



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

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**Check Run Period:** July 20, 2019 – August 15, 2019  
**Total Amount:** \$ 2,858,173.93

Checks Issued:

|            |                    |               |
|------------|--------------------|---------------|
| 07/31/2019 | Checks 91375-91458 | \$ 845,299.81 |
| 08/13/2019 | Checks 91459-91460 | \$ 882.97     |
| 08/15/2019 | Checks 91461-91559 | \$ 246,948.64 |

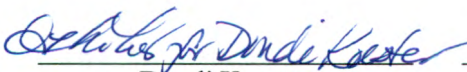
EFT Checks Issued:

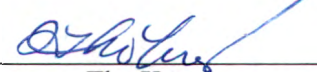
|            |                    |               |
|------------|--------------------|---------------|
| 07/31/2019 | Checks 14355-14429 | \$ 918,278.07 |
| 08/15/2019 | Checks 14430-14510 | \$ 846,764.44 |

Voided Checks:

**Grand Total** **\$2,858,173.93**

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

  
Dondi Koester  
Finance Supervisor

  
Tho Kraus  
Assistant City Manager/  
Administrative Services

  
John J. Caulfield  
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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| Check No.                 | Date             | Vendor        | Inv Date  | Invoice                               | Description                  | Amount | Check Total       |
|---------------------------|------------------|---------------|-----------|---------------------------------------|------------------------------|--------|-------------------|
| <b>14355</b>              | <b>7/31/2019</b> | <b>011591</b> |           | <b>911 SUPPLY INC,</b>                |                              |        | <b>\$1,357.60</b> |
| 001.0000.15.521.22.31.008 |                  |               | 7/12/2019 | 76341                                 | PD Trousers:J. Wright-Curley | 98.99  |                   |
| 001.0000.15.521.22.31.008 |                  |               | 7/16/2019 | 76446                                 | PD Holsters                  | 400.04 |                   |
| 001.0000.15.521.22.31.008 |                  |               | 7/16/2019 | 76452                                 | PD Holsters                  | 414.87 |                   |
| 001.0000.15.521.22.31.008 |                  |               | 7/16/2019 | 76456                                 | PD Badge: J. Wright-Curley   | 13.19  |                   |
| 001.0000.15.521.22.31.008 |                  |               | 7/16/2019 | 76457                                 | PD Badge: S.Moffitt          | 13.19  |                   |
| 001.0000.15.521.22.31.008 |                  |               | 7/16/2019 | 76458                                 | PD Badge: J. Pingul          | 22.25  |                   |
| 001.0000.15.521.22.31.008 |                  |               | 7/19/2019 | 76662                                 | PD Shirt: S. Moffitt         | 82.41  |                   |
| 001.0000.15.521.22.31.008 |                  |               | 7/19/2019 | 76663                                 | PD Holster                   | 200.02 |                   |
| 001.0000.15.521.22.31.008 |                  |               | 7/19/2019 | 76664                                 | PD Shirt: J. Wright-Curley   | 112.64 |                   |
| <b>14356</b>              | <b>7/31/2019</b> | <b>011596</b> |           | <b>ADAMS-PROVOST, SUSAN</b>           |                              |        | <b>\$149.00</b>   |
| 195.0021.02.512.53.43.006 |                  |               | 7/17/2019 | 07/13-07/17 Reimb                     | MC NADCP Conf: Adams         | 149.00 |                   |
| <b>14357</b>              | <b>7/31/2019</b> | <b>011713</b> |           | <b>ALLSTREAM,</b>                     |                              |        | <b>\$900.13</b>   |
| 503.0000.04.518.80.42.001 |                  |               | 7/8/2019  | 16254012                              | IT 07/08-08/07 Phone         | 900.13 |                   |
| <b>14358</b>              | <b>7/31/2019</b> | <b>007445</b> |           | <b>ASSOCIATED PETROLEUM PRODUCTS,</b> |                              |        | <b>\$3,065.28</b> |
| 501.0000.51.548.79.32.001 |                  |               | 7/23/2019 | 1466364-IN                            | PKFL 07/09-23                | 20.08  |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/23/2019 | 1466364-IN                            | PKFL 07/09-23                | 53.65  |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/23/2019 | 1466364-IN                            | PKFL 07/09-23                | 48.77  |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/23/2019 | 1466364-IN                            | PKFL 07/09-23                | 12.34  |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/23/2019 | 1466364-IN                            | PKFL 07/09-23                | 117.05 |                   |
| 501.0000.51.548.79.32.002 |                  |               | 7/23/2019 | 1466364-IN                            | PKFL 07/09-23                | 129.10 |                   |
| 501.0000.51.548.79.32.002 |                  |               | 7/23/2019 | 1466364-IN                            | PKFL 07/09-23                | 82.91  |                   |
| 501.0000.51.548.79.32.002 |                  |               | 7/23/2019 | 1466364-IN                            | PKFL 07/09-23                | 14.06  |                   |
| 501.0000.51.548.79.32.002 |                  |               | 7/23/2019 | 1466364-IN                            | PKFL 07/09-23                | 51.35  |                   |
| 501.0000.51.548.79.32.002 |                  |               | 7/23/2019 | 1466364-IN                            | PKFL 07/09-23                | 65.98  |                   |
| 501.0000.51.548.79.32.002 |                  |               | 7/23/2019 | 1466364-IN                            | PKFL 07/09-23                | 34.14  |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/23/2019 | 1466364-IN                            | PKFL 07/09-23                | 47.05  |                   |
| 501.0000.51.548.79.32.002 |                  |               | 7/23/2019 | 1466364-IN                            | PKFL 07/09-23                | 47.05  |                   |
| 501.0000.51.548.79.32.002 |                  |               | 7/23/2019 | 1466364-IN                            | PKFL 07/09-23                | 58.81  |                   |
| 501.0000.51.548.79.32.002 |                  |               | 7/23/2019 | 1466364-IN                            | PKFL 07/09-23                | 34.14  |                   |
| 501.0000.51.548.79.32.002 |                  |               | 7/23/2019 | 1466364-IN                            | PKFL 07/09-23                | 26.97  |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/23/2019 | 1466364-IN                            | PKFL 07/09-23                | 57.38  |                   |

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| 501.0000.51.548.79.32.001 |                  |               | 7/23/2019 | 1466364-IN                      | PKFL 07/09-23                  | 91.80     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/23/2019 | 1466364-IN                      | PKFL 07/09-23                  | 78.89     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/23/2019 | 1466364-IN                      | PKFL 07/09-23                  | 127.95    |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/23/2019 | 1466364-IN                      | PKFL 07/09-23                  | 80.33     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/23/2019 | 1466364-IN                      | PKFL 07/09-23                  | 87.50     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/23/2019 | 1466364-IN                      | PKFL 07/09-23                  | 100.37    |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 55.75     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 100.02    |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 65.59     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 8.20      |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 63.13     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 27.88     |                    |
| 501.0000.51.548.79.32.002 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 92.64     |                    |
| 501.0000.51.548.79.32.002 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 221.36    |                    |
| 501.0000.51.548.79.32.002 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 19.13     |                    |
| 501.0000.51.548.79.32.002 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 35.80     |                    |
| 501.0000.51.548.79.32.002 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 72.42     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 40.99     |                    |
| 501.0000.51.548.79.32.002 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 24.60     |                    |
| 501.0000.51.548.79.32.002 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 111.50    |                    |
| 501.0000.51.548.79.32.002 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 10.93     |                    |
| 501.0000.51.548.79.32.002 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 30.33     |                    |
| 501.0000.51.548.79.32.002 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 12.57     |                    |
| 501.0000.51.548.79.32.002 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 35.53     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 72.97     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 59.85     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 125.98    |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 61.76     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 76.52     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 62.86     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/9/2019  | 1460683-IN                      | PKFL 06/25-07/08               | 109.30    |                    |
| <b>14359</b>              | <b>7/31/2019</b> | <b>006119</b> |           | <b>BCRA,</b>                    |                                |           | <b>\$38,673.79</b> |
| 302.0138.21.595.12.41.001 |                  |               | 7/15/2019 | 25449                           | PWCP AG 2019-113 Onyx Dr SW Im | 38,673.79 |                    |
| <b>14360</b>              | <b>7/31/2019</b> | <b>000065</b> |           | <b>BOYS AND GIRLS CLUBS OF,</b> |                                |           | <b>\$6,499.93</b>  |
| 001.0000.11.565.10.41.020 |                  |               | 7/12/2019 | Q2/19                           | PKHS AG 2019-052 Q2/19 Lkwd Te | 6,499.93  |                    |
| <b>14361</b>              | <b>7/31/2019</b> | <b>012089</b> |           | <b>BRUNELL, COURTNEY</b>        |                                |           | <b>\$115.00</b>    |

| Check No.                 | Date             | Vendor        | Inv Date  | Invoice                               | Description                    | Amount    | Check Total        |
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| 001.0000.07.558.60.43.004 |                  |               | 7/29/2019 | 08/13-08/16 Per Diem                  | CD WCMA: Brunell               | 115.00    |                    |
| <b>14362</b>              | <b>7/31/2019</b> | <b>002157</b> |           | <b>BUD CLARY,</b>                     |                                |           | <b>\$44,735.60</b> |
| 501.9999.51.594.21.64.005 |                  |               | 7/25/2019 | 08893                                 | PD NEW FLEET VEHICLE 40741~    | 41,269.00 |                    |
| 501.9999.51.594.21.64.005 |                  |               | 7/25/2019 | 08893                                 | Sales Tax                      | 3,466.60  |                    |
| <b>14363</b>              | <b>7/31/2019</b> | <b>011701</b> |           | <b>BUENAVISTA SERVICES INC,</b>       |                                |           | <b>\$8,381.96</b>  |
| 502.0000.17.518.30.41.001 |                  |               | 7/20/2019 | 6709                                  | PK/PKFC AG 2017-153 Custodial  | 4,632.87  |                    |
| 502.0000.17.521.50.48.001 |                  |               | 7/20/2019 | 6709                                  | PK/PKFC AG 2017-153 Custodial  | 2,250.79  |                    |
| 502.0000.17.542.65.49.010 |                  |               | 7/20/2019 | 6709                                  | PK/PKFC AG 2017-153 Custodial  | 1,087.26  |                    |
| 001.0000.11.576.81.41.001 |                  |               | 7/20/2019 | 6709                                  | PK/PKFC AG 2017-153 Custodial  | 411.04    |                    |
| <b>14364</b>              | <b>7/31/2019</b> | <b>009926</b> |           | <b>CASCADE RIGHT-OF-WAY SVCS LLC,</b> |                                |           | <b>\$575.00</b>    |
| 302.0060.21.595.20.41.001 |                  |               | 7/10/2019 | LW LD 19.7                            | PWCP AG 2019-112 Thru 06/30 Lk | 230.00    |                    |
| 302.0024.21.595.15.41.001 |                  |               | 7/10/2019 | LW Phillips 19.7                      | PWCP AG 2018-152 Thru 06/30 RO | 115.00    |                    |
| 302.0024.21.595.15.41.001 |                  |               | 6/10/2019 | LW Phillips 19.6                      | PWCP AG 2018-152 Thru 05/31 RO | 230.00    |                    |
| <b>14365</b>              | <b>7/31/2019</b> | <b>002183</b> |           | <b>CATHOLIC COMMUNITY SVCS,</b>       |                                |           | <b>\$3,832.11</b>  |
| 001.0000.11.565.10.41.020 |                  |               | 7/11/2019 | Q2/19                                 | PKHS AG 2019-054 Q2/19 Family  | 3,832.11  |                    |
| <b>14366</b>              | <b>7/31/2019</b> | <b>010262</b> |           | <b>CENTURYLINK,</b>                   |                                |           | <b>\$2,759.66</b>  |
| 503.0000.04.518.80.42.001 |                  |               | 7/29/2019 | 253-588-4697 855B                     | IT 07/19-08/19 Phone           | 50.35     |                    |
| 503.0000.04.518.80.42.001 |                  |               | 7/14/2019 | 253-589-8734 340B                     | IT 07/14-08/14 Phone           | 152.14    |                    |
| 503.0000.04.518.80.42.001 |                  |               | 7/1/2019  | 253-584-2263                          | IT 07/01-08/01 Phone           | 71.80     |                    |
| 503.0000.04.518.80.42.001 |                  |               | 7/1/2019  | 253-584-5364                          | IT 07/01-08/01 Phone           | 50.07     |                    |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 206-T01-1710 414B                     | IT 07/16-08/16 Phone           | 849.39    |                    |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 206-T01-4100 666B                     | IT 07/16-08/16 Phone           | 849.39    |                    |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 253-582-0174 486B                     | IT 07/16-08/16 Phone           | 225.81    |                    |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 253-582-1023 738B                     | IT 07/16-08/16 Phone           | 66.99     |                    |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 253-582-9966 584B                     | IT 07/16-08/16 Phone           | 121.99    |                    |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 2535820669 467B                       | IT 07/16-08/16 Phone           | 216.30    |                    |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 2535827426 582B                       | IT 07/16-08/16 Phone           | 105.43    |                    |
| <b>14367</b>              | <b>7/31/2019</b> | <b>003883</b> |           | <b>CHUCKALS INC,</b>                  |                                |           | <b>\$77.57</b>     |
| 001.0000.11.569.50.31.001 |                  |               | 7/17/2019 | 992716-0                              | PKSR Supplies                  | 77.57     |                    |
| <b>14368</b>              | <b>7/31/2019</b> | <b>000536</b> |           | <b>CITY TREASURER CITY OF TACOMA,</b> |                                |           | <b>\$1,822.54</b>  |
| 101.0000.11.542.64.47.005 |                  |               | 7/22/2019 | 100228710 07/22/19                    | PKST 05/18-07/18 8915 Meadow R | 48.76     |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/22/2019 | 100228892 07/22/19                    | PKST 05/18-07/18 9299 Whitman  | 47.33     |                    |

