,403.49	
503.0000.04.518.80.48.002			6/18/2019	10322309375	IT Pro Support	2,398.72	
503.0000.04.518.80.48.002			6/18/2019	10322309383	IT ProSupport Sys Svc Tags: BH	2,398.72	
14354	**7/19/2019**	**004382**		**LARSON, RYAN**			**$231.00**
180.0000.15.521.21.43.004			7/17/2019	07/26-08/02 Per Diem	PD NATIA Conf: R. Larson	231.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91190	**6/28/2019**	**010886**		**3R TECHNOLOGY LLC,**			**$255.75**
503.0000.04.518.80.41.001			6/16/2019	3R-019-0558	IT Recycling	255.75	
91191	**6/28/2019**	**011044**		**AIR FORCE ASSOCIATION,**			**$220.00**
001.0000.99.513.10.49.001			6/20/2019	2019 Dues CP# 400502	ND CC 2019-2020 AFA Community	220.00	
91192	**6/28/2019**	**005965**		**BUILDERS EXCHANGE OF,**			**$123.45**
311.0004.21.594.35.44.001			6/7/2019	1062640	PK/PWCP/PWSC Publish Projects	123.00	
302.0004.21.595.12.44.001			6/7/2019	1062640	PK/PWCP/PWSC Publish Projects	0.15	
301.0013.11.594.76.44.001			6/7/2019	1062640	PK/PWCP/PWSC Publish Projects	0.30	
91193	**6/28/2019**	**012378**		**CANINE DEVELOPMENT GROUP,**			**$100.00**
001.0000.15.521.40.49.001			6/19/2019	011305	PD 06/19/19-06/19/20 Yearly Ha	100.00	
91194	**6/28/2019**	**006085**		**COLUMBIA FORD,**			**$26,122.23**
501.9999.51.594.21.64.005			6/18/2019	3-K1443	PD - New Fleet Vehicle #40061~	24,098.00	
501.9999.51.594.21.64.005			6/18/2019	3-K1443	Sales Tax	2,024.23	
91195	**6/28/2019**	**003948**		**COMCAST CORPORATION,**			**$317.19**
503.0000.04.518.80.42.001			6/15/2019	8498 35 011 2205662	IT 06/25-07/24 9420 Front St S	317.19	
91196	**6/28/2019**	**008105**		**DEPARTMENT OF TRANSPORTATION,**			**$1,804.70**
101.0000.11.544.90.41.001			6/17/2019	RE-313-ATB-90617012	PKST/PKSW 05/19 Traffic Mgmt C	1,203.14	
401.0000.11.531.10.41.001			6/17/2019	RE-313-ATB-90617012	PKST/PKSW 05/19 Traffic Mgmt C	601.56	
91197	**6/28/2019**	**010425**		**DOYLE PRINTING COMPANY,**			**$93.42**
001.0000.15.521.10.49.005			6/17/2019	61200	PD Recruiting Card	93.42	
91198	**6/28/2019**	**011813**		**DP EXCAVATION,**			**$30,332.40**
301.0012.11.594.76.63.001			6/11/2019	18-00049	PK AG 2019-060 Abatement 4707	30,332.40	
91199	**6/28/2019**	**002662**		**GENE'S TOWING INC,**			**$307.72**
001.0000.15.521.10.41.070			6/7/2019	471673	PD 06/07 Towing	76.93	
001.0000.15.521.10.41.070			6/3/2019	470623	PD 06/03 Towing	76.93	
001.0000.15.521.10.41.070			6/2/2019	471794	PD 06/02 Towing	76.93	
001.0000.15.521.10.41.070			5/24/2019	27164	PD 05/24	76.93	
91200	**6/28/2019**	**007152**		**GLADSTONE, CAROL**			**$1,134.00**
001.0000.11.569.50.41.001			6/26/2019	04/01-06/24/19	PKSR 04/01-06/24 Instructor	1,134.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91201	**6/28/2019**	**011894**		**HANSEN, PAIGE**			**$350.00**
104.0010.01.557.30.41.001			6/24/2019	2	HM 07/02 Famers Market Enterta	350.00	
91202	**6/28/2019**	**011450**		**HOPKINS, JEANNE**			**$140.00**
104.0010.01.557.30.41.001			6/26/2019	06/25/19 Farmers Mkt	HM 06/25 Farmers Market Music	140.00	
91203	**6/28/2019**	**010950**		**INSLEE,BEST,DOEZIE &RYDER P.S.,**			**$4,409.20**
001.0000.06.515.30.41.001			6/14/2019	247081	LG 05/19 Steilacoom Park Land	1,805.00	
001.0000.06.515.30.41.001			6/14/2019	247082	LG 05/19 JBLM - North Clear Zo	332.50	
001.0000.06.515.30.41.001			6/14/2019	247083	LG 05/19 Parkhurst Condemnatio	2,271.70	
91204	**6/28/2019**	**005848**		**IPMA-HR,**			**$405.00**
001.0000.09.518.10.49.001			6/3/2019	INV-46634-T2P5V4	HR 08/01/19-07/31/20 IPMA-HR	405.00	
91205	**6/28/2019**	**011468**		**KEEP POSTED INC,**			**$314.00**
104.0011.01.557.30.41.001			6/19/2019	22695	HM SummerFEST Poster Distribut	314.00	
91206	**6/28/2019**	**011524**		**KNOTTY TREE SERVICES,**			**$5,165.30**
101.0000.11.542.70.41.001			6/18/2019	442945	PKST Tree Removal: 10110 Farwe	5,165.30	
91207	**6/28/2019**	**000299**		**LAKEVIEW LIGHT & POWER CO.,**			**$30,156.66**
302.0063.21.595.30.63.001			5/30/2019	353899	PWCP Install New Primary Cable	30,156.66	
91208	**6/28/2019**	**000292**		**LAKEWOOD POLICE SPECIAL INVEST,**			**$8,440.00**
180.0000.15.521.21.31.012			6/24/2019	06/19 Narcotics	PD 06/19 Replenish Narcotics P	8,440.00	
91209	**6/28/2019**	**000292**		**LAKEWOOD POLICE SPECIAL INVEST,**			**$2,048.00**
181.0000.15.521.21.31.012			6/26/2019	6/19 Investigative	PD Replenish Investigative Pet	2,048.00	
91210	**6/28/2019**	**000296**		**LAKEWOOD SISTER CITIES,**			**$1,398.50**
001.0000.99.513.10.49.001			6/13/2019	2019 Dues	ND 2019 Membership	75.00	
104.0014.01.557.30.41.001			6/11/2019	1	HM AG 2019-016 07/13 SummerFes	1,323.50	
91211	**6/28/2019**	**000300**		**LAKEWOOD WATER DISTRICT,**			**$5,048.87**
101.0000.11.542.70.47.001			6/11/2019	12586-75741 06/11/19	PKST 03/24-05/24 Traffic Islan	40.00	
101.0000.11.542.70.47.001			6/11/2019	12796-75741 06/11/19	PKST 03/24-05/24 Traffic Islan	43.12	
001.0000.11.576.80.47.001			6/13/2019	14449-75741 06/13/19	PKFC 03/29-05/29 9222 Vet Dr S	63.64	
001.0000.11.576.80.47.001			6/18/2019	15996-75741 06/18/19	PKFC 04/02-06/02 Amer Lk Harry	228.09	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			6/18/2019	27146-75741 06/18/19	PKST 04/02-06/02 9420 Front St	43.12	
001.0000.11.576.80.47.001			6/20/2019	19131-75741 06/20/19	PKFC 04/15-06/05 Russell Rd	54.35	
101.0000.11.542.70.47.001			6/20/2019	19210-75741 06/20/19	PKST 04/15-06/05 Russell Rd &	54.93	
101.0000.11.542.70.47.001			6/21/2019	12584-75741 06/21/19	PKST 04/15-05/24 Traffic Islan	37.74	
101.0000.11.542.70.47.001			6/21/2019	12585-75741 06/21/19	PKST 04/15-05/24 Traffic Islan	43.12	
001.0000.11.576.80.47.002			6/21/2019	14451-75741 06/21/19	PKFC 04/15-05/29 9222 Vet Dr S	551.15	
101.0000.11.542.70.47.001			6/21/2019	16093-75741 06/21/19	PKST 04/15-06/02 N Thorne Ln S	52.48	
101.0000.11.542.70.47.001			6/21/2019	17885-75741 06/21/19	PKST 04/15-06/02 108th & Haley	43.12	
101.0000.11.542.70.47.001			6/21/2019	18242-75741 06/21/19	PKST 04/15-06/02 0 108th LKVW	43.12	
101.0000.11.542.70.47.001			6/21/2019	26684-75741 06/21	PKST 04/15-06/02 11002 Pac Hwy	53.12	
101.0000.11.542.70.47.001			6/21/2019	26686-75741 06/21/19	PKST 04/15-06/02 11725 Pac Hwy	43.12	
101.0000.11.542.70.47.001			6/21/2019	26755-75741 06/21/19	PKST 04/15-06/02 Pac Hwy & Bri	67.48	
101.0000.11.542.70.47.001			6/21/2019	26862-75741 06/21/19	PKST 04/15-06/02 Pac Hwy & STW	262.16	
101.0000.11.542.70.47.001			6/21/2019	26901-75741 06/21/19	PKST 04/15-05/21 0 BP & GLD SW	66.83	
001.0000.11.576.81.47.001			6/21/2019	26978-75741 06/21/19	PKFC 04/15-05/21 8714 87th Ave	3,131.37	
101.0000.11.542.70.47.001			6/21/2019	26998-75741 06/21/19	PKST 04/15-06/02 11620 Pac Hwy	43.12	
101.0000.11.542.70.47.001			6/21/2019	27111-75741 06/21/19	PKST 04/15-06/02 Kendrick Dr S	52.48	
101.0000.11.542.70.47.001			6/21/2019	27348-75741 06/21/19	PKST R&R Fixed Fee 100th & STW	31.21	
91212	**6/28/2019**	**012382**		**LAWRENCE, TROY**			**$15.00**
001.0101.11.347.30.06.001			6/21/2019	006568	PK Refund 05/27 Boat Launch, P	13.65	
001.0000.00.229.10.00.004			6/21/2019	006568	PK Refund 05/27 Boat Launch, P	1.35	
91213	**6/28/2019**	**011735**		**LEACH, JUSTEN**			**$200.00**
104.0010.01.557.30.41.001			6/26/2019	2	HM 07/09 Farmers Market Music	200.00	
91214	**6/28/2019**	**005685**		**LEMAY MOBILE SHREDDING,**			**$495.60**
001.0000.15.521.10.41.001			6/1/2019	4613203	PD 05/19 Shredding	495.60	
91215	**6/28/2019**	**000309**		**LES SCHWAB TIRE CENTER,**			**$57.15**
501.0000.51.548.79.48.005			6/18/2019	30500547684	PKFL Flat Tire Repair	57.15	
91216	**6/28/2019**	**000360**		**NEWS TRIBUNE,**			**$2,850.59**
401.0021.41.531.10.44.001			6/2/2019	4189103	PWSW Public Notice	444.81	
001.0000.06.514.30.44.001			6/2/2019	4208937	LG Ord 707	124.27	
001.0000.06.514.30.44.001			6/2/2019	4208947	LG Ord 708	124.27	
001.0000.06.514.30.44.001			6/2/2019	4208986	LG Ord 709	140.35	
001.0000.06.514.30.44.001			6/2/2019	4209000	LG Ord 710	172.51	
001.0000.06.514.30.44.001			6/2/2019	4209022	LG Ord 711	156.43	