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| 101.0000.11.542.64.47.005 |                  |               | 7/22/2019 | 100228932 07/22/19                  | PKST 05/21-07/19 8300 Steil Bl | 282.38   |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/22/2019 | 100228949 07/22/19                  | PKST 05/21-07/19 8200 Steil Bl | 132.79   |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/23/2019 | 100228868 07/23/19                  | PKST 05/22-07/22 10099 GLD SW  | 44.02    |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/23/2019 | 100665891 07/23/19                  | PKST 06/21-07/22 7309 Onyx Dr  | 18.77    |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/24/2019 | 100228748 07/24/19                  | PKST 05/23-07/23 11170 GLD SW  | 43.74    |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/24/2019 | 100254732 07/24/19                  | PKST 06/22-07/23 11023 GLD SW  | 19.65    |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/24/2019 | 101129625 07/24/19                  | PKST 7805 83rd Ave SW #ST LTS  | 4.20     |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/19/2019 | 100433653 07/19/19                  | PKST 05/18-07/18 5460 Steil Bl | 4.01     |                   |
| 001.0000.11.576.81.47.005 |                  |               | 7/18/2019 | 100384880 07/18/19                  | PKFC 05/17-07/17 8700 Steil Bl | 34.66    |                   |
| 101.0000.11.542.63.47.006 |                  |               | 7/18/2019 | 100415564 07/18/19                  | PKST 06/14-07/15 9450 Steil Bl | 52.27    |                   |
| 101.0000.11.542.63.47.006 |                  |               | 7/18/2019 | 100415566 07/18/19                  | PKST 06/14-07/15 9000 Steil Bl | 48.06    |                   |
| 101.0000.11.542.63.47.006 |                  |               | 7/18/2019 | 100415597 07/18/19                  | PKST 06/14-07/15 10000 Steil B | 50.75    |                   |
| 101.0000.11.542.63.47.006 |                  |               | 7/18/2019 | 100471519 07/18/19                  | PKST 06/14-07/15 8312 87th St  | 28.30    |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/18/2019 | 100658937 07/18/19                  | PKST 05/15-07/15 10300 Steil B | 67.04    |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/18/2019 | 100687561 07/18/19                  | PKST 05/15-07/15 8623 87th Ave | 53.20    |                   |
| 001.0000.11.576.81.47.005 |                  |               | 7/18/2019 | 101076847 07/18/19                  | PKFC 05/15-07/15 8750 Steil Bl | 117.56   |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/18/2019 | 101086773 07/18/19                  | PKST 06/14-07/15 9550 Steil Bl | 23.34    |                   |
| 101.0000.11.542.63.47.006 |                  |               | 7/15/2019 | 100440754 7/15/19                   | PKST 06/12-07/11 7211 BPW W #S | 16.24    |                   |
| 101.0000.11.542.63.47.006 |                  |               | 7/15/2019 | 100898201 7/15/19                   | PKST 06/12-07/11 7729 BPW W    | 104.17   |                   |
| 101.0000.11.542.63.47.006 |                  |               | 7/16/2019 | 100349419 7/16/19                   | PKST 05/11-07/11 7502 Lkwd Dr  | 22.94    |                   |
| 001.0000.11.576.81.47.005 |                  |               | 7/16/2019 | 100384879 7/16/19                   | PKFC 05/15-07/15 8750 Steil Bl | 69.30    |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/16/2019 | 100892477 07/16/19                  | PKST 05/11-07/11 8108 John Dow | 89.18    |                   |
| 101.0000.11.542.63.47.006 |                  |               | 7/9/2019  | 90915516                            | PKST July-Dec Semi-Annual Pole | 203.60   |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/12/2019 | 100350986 07/12/19                  | PKST 05/11-07/11 8800 Custer R | 130.35   |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/12/2019 | 100463727 07/12/19                  | PKST 05/11-07/11 7919 Custer R | 4.01     |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/12/2019 | 100520997 07/12/19                  | PKST 05/11-07/11 7609 Custer R | 61.92    |                   |
| <b>14369</b>              | <b>7/31/2019</b> | <b>005786</b> |           | <b>CLASSY CHASSIS,</b>              |                                |          | <b>\$230.00</b>   |
| 501.0000.51.521.10.48.005 |                  |               | 7/12/2019 | 4579                                | PDFL Oil Change                | 77.92    |                   |
| 501.0000.51.548.79.48.005 |                  |               | 5/31/2019 | 4551                                | PKFL Car Maint                 | 152.08   |                   |
| <b>14370</b>              | <b>7/31/2019</b> | <b>000099</b> |           | <b>CLOVER PARK SCHOOL DISTRICT,</b> |                                |          | <b>\$3,172.45</b> |
| 501.0000.51.548.79.32.001 |                  |               | 7/8/2019  | 20095                               | PKFL 06/01-06/30 Fuel          | 1,295.63 |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/10/2019 | 20096                               | PKFL 04/19 Fuel                | 41.15    |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/10/2019 | 20096                               | PKFL 04/19 Fuel                | 103.86   |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/10/2019 | 20096                               | PKFL 04/19 Fuel                | 31.17    |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/10/2019 | 20096                               | PKFL 04/19 Fuel                | 109.87   |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/10/2019 | 20096                               | PKFL 04/19 Fuel                | 80.93    |                   |

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|---------------------------|------------------|---------------|-----------|-----------------------------------|--------------------------------|-----------|--------------------|
| 501.0000.51.548.79.32.001 |                  |               | 7/10/2019 | 20096                             | PKFL 04/19 Fuel                | 116.17    |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/10/2019 | 20096                             | PKFL 04/19 Fuel                | 223.48    |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/10/2019 | 20096                             | PKFL 04/19 Fuel                | 62.75     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/10/2019 | 20096                             | PKFL 04/19 Fuel                | 162.83    |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/10/2019 | 20097                             | PKFL 05/19 Fuel                | 23.99     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/10/2019 | 20097                             | PKFL 05/19 Fuel                | 120.57    |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/10/2019 | 20097                             | PKFL 05/19 Fuel                | 16.84     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/10/2019 | 20097                             | PKFL 05/19 Fuel                | 56.96     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/10/2019 | 20097                             | PKFL 05/19 Fuel                | 60.54     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/10/2019 | 20097                             | PKFL 05/19 Fuel                | 145.46    |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/10/2019 | 20097                             | PKFL 05/19 Fuel                | 65.16     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/10/2019 | 20097                             | PKFL 05/19 Fuel                | 214.96    |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/10/2019 | 20097                             | PKFL 05/19 Fuel                | 71.58     |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/10/2019 | 20097                             | PKFL 05/19 Fuel                | 168.55    |                    |
| <b>14371</b>              | <b>7/31/2019</b> | <b>000104</b> |           | <b>COMMUNITIES IN SCHOOLS,</b>    |                                |           | <b>\$4,375.00</b>  |
| 001.0000.11.565.10.41.020 |                  |               | 7/8/2019  | 00042                             | PKHS AG 2019-059 Q2/19 School- | 4,375.00  |                    |
| <b>14372</b>              | <b>7/31/2019</b> | <b>000496</b> |           | <b>DAILY JOURNAL OF COMMERCE,</b> |                                |           | <b>\$242.40</b>    |
| 192.0000.00.558.60.44.001 |                  |               | 7/10/2019 | 3349754                           | SSMP 07/10 Expand Conserv Bank | 242.40    |                    |
| <b>14373</b>              | <b>7/31/2019</b> | <b>002741</b> |           | <b>DATEC INC,</b>                 |                                |           | <b>\$3,604.72</b>  |
| 501.9999.51.594.21.64.005 |                  |               | 7/18/2019 | 34230                             | PD 1 RuggedJet Mobile 4" DT Pr | 811.25    |                    |
| 501.9999.51.594.21.64.005 |                  |               | 7/18/2019 | 34230                             | PD 1 RuggedJet Mobile 4" DT Pr | 811.25    |                    |
| 501.9999.51.594.21.64.005 |                  |               | 7/18/2019 | 34230                             | PD 1 RuggedJet Mobile 4" DT Pr | 811.25    |                    |
| 501.9999.51.594.21.64.005 |                  |               | 7/18/2019 | 34230                             | PD 1 RuggedJet Mobile 4" DT Pr | 811.25    |                    |
| 501.9999.51.594.21.64.005 |                  |               | 7/18/2019 | 34230                             | freight                        | 35.00     |                    |
| 501.9999.51.594.21.64.005 |                  |               | 7/18/2019 | 34230                             | Sales Tax                      | 3.48      |                    |
| 501.9999.51.594.21.64.005 |                  |               | 7/18/2019 | 34230                             | Sales Tax                      | 80.31     |                    |
| 501.9999.51.594.21.64.005 |                  |               | 7/18/2019 | 34230                             | Sales Tax                      | 80.31     |                    |
| 501.9999.51.594.21.64.005 |                  |               | 7/18/2019 | 34230                             | Sales Tax                      | 80.31     |                    |
| 501.9999.51.594.21.64.005 |                  |               | 7/18/2019 | 34230                             | Sales Tax                      | 80.31     |                    |
| <b>14374</b>              | <b>7/31/2019</b> | <b>003867</b> |           | <b>DELL MARKETING LP,</b>         |                                |           | <b>\$289.40</b>    |
| 503.0015.04.518.80.35.030 |                  |               | 7/15/2019 | 10327466228                       | IT Power Adapters For New Tabl | 289.40    |                    |
| <b>14375</b>              | <b>7/31/2019</b> | <b>004717</b> |           | <b>DWAYNE LANE'S,</b>             |                                |           | <b>\$27,216.72</b> |
| 501.9999.51.594.21.64.005 |                  |               | 7/2/2019  | JT477955                          | PD - Fleet Vehicle # 40621~    | 24,720.00 |                    |
| 501.9999.51.594.21.64.005 |                  |               | 7/2/2019  | JT477955                          | Sales Tax                      | 2,496.72  |                    |

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| <b>14376</b>              | <b>7/31/2019</b> | <b>003950</b> |           | <b>EMERGENCY FOOD NETWORK OF,</b>     |                                |           | <b>\$6,250.00</b>  |
| 001.0000.11.565.10.41.020 |                  |               | 6/30/2019 | 2012719                               | PKHS AG 2019-041 Q2/19 Co-op F | 6,250.00  |                    |
| <b>14377</b>              | <b>7/31/2019</b> | <b>011987</b> |           | <b>FEDERAL EASTERN INTERNATIONAL,</b> |                                |           | <b>\$1,348.93</b>  |
| 195.0009.15.521.30.35.010 |                  |               | 7/12/2019 | 510628                                | PD AXBlllA Ballistics in Visio | 922.32    |                    |
| 195.0009.15.521.30.35.010 |                  |               | 7/12/2019 | 510628                                | PD Vision Carrier Black        | 117.72    |                    |
| 195.0009.15.521.30.35.010 |                  |               | 7/12/2019 | 510628                                | PD Speed Plate 8x10            | 120.96    |                    |
| 195.0009.15.521.30.35.010 |                  |               | 7/12/2019 | 510628                                | PD Thorshield ballistic sleeve | 66.42     |                    |
| 195.0009.15.521.30.35.010 |                  |               | 7/12/2019 | 510628                                | Sales Tax                      | 6.57      |                    |
| 195.0009.15.521.30.35.010 |                  |               | 7/12/2019 | 510628                                | Sales Tax                      | 91.31     |                    |
| 195.0009.15.521.30.35.010 |                  |               | 7/12/2019 | 510628                                | Sales Tax                      | 11.65     |                    |
| 195.0009.15.521.30.35.010 |                  |               | 7/12/2019 | 510628                                | Sales Tax                      | 11.98     |                    |
| <b>14378</b>              | <b>7/31/2019</b> | <b>009253</b> |           | <b>FERGUSON WATERWORKS,</b>           |                                |           | <b>\$59.61</b>     |
| 101.0000.11.542.70.31.001 |                  |               | 7/9/2019  | 0785379                               | PKST Supplies                  | 59.61     |                    |
| <b>14379</b>              | <b>7/31/2019</b> | <b>009689</b> |           | <b>FLO HAWKS,</b>                     |                                |           | <b>\$2,299.11</b>  |
| 001.0000.11.576.80.41.001 |                  |               | 7/6/2019  | 66068973                              | PKFC Mainline Backup: 8928 N T | 551.15    |                    |
| 001.0000.11.576.80.41.001 |                  |               | 7/13/2019 | 66069668                              | PKFC Pump Repair               | 1,517.17  |                    |
| 401.0000.11.531.10.48.001 |                  |               | 7/9/2019  | 66069165                              | PKSW Inspect Lift Stn Pump 113 | 230.79    |                    |
| <b>14380</b>              | <b>7/31/2019</b> | <b>003083</b> |           | <b>GUMM, JEFF</b>                     |                                |           | <b>\$117.90</b>    |
| 105.0001.07.559.20.42.002 |                  |               | 7/26/2019 | 07/26/19                              | CD Postage Reimb               | 117.90    |                    |
| <b>14381</b>              | <b>7/31/2019</b> | <b>011428</b> |           | <b>GUNDERSON LAW OFFICE PLLC,</b>     |                                |           | <b>\$6,225.00</b>  |
| 001.0000.06.515.31.41.001 |                  |               | 7/22/2019 | 1054                                  | LG AG 2019-002 07/15- 07/19 Pr | 2,375.00  |                    |
| 001.0000.06.515.31.41.001 |                  |               | 7/12/2019 | 1052                                  | LG AG 2019-002 07/01-07/05 Pro | 1,850.00  |                    |
| 001.0000.06.515.31.41.001 |                  |               | 7/16/2019 | 1053                                  | LG AG 2019-002 07/08-07/12 Pro | 2,000.00  |                    |
| <b>14382</b>              | <b>7/31/2019</b> | <b>011900</b> |           | <b>HEMISPHERE DESIGN INC,</b>         |                                |           | <b>\$15,250.00</b> |
| 001.9999.13.558.70.41.001 |                  |               | 7/16/2019 | COL 190716                            | ED AG 2019-108 Build Your Bett | 15,250.00 |                    |
| <b>14383</b>              | <b>7/31/2019</b> | <b>012308</b> |           | <b>HONEY BUCKET,</b>                  |                                |           | <b>\$2,656.75</b>  |
| 001.0000.11.571.21.41.001 |                  |               | 7/12/2019 | 0551155080                            | PKRC 07/12-07/15 Sani Can      | 1,979.00  |                    |
| 001.0000.11.576.80.41.001 |                  |               | 7/5/2019  | 0551145467                            | PKFC 07/05-08/01 SaniCan       | 592.75    |                    |
| 001.0000.02.523.30.47.004 |                  |               | 7/1/2019  | 0551138663                            | MC 07/01-07/28                 | 85.00     |                    |
| <b>14384</b>              | <b>7/31/2019</b> | <b>004036</b> |           | <b>HORIZON AUTOMATIC RAIN CO,</b>     |                                |           | <b>\$838.37</b>    |

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| 001.0000.11.576.80.31.030 |                  |               | 7/19/2019 | 3N102111                               | PKFC Herbicide                 | 255.67    |                    |
| 001.0000.11.576.80.31.001 |                  |               | 7/22/2019 | 3N102218                               | PKFC Supplies                  | 16.21     |                    |
| 001.0000.11.576.80.31.001 |                  |               | 7/23/2019 | 3N102244                               | PKFC Supplies                  | 559.38    |                    |
| 001.0000.11.576.80.31.001 |                  |               | 7/23/2019 | 3N102273                               | PKKFC PVC Adapter              | 7.11      |                    |
| <b>14385</b>              | <b>7/31/2019</b> | <b>012319</b> |           | <b>HUBBARD RADIO SEATTLE LLC,</b>      |                                |           | <b>\$1,800.00</b>  |
| 104.0011.01.557.30.44.001 |                  |               | 7/14/2019 | IN-11907157971                         | HM Radio Promotions and booste | 300.00    |                    |
| 104.0011.01.557.30.44.001 |                  |               | 7/14/2019 | IN-11907157985                         | HM Radio Promotions and booste | 500.00    |                    |
| 104.0011.01.557.30.44.001 |                  |               | 7/14/2019 | IN-11907157997                         | HM Radio Promotions and booste | 500.00    |                    |
| 104.0011.01.557.30.44.001 |                  |               | 7/14/2019 | IN-11907158006                         | HM Radio Promotions and booste | 500.00    |                    |
| <b>14386</b>              | <b>7/31/2019</b> | <b>008301</b> |           | <b>IN TIME RENOVATIONS LLC,</b>        |                                |           | <b>\$14,207.87</b> |
| 190.4005.52.559.32.41.001 |                  |               | 7/28/2019 | 1187                                   | CDBG MHR-160 Choonidas         | 17,759.84 |                    |
| 190.0000.00.223.40.00.000 |                  |               | 7/28/2019 | 1187                                   | CDBG MHR-160 Retainage         | -3,551.97 |                    |
| <b>14387</b>              | <b>7/31/2019</b> | <b>008466</b> |           | <b>KBH CONSTRUCTION CO,</b>            |                                |           | <b>\$2,818.52</b>  |
| 301.0006.11.595.70.63.001 |                  |               | 6/30/2019 | 6                                      | PK AG 2018-182 2018 Gateway Mo | 2,966.87  |                    |
| 301.0000.00.223.40.00.000 |                  |               | 6/30/2019 | 6                                      | PK AG 2018-182 2018 Retainage  | -148.35   |                    |
| <b>14388</b>              | <b>7/31/2019</b> | <b>011944</b> |           | <b>KELLEY-FONG, SHANNON</b>            |                                |           | <b>\$115.00</b>    |
| 001.0000.03.513.10.43.004 |                  |               | 7/26/2019 | 08/13-08/16 Per Diem                   | CM WCMA Conf: Kelley-Fong      | 115.00    |                    |
| <b>14389</b>              | <b>7/31/2019</b> | <b>003820</b> |           | <b>KNIGHT FIRE PROTECTION INC,</b>     |                                |           | <b>\$145.07</b>    |
| 501.0000.51.521.10.31.006 |                  |               | 7/12/2019 | 66987                                  | PDFL 6 Yr Svc/Hydro Testing On | 145.07    |                    |
| <b>14390</b>              | <b>7/31/2019</b> | <b>003696</b> |           | <b>KONE INC,</b>                       |                                |           | <b>\$1,009.81</b>  |
| 502.0000.17.521.50.48.001 |                  |               | 7/1/2019  | 959288013                              | PKFC Q3/19 PD Maintenance      | 1,009.81  |                    |
| <b>14391</b>              | <b>7/31/2019</b> | <b>000299</b> |           | <b>LAKEVIEW LIGHT &amp; POWER CO.,</b> |                                |           | <b>\$2,324.37</b>  |
| 101.0000.11.542.64.47.005 |                  |               | 7/7/2019  | 67044-002 07/07/19                     | PKST 06/04-07/03 Pac Hwy & STW | 73.50     |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/7/2019  | 67044-012 07/07/19                     | PKST 06/04-07/03 Hwy 512 & STW | 99.30     |                    |
| 101.0000.11.542.63.47.006 |                  |               | 7/7/2019  | 67044-014 07/07/19                     | PKST 06/07-07/07 Hwy 512 & STW | 91.54     |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/7/2019  | 67044-016 07/07/19                     | PKST 06/04-07/03 40th Ave SW   | 59.22     |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/7/2019  | 67044-031 07/07/19                     | PKST 06/04-07/03 84th St S & S | 64.21     |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/7/2019  | 67044-032 07/07/19                     | PKST 06/04-07/03 100th ST SW & | 76.45     |                    |
| 001.0000.11.576.80.47.005 |                  |               | 7/7/2019  | 67044-048 07/07/19                     | PKFC 06/04-07/03 2716 84th St  | 33.92     |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/7/2019  | 67044-050 07/07/19                     | PKST 06/04-07/03 LKWD Dr SW/St | 72.44     |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/7/2019  | 67044-053 07/07/19                     | PKST 06/04-07/03 4648 Steil Bl | 57.52     |                    |
| 101.0000.11.543.50.47.005 |                  |               | 7/7/2019  | 67044-074 07/07/19                     | PKST 06/04-07/03 9424 Front St | 280.21    |                    |



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| 001.0000.11.576.80.47.005 |                  |               | 7/7/2019  | 67044-075 07/07/19                       | PKFC 06/04-07/03 8807 25th Ave | 65.69    |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/7/2019  | 67044-078 07/07/19                       | PKST 06/04-07/03 100th St SW & | 120.82   |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/7/2019  | 67044-079 07/07/19                       | PKST 06/04-07/03 96th St S & S | 102.60   |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/7/2019  | 67044-080 07/07/19                       | PKST 06/04-07/03 8802 STW      | 73.50    |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/7/2019  | 67044-081 07/07/19                       | PKST 06/04-07/03 3601 Steil Bl | 71.27    |                   |
| 101.0000.11.542.63.47.006 |                  |               | 7/7/2019  | 67044-083 07/07/19                       | PKST 06/04-07/03 40th & 100th  | 79.30    |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/7/2019  | 67044-084 07/07/19                       | PKST 06/04-07/03 Steil & LKVW  | 71.01    |                   |
| 101.0000.11.542.63.47.006 |                  |               | 7/7/2019  | 67044-085 07/07/19                       | PKST 06/04-07/03 26th & 88th S | 42.70    |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/14/2019 | 67044-004 07/14/19                       | PKST 06/10-07/10 108th St SW & | 69.84    |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/14/2019 | 67044-010 07/14/19                       | PKST 06/10-07/10 108th St SW & | 65.55    |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/14/2019 | 67044-017 07/14/19                       | PKST 06/10-07/10 112th St SW & | 65.29    |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/14/2019 | 67044-030 07/14/19                       | PKST 06/10-07/10 112th ST SW & | 70.37    |                   |
| 101.0000.11.542.63.47.006 |                  |               | 7/14/2019 | 67044-072 07/14/19                       | PKST 06/10-07/10 11302 Kendric | 93.86    |                   |
| 502.0000.17.542.65.47.005 |                  |               | 7/14/2019 | 67044-073 07/14/19                       | PKFC 06/10-07/10 11420 Kendric | 424.26   |                   |
| <b>14392</b>              | <b>7/31/2019</b> | <b>000288</b> |           | <b>LAKWOOD HARDWARE &amp; PAINT INC,</b> |                                |          | <b>\$843.70</b>   |
| 001.0000.11.542.70.35.001 |                  |               | 7/11/2019 | 587309                                   | PKST Ladder                    | 208.80   |                   |
| 101.0000.11.544.90.31.001 |                  |               | 7/12/2019 | 587369                                   | PKST Staples & Staple Gun      | 4.24     |                   |
| 101.0000.11.544.90.35.001 |                  |               | 7/12/2019 | 587369                                   | PKST Staples & Staple Gun      | 20.87    |                   |
| 001.0000.11.576.80.31.001 |                  |               | 7/25/2019 | 588696                                   | PKFC Supplies                  | 86.65    |                   |
| 001.0000.11.576.81.48.001 |                  |               | 7/23/2019 | 588392                                   | PKFC Hedger Repair             | 123.75   |                   |
| 001.0000.11.576.80.31.001 |                  |               | 7/22/2019 | 588256                                   | PKFC Graffiti Remover          | 130.44   |                   |
| 001.0000.11.576.80.31.001 |                  |               | 7/22/2019 | 588345                                   | PKFC Floor Base, Primer        | 268.95   |                   |
| <b>14393</b>              | <b>7/31/2019</b> | <b>000298</b> |           | <b>LAKWOOD TOWING,</b>                   |                                |          | <b>\$153.86</b>   |
| 001.0000.15.521.10.41.070 |                  |               | 7/22/2019 | 201440                                   | PD 07/19 Towing                | 76.93    |                   |
| 001.0000.15.521.10.41.070 |                  |               | 7/8/2019  | 200648                                   | PD 07/02 Towing                | 76.93    |                   |
| <b>14394</b>              | <b>7/31/2019</b> | <b>003008</b> |           | <b>LARSEN SIGN CO,</b>                   |                                |          | <b>\$162.65</b>   |
| 001.0000.11.576.80.41.001 |                  |               | 6/13/2019 | 25532                                    | PKFC Signs: Keep Off Dock      | 162.65   |                   |
| <b>14395</b>              | <b>7/31/2019</b> | <b>002390</b> |           | <b>LASA,</b>                             |                                |          | <b>\$4,524.97</b> |
| 001.0000.11.565.10.41.020 |                  |               | 6/30/2019 | COL Prev                                 | PKHS AG 2019-078 Q2/19 Homeles | 4,524.97 |                   |
| <b>14396</b>              | <b>7/31/2019</b> | <b>011850</b> |           | <b>MARQUEZ, LEO</b>                      |                                |          | <b>\$719.78</b>   |
| 503.0000.04.518.80.41.001 |                  |               | 7/23/2019 | 117                                      | IT 06/20 & 07/23 Software Deve | 719.78   |                   |
| <b>14397</b>              | <b>7/31/2019</b> | <b>009130</b> |           | <b>MATVIYCHUK, IRENE</b>                 |                                |          | <b>\$252.76</b>   |
| 001.0000.02.512.51.49.009 |                  |               | 6/13/2019 | 06/13-06/29/19                           | MC 06/13 & 06/29 Interpreter   | 252.76   |                   |