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401.0021.41.531.10.44.001			6/2/2019	4213982	PWSW RFP Eurasian Watermilfoil	541.29	
311.0004.21.594.35.44.001			6/2/2019	4214590	PWSC N Thorne Ln Public Sanita	755.69	
001.0000.15.521.80.44.001			6/2/2019	4214722	PD Online Auction	63.67	
001.0000.07.558.60.44.001			6/2/2019	4218762	CD NOA LU1900104	127.99	
001.0000.07.558.60.44.001			6/2/2019	4236624	CD NOA LU-19-00101	199.31	
91217	**6/28/2019**	**010743**		**NISQUALLY INDIAN TRIBE,**			**$53,300.00**
001.0000.15.521.10.41.125			5/31/2019	17747	PD 05/19	53,300.00	
91218	**6/28/2019**	**008693**		**OLYMPIC TRAILER & TRUCK, INC,**			**$6,980.13**
501.9999.51.594.48.64.005			3/29/2019	1134221	PKFL This replaces 43030 and i	6,423.86	
501.9999.51.594.48.64.005			3/29/2019	1134221	Sales Tax	556.27	
91219	**6/28/2019**	**011028**		**OP TACTICAL INC,**			**$3,472.36**
001.9999.15.521.26.35.010			6/13/2019	190214	PD Mayflower Low Profile Assau	644.97	
001.9999.15.521.26.35.010			6/13/2019	190214	PD Velocity Systems Level IIIA	1,305.00	
001.9999.15.521.26.35.010			6/13/2019	190214	PD Velocity System Level IIIA	310.47	
001.9999.15.521.26.35.010			6/13/2019	190214	PD Velocity Systems Bicep Prot	717.00	
001.9999.15.521.26.35.010			6/13/2019	190214	PD Mayflower Groin Protector C	434.97	
001.9999.15.521.26.35.010			6/13/2019	190214	freight	59.95	
91220	**6/28/2019**	**012381**		**PEREZ, ARNULFO**			**$150.00**
001.0000.11.237.26.00.000			6/19/2019	06/19 Refund	PKRC Refund Deposit Event On 0	150.00	
91221	**6/28/2019**	**010821**		**PERSONNEL EVALUATION INC,**			**$140.00**
001.0000.15.521.40.41.001			5/31/2019	32623	PD 05/19 JV PEP Billing	140.00	
91222	**6/28/2019**	**006010**		**PETEK, PH.D., THOMAS**			**$600.00**
001.0000.15.521.40.41.001			5/31/2019	10427	PD 05/16 and 05/21 Psychologic	600.00	
91223	**6/28/2019**	**006117**		**PETTY CASH,**			**$517.75**
001.0000.02.512.51.49.008			6/25/2019	06/19 Jury	MC Replenish Jury Petty Cash	517.75	
91224	**6/28/2019**	**006117**		**PETTY CASH,**			**$438.00**
001.0000.11.571.22.41.001			6/27/2019	6/28/19 Healthy Buck	PKRC 06/28 Replenish Healthy B	438.00	
91225	**6/28/2019**	**006117**		**PETTY CASH,**			**$100.00**
001.0000.00.111.71.00.004			6/27/2019	07/13/19 Triathlon	PKRC Change Fund For 07/13 Tri	100.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91226	**6/28/2019**	**006117**		**PETTY CASH,**			**$77.86**
001.0000.11.576.80.31.008			6/26/2019	06/19 NY	PKFC Schaler: Steel Tote Boots	37.47	
001.0000.09.518.10.31.005			6/26/2019	06/19 NY	HR Bainville: TRAIN Mtg.	14.06	
001.0000.09.518.10.43.003			6/26/2019	06/19 NY	HR Bainville: TRAIN Mtg.	0.93	
001.0000.09.518.10.43.003			6/26/2019	06/19 NY	HR Bainville: Equity/GARE Conf	25.40	
91227	**6/28/2019**	**011111**		**PHILIPS PUBLISHING LLC,**			**$11,829.46**
001.0000.03.557.20.49.005			6/20/2019	30331	CM Summer 2019 Connections	11,829.46	
91228	**6/28/2019**	**000402**		**PIERCE COUNTY AUDITOR,**			**$120.70**
401.0000.41.531.10.44.005			6/27/2019	REET 022026-410-9	PWSW Excise Tax: Chaffee Conse	120.70	
91229	**6/28/2019**	**000421**		**PIERCE COUNTY BUDGET & FINANCE,**			**$907.33**
001.0000.11.576.80.44.005			6/13/2019	0219123016 PKFC 2019	PKFC 2019 Prop Tax 4709 127th	907.33	
91230	**6/28/2019**	**010429**		**PMAM CORPORATION,**			**$1,083.60**
001.0000.15.521.10.41.015			6/7/2019	20190607	PD 05/19 Alarm Fee	1,083.60	
91231	**6/28/2019**	**000445**		**PUGET SOUND ENERGY,**			**$774.28**
502.0000.17.521.50.47.011			6/18/2019	200008745289 6/18/19	PKFC 05/16-06/17 9401 Lkwd Dr	92.99	
001.0000.11.576.81.47.005			6/20/2019	200001527551 6/20/19	PKFC 05/20-06/19 9115 Angle Ln	38.95	
502.0000.17.518.35.47.011			6/19/2019	200018357661 6/19/19	PKFC 05/17-06/18 6000 Main St	272.82	
101.0000.11.542.64.47.005			6/21/2019	300000005037 6/21/19	PKST 04/30-05/30 Gravelly Lk &	369.52	
91232	**6/28/2019**	**010896**		**PUGET SOUND TITLE - TACOMA,**			**$1,569.37**
105.0001.07.559.20.41.001			5/21/2019	214819	AB Litigation Guarantee: Comme	1,569.37	
91233	**6/28/2019**	**005559**		**PVP COMMUNICATIONS, INC.,**			**$3,355.83**
501.9999.51.594.21.64.005			5/30/2019	125825	PD - Wireless Radio Harness ~	829.00	
501.9999.51.594.21.64.005			5/30/2019	125825	freight	19.92	
501.9999.51.594.21.64.005			5/30/2019	125825	PD - Wireless Radio Harness ~	829.00	
501.9999.51.594.21.64.005			5/30/2019	125825	freight	19.91	
501.9999.51.594.21.64.005			5/30/2019	125825	PD - Wireless Radio Harness ~	829.00	
501.9999.51.594.21.64.005			5/30/2019	125825	PD - Wireless Radio Harness ~	829.00	
91234	**6/28/2019**	**012380**		**RACE FORWARD,**			**$3,600.00**
001.0000.09.518.11.49.001			6/3/2019	0000001093	HR 06/19-02/20 Pacific NW Lear	3,600.00	
91235	**6/28/2019**	**011271**		**SITE ONE LANDSCAPE SUPPLY LLC,**			**$205.95**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.31.001			6/18/2019	92305682-001	PKFC Maint. Supplies	25.88	
001.0000.11.576.80.31.001			6/19/2019	92351578-001	PKFC Op. Supplies	180.07	
91236	**6/28/2019**	**005935**		**SITTS & HILL ENGINEERS INC,**			**$5,449.50**
301.0014.11.595.70.41.001			6/19/2019	18261-02	PK AG 2019-036 Thru 05/31 Ft.	5,449.50	
91237	**6/28/2019**	**004860**		**SOUND GLASS SALES INC,**			**$550.03**
502.0000.17.542.65.48.001			6/21/2019	ITAC055950	PKFC Install Glass 11424 Pac H	550.03	
91238	**6/28/2019**	**001645**		**SOUND TRANSIT,**			**$1,000.00**
401.0000.41.531.10.41.001			7/1/2019	38632	PWSW 07/01/19-06/30/20 Rent -	1,000.00	
91239	**6/28/2019**	**009943**		**SPECIAL ASPHALT PRODUCTS INC,**			**$835.19**
302.0005.21.595.30.31.030			6/11/2019	INVC080512	PWCP Detack For Crack Sealing	835.19	
91240	**6/28/2019**	**002667**		**TACOMA TOWING LLC,**			**$153.86**
001.0000.15.521.10.41.070			6/6/2019	237747	PD 06/06 Towing	76.93	
001.0000.15.521.10.41.070			6/6/2019	237789	PD 06/06 Towing	76.93	
91241	**6/28/2019**	**009580**		**T-MOBILE USA,**			**$2,466.55**
503.0000.04.518.80.42.001			5/21/2019	957784232 05/21/19	IT 04/21-05/20 Phone	157.25	
503.0000.04.518.80.42.001			5/21/2019	957784232 05/21/19	IT 04/21-05/20 Phone	1,705.87	
503.0000.04.518.80.35.001			5/21/2019	957784232 05/21/19	IT 04/21-05/20 Phone	29.20	
503.0000.04.518.80.42.001			5/21/2019	958015494 05/21/19	IT 04/21-05/20 Phone	365.38	
503.0000.04.518.80.42.001			5/21/2019	958015494 05/21/19	IT 04/21-05/20 Phone	138.60	
503.0000.04.518.80.35.001			5/21/2019	958015494 05/21/19	IT 04/21-05/20 Phone	70.25	
91242	**6/28/2019**	**010640**		**TRANSUNION RISK AND,**			**$139.46**
001.0000.15.521.21.41.001			6/1/2019	212084 06/01/19	PD 05/19 People Searches	139.46	
91243	**6/28/2019**	**002509**		**VERIZON WIRELESS,**			**$2,962.50**
503.0000.04.518.80.42.001			6/16/2019	9832240418	IT 05/17-06/16 Phone	71.99	
503.0000.04.518.80.42.001			6/16/2019	9832240418	IT 05/17-06/16 Phone	108.60	
503.0000.04.518.80.42.001			6/16/2019	9832240418	IT 05/17-06/16 Phone	37.78	
503.0000.04.518.80.42.001			6/16/2019	9832240418	IT 05/17-06/16 Phone	59.17	
503.0000.04.518.80.42.001			6/16/2019	9832240418	IT 05/17-06/16 Phone	69.17	
503.0000.04.518.80.42.001			6/16/2019	9832240418	IT 05/17-06/16 Phone	47.78	
503.0000.04.518.80.42.001			6/16/2019	9832240418	IT 05/17-06/16 Phone	186.12	
503.0000.04.518.80.42.001			6/16/2019	9832240418	IT 05/17-06/16 Phone	171.12	