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| <b>14398</b>              | <b>7/31/2019</b> | <b>009724</b> |           | <b>MILES RESOURCES LLC,</b>              |                                |            | <b>\$306,533.37</b> |
| 302.0053.21.595.30.63.001 |                  |               | 7/24/2019 | PWCP 2019-092                            | PWCP 2019-092 123rd St SW      | 302,249.45 |                     |
| 101.0000.11.542.30.31.030 |                  |               | 6/30/2019 | 296083                                   | PKST Supplies                  | 68.20      |                     |
| 101.0000.11.542.30.31.030 |                  |               | 6/30/2019 | 296085                                   | PKST Supplies                  | 1,808.23   |                     |
| 101.0000.11.542.30.31.030 |                  |               | 6/30/2019 | 296219                                   | PKST Supplies                  | 772.49     |                     |
| 101.0000.11.542.30.31.030 |                  |               | 6/30/2019 | 296256                                   | PKST Supplies                  | 643.74     |                     |
| 001.0000.11.576.81.31.030 |                  |               | 7/8/2019  | 296396                                   | PKFC Supplies                  | 932.97     |                     |
| 001.0000.11.576.81.31.030 |                  |               | 7/15/2019 | 296787                                   | PKFC Supplies                  | 58.29      |                     |
| <b>14399</b>              | <b>7/31/2019</b> | <b>000173</b> |           | <b>NOURISH PIERCE COUNTY,</b>            |                                |            | <b>\$5,000.00</b>   |
| 001.0000.11.565.10.41.020 |                  |               | 7/8/2019  | 18-1228                                  | PKHS AG 2019-038 Q2/19 Nutriti | 5,000.00   |                     |
| <b>14400</b>              | <b>7/31/2019</b> | <b>007033</b> |           | <b>PARAMETRIX,</b>                       |                                |            | <b>\$92,518.26</b>  |
| 302.0134.21.595.12.41.001 |                  |               | 7/16/2019 | 11387                                    | PWCP AG 2019-076 Thru 07/06 Ve | 92,518.26  |                     |
| <b>14401</b>              | <b>7/31/2019</b> | <b>009775</b> |           | <b>PETERSEN BROTHERS INC,</b>            |                                |            | <b>\$4,458.00</b>   |
| 504.0000.09.518.38.48.001 |                  |               | 6/15/2019 | 1907801                                  | RM 88th Lkwd GR Repair CI #201 | 4,458.00   |                     |
| <b>14402</b>              | <b>7/31/2019</b> | <b>011211</b> |           | <b>PHILLIPS PET FOOD &amp; SUPPLIES,</b> |                                |            | <b>\$557.82</b>     |
| 001.0000.15.521.10.31.001 |                  |               | 7/19/2019 | 30990909                                 | PD Dog Food                    | 557.82     |                     |
| <b>14403</b>              | <b>7/31/2019</b> | <b>000407</b> |           | <b>PIERCE COUNTY,</b>                    |                                |            | <b>\$95,074.56</b>  |
| 001.0000.15.521.10.41.125 |                  |               | 7/18/2019 | CI-272481                                | PD 06/19 PC Jail Housing       | 27,580.47  |                     |
| 001.0000.02.237.11.00.002 |                  |               | 7/30/2019 | 06/19 Court Remit                        | MC 06/19 Court Remit           | 805.46     |                     |
| 001.0000.15.521.10.41.125 |                  |               | 7/11/2019 | CI-272170                                | PD 03/19 PC Jail Housing       | 13,109.27  |                     |
| 001.0000.11.569.50.45.004 |                  |               | 7/1/2019  | CI-272233                                | PKSR 07/19 Senior Lease        | 5,248.75   |                     |
| 001.0000.15.521.10.41.125 |                  |               | 7/17/2019 | CI-272386                                | PD 05/19 PC Jail Housing       | 27,369.15  |                     |
| 001.0000.15.521.10.41.125 |                  |               | 7/16/2019 | CI-272323                                | PD 04/19 PC Jail Housing       | 15,712.71  |                     |
| 001.0000.11.569.50.45.004 |                  |               | 6/1/2019  | CI-269364                                | PKSR 06/19 Senior Lease        | 5,248.75   |                     |
| <b>14404</b>              | <b>7/31/2019</b> | <b>003089</b> |           | <b>PIERCE COUNTY AIDS FOUNDATION,</b>    |                                |            | <b>\$3,501.23</b>   |
| 001.0000.11.565.10.41.020 |                  |               | 7/15/2019 | Q2/19                                    | PKHS AG 2019-048 Q2/19 Oasis Y | 3,501.23   |                     |
| <b>14405</b>              | <b>7/31/2019</b> | <b>000428</b> |           | <b>PIERCE COUNTY SEWER,</b>              |                                |            | <b>\$107.23</b>     |
| 001.0000.11.576.80.47.004 |                  |               | 7/14/2019 | 00162489 07/14/19                        | PKFC 06/01-06/30 American Lk   | 54.57      |                     |
| 001.0000.11.576.80.47.004 |                  |               | 7/14/2019 | 00936570 07/14/19                        | PKFC 06/01-06/30 6002 Fairlawn | 26.33      |                     |
| 001.0000.11.576.80.47.004 |                  |               | 7/14/2019 | 01032275 07/14/19                        | PKFC 06/01-06/30 8421 Pine St  | 26.33      |                     |

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| 14406     | 7/31/2019 | 010630 |           | PRINT NW,                       |                                |          | \$138.25    |
|           |           |        | 7/22/2019 | D252142P                        | MC 08/19 Jury Summons          | 138.25   |             |
| 14407     | 7/31/2019 | 010427 |           | PRINT SHOP OF LAKEWOOD INC,     |                                |          | \$659.40    |
|           |           |        | 7/11/2019 | 9290                            | PKRC Print SummerFest Passport | 659.40   |             |
| 14408     | 7/31/2019 | 007183 |           | PRO-VAC,                        |                                |          | \$2,012.95  |
|           |           |        | 7/18/2019 | 190627-026                      | PKST Clean CB's                | 2,012.95 |             |
| 14409     | 7/31/2019 | 010325 |           | REBUILDING TOGETHER SOUTH,      |                                |          | \$3,500.00  |
|           |           |        | 7/3/2019  | Q2/19                           | PKHS AG 2019-046 Q2/19 Rebuild | 3,500.00 |             |
| 14410     | 7/31/2019 | 010522 |           | RICOH USA INC,                  |                                |          | \$24.05     |
|           |           |        | 7/19/2019 | 5057161367                      | IT 06/21-07/20 Addtl Images    | 24.05    |             |
| 14411     | 7/31/2019 | 009723 |           | SHERIDAN, SELINDA               |                                |          | \$280.80    |
|           |           |        | 7/24/2019 | 06/12-07/17/19                  | PKSR 06/12-07/17 Instructor    | 280.80   |             |
| 14412     | 7/31/2019 | 012410 |           | SOLON, LISA                     |                                |          | \$2,800.00  |
|           |           |        | 7/29/2019 | 1                               | PKHS 07/01-07/15 Lkwd Choice P | 1,400.00 |             |
|           |           |        | 7/29/2019 | 2                               | PKHS 07/16-07/31 Lkwd Choice P | 1,400.00 |             |
| 14413     | 7/31/2019 | 002912 |           | SOUND ELECTRONICS,              |                                |          | \$333.34    |
|           |           |        | 7/17/2019 | 508476                          | PKFC CH Waterflow Zone Trouble | 333.34   |             |
| 14414     | 7/31/2019 | 000066 |           | SOUND UNIFORM SOLUTIONS,        |                                |          | \$1,075.55  |
|           |           |        | 7/9/2019  | 201907SU106                     | PD Jumpsuits, Name Tag, Badge, | 1,075.55 |             |
| 14415     | 7/31/2019 | 003267 |           | SOUTH TACOMA GLASS SPECIALISTS, |                                |          | \$120.89    |
|           |           |        | 7/25/2019 | 33111                           | PDFL-Car Maint                 | 120.89   |             |
| 14416     | 7/31/2019 | 002881 |           | SPRAGUE PEST SOLUTIONS CO,      |                                |          | \$119.76    |
|           |           |        | 7/23/2019 | 3885862                         | PKFC General Pest Control      | 64.81    |             |
|           |           |        | 7/10/2019 | 3894163                         | PKFC 07/10 Pest Control: Trans | 54.95    |             |
| 14417     | 7/31/2019 | 000516 |           | SPRINT,                         |                                |          | \$120.47    |
|           |           |        | 7/18/2019 | 482477812-140                   | IT 06/15-07/14 Phone           | 120.47   |             |
| 14418     | 7/31/2019 | 009493 |           | STAPLES ADVANTAGE,              |                                |          | \$2,120.06  |

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| 001.0000.07.558.60.31.001 |                  |               |           | 3418445719                        | CD Return Supplies             | -159.03   |                    |
| 001.0000.07.558.60.31.001 |                  |               |           | 3418445720                        | CD Return Supplies             | -16.54    |                    |
| 001.0000.07.558.50.31.001 |                  |               |           | 3418812119                        | CD Return Supplies             | -159.03   |                    |
| 001.0000.06.515.30.31.001 |                  |               | 7/10/2019 | 3419000858                        | LG Supplies                    | 24.46     |                    |
| 001.0000.99.518.40.31.001 |                  |               | 7/10/2019 | 3419000859                        | ND Supplies                    | 18.66     |                    |
| 001.0000.09.518.10.31.001 |                  |               | 7/10/2019 | 3419000860                        | HR Supplies                    | 210.83    |                    |
| 001.0000.07.558.50.31.001 |                  |               | 7/10/2019 | 3419000862                        | CD Office Supplies             | 668.74    |                    |
| 001.0000.07.558.50.31.001 |                  |               | 7/7/2019  | 3418910811                        | CD Supplies                    | 325.08    |                    |
| 001.0000.09.518.10.31.001 |                  |               | 7/6/2019  | 3418812123                        | HR Supplies                    | 50.59     |                    |
| 001.0000.07.558.50.31.001 |                  |               | 7/6/2019  | 3418812125                        | CD Supplies                    | 70.33     |                    |
| 001.0000.09.518.10.31.001 |                  |               | 7/4/2019  | 3418445721                        | HR Supplies                    | 12.23     |                    |
| 001.0000.09.518.10.31.001 |                  |               | 7/2/2019  | 3418315524                        | HR Supplies                    | 20.84     |                    |
| 001.0000.06.515.30.41.001 |                  |               | 7/2/2019  | 3418315525                        | LG Supplies                    | 13.18     |                    |
| 001.0000.99.518.40.31.001 |                  |               | 7/2/2019  | 3418315526                        | ND Paper                       | 324.60    |                    |
| 001.0000.07.558.60.31.001 |                  |               | 7/3/2019  | 3418379264                        | CD Supplies                    | 350.26    |                    |
| 001.0000.07.558.50.31.001 |                  |               | 6/25/2019 | 3417513489                        | CD Supplies                    | 323.53    |                    |
| 001.0000.07.558.60.31.001 |                  |               | 6/29/2019 | 3417921293                        | CD Supplies                    | 16.54     |                    |
| 001.0000.07.558.60.31.001 |                  |               | 6/29/2019 | 3417921294                        | CD Supplies                    | 24.79     |                    |
| <b>14419</b>              | <b>7/31/2019</b> | <b>000517</b> |           | <b>STATE AUDITOR'S OFFICE,</b>    |                                |           | <b>\$28,939.12</b> |
| 001.0000.04.514.20.41.001 |                  |               | 7/11/2019 | L131869                           | FN 06/19 Audit Svc             | 28,939.12 |                    |
| <b>14420</b>              | <b>7/31/2019</b> | <b>012394</b> |           | <b>STAY GROUNDED BAND LLC,</b>    |                                |           | <b>\$800.00</b>    |
| 104.0021.01.557.30.41.001 |                  |               | 7/9/2019  | 07/09/19                          | HM Summer Concert-Stay Grounde | 800.00    |                    |
| <b>14421</b>              | <b>7/31/2019</b> | <b>002458</b> |           | <b>SUMMIT LAW GROUP,</b>          |                                |           | <b>\$27,007.50</b> |
| 001.0000.06.515.30.41.001 |                  |               | 7/17/2019 | 105678                            | LG 06/19 General Labor         | 27,007.50 |                    |
| <b>14422</b>              | <b>7/31/2019</b> | <b>006497</b> |           | <b>SYSTEMS FOR PUBLIC SAFETY,</b> |                                |           | <b>\$29,862.56</b> |
| 501.0000.51.521.10.48.005 |                  |               | 7/12/2019 | 35742                             | PDFL Other                     | 386.67    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/12/2019 | 35751                             | PDFL Other                     | 24.23     |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/12/2019 | 35761                             | PDFL Oil Change                | 89.57     |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/12/2019 | 35761                             | PDFL Safety Inspection         | 20.47     |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/12/2019 | 35761                             | PDFL Electrical                | 2.42      |                    |
| 504.0000.09.518.35.48.001 |                  |               | 7/12/2019 | 35768                             | RM PDFL Cl #2019-0053          | 1,397.87  |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/12/2019 | 35790                             | PDFL Oil Change                | 90.99     |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/12/2019 | 35790                             | PDFL Safety Inspection         | 6.87      |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/12/2019 | 35790                             | PDFL Brakes                    | 686.67    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/12/2019 | 35790                             | PDFL Tire Rotation             | 34.88     |                    |

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| 501.0000.51.521.10.48.005 |      |        | 7/12/2019 | 35795   | PDFL Brakes            | 535.94   |             |
| 501.0000.51.521.10.48.005 |      |        | 7/12/2019 | 35815   | PDFL Electrical        | 25.86    |             |
| 501.0000.51.521.10.48.005 |      |        | 7/12/2019 | 35815   | PDFL Other             | 11.89    |             |
| 501.0000.51.521.10.48.005 |      |        | 7/15/2019 | 35461   | PDFL Build             | 3,521.38 |             |
| 501.0000.51.521.10.48.005 |      |        | 7/15/2019 | 35692   | PDFL Electrical        | 226.06   |             |
| 501.0000.51.521.10.48.005 |      |        | 7/15/2019 | 35692   | PDFL Safety Inspection | 53.36    |             |
| 501.0000.51.521.10.48.005 |      |        | 7/15/2019 | 35766   | PDFL Build             | 3,658.61 |             |
| 501.0000.51.521.10.48.005 |      |        | 7/15/2019 | 35780   | PDFL Other             | 92.59    |             |
| 501.0000.51.521.10.48.005 |      |        | 7/15/2019 | 35780   | PDFL Battery           | 5.35     |             |
| 501.0000.51.521.10.48.005 |      |        | 7/15/2019 | 35823   | PDFL Oil Change        | 78.92    |             |
| 501.0000.51.521.10.48.005 |      |        | 7/15/2019 | 35823   | PDFL Safety Inspection | 318.25   |             |
| 501.0000.51.521.10.48.005 |      |        | 7/15/2019 | 35823   | PDFL Brakes            | 722.56   |             |
| 501.0000.51.521.10.48.005 |      |        | 7/15/2019 | 35823   | PDFL Tires             | 844.18   |             |
| 501.0000.51.521.10.48.005 |      |        | 7/15/2019 | 35823   | PDFL Wipers            | 49.64    |             |
| 501.0000.51.521.10.48.005 |      |        | 7/24/2019 | 35862   | PDFL Oil Change        | 89.77    |             |
| 501.0000.51.521.10.48.005 |      |        | 7/24/2019 | 35862   | PDFL Safety Inspection | 25.55    |             |
| 501.0000.51.521.10.48.005 |      |        | 7/24/2019 | 35862   | PDFL Brakes            | 715.65   |             |
| 501.0000.51.521.10.48.005 |      |        | 7/24/2019 | 35862   | PDFL Steering          | 976.36   |             |
| 501.0000.51.521.10.48.005 |      |        | 7/24/2019 | 35868   | PDFL H/C               | 225.55   |             |
| 501.0000.51.521.10.48.005 |      |        | 7/24/2019 | 35870   | PDFL Oil Change        | 89.43    |             |
| 501.0000.51.521.10.48.005 |      |        | 7/24/2019 | 35870   | PDFL Safety Inspection | 24.18    |             |
| 501.0000.51.521.10.48.005 |      |        | 7/24/2019 | 35870   | PDFL Brakes            | 215.68   |             |
| 501.0000.51.521.10.48.005 |      |        | 7/24/2019 | 35870   | PDFL A/C               | 148.24   |             |
| 501.0000.51.521.10.48.005 |      |        | 7/24/2019 | 35870   | PDFL Other             | 192.74   |             |
| 501.0000.51.521.10.48.005 |      |        | 7/24/2019 | 35883   | PDFL Oil Change        | 87.67    |             |
| 501.0000.51.521.10.48.005 |      |        | 7/24/2019 | 35883   | PDFL Safety Inspection | 142.23   |             |
| 501.0000.51.521.10.48.005 |      |        | 7/24/2019 | 35883   | PDFL Transmission      | 193.80   |             |
| 501.0000.51.521.10.48.005 |      |        | 7/24/2019 | 35883   | PDFL Wipers            | 38.73    |             |
| 501.0000.51.521.10.48.005 |      |        | 7/24/2019 | 35883   | PDFL Other             | 38.19    |             |
| 501.0000.51.521.10.48.005 |      |        | 7/23/2019 | 35714   | PDFL Other             | 2,718.77 |             |
| 501.0000.51.521.10.48.005 |      |        | 7/23/2019 | 35715   | PDFL Other             | 2,847.16 |             |
| 501.0000.51.521.10.48.005 |      |        | 7/23/2019 | 35873   | PDFL Tire Repair       | 29.43    |             |
| 501.0000.51.521.10.48.005 |      |        | 7/23/2019 | 35874   | PDFL Tire Repair       | 32.73    |             |
| 501.0000.51.521.10.48.005 |      |        | 7/23/2019 | 35877   | PDFL Oil Change        | 79.89    |             |
| 501.0000.51.521.10.48.005 |      |        | 7/23/2019 | 35877   | PDFL Safety Inspection | 219.06   |             |
| 501.0000.51.521.10.48.005 |      |        | 7/23/2019 | 35877   | PDFL Other             | 108.59   |             |
| 501.0000.51.521.10.48.005 |      |        | 7/19/2019 | 35773   | PDFL Other             | 1,035.73 |             |
| 501.0000.51.521.10.48.005 |      |        | 7/19/2019 | 35773   | PDFL Electrical        | 56.51    |             |

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| 501.0000.51.521.10.48.005 |                  |               | 7/19/2019 | 35773                              | PDFL Diagnostics               | 195.99    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/19/2019 | 35837                              | PDFL Oil Change                | 55.92     |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/19/2019 | 35837                              | PDFL Safety Inspection         | 894.73    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/19/2019 | 35837                              | PDFL Other                     | 1,140.02  |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/19/2019 | 35837                              | PDFL Electrical                | 406.91    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/19/2019 | 35837                              | PDFL Wiper                     | 51.31     |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/19/2019 | 35850                              | PDFL Oil Change                | 87.93     |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/19/2019 | 35850                              | PDFL Safety Inspection         | 23.72     |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/19/2019 | 35850                              | PDFL Other                     | 155.85    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/19/2019 | 35850                              | PDFL Transmission              | 194.06    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/19/2019 | 35850                              | PDFL Wipers                    | 67.02     |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/18/2019 | 35747                              | PDFL Brakes                    | 493.09    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/18/2019 | 35747                              | PDFL Suspension                | 570.91    |                    |
| 180.0000.15.521.21.48.005 |                  |               | 7/18/2019 | 35803                              | PDFL Alternator                | 551.22    |                    |
| 180.0000.15.521.21.48.005 |                  |               | 7/18/2019 | 35803                              | PDFL Throttle                  | 402.96    |                    |
| 180.0000.15.521.21.48.005 |                  |               | 7/18/2019 | 35803                              | PDFL Other                     | 248.43    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/18/2019 | 35811                              | PDFL Oil Change                | 92.06     |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/18/2019 | 35811                              | PDFL Safety Inspection         | 27.84     |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/18/2019 | 35811                              | PDFL Tires                     | 638.38    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/18/2019 | 35851                              | PDFL Wipes                     | 75.42     |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/18/2019 | 35851                              | PDFL Tire Repair               | 52.22     |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/18/2019 | 35851                              | PDFL Electrical                | 219.70    |                    |
| <b>14423</b>              | <b>7/31/2019</b> | <b>000535</b> |           | <b>TACOMA COMMUNITY HOUSE,</b>     |                                |           | <b>\$4,400.35</b>  |
| 001.0000.11.565.10.41.020 |                  |               | 7/15/2019 | Q2/19                              | PKHS AG 2019-073 Q2/19 Client  | 4,400.35  |                    |
| <b>14424</b>              | <b>7/31/2019</b> | <b>008186</b> |           | <b>TRCVB,</b>                      |                                |           | <b>\$6,460.30</b>  |
| 104.0015.01.557.30.41.001 |                  |               | 6/30/2019 | Lakewood 2019-06                   | HM AG 2019-015 06/19 Lodging T | 6,460.30  |                    |
| <b>14425</b>              | <b>7/31/2019</b> | <b>000153</b> |           | <b>TYLER TECHNOLOGIES INC,</b>     |                                |           | <b>\$109.40</b>    |
| 503.0000.04.518.80.41.090 |                  |               | 7/15/2019 | 020-20936                          | IT 08/15-09/14 CaseloadPro     | 109.40    |                    |
| <b>14426</b>              | <b>7/31/2019</b> | <b>007885</b> |           | <b>ULINE, INC,</b>                 |                                |           | <b>\$553.03</b>    |
| 001.0000.15.521.80.31.001 |                  |               | 7/3/2019  | 110147860                          | PD Supplies                    | 553.03    |                    |
| <b>14427</b>              | <b>7/31/2019</b> | <b>000593</b> |           | <b>WASHINGTON STATE TREASURER,</b> |                                |           | <b>\$64,296.03</b> |
| 001.0000.02.237.10.00.004 |                  |               | 7/18/2019 | 06/19 Bldg. Code                   | MC 06/19 State Bldg. Code      | 1,258.00  |                    |
| 001.0000.02.237.10.00.002 |                  |               | 7/30/2019 | 06/19 Court Remit                  | MC 06/19 Court Remit           | 23,969.83 |                    |
| 001.0000.02.237.10.00.001 |                  |               | 7/30/2019 | 06/19 Court Remit                  | MC 06/19 Court Remit           | 15,140.08 |                    |

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| 001.0000.02.237.30.00.000 |                  |               | 7/30/2019 | 06/19 Court Remit                 | MC 06/19 Court Remit           | 900.92    |                     |
| 001.0000.02.386.89.15.001 |                  |               | 7/30/2019 | 06/19 Court Remit                 | MC 06/19 Court Remit           | 30.15     |                     |
| 001.0000.02.237.10.00.007 |                  |               | 7/30/2019 | 06/19 Court Remit                 | MC 06/19 Court Remit           | 2,381.93  |                     |
| 001.0000.02.389.31.01.000 |                  |               | 7/30/2019 | 06/19 Court Remit                 | MC 06/19 Court Remit           | 20.73     |                     |
| 001.0000.02.386.89.16.001 |                  |               | 7/30/2019 | 06/19 Court Remit                 | MC 06/19 Court Remit           | 171.10    |                     |
| 001.0000.02.386.89.14.001 |                  |               | 7/30/2019 | 06/19 Court Remit                 | MC 06/19 Court Remit           | 95.68     |                     |
| 001.0000.02.237.10.00.008 |                  |               | 7/30/2019 | 06/19 Court Remit                 | MC 06/19 Court Remit           | 4,767.82  |                     |
| 001.0000.02.237.10.00.009 |                  |               | 7/30/2019 | 06/19 Court Remit                 | MC 06/19 Court Remit           | 864.64    |                     |
| 001.0000.02.386.89.12.001 |                  |               | 7/30/2019 | 06/19 Court Remit                 | MC 06/19 Court Remit           | 109.26    |                     |
| 001.0000.02.386.89.13.001 |                  |               | 7/30/2019 | 06/19 Court Remit                 | MC 06/19 Court Remit           | 109.28    |                     |
| 001.0000.02.386.20.02.000 |                  |               | 7/30/2019 | 06/19 Court Remit                 | MC 06/19 Court Remit           | 0.06      |                     |
| 001.0000.02.237.10.00.003 |                  |               | 7/30/2019 | 06/19 Court Remit                 | MC 06/19 Court Remit           | 12,236.95 |                     |
| 001.0000.02.237.10.00.006 |                  |               | 7/30/2019 | 06/19 Court Remit                 | MC 06/19 Court Remit           | 2,239.60  |                     |
| <b>14428</b>              | <b>7/31/2019</b> | <b>011918</b> |           | <b>WHITE &amp; SMITH, LLC,</b>    |                                |           | <b>\$2,998.32</b>   |
| 192.0004.07.558.60.41.001 |                  |               | 7/15/2019 | 3065                              | SSMP AG 2018-119 MIAO          | 2,998.32  |                     |
| <b>14429</b>              | <b>7/31/2019</b> | <b>001272</b> |           | <b>ZUMAR INDUSTRIES INC,</b>      |                                |           | <b>\$15,595.58</b>  |
| 101.0000.11.542.64.31.001 |                  |               | 7/2/2019  | 28646                             | PKST Parts for Sign Maintenanc | 14,006.00 |                     |
| 101.0000.11.542.64.31.001 |                  |               | 7/2/2019  | 28646                             | Sales Tax                      | 1,386.59  |                     |
| 101.0000.11.542.64.31.001 |                  |               | 7/24/2019 | 28907                             | PKST Supplies                  | 202.99    |                     |
| <b>14430</b>              | <b>8/15/2019</b> | <b>011591</b> |           | <b>911 SUPPLY INC,</b>            |                                |           | <b>\$1,177.20</b>   |
| 001.0000.15.521.30.35.010 |                  |               | 7/23/2019 | 76748                             | PD Holster                     | 54.94     |                     |
| 001.0000.15.521.22.31.008 |                  |               | 7/23/2019 | 76749                             | PD Clothing Supplies: Wright-C | 539.55    |                     |
| 001.0000.15.521.22.31.008 |                  |               | 7/23/2019 | 76758                             | PD Clothing Supplies: Moffitt  | 370.41    |                     |
| 001.0000.15.521.22.35.010 |                  |               | 7/31/2019 | 77090                             | PD Holster                     | 212.30    |                     |
| <b>14431</b>              | <b>8/15/2019</b> | <b>000005</b> |           | <b>ABC LEGAL MESSENGERS, INC,</b> |                                |           | <b>\$195.00</b>     |
| 001.0000.06.515.30.41.001 |                  |               | 7/24/2019 | 5587414.100                       | LG/PD 07/19 Monthly Retainer   | 97.50     |                     |
| 001.0000.15.521.10.41.001 |                  |               | 7/24/2019 | 5587414.100                       | LG/PD 07/19 Monthly Retainer   | 97.50     |                     |
| <b>14432</b>              | <b>8/15/2019</b> | <b>012424</b> |           | <b>AGA, SIMEAMATIVA</b>           |                                |           | <b>\$135.08</b>     |
| 001.0000.02.512.51.49.009 |                  |               | 7/25/2019 | 07/25/19                          | MC 07/25 Interpreter           | 135.08    |                     |
| <b>14433</b>              | <b>8/15/2019</b> | <b>001685</b> |           | <b>AMAYA ELECTRIC CORP,</b>       |                                |           | <b>\$6,048.62</b>   |
| 302.0000.00.223.40.00.000 |                  |               | 8/14/2019 | AG 2017-263 Ret.                  | PWCP AG 2017-263 Retainage Rel | 6,048.62  |                     |
| <b>14434</b>              | <b>8/15/2019</b> | <b>011699</b> |           | <b>AQUATECHNEX LLC,</b>           |                                |           | <b>\$113,197.00</b> |