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503.0000.04.518.80.42.001			6/16/2019	9832240418	IT 05/17-06/16 Phone	69.17	
503.0000.04.518.80.42.001			6/16/2019	9832240418	IT 05/17-06/16 Phone	37.78	
503.0000.04.518.80.42.001			6/16/2019	9832240418	IT 05/17-06/16 Phone	47.78	
503.0000.04.518.80.42.001			6/16/2019	9832240418	IT 05/17-06/16 Phone	96.95	
503.0000.04.518.80.42.001			6/16/2019	9832240419	IT 05/17-06/16 Phone	193.90	
503.0000.04.518.80.42.001			6/16/2019	9832240419	IT 05/17-06/16 Phone	590.61	
503.0000.04.518.80.42.001			6/16/2019	9832240419	IT 05/17-06/16 Phone	30.49	
503.0000.04.518.80.42.001			6/16/2019	9832240419	IT 05/17-06/16 Phone	103.00	
503.0000.04.518.80.42.001			6/16/2019	9832240420	IT 05/17-06/16 Phone	17.61	
503.0000.04.518.80.42.001			6/16/2019	9832240420	IT 05/17-06/16 Phone	170.88	
503.0000.04.518.80.42.001			6/16/2019	9832240420	IT 05/17-06/16 Phone	140.95	
503.0000.04.518.80.42.001			6/16/2019	9832240420	IT 05/17-06/16 Phone	35.24	
503.0000.04.518.80.42.001			6/16/2019	9832240421	IT 05/17-06/16 Phone	100.93	
503.0000.04.518.80.42.001			6/16/2019	9832240421	IT 05/17-06/16 Phone	190.08	
503.0000.04.518.80.42.001			6/16/2019	9832274908	IT 05/17-06/16 Phone	272.06	
503.0000.04.518.80.42.001			6/16/2019	9832274908	IT 05/17-06/16 Phone	37.78	
503.0000.04.518.80.42.001			6/16/2019	9832274908	IT 05/17-06/16 Phone	75.56	
91244	**6/28/2019**	**002509**		**VERIZON WIRELESS,**			**$245.09**
503.0000.04.518.80.42.001			6/17/2019	INV17193401	IT 04/19 GPS	245.09	
91245	**6/28/2019**	**011595**		**WALTER E NELSON CO,**			**$365.03**
502.0000.17.518.30.31.001			6/21/2019	709874	PKFC Custodial Supplies	365.03	
91246	**6/28/2019**	**009100**		**WASHINGTON DEPT OF HEALTH,**			**$145.00**
195.0022.15.521.30.49.001			6/24/2019	PC 60686990	PD Phlebotomist Cert B. Weekes	145.00	
91247	**6/28/2019**	**000586**		**WASHINGTON STATE PATROL,**			**$4,951.78**
001.0000.15.521.40.41.001			5/20/2019	T1900112	PD EVOC Training	4,951.78	
91248	**6/28/2019**	**010834**		**WEED, FAY**			**$1,459.80**
001.0000.11.569.50.41.001			6/19/2019	05/06-06/14/19	PKSR 05/06-06/14 Instructor	1,459.80	
91249	**6/28/2019**	**009254**		**WFOA,**			**$250.00**
001.0000.04.514.20.49.003			6/21/2019	062019-0374	FN Federal Award Requirements:	125.00	
001.0000.04.514.20.49.003			6/26/2019	062019-0417	FN Federal Award Requirements:	125.00	
91250	**6/28/2019**	**008553**		**ZONES INC,**			**$934.67**
503.0035.04.518.80.35.030			6/7/2019	k13030300101	IT Mini Dome Camera	934.67	

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91251	**7/15/2019**	**010899**		**ACCESS INFORMATION MANAGEMENT,**			**$2,174.82**
001.0000.06.514.30.41.001			6/30/2019	7568162	LG AG 2015-198 06/19 Record Re	2,174.82	
91252	**7/15/2019**	**002293**		**AHBL INC,**			**$9,570.00**
401.0008.41.595.12.41.001			5/31/2019	113733	PWSW AG 2019-094 04/26-05/25 O	9,570.00	
91253	**7/15/2019**	**010102**		**BEST PARKING LOT CLEANING INC,**			**$5,156.08**
401.0000.11.531.10.48.001			6/30/2019	179132	PKSW 06/19 Clean Town Cntr/Art	4,520.82	
401.0000.11.531.10.48.001			6/30/2019	179142	PKSW 06/19 Clean City Hall Par	148.02	
401.0000.11.531.10.48.001			6/30/2019	180678	PKSW 06/28 Vacuum Truck Job	487.24	
91254	**7/15/2019**	**009770**		**BRUCE DEES & ASSOCIATES,**			**$9,562.50**
301.0020.11.594.76.41.001			7/2/2019	6213	PK AG 2018-175 Wards Lk Master	9,562.50	
91255	**7/15/2019**	**012378**		**CANINE DEVELOPMENT GROUP,**			**$100.00**
503.0000.04.518.80.48.003			6/16/2019	011281	IT 06/16/19-06/16/20 K9 Softwa	100.00	
91256	**7/15/2019**	**012396**		**CHAFFEE, EDWARD & GLORIA**			**$6,500.00**
401.0000.41.594.31.61.007			7/11/2019	022026-410-9Easement	PWSW AG 2019-109 Conservation	6,500.00	
91257	**7/15/2019**	**009191**		**CITY OF DUPONT,**			**$573.63**
001.0000.02.512.50.41.001			7/2/2019	07/01/19 Tow Reimb	MC Towing Refund For Denise Ba	573.63	
91258	**7/15/2019**	**011584**		**COBAN TECHNOLOGIES INC,**			**$129,015.07**
503.0027.04.594.14.64.003			6/21/2019	22582	IT- COBAN Edge In-Car Video Sy	101,787.00	
503.0027.04.594.14.64.003			6/21/2019	22582	IT - COBAN Edge In-Car Video S	2,084.46	
503.0027.04.594.14.64.003			6/21/2019	22582	IT - COBAN Edge In-Car Video S	3,126.69	
503.0027.04.594.14.64.003			6/21/2019	22582	IT - COBAN In-Car Video System	2,625.00	
503.0027.04.594.14.64.003			6/21/2019	22582	IT - COBAN In-Car Video System	5,250.00	
503.0027.04.594.14.64.003			6/21/2019	22582	IT - COBAN In-Car Video System	950.00	
503.0027.04.594.14.64.003			6/21/2019	22582	IT - COBAN In-Car Video System	520.00	
503.0027.04.594.14.64.003			6/21/2019	22582	IT - COBAN In-Car Video System	1,050.00	
503.0027.04.594.14.64.003			6/21/2019	22582	Sales Tax	10,076.91	
503.0027.04.594.14.64.003			6/21/2019	22582	Sales Tax	206.36	
503.0027.04.594.14.64.003			6/21/2019	22582	Sales Tax	309.54	
503.0027.04.594.14.64.003			6/21/2019	22582	Sales Tax	883.58	
503.0027.04.594.14.64.003			6/21/2019	22582	Sales Tax	94.05	
503.0027.04.594.14.64.003			6/21/2019	22582	Sales Tax	51.48	

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91259	**7/15/2019**	**003948**		**COMCAST CORPORATION,**			**$269.80**
180.0000.15.521.21.42.001				8498 30 099 0003937	PD 06/16-07/15 TLSO Modem	-10.00	
180.0000.15.521.21.42.001			7/6/2019	8498 30 099 0003937	PD 07/16-08/15 TLSO Modem	279.80	
91260	**7/15/2019**	**012343**		**CROMIE, HEATHER P.**			**$750.00**
104.0011.01.557.30.41.001			7/7/2019	07/13/19 SummerFest	HM SummerFEST Roving Entertain	750.00	
91261	**7/15/2019**	**001531**		**DEPT OF ECOLOGY,**			**$27,724.00**
401.0000.41.531.10.41.001			7/11/2019	2019-RS-WAR045012	PWSW FY 2019 Stormwater Action	27,724.00	
91262	**7/15/2019**	**002976**		**DEPT OF LICENSING,**			**$91.00**
101.0000.11.542.30.49.001			7/10/2019	07/19 Pierce	PKST Pierce Driving Record	13.00	
101.0000.11.542.30.49.001			7/10/2019	07/19 Toy	PKST Toy Driving Record	13.00	
101.0000.11.542.64.49.001			7/10/2019	07/19 Williams	PKST Williams Driving Record	13.00	
101.0000.11.542.30.49.001			7/10/2019	07/19 Cota	PKST Cota Driving Record	13.00	
101.0000.21.543.10.49.001			7/10/2019	07/19 Cummings	PWST Cummings Driving Record	13.00	
101.0000.11.542.30.49.001			7/10/2019	07/19 Cummins	PKST Cummins Driving Record	13.00	
101.0000.11.542.64.49.001			7/10/2019	07/19 Logan	PKST Logan Driving Record	13.00	
91263	**7/15/2019**	**000140**		**DEPT OF REVENUE-LEASEHOLD,**			**$616.41**
001.0000.00.237.10.00.000			7/3/2019	Q2/19	FN Q2/19 Leasehold Tax	616.41	
91264	**7/15/2019**	**009472**		**DISH NETWORK LLC,**			**$158.00**
503.0000.04.518.80.42.001			7/4/2019	8255 7070 8168 1616	IT 07/16-08/15 PD TV/HD Receiv	158.00	
91265	**7/15/2019**	**011568**		**ENVIRONMENTAL SCIENCE ASSOC,**			**$1,906.50**
301.0014.11.594.76.41.001			7/8/2019	147165	PK AG 2019-032 Ft. Steilacoom	139.81	
301.0013.11.594.76.41.001			7/8/2019	147165	PK AG 2019-032 Ft. Steilacoom	0.19	
301.0014.11.594.76.41.001			5/28/2019	146143	PK AG 2019-032 Ft. Steilacoom	1,764.12	
301.0013.11.594.76.41.001			5/28/2019	146143	PK AG 2019-032 Ft. Steilacoom	2.38	
91266	**7/15/2019**	**009803**		**EPIC EVENTS AND PROMOTIONS INC,**			**$3,077.20**
104.0011.01.557.30.41.001			2/26/2019	1375	HM Outdoor Cinema for SummerFE	2,800.00	
104.0011.01.557.30.41.001			2/26/2019	1375	Sales Tax	277.20	
91267	**7/15/2019**	**000166**		**FEDERAL EXPRESS,**			**$24.67**
001.0000.99.518.40.42.001			6/28/2019	6-598-15300	ND 06/21 Shipping	24.67	

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91268	**7/15/2019**	**001716**		**FENCE SPECIALISTS INC,**			**$8,352.18**
001.0000.11.576.80.41.001			6/28/2019	0040111	PKFC Fence Repair: 9222 Vet Dr	1,318.58	
502.0000.17.518.35.41.001			6/20/2019	0039985	PKFC To secure access to Air h	6,400.00	
502.0000.17.518.35.41.001			6/20/2019	0039985	Sales Tax	633.60	
91269	**7/15/2019**	**012327**		**FOSTER, SARAH**			**$750.00**
104.0011.01.557.30.41.001			7/10/2019	07/13/19 Summerfest	HM 07/13 SummerFEST Roving	750.00	
91270	**7/15/2019**	**002662**		**GENE'S TOWING INC,**			**$153.86**
001.0000.15.521.10.41.070			6/26/2019	471252	PD 06/26 Towing	76.93	
001.0000.15.521.10.41.070			6/26/2019	471551	PD 06/26 Towing	76.93	
91271	**7/15/2019**	**005398**		**GLOBAL SECURITY &,**			**$174.58**
101.0000.11.543.50.41.001			7/1/2019	4365633	PKST Q3/19 8902 MeadowRd SW In	174.58	
91272	**7/15/2019**	**012388**		**HAYES, MARQUIS**			**$25.00**
001.0000.11.237.26.00.000			6/24/2019	2001229.002	PKRC Returned Deposit For Key	25.00	
91273	**7/15/2019**	**011450**		**HOPKINS, JEANNE**			**$140.00**
104.0010.01.557.30.41.001			7/10/2019	07/23/19 Farmers Mkt	HM 07/23 Farmers Market Music~	140.00	
91274	**7/15/2019**	**010177**		**IBARRA, HELEN**			**$150.00**
001.0000.11.237.26.00.000			7/11/2019	1030966.002	PK Refund Of Deposit	150.00	
91275	**7/15/2019**	**012395**		**IOANE, PAUSISI**			**$75.00**
001.0000.11.237.26.00.000			7/11/2019	1031673.002	PK Partial Refund Of Deposit	75.00	
91276	**7/15/2019**	**010885**		**JOHNSTON GROUP LLC,**			**$5,698.79**
001.0000.03.513.10.41.001			7/1/2019	966	CM AG 2018-193 07/19 Fed. Gov.	5,698.79	
91277	**7/15/2019**	**011961**		**KELLEY IMAGING SYSTEMS,**			**$4,375.30**
503.0000.04.518.80.45.002			6/25/2019	IN543385	IT 06/19 Copier	105.39	
503.0000.04.518.80.45.002			6/25/2019	IN543385	IT 06/19 Copier	1.24	
503.0000.04.518.80.45.002			6/25/2019	IN543385	IT 06/19 Copier	13.05	
503.0000.04.518.80.45.002			6/25/2019	IN543385	IT 06/19 Copier	42.00	
503.0000.04.518.80.45.002			6/25/2019	IN543385	IT 06/19 Copier	38.24	
503.0000.04.518.80.45.002			6/25/2019	IN543385	IT 06/19 Copier	191.23	
503.0000.04.518.80.45.002			6/25/2019	IN543385	IT 06/19 Copier	14.49	
503.0000.04.518.80.45.002			6/25/2019	IN543385	IT 06/19 Copier	82.37	

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503.0000.04.518.80.45.002			6/25/2019	IN543385	IT 06/19 Copier	461.36	
503.0000.04.518.80.45.002			6/25/2019	IN543385	IT 06/19 Copier	26.88	
503.0000.04.518.80.45.002			6/25/2019	IN543385	IT 06/19 Copier	1,750.55	
503.0000.04.518.80.48.003			6/26/2019	IN543816	IT ACDI Adv. Software Maint. &	1,648.50	
91278	**7/15/2019**	**009994**		**KPFF INC,**			**$2,430.34**
302.0024.21.595.12.41.001			7/2/2019	273434	PWCP AG 2018-170 Thru 05/31 St	1,865.34	
001.9999.13.558.70.41.001			6/20/2019	272884	ED AG 2019-086 Thru 05/31 WSDO	565.00	
91279	**7/15/2019**	**009964**		**LAKESIDE INDUSTRIES INC,**			**$913.27**
101.0000.11.542.30.31.030			6/21/2019	91113	PKST Cold Mix	913.27	
91280	**7/15/2019**	**000296**		**LAKEWOOD SISTER CITIES,**			**$450.00**
001.0000.01.573.90.49.003			7/11/2019	07/11/19 LSCA Dinner	CC LSCA Dinner: Brandstetter,	450.00	
91281	**7/15/2019**	**000300**		**LAKEWOOD WATER DISTRICT,**			**$3,836.00**
302.0053.21.595.30.63.001			7/1/2019	07/01/19 123rd St SW	PWCP Install Meter 123rd St SW	3,836.00	
91282	**7/15/2019**	**000300**		**LAKEWOOD WATER DISTRICT,**			**$2,587.89**
001.0000.11.576.80.47.001			7/9/2019	25956-75741 07/09/19	PKFC 04/25-06/24 8807 25th Ave	5.07	
001.0000.11.576.80.47.001			7/9/2019	26121-75741 07/09/19	PKFC 04/25-06/24 8421 Pine St	43.12	
101.0000.11.542.70.47.001			7/9/2019	26340-75741 07/09/19	PKST 04/25-06/24 Steil Blvd Is	89.89	
101.0000.11.542.70.47.001			7/9/2019	26351-75741 07/09/19	PKST 04/15-06/24 5115 100th St	52.48	
502.0000.17.521.50.47.001			7/9/2019	26834-75740 07/09/19	PKFC 04/25-06/24 9401 LWD DR S	502.83	
001.0000.11.576.80.47.001			7/9/2019	26980-75741 07/09/19	PKFC 05/01-06/24 8421 Pine St	1,070.49	
101.0000.11.542.70.47.001			7/9/2019	27559-75741 07/09/19	PKFC 04/26-06/24 6115 Motor Av	70.12	
001.0000.11.576.80.47.001			6/28/2019	24214-75741 06/28/19	PKFC 04/15-06/14 Oakbrook Pk S	524.05	
101.0000.11.542.70.47.001			6/28/2019	26425-75741 06/28/19	PKST 04/15-06/14 7912 150th St	40.00	
101.0000.11.542.70.47.001			6/25/2019	22087-75741 06/25/19	PKST 04/08-06/08 0 75th St & C	76.16	
101.0000.11.542.70.47.001			6/25/2019	26690-75741 06/25/19	PKST 04/15-06/08 Entr Meadow P	70.56	
101.0000.11.542.70.47.001			6/25/2019	27116-75741 06/25/19	PKST 04/15-06/08 NE Corner BP	43.12	
91283	**7/15/2019**	**005685**		**LEMAY MOBILE SHREDDING,**			**$103.20**
001.0000.15.521.10.41.001			7/1/2019	4617167	PD 06/19 Shredding	103.20	
91284	**7/15/2019**	**005685**		**LEMAY MOBILE SHREDDING,**			**$50.00**
001.0000.99.518.40.41.001			7/1/2019	4620137	ND 06/19 Shredding @ CH	50.00	
91285	**7/15/2019**	**000309**		**LES SCHWAB TIRE CENTER,**			**$217.11**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.48.005			6/27/2019	30500549511	PKFL New Tire	217.11	
91286	**7/15/2019**	**012325**		**LINDHOLM, GEORGE**			**$1,200.00**
104.0021.01.557.30.41.001			7/2/2019	900001	HM 07/25 Summer Concert: Lonel	1,200.00	
91287	**7/15/2019**	**002185**		**LOWE'S COMPANIES INC,**			**$46.97**
101.0000.11.544.90.35.001			7/1/2019	909791	PKST Desk Fan	46.97	
91288	**7/15/2019**	**004073**		**MACDONALD-MILLER FACILITY SOL,**			**$4,917.50**
502.0000.17.518.35.41.001			6/30/2019	SVC160086	PKFC CH 06/19 Installed New Va	1,979.30	
502.0000.17.521.50.48.001			6/19/2019	SVC158809	PKFC 05/21 Installed New Flame	1,948.35	
101.0000.11.544.90.41.001			6/19/2019	SVC158811	PKFC Brad Unit Error/Low Press	989.85	
91289	**7/15/2019**	**010477**		**MATHIAS, CHARLES**			**$845.00**
104.0022.01.557.30.41.001			7/15/2019	Jan-May 2019 Arts	HM Jan-May 2019 Lakewood Arts	845.00	
91290	**7/15/2019**	**007066**		**MERRY MAKERS INC,**			**$1,200.00**
104.0011.01.557.30.41.001			7/1/2019	5165963	HM SummerFEST Jugglers~	1,200.00	
91291	**7/15/2019**	**011393**		**NAVIA BENEFIT SOLUTIONS,**			**$219.95**
001.0000.09.518.10.41.001			6/28/2019	10200172	HR 06/19 Monthly Participation	219.95	
91292	**7/15/2019**	**010743**		**NISQUALLY INDIAN TRIBE,**			**$56,745.00**
001.0000.15.521.10.41.125			6/30/2019	18115	PD 06/19	56,745.00	
91293	**7/15/2019**	**009595**		**NORTHEND TRUCK EQUIPMENT INC,**			**$3,890.46**
501.9999.51.594.48.64.005			6/25/2019	1037473	PKFL Drop-in Sander for dump t	3,540.00	
501.9999.51.594.48.64.005			6/25/2019	1037473	Sales Tax	350.46	
91294	**7/15/2019**	**000376**		**OFFICE DEPOT,**			**$19.25**
302.0134.21.595.12.31.001			6/14/2019	2312671572	PWCP Paper For Open House	19.25	
91295	**7/15/2019**	**011879**		**PEREGRINE ARTS,**			**$400.00**
104.0011.01.557.30.41.001			7/10/2019	114	HM SummerFEST: Harborettes Sin	100.00	
104.0010.01.557.30.41.001			7/10/2019	115	HM 07/16 Farmers Market Perfor	300.00	
91296	**7/15/2019**	**006117**		**PETTY CASH,**			**$542.00**
001.0000.11.571.22.41.001			7/11/2019	7/15/19 Healthy Buck	PKRC 07/15 Replenish Healthy B	542.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91297	**7/15/2019**	**006117**		**PETTY CASH,**			**$311.97**
001.0000.09.518.10.31.001			7/10/2019	07/19 MP	HR St Pierre: Safety Training	20.00	
001.0000.09.518.10.31.005			7/10/2019	07/19 MP	HR Pandrea: Office Assistant I	7.15	
001.0000.09.518.10.43.003			7/10/2019	07/19 MP	HR GARE Conf: Beavers	29.58	
001.0000.11.571.20.31.001			7/10/2019	07/19 MP	PKRC Kragel: Camp Create Suppl	7.38	
001.0000.11.571.20.31.001			7/10/2019	07/19 MP	PKRC H Trenchard: Camp Create	31.98	
001.0000.11.571.20.31.001			7/10/2019	07/19 MP	PKRC Bowen: Camp Create Suppli	8.50	
001.0000.11.571.20.31.001			7/10/2019	07/19 MP	PKRC K Trenchard: Camp Create	11.96	
001.0000.11.571.20.31.001			7/10/2019	07/19 MP	PKRC S White: Lifeguard Suppli	195.42	
91298	**7/15/2019**	**006117**		**PETTY CASH,**			**$98.16**
001.0000.11.571.20.31.001			7/15/2019	07/19 NY	PKRC Kragel: Camp Create Suppl	7.57	
001.0000.11.571.20.31.001			7/15/2019	07/19 NY	PKRC Bowen: Camp Create Suppli	90.59	
91299	**7/15/2019**	**011511**		**POST INDUSTRIAL PRESS,**			**$3,083.03**
001.0000.11.571.21.31.001			7/8/2019	18185	PKRC SummerFest T-shirts	2,784.65	
104.0010.01.557.30.31.001			6/19/2019	18052	HM Farmers Market T-Shirts	298.38	
91300	**7/15/2019**	**010204**		**PROTECT YOUTH SPORTS,**			**$272.85**
001.0000.09.518.10.41.001			7/1/2019	720321	HR 06/19 Nat'l Combo Searches	272.85	
91301	**7/15/2019**	**009152**		**PUBLIC FINANCE INC,**			**$240.00**
202.0000.00.514.20.41.001			7/1/2019	0002172	DS Q3/19 LID Admin	240.00	
91302	**7/15/2019**	**008199**		**PUBLIC SAFETY TESTING,**			**$933.33**
001.0000.15.521.40.41.001			7/2/2019	2019-0402	PD Q2/19 Recruiting Assistance	933.33	
91303	**7/15/2019**	**000445**		**PUGET SOUND ENERGY,**			**$675.76**
101.0000.11.542.63.47.006			7/1/2019	220008814687 7/1/19	PKST 05/30-06/30 7000 150th St	18.27	
101.0000.11.542.63.47.006			7/1/2019	220017817689 7/1/19	PKST 05/30-06/30 11521 GLD SW	59.03	
001.0000.11.576.80.47.005			7/1/2019	220018963391 7/1/19	PKFC 05/30-06/32 10365 112th S	58.04	
001.0000.11.576.80.47.005			7/1/2019	200001526637 7/1/19	PKFC 05/30-06/30 9222 Veteran'	55.36	
001.0000.11.576.80.47.005			7/1/2019	200004973653 7/1/19	PKFC 05/30-06/30 14717 Woodlaw	75.74	
101.0000.11.542.63.47.006			7/1/2019	200006381095 7/1/19	PKST 7819 05/30-06/30 150th St	21.25	
001.0000.11.576.80.47.005			6/24/2019	220002793168 6/24/19	PKFC 05/23-06/24 8807 25th Ave	39.38	
001.0000.11.576.81.47.005			6/24/2019	220017468871 6/24/19	PKFC 05/22-06/21 9107 Angle La	69.98	
001.0000.11.576.81.47.005			6/24/2019	300000010896 6/24/19	PKFC 05/20-06/19 Ft Steil Park	135.96	
001.0000.11.576.81.47.005			6/24/2019	300000010938 6/24/19	PKFC 05/20-06/19 8802 Dresden	130.35	
001.0000.11.576.81.47.005			6/24/2019	200001527346 6/24/19	PKFC 05/22-06/21 8714 87th Ave	12.40	