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| 401.0021.41.531.10.41.001 |                  |               | 8/3/2019  | 10463                                 | PWSW AG 2019-115 08/01 America | 109,350.50 |                    |
| 401.0021.41.531.10.41.001 |                  |               | 7/26/2019 | 10445                                 | PWSW AG 2019-115 American Lk E | 3,846.50   |                    |
| <b>14435</b>              | <b>8/15/2019</b> | <b>007445</b> |           | <b>ASSOCIATED PETROLEUM PRODUCTS,</b> |                                |            | <b>\$21,286.47</b> |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 254.87     |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 120.78     |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 214.61     |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 171.02     |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 26.34      |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 13.02      |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 23.61      |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 49.04      |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 110.18     |                    |
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| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 129.25     |                    |
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| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 157.71     |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 42.38      |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 287.86     |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 35.11      |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 24.82      |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 48.43      |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 34.81      |                    |
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| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 118.66     |                    |
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| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 113.51     |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 281.21     |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 17.86      |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 119.57     |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 198.57     |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 165.58     |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                            | PDFL 06/24-07/07               | 105.94     |                    |



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| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 139.24 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 299.67 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 78.40  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 179.80 |             |
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| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 35.11  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 237.62 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 107.76 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 78.70  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 227.02 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 153.47 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 306.03 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 182.22 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 98.68  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 103.22 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 47.22  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 26.34  |             |
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| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 18.16  |             |
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| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 66.29  |             |
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| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 312.38 |             |
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| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 32.09  |             |
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| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 32.09  |             |
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| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 42.68  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 47.83  |             |
| 180.0000.15.521.21.32.001 |      |        | 7/8/2019 | 1459880-IN | PDFL 06/24-07/07 | 59.33  |             |

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| 501.0000.51.521.10.32.001 |      |        | 7/8/2019  | 1459880-IN | PDFL 06/24-07/07 | 60.84  |             |
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| 501.0000.51.521.10.32.001 |      |        | 7/8/2019  | 1459880-IN | PDFL 06/24-07/07 | 71.44  |             |
| 180.0000.15.521.21.32.001 |      |        | 7/8/2019  | 1459880-IN | PDFL 06/24-07/07 | 64.47  |             |
| 180.0000.15.521.21.32.001 |      |        | 7/8/2019  | 1459880-IN | PDFL 06/24-07/07 | 55.09  |             |
| 180.0000.15.521.21.32.001 |      |        | 7/8/2019  | 1459880-IN | PDFL 06/24-07/07 | 61.45  |             |
| 180.0000.15.521.21.32.001 |      |        | 7/8/2019  | 1459880-IN | PDFL 06/24-07/07 | 75.07  |             |
| 181.0000.15.521.30.32.001 |      |        | 7/8/2019  | 1459880-IN | PDFL 06/24-07/07 | 46.01  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/8/2019  | 1459880-IN | PDFL 06/24-07/07 | 99.89  |             |
| 180.0000.15.521.21.32.001 |      |        | 7/8/2019  | 1459880-IN | PDFL 06/24-07/07 | 35.02  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 174.13 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 205.26 |             |
| 180.0000.15.521.21.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 18.73  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 41.69  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 57.78  |             |
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| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 101.84 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 121.36 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 75.46  |             |
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| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 151.44 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 141.68 |             |
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| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 59.10  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 62.53  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 150.38 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 134.03 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 94.98  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 77.30  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 96.03  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 137.72 |             |
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| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 125.32 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 76.77  |             |
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| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 181.51 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 79.15  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 139.83 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 56.20  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 57.52  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-23    | 135.08 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 141.41 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 58.04  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 186.00 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 115.82 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 111.07 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 32.72  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 70.44  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 32.19  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 220.03 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 184.94 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 173.07 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 186.00 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 131.92 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 264.36 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 128.22 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 38.78  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 121.10 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 199.19 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 61.21  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 27.97  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 16.62  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 236.92 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 40.63  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 94.98  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 117.14 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 14.51  |             |

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| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 138.51 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 164.63 |             |
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| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 63.58  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 11.08  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 32.98  |             |
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| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 146.95 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 133.23 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 186.50 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 203.41 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 138.25 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 36.94  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 50.39  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 77.04  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 26.91  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 143.79 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 294.70 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 96.30  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 31.40  |             |
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| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 59.63  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 169.64 |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 28.49  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 74.93  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 54.09  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 24.80  |             |
| 180.0000.15.521.21.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 33.51  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 49.07  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 71.50  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 84.69  |             |
| 180.0000.15.521.21.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 37.46  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 67.28  |             |
| 501.0000.51.521.10.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 41.16  |             |
| 180.0000.15.521.21.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 26.38  |             |
| 180.0000.15.521.21.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 37.46  |             |
| 180.0000.15.521.21.32.001 |      |        | 7/23/2019 | 1467032-IN | PDFL 07/08-07/23 | 63.85  |             |

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| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                       | PDFL 06/24-07/07               | 128.34    |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                       | PDFL 06/24-07/07               | 171.33    |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                       | PDFL 06/24-07/07               | 23.31     |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                       | PDFL 06/24-07/07               | 211.59    |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                       | PDFL 06/24-07/07               | 121.08    |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                       | PDFL 06/24-07/07               | 122.90    |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                       | PDFL 06/24-07/07               | 148.93    |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                       | PDFL 06/24-07/07               | 108.06    |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                       | PDFL 06/24-07/07               | 37.53     |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                       | PDFL 06/24-07/07               | 82.33     |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                       | PDFL 06/24-07/07               | 144.69    |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                       | PDFL 06/24-07/07               | 40.86     |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                       | PDFL 06/24-07/07               | 85.97     |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                       | PDFL 06/24-07/07               | 194.94    |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2019  | 1459880-IN                       | PDFL 06/24-07/07               | 61.75     |                    |
| <b>14436</b>              | <b>8/15/2019</b> | <b>008986</b> |           | <b>BAYLEY, LILLY MAY</b>         |                                |           | <b>\$171.04</b>    |
| 001.0000.02.512.51.49.009 |                  |               | 4/19/2019 | 04/18/19                         | MC 04/18 Interpreter           | 171.04    |                    |
| <b>14437</b>              | <b>8/15/2019</b> | <b>006119</b> |           | <b>BCRA,</b>                     |                                |           | <b>\$43,364.50</b> |
| 302.0138.21.595.12.41.001 |                  |               | 8/10/2019 | 25569                            | PWCP AG 2019-113 Onyx Dr SW Im | 43,364.50 |                    |
| <b>14438</b>              | <b>8/15/2019</b> | <b>010262</b> |           | <b>CENTURYLINK,</b>              |                                |           | <b>\$308.02</b>    |
| 503.0000.04.518.80.42.001 |                  |               | 7/2/2019  | 253-581-8220 448B                | IT 07/02-08/02 Phone           | 50.62     |                    |
| 503.0000.04.518.80.42.001 |                  |               | 8/1/2019  | 253-584-2263 463B                | IT 08/01-09/01 Phone           | 73.02     |                    |
| 503.0000.04.518.80.42.001 |                  |               | 8/1/2019  | 253-584-5364 399B                | IT 08/01-09/01 Phone           | 50.62     |                    |
| 503.0000.04.518.80.42.001 |                  |               | 8/2/2019  | 253-581-8220 448B                | IT 08/02-09/02 Phone           | 50.62     |                    |
| 503.0000.04.518.80.42.001 |                  |               | 7/23/2019 | 206-T31-6789 758B                | IT 07/23-08/23 Phone           | 83.14     |                    |
| <b>14439</b>              | <b>8/15/2019</b> | <b>002120</b> |           | <b>CHICAGO TITLE CO,</b>         |                                |           | <b>\$377.80</b>    |
| 190.4005.52.559.32.41.001 |                  |               | 8/1/2019  | W2019-000TR                      | CDBG MHR-155 Meade Recording F | 105.00    |                    |
| 190.4005.52.559.32.41.001 |                  |               | 8/1/2019  | 0152463-TR                       | CDBG MHR-165 Ross Loan Policy, | 272.80    |                    |
| <b>14440</b>              | <b>8/15/2019</b> | <b>005163</b> |           | <b>CHIEF SUPPLY CORPORATION,</b> |                                |           | <b>\$1,116.66</b>  |
| 001.0000.15.521.10.31.001 |                  |               | 7/11/2019 | 181848                           | PD - Flares~                   | 697.20    |                    |
| 001.0000.15.521.10.31.001 |                  |               | 7/11/2019 | 181848                           | freight                        | 318.87    |                    |
| 001.0000.15.521.10.31.001 |                  |               | 7/11/2019 | 181848                           | Sales Tax                      | 100.59    |                    |
| <b>14441</b>              | <b>8/15/2019</b> | <b>003883</b> |           | <b>CHUCKALS INC,</b>             |                                |           | <b>\$95.33</b>     |

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| 001.0000.11.569.50.31.001 |                  |               | 8/1/2019  | 994068-0                              | PKSR Supplies                  | 95.33    |                   |
| <b>14442</b>              | <b>8/15/2019</b> | <b>000536</b> |           | <b>CITY TREASURER CITY OF TACOMA,</b> |                                |          | <b>\$9,445.75</b> |
| 101.0000.11.542.63.47.006 |                  |               | 8/12/2019 | 100349546 08/12/19                    | PKST 06/12-08/09 7210 BPW W -  | 57.28    |                   |
| 101.0000.11.542.64.47.005 |                  |               | 8/12/2019 | 100351985 08/12/19                    | PKST 06/12-08/09 7500 BPW SW # | 217.23   |                   |
| 101.0000.11.542.64.47.005 |                  |               | 8/12/2019 | 100475269 08/12/19                    | PKST 06/12-08/09 6621 BPW W #S | 3.29     |                   |
| 101.0000.11.542.64.47.005 |                  |               | 8/12/2019 | 100475274 08/12/19                    | PKST 06/12-08/09 6401 Flanagan | 4.01     |                   |
| 101.0000.11.542.64.47.005 |                  |               | 8/13/2019 | 100432466 08/13/19                    | PKST 06/13-08/12 5911 112th St | 4.01     |                   |
| 101.0000.11.542.64.47.005 |                  |               | 8/9/2019  | 100436443 08/09/19                    | PKST 06/05-08/02 8103 83rd Ave | 34.57    |                   |
| 101.0000.11.542.64.47.005 |                  |               | 8/9/2019  | 101129625 08/09/19                    | PKST 06/05-08/02 7804 83rd Ave | 37.37    |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/30/2019 | 100707975 07/30/19                    | PKST 06/22-07/23 7403 Lkwd Dr  | 33.87    |                   |
| 101.0000.11.542.63.47.006 |                  |               | 7/31/2019 | 100223530 07/31/19                    | PKST 06/29-07/30 9315 GLD SW   | 2,171.79 |                   |
| 502.0000.17.518.35.47.005 |                  |               | 7/29/2019 | 100113209 07/29/19                    | PKFC 06/27-07/26 6000 Main St  | 6,699.00 |                   |
| 101.0000.11.542.63.47.006 |                  |               | 7/29/2019 | 100218262 07/29/19                    | PKST 06/27-07/26 10601 Main St | 48.25    |                   |
| 101.0000.11.542.63.47.006 |                  |               | 7/29/2019 | 100218270 07/29/19                    | PKST 06/27-07/26 10602 Main St | 10.85    |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/29/2019 | 100218275 07/29/19                    | PKST 06/27-07/26 10511 GLD SW  | 55.15    |                   |
| 101.0000.11.542.63.47.006 |                  |               | 7/29/2019 | 100262588 07/29/19                    | PKST 05/29-07/26 6100 Lkwd Tow | 69.08    |                   |
| <b>14443</b>              | <b>8/15/2019</b> | <b>005786</b> |           | <b>CLASSY CHASSIS,</b>                |                                |          | <b>\$84.15</b>    |
| 501.0000.51.548.79.48.005 |                  |               | 7/31/2019 | 4591                                  | PKFL Car Wash                  | 12.18    |                   |
| 501.0000.51.548.79.48.005 |                  |               | 7/31/2019 | 4591                                  | PKFL Oil Change                | 71.97    |                   |
| <b>14444</b>              | <b>8/15/2019</b> | <b>000099</b> |           | <b>CLOVER PARK SCHOOL DISTRICT,</b>   |                                |          | <b>\$200.00</b>   |
| 001.0000.15.521.40.41.001 |                  |               | 8/1/2019  | 1865                                  | PD 8/10 Gym Rental             | 200.00   |                   |
| <b>14445</b>              | <b>8/15/2019</b> | <b>000496</b> |           | <b>DAILY JOURNAL OF COMMERCE,</b>     |                                |          | <b>\$525.60</b>   |
| 192.0000.00.558.60.44.001 |                  |               | 6/13/2019 | 3348926                               | SSMP 06/13 Transp Impacts JBLM | 292.80   |                   |
| 192.0000.00.558.60.44.001 |                  |               | 6/13/2019 | 3348927                               | SSMP 06/13 Military Housing    | 232.80   |                   |
| <b>14446</b>              | <b>8/15/2019</b> | <b>012028</b> |           | <b>DAY WIRELESS SYSTEMS,</b>          |                                |          | <b>\$87.92</b>    |
| 001.0000.15.521.70.41.001 |                  |               | 7/31/2019 | 493784                                | PD 07/29 Calibration           | 87.92    |                   |
| <b>14447</b>              | <b>8/15/2019</b> | <b>003867</b> |           | <b>DELL MARKETING LP,</b>             |                                |          | <b>\$1,123.55</b> |
| 503.0000.04.518.80.48.002 |                  |               | 7/29/2019 | 10330576947                           | IT ProSupport Thru 09/14/21    | 1,123.55 |                   |
| <b>14448</b>              | <b>8/15/2019</b> | <b>010648</b> |           | <b>DIAMOND MARKETING SOLUTIONS,</b>   |                                |          | <b>\$2,066.42</b> |
| 001.0000.99.518.40.42.002 |                  |               | 8/15/2019 | 08/19 Postage                         | ND 08/19 Replenish Postage     | 1,824.61 |                   |
| 311.0000.01.535.30.42.002 |                  |               | 8/15/2019 | 08/19 Postage                         | PWSC 08/19 Postage Est.        | 88.19    |                   |
| 001.0000.99.518.40.42.002 |                  |               | 8/5/2019  | 295722                                | ND 07/19 Daily Mail            | 153.62   |                   |

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| <b>14449</b>              | <b>8/15/2019</b> | <b>011920</b> |           | <b>EILEEN OBRIEN CONSULTING,</b>    |                                |          | <b>\$4,050.00</b> |
| 195.0021.02.512.53.41.001 |                  |               | 8/1/2019  | 06/01-07/31/19                      | MC 06/01-07/31 BJA Drug Court  | 4,050.00 |                   |
| <b>14450</b>              | <b>8/15/2019</b> | <b>003435</b> |           | <b>EMERALD HILLS COFFEES,</b>       |                                |          | <b>\$106.11</b>   |
| 001.0000.99.518.40.31.001 |                  |               | 6/21/2019 | 8511271                             | ND Coffee Supplies             | 106.11   |                   |
| <b>14451</b>              | <b>8/15/2019</b> | <b>009689</b> |           | <b>FLO HAWKS,</b>                   |                                |          | <b>\$591.26</b>   |
| 502.0000.17.521.50.48.001 |                  |               | 8/7/2019  | 66072766                            | PKFC @PD Pumped/Washed Down Pu | 591.26   |                   |
| <b>14452</b>              | <b>8/15/2019</b> | <b>008185</b> |           | <b>FOOD CONNECTION,</b>             |                                |          | <b>\$7,945.60</b> |
| 001.0000.11.565.10.41.020 |                  |               | 7/8/2019  | Q2/19                               | PKHS AG 2019-042 Q2/19 Mobile  | 7,945.60 |                   |
| <b>14453</b>              | <b>8/15/2019</b> | <b>007965</b> |           | <b>GORDON THOMAS HONEYWELL,</b>     |                                |          | <b>\$7,820.04</b> |
| 001.0000.03.513.10.41.001 |                  |               | 7/31/2019 | July 19 1014                        | CM AG 2018-189 07/19 Gov'tl Af | 4,887.36 |                   |
| 192.0000.00.558.60.41.001 |                  |               | 7/31/2019 | July 19 1185                        | SSMP AG 2018-125 07/19 Gov'tl  | 2,932.68 |                   |
| <b>14454</b>              | <b>8/15/2019</b> | <b>011141</b> |           | <b>GRAY LUMBER COMPANY,</b>         |                                |          | <b>\$339.78</b>   |
| 001.0000.11.576.81.31.001 |                  |               | 7/30/2019 | 331106                              | PKFC Supplies                  | 339.78   |                   |
| <b>14455</b>              | <b>8/15/2019</b> | <b>011891</b> |           | <b>GSO DELIVERY SERVICE INC,</b>    |                                |          | <b>\$777.33</b>   |
| 001.0000.99.518.40.42.002 |                  |               | 7/31/2019 | 3972997                             | ND 07/19 Mail P/U              | 777.33   |                   |
| <b>14456</b>              | <b>8/15/2019</b> | <b>012423</b> |           | <b>GUARDIAN ALLIANCE TECH INC.,</b> |                                |          | <b>\$2,000.00</b> |
| 503.0000.04.518.80.48.003 |                  |               | 6/18/2019 | 12546                               | IT Investigation Software      | 2,000.00 |                   |
| <b>14457</b>              | <b>8/15/2019</b> | <b>011428</b> |           | <b>GUNDERSON LAW OFFICE PLLC,</b>   |                                |          | <b>\$5,037.50</b> |
| 001.0000.06.515.31.41.001 |                  |               | 8/7/2019  | 1058                                | LG AG 2019-002 07/29-08/02 Pro | 1,900.00 |                   |
| 001.0000.06.515.31.41.001 |                  |               | 8/12/2019 | 1060                                | LG AG 2019-002 08/05-08/09 Pro | 1,887.50 |                   |
| 001.0000.06.515.31.41.001 |                  |               | 7/31/2019 | 1055                                | LG AG 2019-002 07/22-07/26 Pro | 1,250.00 |                   |
| <b>14458</b>              | <b>8/15/2019</b> | <b>000724</b> |           | <b>HART HEALTH &amp; SAFETY,</b>    |                                |          | <b>\$454.14</b>   |
| 504.0000.09.518.11.31.010 |                  |               | 7/25/2019 | 16163-795692                        | RM Replenish Safety Kit Suppli | 454.14   |                   |
| <b>14459</b>              | <b>8/15/2019</b> | <b>012308</b> |           | <b>HONEY BUCKET,</b>                |                                |          | <b>\$1,317.93</b> |
| 001.0000.11.576.80.41.001 |                  |               |           | 0551191291                          | PKFC 08/07-08/29 Sani-Can 8928 | -363.69  |                   |
| 001.0000.11.576.80.41.001 |                  |               | 8/8/2019  | 0551189915                          | PKFC 08/08-09/04 Sani-Can 1152 | 89.42    |                   |
| 001.0000.11.576.80.41.001 |                  |               | 8/8/2019  | 0551189916                          | PKFC 08/08-08/09 Sani-Can 1050 | 6.39     |                   |
| 001.0000.11.576.80.41.001 |                  |               | 8/8/2019  | 0551189917                          | PKFC 08/08-09/04 Sani-Can 1260 | 201.30   |                   |

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| 001.0000.11.576.81.41.001 |                  |               | 8/8/2019  | 0551189918                             | PKFC 07/31-09/04 Sani-Can 8714 | 550.96    |                    |
| 001.0000.11.576.80.41.001 |                  |               | 8/8/2019  | 0551189919                             | PKFC 08/08-09/04 Sani-Can 9701 | 104.50    |                    |
| 001.0000.11.576.80.41.001 |                  |               | 8/8/2019  | 0551189920                             | PKFC08/08-09/04 Sani-Can 2716  | 201.30    |                    |
| 001.0000.11.576.80.41.001 |                  |               | 8/2/2019  | 0551181922                             | PKFC 08/02-08/29 Sani-Can 8928 | 442.75    |                    |
| 001.0000.02.523.30.47.004 |                  |               | 7/29/2019 | 0551174350                             | MC 07/29-08/25 Sani Can        | 85.00     |                    |
| <b>14460</b>              | <b>8/15/2019</b> | <b>004036</b> |           | <b>HORIZON AUTOMATIC RAIN CO,</b>      |                                |           | <b>\$262.05</b>    |
| 001.0000.11.576.80.31.001 |                  |               | 8/1/2019  | 3N102668                               | PKFC Supplies                  | 81.28     |                    |
| 502.0000.17.542.65.31.001 |                  |               | 7/30/2019 | 3N102558                               | PKFC Supplies                  | 63.50     |                    |
| 001.0000.11.542.70.31.001 |                  |               | 7/30/2019 | 3N102564                               | PKST Supplies                  | 39.53     |                    |
| 001.0000.11.542.70.31.030 |                  |               | 7/29/2019 | 3N102520                               | PKST Brass Ball Valve Tread    | 42.04     |                    |
| 001.0000.11.542.70.31.001 |                  |               | 7/31/2019 | 3N102621                               | PKST Supplies                  | 35.70     |                    |
| <b>14461</b>              | <b>8/15/2019</b> | <b>007151</b> |           | <b>HORST, RUDY</b>                     |                                |           | <b>\$213.00</b>    |
| 001.0000.11.569.50.41.001 |                  |               | 8/9/2019  | 07/22-08/12/19                         | PKSR 07/22-08/12 Instructor    | 213.00    |                    |
| <b>14462</b>              | <b>8/15/2019</b> | <b>011300</b> |           | <b>HORWATH LAW PLLC,</b>               |                                |           | <b>\$52,095.02</b> |
| 001.0000.02.512.51.41.004 |                  |               | 8/12/2019 | 07/19                                  | MC AG 2019-001 Public Defender | 44,166.66 |                    |
| 001.0000.02.512.51.41.001 |                  |               | 8/12/2019 | 07/19                                  | MC Public Defender Svcs        | 6,662.22  |                    |
| 001.9999.02.512.51.41.001 |                  |               | 8/12/2019 | 07/19                                  | MC Public Defender Svc         | 1,010.14  |                    |
| 195.0021.02.512.53.43.004 |                  |               | 8/12/2019 | 07/19                                  | MC NADCP Conf                  | 256.00    |                    |
| <b>14463</b>              | <b>8/15/2019</b> | <b>009949</b> |           | <b>KEN STEVENS CONSTRUCTION INC,</b>   |                                |           | <b>\$4,859.78</b>  |
| 190.0000.00.223.40.00.000 |                  |               | 7/25/2019 | MHR-161 07/25/19                       | CDBG MHR-161 Harris: Retainage | 4,859.78  |                    |
| <b>14464</b>              | <b>8/15/2019</b> | <b>003820</b> |           | <b>KNIGHT FIRE PROTECTION INC,</b>     |                                |           | <b>\$578.62</b>    |
| 502.0000.17.542.65.48.001 |                  |               | 7/29/2019 | 67080                                  | PKFC Annual Svc On 28 Fire Ext | 230.79    |                    |
| 502.0000.17.542.65.49.010 |                  |               | 7/29/2019 | 67081                                  | PKFC Annual Svc On 35 Fire     | 347.83    |                    |
| <b>14465</b>              | <b>8/15/2019</b> | <b>000299</b> |           | <b>LAKEVIEW LIGHT &amp; POWER CO.,</b> |                                |           | <b>\$19,707.47</b> |
| 101.0000.11.542.63.47.006 |                  |               | 7/31/2019 | 157                                    | PKST Power Usage For LED Stree | 7,958.20  |                    |
| 101.0000.11.542.64.47.005 |                  |               | 8/7/2019  | 67044-002 08/07/19                     | PKST 07/03-08/03 Pac Hwy & STW | 76.26     |                    |
| 101.0000.11.542.64.47.005 |                  |               | 8/7/2019  | 67044-012 08/07/19                     | PKST 07/03-08/03 Hwy 512 & STW | 105.11    |                    |
| 101.0000.11.542.63.47.006 |                  |               | 8/7/2019  | 67044-014 08/07/19                     | PKST 07/07-08/07 Hwy 512 & STW | 91.54     |                    |
| 101.0000.11.542.64.47.005 |                  |               | 8/7/2019  | 67044-016 08/07/19                     | PKST 07/03-08/03 40th Ave SW   | 61.00     |                    |
| 101.0000.11.542.64.47.005 |                  |               | 8/7/2019  | 67044-031 08/07/19                     | PKST 07/03-08/03 84th St S & S | 66.44     |                    |
| 101.0000.11.542.64.47.005 |                  |               | 8/7/2019  | 67044-032 08/07/19                     | PKST 07/03-08/03 100th ST SW & | 80.56     |                    |
| 001.0000.11.576.80.47.005 |                  |               | 8/7/2019  | 67044-048 08/07/19                     | PKFC 07/03-08/03 2716 84th St  | 35.06     |                    |
| 101.0000.11.542.64.47.005 |                  |               | 8/7/2019  | 67044-050 08/07/19                     | PKFC 07/03-08/03 Lkwd Dr SW &  | 73.24     |                    |