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91304	**7/15/2019**	**010896**		**PUGET SOUND TITLE - TACOMA,**			**$692.37**
105.0001.07.559.20.41.001			6/27/2019	215031	AB Fugitt: Subdivision Guarant	692.37	
91305	**7/15/2019**	**012380**		**RACE FORWARD,**			**$1,000.00**
001.9999.09.518.10.41.001			6/1/2019	0000001100	HR 2019-2020 Core Membership D	1,000.00	
91306	**7/15/2019**	**005342**		**RAINIER LIGHTING & ELECTRICAL,**			**$382.55**
502.0000.17.518.35.31.001			6/18/2019	510215-2	PKFC Op. Supplies	19.79	
502.0000.17.518.35.31.001			6/18/2019	515553-1	PKFC Op. Supplies	28.11	
001.0000.11.576.81.31.001			6/28/2019	516136-1	PKFC Supplies	228.28	
502.0000.17.518.35.31.001			6/26/2019	515570-1	PKFC Supplies	29.68	
502.0000.17.518.35.35.001			6/26/2019	515570-1	PKFC Supplies	50.00	
502.0000.17.521.50.31.001			7/3/2019	516161-1	PKFC Supplies	26.69	
91307	**7/15/2019**	**010478**		**RICOH USA INC,**			**$375.85**
503.0000.04.518.80.45.002			6/21/2019	102280880	IT 06/18-07/17 Copier	375.85	
91308	**7/15/2019**	**005018**		**ROTARY CLUB OF CLOVER PARK,**			**$150.00**
001.0000.15.521.10.49.001			7/2/2019	535	PD Unfred 2019-2020 Annual Due	150.00	
91309	**7/15/2019**	**011227**		**SHOW CASE MEDIA,**			**$625.00**
104.0011.01.557.30.44.001			6/24/2019	2877	HM 06/06 ShowCase Magazine Ebl	300.00	
104.0011.01.557.30.44.001			6/24/2019	2883	HM 06/20 ShowCase Magazine Ebl	325.00	
91310	**7/15/2019**	**010447**		**SPECIAL SERVICES GROUP LLC,**			**$4,615.80**
180.0000.15.521.21.41.001			7/9/2019	13090	PD - Renewal of Annual Covert	1,200.00	
180.0000.15.521.21.41.001			7/9/2019	13090	PD - Renewal of Annual Covert	3,000.00	
180.0000.15.521.21.41.001			7/9/2019	13090	Sales Tax	415.80	
91311	**7/15/2019**	**010954**		**SPECTRA LABORATORIES LLC,**			**$90.00**
001.0000.11.571.21.41.001			6/27/2019	140768	PKRC Sampling: American Lk Tri	90.00	
91312	**7/15/2019**	**004721**		**SQUAD ROOM EMBLEMS,**			**$264.60**
001.0000.15.521.22.31.008			5/28/2019	05/28/19	PD Shoulder Patches	264.60	
91313	**7/15/2019**	**012393**		**STACK SPORTS,**			**$3,375.00**
001.0000.11.571.21.41.001			7/13/2019	Lakewood Summerfest	PKRC Triathlon equipment/staff	3,375.00	

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91314	**7/15/2019**	**011544**		**STOWE DEV AND STRATEGIES,**			**$5,220.80**
001.9999.13.558.70.41.001			6/30/2019	30	ED AG 2016-181 06/19 Consultin	5,220.80	
91315	**7/15/2019**	**005575**		**SUMNER VETERINARY HOSPITAL,**			**$101.05**
001.0000.15.521.10.41.001			6/13/2019	623814	PD 06/13 Visit: Kira	101.05	
91316	**7/15/2019**	**002667**		**TACOMA TOWING LLC,**			**$164.86**
001.0000.15.521.10.41.070			6/29/2019	238019	PD 06/29 Towing	82.43	
001.0000.15.521.10.41.070			7/7/2019	238110	PD 07/07	82.43	
91317	**7/15/2019**	**011824**		**TAYLOR, LINDA LEE**			**$102.60**
001.0000.11.569.50.41.001			7/11/2019	05/22-07/10/19	PKSR 05/22-07/10 Instructor	102.60	
91318	**7/15/2019**	**009729**		**THE COMPLETE LINE LLC,**			**$241.78**
001.0000.11.571.20.31.001			7/9/2019	0210782-001	PKRC Supplies	241.78	
91319	**7/15/2019**	**010893**		**TNVC INC,**			**$34,496.00**
001.9999.15.521.26.35.010			7/2/2019	351521-G	PD TNVC TNV/Sentinel Gen3 Bino	34,396.00	
001.9999.15.521.26.35.010			7/2/2019	351521-G	freight	100.00	
91320	**7/15/2019**	**006169**		**TRAFFICWARE,**			**$418.37**
503.0000.04.518.80.48.003			6/19/2019	49854	IT Support/Maint Year 3 Extend	418.37	
91321	**7/15/2019**	**010640**		**TRANSUNION RISK AND,**			**$149.79**
001.0000.15.521.21.41.001			7/1/2019	212084 07/01/19	PD 06/19 People Searches	149.79	
91322	**7/15/2019**	**012397**		**TROBAUGH, ED**			**$638.08**
104.0022.01.557.30.31.001			7/15/2019	85355135	HM Lakewood Art Festival Suppl	638.08	
91323	**7/15/2019**	**000564**		**TUCCI & SONS, INC,**			**$4,295.27**
302.0000.00.223.40.00.000			6/17/2019	AG 2018-134 PP # 4	PWCP AG 2018-134 Retainage	-226.07	
302.0051.21.595.30.63.001			6/17/2019	AG 2018-134 PP # 4	PWCP AG 2018-134 06/01-06/17 L	4,521.34	
91324	**7/15/2019**	**011127**		**US BANK VOYAGER FLEET SYSTEMS,**			**$2,540.71**
501.0000.51.521.10.32.001			7/1/2019	869343012927	PDFL 06/19 FUEL	40.25	
501.0000.51.521.10.32.001			7/1/2019	869343012927	PDFL 06/19 FUEL	64.55	
501.0000.51.521.10.32.001			7/1/2019	869343012927	PDFL 06/19 FUEL	45.09	
501.0000.51.521.10.32.001			7/1/2019	869343012927	PDFL 06/19 FUEL	23.69	
501.0000.51.521.10.32.001			7/1/2019	869343012927	PDFL 06/19 FUEL	27.25	

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501.0000.51.521.10.32.001			7/1/2019	869343012927	PDFL 06/19 FUEL	92.30	
501.0000.51.521.10.32.001			7/1/2019	869343012927	PDFL 06/19 FUEL	74.12	
501.0000.51.521.10.32.001			7/1/2019	869343012927	PDFL 06/19 FUEL	74.28	
501.0000.51.521.10.32.001			7/1/2019	869343012927	PDFL 06/19 FUEL	90.23	
501.0000.51.521.10.32.001			7/1/2019	869343012927	PDFL 06/19 FUEL	248.33	
501.0000.51.521.10.32.001			7/1/2019	869343012927	PDFL 06/19 FUEL	39.32	
501.0000.51.521.10.32.001			7/1/2019	869343012927	PDFL 06/19 FUEL	19.03	
501.0000.51.521.10.32.001			7/1/2019	869343012927	PDFL 06/19 FUEL	48.41	
501.0000.51.521.10.32.001			7/1/2019	869343012927	PDFL 06/19 FUEL	31.08	
501.0000.51.521.10.32.001			7/1/2019	869343012927	PDFL 06/19 FUEL	46.27	
501.0000.51.521.10.32.001			7/1/2019	869343012927	PDFL 06/19 FUEL	47.33	
180.0000.15.521.21.32.001			7/1/2019	869343012927	PDFL 06/19 FUEL	35.66	
180.0000.15.521.21.32.001			7/1/2019	869343012927	PDFL 06/19 FUEL	388.84	
180.0000.15.521.21.32.001			7/1/2019	869343012927	PDFL 06/19 FUEL	119.04	
501.0000.51.548.79.32.001			7/1/2019	869343012927	PKFL 06/19 FUEL	34.47	
501.0000.51.548.79.32.001			7/1/2019	869343012927	PKFL 06/19 FUEL	154.13	
501.0000.51.548.79.32.001			7/1/2019	869343012927	PKFL 06/19 FUEL	164.33	
501.0000.51.548.79.32.001			7/1/2019	869343012927	PKFL 06/19 FUEL	134.47	
501.0000.51.548.79.32.001			7/1/2019	869343012927	PKFL 06/19 FUEL	75.29	
501.0000.51.548.79.32.001			7/1/2019	869343012927	PKFL 06/19 FUEL	16.43	
501.0000.51.548.79.32.001			7/1/2019	869343012927	PKFL 06/19 FUEL	156.89	
501.0000.51.548.79.32.001			7/1/2019	869343012927	PKFL 06/19 FUEL	169.96	
501.0000.51.548.79.32.001			7/1/2019	869343012927	PKFL 06/19 FUEL	79.67	
91325	**7/15/2019**	**012389**		**USAA GENERAL INDEMNITY CO,**			**$8.47**
504.0000.00.395.09.00.000			7/10/2019	023881593 Overpaymnt	RM C# 2015-0102 Reimburse For	8.47	
91326	**7/15/2019**	**009856**		**UTILITIES UNDERGROUND LOCATION,**			**$457.95**
101.0000.11.544.90.41.001			6/30/2019	9060178	PKST/PKSW 06/19 Excavation Not	228.98	
401.0000.11.531.10.41.001			6/30/2019	9060178	PKST/PKSW 06/19 Excavation Not	228.97	
91327	**7/15/2019**	**002509**		**VERIZON WIRELESS,**			**$5,868.78**
180.0000.15.521.21.42.001			6/26/2019	9832953386	IT/PD 05/27-06/26 Phone	644.99	
503.0000.04.518.80.42.001			6/26/2019	9832953386	IT/PD 05/27-06/26 Phone	5,223.79	
91328	**7/15/2019**	**011723**		**VISA - 0133,**			**$2,801.49**
001.0000.01.511.60.49.003			6/25/2019	0133/Schuma 06/25/19	CC Lkwd Chamber Scholarship Lu	25.00	
001.0000.06.515.30.41.001			6/25/2019	0133/Schuma 06/25/19	LG 19-2-08325-1 Case Filing Fe	241.50	
001.0000.06.515.30.41.001			6/25/2019	0133/Schuma 06/25/19	LG 18-1-03676-5 Case Filing Fe	6.50	

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001.0000.03.513.10.49.003			6/25/2019	0133/Schuma 06/25/19	CM Lkwd Chamber Scholarship Lu	25.00	
001.0000.01.511.60.31.001			6/25/2019	0133/Schuma 06/25/19	CC Nameplate	9.00	
001.0000.01.511.60.49.003			6/25/2019	0133/Schuma 06/25/19	CC Air Space Cyber Conference:	605.00	
001.0000.06.515.30.41.001			6/25/2019	0133/Schuma 06/25/19	LG 19-2-08565-2 Case Filing Fe	241.50	
001.0000.01.511.60.43.001			6/25/2019	0133/Schuma 06/25/19	CC Air Space Cyber Conference:	987.99	
001.0000.01.511.60.49.003			6/25/2019	0133/Schuma 06/25/19	CC Air Space Cyber Conference:	625.00	
001.0000.06.515.30.49.003			6/25/2019	0133/Schuma 06/25/19	LG Land Use Case Law Update: M	35.00	
91329	**7/15/2019**	**011525**		**VISA - 0183,**			**$28.56**
501.0000.51.521.10.31.006			5/27/2019	0183/Westby 05/27/19	PD Swing Back Trailer Hitch	28.56	
91330	**7/15/2019**	**011755**		**VISA - 0349,**			**$1,160.31**
001.0000.15.521.26.31.008			6/26/2019	3049/Meeks 06/26/19	PD CDT Uniforms	731.57	
001.0000.15.521.40.49.003			6/26/2019	3049/Meeks 06/26/19	PD LEIRA Conf: Meeks	275.00	
001.0000.15.521.22.31.008			6/26/2019	3049/Meeks 06/26/19	PD Belt For Alwine	34.01	
001.0000.15.521.26.31.008			6/26/2019	3049/Meeks 06/26/19	PD CDT Uniforms	119.73	
91331	**7/15/2019**	**011749**		**VISA - 0513,**			**$204.86**
502.0000.17.521.50.31.001			6/26/2019	0513/Ferm 06/26/19	PKFC Supplies	85.67	
502.0000.17.518.35.41.124			6/26/2019	0513/Ferm 06/26/19	PKFC Boiler Certification: Fer	60.00	
502.0000.17.518.35.35.001			6/26/2019	0513/Ferm 06/26/19	PKFC Drywall Blade	59.19	
91332	**7/15/2019**	**011958**		**VISA - 0975,**			**$222.27**
105.0002.07.559.20.31.001			6/26/2019	0975/Gumm 06/26/19	AB Supplies	46.81	
105.0002.07.559.20.35.001			6/26/2019	0975/Gumm 06/26/19	AB Camera	142.86	
105.0002.07.559.20.42.002			6/26/2019	0975/Gumm 06/26/19	AB Postage	9.80	
105.0001.07.559.20.42.002			6/26/2019	0975/Gumm 06/26/19	AB Postage	22.80	
91333	**7/15/2019**	**012354**		**VISA - 1105,**			**$1,399.96**
001.0000.11.571.22.31.001			6/26/2019	1105/Martin 06/26/19	PKRC FM Supplies	12.63	
001.0000.11.571.21.41.001			6/26/2019	1105/Martin 06/26/19	PKRC SF Snap Filter	7.00	
001.0000.11.571.21.41.001			6/26/2019	1105/Martin 06/26/19	PKRC SF Snap Filter	48.63	
001.0000.11.571.21.31.001			6/26/2019	1105/Martin 06/26/19	PKRC SF Prizes	579.82	
001.0000.11.571.22.31.001			6/26/2019	1105/Martin 06/26/19	PKRC FM Supplies	338.96	
001.0000.11.571.21.31.001			6/26/2019	1105/Martin 06/26/19	PKRC Triathalon Prizes	412.92	
91334	**7/15/2019**	**011540**		**VISA - 1371,**			**$1,036.22**
182.0000.15.521.30.35.010			6/26/2019	1371/Gildeh 06/26/19	PD Rapid Charger	689.00	
001.0000.15.521.10.35.010			6/26/2019	1371/Gildeh 06/26/19	PD Rescue Ropes	347.22	

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91335	**7/15/2019**	**011797**		**VISA - 2485,**			**$1,016.53**
001.0000.09.518.10.49.001			6/26/2019	2485/Fin 6 06/26/19	HR Thru 03/31/21 Toastmasters	50.00	
192.0000.00.558.60.43.006			6/26/2019	2485/Fin 6 06/26/19	SSMP Defense Comm. Nat'l Summi	20.44	
192.0000.00.558.60.43.005			6/26/2019	2485/Fin 6 06/26/19	SSMP Defense Comm. Nat'l Summi	80.53	
192.0000.00.558.60.43.002			6/26/2019	2485/Fin 6 06/26/19	SSMP Defense Comm. Nat'l Summi	865.56	
91336	**7/15/2019**	**011554**		**VISA - 2973,**			**$3,148.92**
001.0000.11.571.20.31.001			6/26/2019	2973/Fin 2 06/26/19	PKRC Lifeguard Supplies	431.70	
001.0000.11.571.20.31.001			6/26/2019	2973/Fin 2 06/26/19	PKRC Lifeguard Supplies	281.49	
001.0000.11.571.20.31.001			6/26/2019	2973/Fin 2 06/26/19	PKRC Lifeguard Supplies	2,147.72	
001.0000.99.518.40.42.002			6/26/2019	2973/Fin 2 06/26/19	ND Postage/Stamps	11.70	
401.0000.41.531.10.49.003			6/26/2019	2973/Fin 2 06/26/19	PWSW Flagger Training: Tao (En	77.00	
101.0000.21.542.30.31.001			6/26/2019	2973/Fin 2 06/26/19	PWST Crosswalk Safety Flags	203.71	
001.0000.11.571.20.49.003			6/26/2019	2973/Fin 2 06/26/19	PKRC Lifeguard Course: Martine	152.00	
001.0000.11.571.20.31.001			6/26/2019	2973/Fin 2 06/26/19	PKRC Camp Create Rainier Ticke	860.00	
001.0000.11.571.20.31.001				2973/Fin 2 06/26/19	PKRC Lifeguard Supplies	-1,015.90	
001.0000.11.571.20.31.001				2973/Fin 2 06/26/19	freight	-0.50	
91337	**7/15/2019**	**011858**		**VISA - 5157,**			**$4,481.32**
001.0000.15.521.10.31.001			6/26/2019	5157/PD1 06/26/19	PD Monitor Height Screen Mount	36.26	
001.0000.15.521.30.31.001			6/26/2019	5157/PD1 06/26/19	PD Batteries	1,622.12	
001.0000.15.521.10.43.005			6/26/2019	5157/PD1 06/26/19	PD Good To Go Fees Veh 41741	32.45	
001.0000.15.521.26.35.010			6/26/2019	5157/PD1 06/26/19	PD Flashlight Laser Switches	1,526.99	
001.0000.15.521.22.35.010			6/26/2019	5157/PD1 06/26/19	PD Bicycle Parts	427.19	
001.0000.15.521.22.31.001			6/26/2019	5157/PD1 06/26/19	PD Batteries For Key Fob	51.45	
180.0000.15.521.21.42.001			6/26/2019	5157/PD1 06/26/19	PD Minutes for Trac Phone	23.29	
001.0000.15.521.10.43.005			6/26/2019	5157/PD1 06/26/19	PD Good To Go Fees Veh 40551	13.30	
001.0000.15.521.10.43.005			6/26/2019	5157/PD1 06/26/19	PD Good To Go Fees Veh 41090	21.00	
001.0000.15.521.10.31.020			6/26/2019	5157/PD1 06/26/19	PD Skill Builder Targets	359.20	
180.0000.15.521.21.35.010			6/26/2019	5157/PD1 06/26/19	PD Holsters	197.76	
001.0000.15.521.10.31.020			6/26/2019	5157/PD1 06/26/19	PD Blea-2 Targets	170.31	
91338	**7/15/2019**	**011642**		**VISA - 6610,**			**$3,286.64**
180.0000.15.521.21.43.002			6/26/2019	6610/PD4 06/26/19	PD Tactical Exp Breacher Conf:	1,213.62	
180.0000.15.521.21.32.001			6/26/2019	6610/PD4 06/26/19	PD Tactical Exp Breacher Conf:	47.59	
001.0000.15.521.40.43.002			6/26/2019	6610/PD4 06/26/19	PD Leadsonline Leadership Conf	634.42	
001.0000.15.521.40.43.002			6/26/2019	6610/PD4 06/26/19	PD Leadsonline Leadership	591.81	
001.0000.15.521.40.43.002			6/26/2019	6610/PD4 06/26/19	PD Leadsonline Leadership Conf	591.81	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.43.005			6/26/2019	6610/PD4 06/26/19	PD Good To Go Replenish	250.00	
180.0000.15.521.21.43.002				6610/PD4 06/26/19	PD Leadsonline Leadership Con	-42.61	
91339	**7/15/2019**		**011659**	**VISA - 7212,**			**$67.00**
101.0000.11.542.64.49.003			6/26/2019	7212/PWOM 06/26/19	PKST Flagging Cert. Class: Log	67.00	
91340	**7/15/2019**		**011136**	**VISA - 7750,**			**$27.30**
001.0000.99.518.40.42.002			6/26/2019	7750/Allen 06/26/19	ND Mail To WSP Tox Lab	13.65	
001.0000.99.518.40.42.002			6/26/2019	7750/Allen 06/26/19	ND Mail To WSP Tox Lab	13.65	
91341	**7/15/2019**		**011137**	**VISA - 7768,**			**$158.39**
001.0000.15.521.40.43.002			6/26/2019	7768/Alwine 06/26/19	PD FBINAA Trng Alwine	133.57	
001.0000.15.521.10.31.008			6/26/2019	7768/Alwine 06/26/19	PD Trouser Belt	24.82	
91342	**7/15/2019**		**011138**	**VISA - 7776,**			**$230.66**
001.0000.11.576.81.31.001			6/26/2019	7776/Anders 06/26/19	PKFC Metal Plates For Plaques	133.18	
001.0000.11.576.81.31.001			6/26/2019	7776/Anders 06/26/19	PKFC Washers For Mower Deck	38.47	
101.0000.11.544.90.31.008			6/26/2019	7776/Anders 06/26/19	PK Coat For O. Moreno	59.01	
91343	**7/15/2019**		**011140**	**VISA - 7800,**			**$1,001.69**
501.0000.51.548.79.31.006			6/26/2019	7800/Cummin 06/26/19	PKFL Supplies	17.55	
501.0000.51.548.79.31.006			6/26/2019	7800/Cummin 06/26/19	PKFL Supplies	575.67	
101.0000.11.542.64.43.002			6/26/2019	7800/Cummin 06/26/19	PKST Signs & Markings Class: C	308.02	
101.0000.11.544.90.35.001			6/26/2019	7800/Cummin 06/26/19	PKST Fluid Extractor	69.23	
101.0000.11.544.90.31.001			6/26/2019	7800/Cummin 06/26/19	PKST Supplies	15.35	
101.0000.11.544.90.31.005			6/26/2019	7800/Cummin 06/26/19	PKST Safety Training/Mtg.	15.87	
91344	**7/15/2019**		**011144**	**VISA - 7818,**			**$6.00**
302.0063.21.595.30.43.005			6/26/2019	7818/Davis 06/26/19	PWCP Reiew Boulder Selection/C	6.00	
91345	**7/15/2019**		**011158**	**VISA - 7966,**			**$2,035.41**
180.0000.15.521.21.49.003			6/26/2019	7966/Pitts 06/26/19	PD NATIA Larson	500.00	
001.0000.15.521.10.35.004			6/26/2019	7966/Pitts 06/26/19	PD Desk: Alwine	544.01	
001.0000.15.521.40.49.003			6/26/2019	7966/Pitts 06/26/19	PD First Aid/CPR/AED Trng: Con	115.00	
001.0000.15.521.40.49.003			6/26/2019	7966/Pitts 06/26/19	PD Crisis Hostage Neg Conf: He	1,090.00	
001.0000.15.521.40.43.002			6/26/2019	7966/Pitts 06/26/19	PD Adv Motorcycle Trng: Butts/	125.40	
001.0000.15.521.40.49.001			6/26/2019	7966/Pitts 06/26/19	PD IPMBA Membership: Alwine	60.00	
001.0000.15.521.40.49.001			6/26/2019	7966/Pitts 06/26/19	PD Nat'l Tech Invest Membershi	50.00	
001.0000.15.521.40.49.001			6/26/2019	7966/Pitts 06/26/19	PD LEIRA Trng: Allen, Beard	100.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.49.003				7966/Pitts 06/26/19	PD Blue Line Training Refund:	-549.00	
91346	**7/15/2019**	**012291**		**VISA - 7970,**			**$950.19**
001.0000.03.513.10.49.003			6/26/2019	7970/Caulfi 06/26/19	CM WCMA Summer 2019 Conf: Caul	325.00	
001.0000.03.513.10.43.005			6/26/2019	7970/Caulfi 06/26/19	CM City Of Tacoma Mtg: Caulfie	2.00	
001.0000.03.513.10.43.001			6/26/2019	7970/Caulfi 06/26/19	CM ICMA Conf: Caulfield	436.59	
001.0000.03.513.10.43.001			6/26/2019	7970/Caulfi 06/26/19	CM WCMA Summer 2019 Conf: Caul	186.60	
91347	**7/15/2019**	**011159**		**VISA - 7974,**			**$274.01**
001.0000.11.569.50.31.001			6/26/2019	7974/Scheid 06/26/19	PKSR Aging Expo Supplies	7.99	
001.0000.11.569.50.31.001			6/26/2019	7974/Scheid 06/26/19	PKSR Aging Expo Supplies	197.72	
001.0000.11.569.50.31.001			6/26/2019	7974/Scheid 06/26/19	PKSR Aging Expo Supplies	42.76	
001.0000.11.569.50.31.001			6/26/2019	7974/Scheid 06/26/19	PKSR Aging Expo Supplies	10.59	
001.0000.11.569.50.31.001			6/26/2019	7974/Scheid 06/26/19	PKSR Aging Expo Supplies	11.96	
001.0000.11.569.50.31.001			6/26/2019	7974/Scheid 06/26/19	PKSR Aging Expo Supplies	2.99	
91348	**7/15/2019**	**011162**		**VISA - 8006,**			**$207.99**
001.0000.15.521.10.31.008			6/26/2019	8006/Unfred 06/26/19	PD Endurance Jacket	207.99	
91349	**7/15/2019**	**011163**		**VISA - 8014,**			**$465.16**
001.0000.11.576.81.31.001			6/26/2019	8014/Willia 06/26/19	PKFC Nuts & Washers	13.18	
001.0000.11.576.81.31.001			6/26/2019	8014/Willia 06/26/19	PKFC Rope & Marker Lights	451.98	
91350	**7/15/2019**	**011165**		**VISA - 8030,**			**$1,360.48**
104.0010.01.557.30.31.001			6/26/2019	8030/Fin 1 06/26/19	HM Sticky Note Pads	587.87	
001.0000.02.512.50.43.002			6/26/2019	8030/Fin 1 06/26/19	MC DMCJA Judicial Annual Conf:	339.68	
001.0000.04.514.20.43.002			6/26/2019	8030/Fin 1 06/26/19	FN GFOA Acctg. For Capital Ass	175.74	
192.0000.00.558.60.41.001			6/26/2019	8030/Fin 1 06/26/19	SSMP 06/12-07/11 Survey Monkey	40.67	
001.0000.09.518.10.31.005			6/26/2019	8030/Fin 1 06/26/19	HR Assoc. City Attorney Interv	69.62	
001.0000.11.571.20.49.011			6/26/2019	8030/Fin 1 06/26/19	PKRC FB SummerFest Triathlon P	76.88	
001.0000.11.571.20.49.011			6/26/2019	8030/Fin 1 06/26/19	PKRC FB Farmers Market Promo	50.00	
001.0000.11.571.20.49.011			6/26/2019	8030/Fin 1 06/26/19	PKRC SummerFest 5K Promo	20.02	
91351	**7/15/2019**	**011167**		**VISA - 8055,**			**$2,744.69**
192.0000.00.558.60.44.001			6/26/2019	8055/Fin 3 06/26/19	SSMP Evergreen Fleet Cruise Sp	500.00	
001.0000.09.518.91.31.009			6/26/2019	8055/Fin 3 06/26/19	HR Wellness Rainiers Game Tix	423.00	
001.0000.11.571.20.31.001			6/26/2019	8055/Fin 3 06/26/19	PKRC Lifeguard Safety Boards	1,578.00	
001.0000.09.518.91.31.009			6/26/2019	8055/Fin 3 06/26/19	HR Wellness Event: Save Calori	36.77	
001.0000.09.518.10.31.005			6/26/2019	8055/Fin 3 06/26/19	HR WCIA Training	96.87	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.00.231.90.00.005			6/26/2019	8055/Fin 3 06/26/19	06/19 Employee Bday Celebratio	95.05	
001.0000.09.518.91.31.009			6/26/2019	8055/Fin 3 06/26/19	HR Wellness Farmers Mkt Scaven	15.00	
91352	**7/15/2019**	**011168**		**VISA - 8063,**			**$1,102.00**
001.0000.07.558.50.49.004			6/26/2019	8063/Fin 4 06/26/19	CD 06/24/19-06/24/20 Dropbox (	1,102.00	
91353	**7/15/2019**	**011172**		**VISA - 8105,**			**$615.00**
180.0000.15.521.21.43.002			6/26/2019	8105/PD2 06/26/19	PD WSNIA Conf:Larson	615.00	
91354	**7/15/2019**	**011714**		**VISA - 8434,**			**$262.78**
001.0000.15.521.10.31.001			6/26/2019	8434/Nichols 06/26/1	PD Plaques: Evans & Badgley	219.80	
001.0000.15.521.10.31.005			6/26/2019	8434/Nichols 06/26/1	PD Cake For Evans Ret	42.98	
91355	**7/15/2019**	**011177**		**VISA - 8550,**			**$1,892.62**
001.0000.13.558.70.31.001			6/26/2019	8550/Newton 06/26/19	ED 05/29-06/29 Online Storage	11.01	
001.0000.13.558.70.31.005			6/26/2019	8550/Newton 06/26/19	ED Lakewood Developers Forum	1,304.43	
001.0000.13.558.70.49.003			6/26/2019	8550/Newton 06/26/19	ED Lkwd Chamber Luncheon: Newt	25.00	
001.0000.13.558.70.31.001			6/26/2019	8550/Newton 06/26/19	ED Supplies	66.18	
001.0000.13.558.70.49.004			6/26/2019	8550/Newton 06/26/19	ED Property Database Svcs	100.00	
001.0000.13.558.70.43.005			6/26/2019	8550/Newton 06/26/19	ED Travel Tacoma Mtg: Newton	6.00	
001.0000.13.558.70.49.003			6/26/2019	8550/Newton 06/26/19	ED WEDA 2019 Summer Conference	220.00	
001.0000.13.558.70.49.003			6/26/2019	8550/Newton 06/26/19	ED Lkwd Chamber FootGolf Event	160.00	
91356	**7/15/2019**	**011707**		**VISA - 9465,**			**$1,697.78**
001.0000.11.571.20.31.001			6/26/2019	9465/Fairfi 06/26/19	PKRC Lifeguard Chairs	212.63	
001.0000.11.571.20.31.001			6/26/2019	9465/Fairfi 06/26/19	PKRC Seattle Storm Kids Day Fi	500.00	
104.0010.01.557.30.31.001			6/26/2019	9465/Fairfi 06/26/19	HM Folding Tables	166.86	
001.0000.01.511.60.49.014			6/26/2019	9465/Fairfi 06/26/19	PKRC 06/06 Yth Council Mtg	20.90	
001.0000.11.571.20.31.001			6/26/2019	9465/Fairfi 06/26/19	PKRC Lifeguard Bins	45.04	
001.0000.11.571.20.31.001			6/26/2019	9465/Fairfi 06/26/19	PKRC Movies: Camp Create	47.04	
001.0000.11.571.20.31.001			6/26/2019	9465/Fairfi 06/26/19	PKRC Lifeguard Walkie Talkies	217.60	
001.0000.11.571.20.31.008			6/26/2019	9465/Fairfi 06/26/19	PKRC Camp Staff Shirts	349.61	
001.0000.11.571.20.31.001			6/26/2019	9465/Fairfi 06/26/19	PKRC Dodgeballs: Camp Create	108.78	
001.0000.11.571.20.31.001			6/26/2019	9465/Fairfi 06/26/19	PKRC Snacks: Camp Create	29.32	
91357	**7/15/2019**	**011950**		**VISA - 9639,**			**$506.37**
001.0000.99.518.40.42.002			6/26/2019	9639/Beard 06/26/19	ND Mail To WSP Tox Lab	28.30	
001.0000.15.521.80.31.001			6/26/2019	9639/Beard 06/26/19	PD Evidence Supplies	478.07	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91358	**7/15/2019**	**011949**		**VISA - 9993,**			**$848.73**
503.0000.04.518.80.35.030			6/26/2019	9993/White 06/26/19	IT Camera Replacement	560.46	
503.0000.04.518.80.49.004			6/26/2019	9993/White 06/26/19	IT Pandora For CH	29.62	
503.0000.04.518.80.49.004			6/26/2019	9993/White 06/26/19	IT PhotoShop	10.98	
503.0000.04.518.80.49.004			6/26/2019	9993/White 06/26/19	IT Monthly MailChimp	82.43	
503.0000.04.518.80.41.090			6/26/2019	9993/White 06/26/19	IT 06/11-07/11 Fix & Protect	29.99	
503.0000.04.518.80.41.090			6/26/2019	9993/White 06/26/19	IT Int'l Trx Free For Fix & Pr	0.30	
503.0000.04.518.80.49.004			6/26/2019	9993/White 06/26/19	IT InDesign	23.07	
503.0000.04.518.80.35.030			6/26/2019	9993/White 06/26/19	IT Camera Replacements Mounts	104.20	
503.0000.04.518.80.31.001			6/26/2019	9993/White 06/26/19	IT Phone Case	7.68	
91359	**7/15/2019**	**011595**		**WALTER E NELSON CO,**			**$1,372.60**
502.0000.17.518.30.31.001			6/26/2019	710531	PKFC Custodial Supplies	1,372.60	
91360	**7/15/2019**	**011704**		**WAMSLEY, DAVE**			**$2,500.00**
104.0011.01.557.30.41.001			7/1/2019	1907131	HM Stage and Sound for SummerF	2,500.00	
91361	**7/15/2019**	**000595**		**WASHINGTON ASSOC OF SHERIFFS,**			**$650.46**
001.0000.02.523.30.41.001			5/31/2019	EM2019-00298	MC 05/19 Home Monitoring	650.46	
91362	**7/15/2019**	**009107**		**WASHINGTON CITIES INSURANCE,**			**$981.25**
504.0000.00.395.09.00.000			7/10/2019	GC044481 Overpayment	RM C# 2016-0007 Reimburse For	981.25	
91363	**7/15/2019**	**009107**		**WASHINGTON CITIES INSURANCE,**			**$867.11**
504.0000.00.395.09.00.000			7/10/2019	GC047517 Overpayment	RM C# 2015-0055 Reimburse For	867.11	
91364	**7/15/2019**	**006002**		**WASHINGTON STATE CRIMINAL,**			**$600.00**
001.0000.15.521.40.49.003			6/28/2019	201132823	PD Firearms Handgun Inst Recer	600.00	
91365	**7/15/2019**	**006002**		**WASHINGTON STATE CRIMINAL,**			**$200.00**
001.0000.15.521.40.49.003			6/28/2019	201132887	PD Pre Suprv Course: Russell	200.00	
91366	**7/15/2019**	**000586**		**WASHINGTON STATE PATROL,**			**$1,531.64**
001.0000.15.521.40.41.001			6/14/2019	T1900129	PD 06/08 Drive Course WSP Acad	1,531.64	
91367	**7/15/2019**	**012398**		**WEST COAST CODE CONSULTANTS IN,**			**$11,453.02**
001.0000.07.237.20.00.002			7/10/2019	2019-LAK-JUN	CD	11,453.02	
91368	**7/15/2019**	**011916**		**WORD NERDY,**			**$700.00**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0010.01.557.30.41.001			4/22/2019	COL-01-19	HM Triathlon & SummerFEST Anno	700.00	
91369	**7/15/2019**	**010479**		**WSFMA,**			**$400.00**
104.0010.01.557.30.49.001			4/23/2019	2022	HM Farmer's Mrkt Membership	400.00	
91370	**7/15/2019**	**012384**		**ZAYO GROUP,**			**$306.00**
001.0000.00.233.10.00.000			7/9/2019	Ref000180021	07/19-XLD PW-19-00114-REFUND	153.00	
001.0000.00.233.10.00.000			7/9/2019	Ref000180025	07/19-PW1900108 XLD-REFUND	153.00	
91371	**7/15/2019**	**008553**		**ZONES INC,**			**$223.59**
503.0000.04.518.80.35.030			6/19/2019	K13137410101	IT Camera Mounting Brackets	223.59	
91372	**7/19/2019**	**011632**		**BUBBLE SOCCER NW,**			**$500.00**
104.0011.01.557.30.41.001			7/13/2019	1	HM Bubble Soccer at SummerFEST	500.00	
91373	**7/19/2019**	**010967**		**TACOMA TROPHY,**			**$1,140.76**
302.0063.21.595.30.63.001			7/11/2019	128569	PWCP Custom Cast Plaque	1,140.76	
91374	**7/19/2019**	**009580**		**T-MOBILE USA,**			**$2,466.55**
503.0000.04.518.80.35.001			6/21/2019	957784232 06/21/19	IT 05/21-06/20 Phone	29.20	
503.0000.04.518.80.42.001			6/21/2019	957784232 06/21/19	IT 05/21-06/20 Phone	1,863.12	
503.0000.04.518.80.35.001			6/21/2019	958015494 06/21/19	IT 05/21-06/20 Phone	70.25	
503.0000.04.518.80.42.001			6/21/2019	958015494 06/21/19	IT 05/21-06/20 Phone	503.98	

# of Checks Issued **342**

Total **$2,433,952.69**

Less voided checks:

91070-91071 dated 6/26/19	4,455.00
91077-91078 dated 6/26/19	5,150.00
91094 dated 6/26/19	2,250.00
14274 dated 7/18/19	500.00
14266 dated 7/18/19	3,800.00

Grand Total $2,417,797.69