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| 101.0000.11.542.64.47.005 |      |        | 8/7/2019  | 67044-053 08/07/19  | PKST 07/03-08/03 4648 Steil Bl | 57.88    |             |
| 101.0000.11.543.50.47.005 |      |        | 8/7/2019  | 67044-074 08/07/19  | PKST 07/03-08/03 9424 Front St | 308.01   |             |
| 001.0000.11.576.80.47.005 |      |        | 8/7/2019  | 67044-075 08/07/19  | PKFC 07/03-08/03 8807 25th Ave | 72.95    |             |
| 101.0000.11.542.64.47.005 |      |        | 8/7/2019  | 67044-078 08/07/19  | PKST 07/03-08/03 100th St SW & | 127.69   |             |
| 101.0000.11.542.64.47.005 |      |        | 8/7/2019  | 67044-079 08/07/19  | PKST 07/03-08/03 96th St S & S | 108.41   |             |
| 101.0000.11.542.64.47.005 |      |        | 8/7/2019  | 67044-080 08/07/19  | PKST 07/03-08/03 8802 STW      | 76.81    |             |
| 101.0000.11.542.64.47.005 |      |        | 8/7/2019  | 67044-081 08/07/19  | PKST 07/03-08/03 3601 Steil Bl | 74.48    |             |
| 101.0000.11.542.63.47.006 |      |        | 8/7/2019  | 67044-083 08/07/19  | PKST 07/03-08/03 40th & 100th  | 83.15    |             |
| 101.0000.11.542.64.47.005 |      |        | 8/7/2019  | 67044-084 08/07/19  | PKST 07/03-08/03 Steil & LKVW  | 74.48    |             |
| 101.0000.11.542.63.47.006 |      |        | 8/7/2019  | 67044-085 08/07/19  | PKST 07/03-08/03 26th & 88th S | 44.76    |             |
| 101.0000.11.542.64.47.005 |      |        | 7/28/2019 | 67044-028 07/28/19  | PKST 06/24-07/24 Pac Hwy SW &  | 67.16    |             |
| 401.0000.41.531.10.47.005 |      |        | 7/28/2019 | 67044-037 07/28/19  | PWSW 06/24-07/24 Pac Hwy SW    | 43.95    |             |
| 101.0000.11.542.64.47.005 |      |        | 7/28/2019 | 67044-038 07/28/19  | PKST 06/24-07/24 BP Way & Pac  | 71.18    |             |
| 001.0000.11.576.80.47.005 |      |        | 7/28/2019 | 67044-041 07/28/19  | PKFC 06/24-07/24 4721 127th St | 69.36    |             |
| 101.0000.11.542.64.47.005 |      |        | 7/28/2019 | 67044-043 07/28/19  | PKST 06/24-07/24 BPW SW & San  | 113.59   |             |
| 101.0000.11.542.64.47.005 |      |        | 7/28/2019 | 67044-054 07/28/19  | PKST 06/24-07/24 11417 Pac Hwy | 64.58    |             |
| 101.0000.11.542.64.47.005 |      |        | 7/28/2019 | 67044-055 07/28/19  | PKST 06/24-07/24 11424 Pac Hwy | 67.70    |             |
| 101.0000.11.542.64.47.005 |      |        | 7/28/2019 | 67044-056 07/28/19  | PKST 06/24-07/24 11517 Pac Hwy | 69.67    |             |
| 401.0000.41.531.10.47.005 |      |        | 7/28/2019 | 67044-057 07/28/19  | PWSW 06/24-07/24 5118 Seattle  | 53.60    |             |
| 502.0000.17.521.50.47.005 |      |        | 7/21/2019 | 117448-001 07/21/19 | PKFC 06/17-07/17 LKWD Police S | 8,263.95 |             |
| 101.0000.11.542.64.47.005 |      |        | 7/21/2019 | 67044-001 07/21/19  | PKST 06/17-07/17 100th St SW & | 64.85    |             |
| 101.0000.11.542.64.47.005 |      |        | 7/21/2019 | 67044-003 07/21/19  | PKST 06/17-07/17 Motor Ave & W | 69.48    |             |
| 101.0000.11.542.64.47.005 |      |        | 7/21/2019 | 67044-005 07/21/19  | PKST 06/17-07/17 BP Wy SW & Lk | 72.97    |             |
| 101.0000.11.542.64.47.005 |      |        | 7/21/2019 | 67044-006 07/21/19  | PKST 06/17-07/17 108th St SW & | 69.22    |             |
| 101.0000.11.542.64.47.005 |      |        | 7/21/2019 | 67044-019 07/21/19  | PKST 06/17-07/17 BPW SW & 100t | 69.12    |             |
| 101.0000.11.542.64.47.005 |      |        | 7/21/2019 | 67044-020 07/21/19  | PKST 06/17-07/17 59th AVE SW & | 85.29    |             |
| 101.0000.11.542.64.47.005 |      |        | 7/21/2019 | 67044-022 07/21/19  | PKST 06/17-07/17 GLD SW & BPW  | 87.25    |             |
| 101.0000.11.542.64.47.005 |      |        | 7/21/2019 | 67044-024 07/21/19  | PKST 06/17-07/17 GLD SW & Stei | 64.85    |             |
| 001.0000.11.576.80.47.005 |      |        | 7/21/2019 | 67044-034 07/21/19  | PKFC 06/17-07/17 10506 Russell | 41.44    |             |
| 101.0000.11.542.63.47.006 |      |        | 7/21/2019 | 67044-039 07/21/19  | PKST 06/17-07/17 5700 100th St | 49.67    |             |
| 101.0000.11.542.64.47.005 |      |        | 7/21/2019 | 67044-044 07/21/19  | PKST 06/17-07/17 100th SW & LK | 70.82    |             |
| 101.0000.11.542.64.47.005 |      |        | 7/21/2019 | 67044-046 07/21/19  | PKST 06/17-07/17 10013 GLD SW  | 151.98   |             |
| 101.0000.11.542.64.47.005 |      |        | 7/21/2019 | 67044-047 07/21/19  | PKST 06/17-07/17 59th Ave SW & | 71.10    |             |
| 001.0000.11.576.80.47.005 |      |        | 7/21/2019 | 67044-063 07/21/19  | PKFC 06/17-07/17 6002 Fairlawn | 48.86    |             |
| 101.0000.11.542.64.47.005 |      |        | 7/21/2019 | 67044-064 07/21/19  | PKST 06/17-07/17 93rd St SW &  | 61.54    |             |
| 101.0000.11.542.64.47.005 |      |        | 7/21/2019 | 67044-082 07/21/19  | PKST 06/17-07/17 GLD & Mt Tac  | 143.76   |             |
| 101.0000.11.542.63.47.006 |      |        | 7/21/2019 | 67044-086 07/21/19  | PKST 07/15-07/17 6119 Motor Av | 24.50    |             |

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| <b>14466</b>              | <b>8/15/2019</b> |        | <b>003132</b> | <b>LAKEWOLD GARDENS,</b>                 |                                |           | <b>\$9,247.54</b>  |
| 104.0004.01.557.30.41.001 |                  |        | 8/9/2019      | 19177                                    | HM AG 2019-019 Lodging Tax Gra | 9,247.54  |                    |
| <b>14467</b>              | <b>8/15/2019</b> |        | <b>012321</b> | <b>LAKWOOD ARTS FESTIVAL ASSOC,</b>      |                                |           | <b>\$1,687.80</b>  |
| 104.0022.01.557.30.41.001 |                  |        | 8/12/2019     | 08/12/19                                 | HM 2019 FAB Festival           | 1,687.80  |                    |
| <b>14468</b>              | <b>8/15/2019</b> |        | <b>012346</b> | <b>LAKWOOD BUILDING MAINT. LLC,</b>      |                                |           | <b>\$6,290.00</b>  |
| 001.0000.11.576.80.41.001 |                  |        | 7/28/2019     | 1002                                     | PKFC AG 2019-093 07/19 Janitor | 6,290.00  |                    |
| <b>14469</b>              | <b>8/15/2019</b> |        | <b>000280</b> | <b>LAKWOOD CHAMBER OF COMMERCE,</b>      |                                |           | <b>\$10,097.95</b> |
| 104.0005.01.557.30.41.001 |                  |        | 8/2/2019      | 07/19                                    | HM AG 2019-017 07/19 Lodging T | 10,097.95 |                    |
| <b>14470</b>              | <b>8/15/2019</b> |        | <b>000288</b> | <b>LAKWOOD HARDWARE &amp; PAINT INC,</b> |                                |           | <b>\$586.91</b>    |
| 101.0000.11.542.70.31.001 |                  |        | 8/2/2019      | 589704                                   | PKST Supplies                  | 71.40     |                    |
| 101.0000.11.544.90.31.001 |                  |        | 8/7/2019      | 590149                                   | PKST Supplies                  | 9.34      |                    |
| 001.0000.11.576.80.31.001 |                  |        | 8/12/2019     | 590591                                   | PKFC Supplies                  | 134.02    |                    |
| 101.0000.11.542.70.35.001 |                  |        | 8/13/2019     | 590664                                   | PKST Edger Attachment          | 206.49    |                    |
| 001.0000.11.576.80.31.001 |                  |        | 8/13/2019     | 590755                                   | PKFC Supplies                  | 11.85     |                    |
| 001.0000.11.576.80.31.001 |                  |        | 8/6/2019      | 590011                                   | PKFC Supplies                  | 153.81    |                    |
| <b>14471</b>              | <b>8/15/2019</b> |        | <b>005490</b> | <b>LAKWOOD PLAYHOUSE,</b>                |                                |           | <b>\$1,731.75</b>  |
| 104.0013.01.557.30.41.001 |                  |        | 8/2/2019      | 07/08-08/02/19                           | HM AG 2019-021 Thru 08/02 Lodg | 1,731.75  |                    |
| <b>14472</b>              | <b>8/15/2019</b> |        | <b>003008</b> | <b>LARSEN SIGN CO,</b>                   |                                |           | <b>\$376.96</b>    |
| 504.0000.09.518.35.48.001 |                  |        | 4/30/2019     | 25296                                    | RM PDFL C# 2019-0041 Car Unit  | 26.38     |                    |
| 001.0000.11.571.21.41.001 |                  |        | 7/9/2019      | 25661                                    | PKRC Plastic Panels            | 350.58    |                    |
| <b>14473</b>              | <b>8/15/2019</b> |        | <b>010557</b> | <b>LEE, ETSUKO</b>                       |                                |           | <b>\$176.84</b>    |
| 001.0000.02.512.51.49.009 |                  |        | 7/29/2019     | 07/29                                    | MC 07/29 Interpreter           | 176.84    |                    |
| <b>14474</b>              | <b>8/15/2019</b> |        | <b>002296</b> | <b>LEXIS NEXIS,</b>                      |                                |           | <b>\$672.59</b>    |
| 503.0000.04.518.80.49.004 |                  |        | 7/31/2019     | 3092168229                               | IT 07/19 LexisNexis            | 672.59    |                    |
| <b>14475</b>              | <b>8/15/2019</b> |        | <b>009711</b> | <b>LEXIS NEXIS RISK DATA MGMT INC,</b>   |                                |           | <b>\$164.85</b>    |
| 001.0000.15.521.10.41.001 |                  |        | 7/31/2019     | 1226184-20190731                         | PD 07/19 Person Searches       | 164.85    |                    |
| <b>14476</b>              | <b>8/15/2019</b> |        | <b>002185</b> | <b>LOWE'S COMPANIES INC,</b>             |                                |           | <b>\$1,428.17</b>  |
| 502.0000.17.518.35.31.001 |                  |        | 6/25/2019     | 924547                                   | PKFC Supplies                  | 41.75     |                    |
| 502.0000.17.521.50.31.001 |                  |        | 6/26/2019     | 923100                                   | PKFC Supplies                  | 13.39     |                    |

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| 001.0000.11.576.80.31.001 |                  |               | 6/27/2019 | 923306                              | PKFC Supplies                  | 31.26      |                     |
| 001.0000.11.576.80.31.001 |                  |               | 6/28/2019 | 923560                              | PKFC Supplies                  | 43.87      |                     |
| 001.0000.11.576.81.31.001 |                  |               | 6/28/2019 | 923611                              | PKFC Supplies                  | 7.30       |                     |
| 001.0000.11.576.81.31.001 |                  |               | 7/2/2019  | 923890                              | PKFC Supplies                  | 44.08      |                     |
| 001.0000.11.576.81.31.001 |                  |               | 7/2/2019  | 924035                              | PKFC Supplies                  | 63.87      |                     |
| 001.0000.11.576.81.31.001 |                  |               | 7/2/2019  | 924990                              | PKFC Supplies                  | 76.85      |                     |
| 001.0000.11.576.81.31.001 |                  |               | 7/1/2019  | 923535                              | PKFC Supplies                  | 113.64     |                     |
| 001.0000.11.576.81.31.001 |                  |               | 7/10/2019 | 909084                              | PKFC Supplies                  | 141.03     |                     |
| 001.0000.11.576.81.31.001 |                  |               | 7/10/2019 | 909136                              | PKFC Supplies                  | 72.95      |                     |
| 101.0000.11.544.90.31.001 |                  |               | 7/10/2019 | 923300                              | PKST Supplies                  | 57.08      |                     |
| 001.0000.11.576.81.31.001 |                  |               | 7/11/2019 | 923549                              | PKFC Supplies                  | 49.08      |                     |
| 502.0000.17.518.35.31.001 |                  |               | 7/11/2019 | 923599                              | PKFC Supplies                  | 85.59      |                     |
| 502.0000.17.518.35.35.001 |                  |               | 7/12/2019 | 924019                              | PKFC Supplies                  | 83.49      |                     |
| 502.0000.17.518.35.31.001 |                  |               | 7/15/2019 | 924323                              | PKFC Supplies                  | 34.79      |                     |
| 101.0000.11.542.64.35.001 |                  |               | 7/22/2019 | 909517                              | PKFC Supplies                  | 79.30      |                     |
| 502.0000.17.521.50.31.001 |                  |               | 7/22/2019 | 924103                              | PKFC Supplies                  | 66.42      |                     |
| 502.0000.17.521.50.31.001 |                  |               | 7/22/2019 | 924154                              | PKFC Supplies                  | 3.71       |                     |
| 001.0000.11.576.81.31.001 |                  |               |           | 18982                               | PKFC Supplies                  | -38.58     |                     |
| 101.0000.11.542.64.31.001 |                  |               | 7/8/2019  | 923678                              | PKST Supplies                  | 31.31      |                     |
| 101.0000.11.542.64.31.001 |                  |               | 7/24/2019 | 923135                              | PKST Supplies                  | 325.99     |                     |
| <b>14477</b>              | <b>8/15/2019</b> | <b>010674</b> |           | <b>MACKAY COMMUNICATIONS INC,</b>   |                                |            | <b>\$40.80</b>      |
| 503.0000.04.518.80.42.001 |                  |               | 7/30/2019 | SB059949                            | IT PD 06/19 Air-Time AQ01968   | 40.80      |                     |
| <b>14478</b>              | <b>8/15/2019</b> | <b>009130</b> |           | <b>MATVIYCHUK, IRENE</b>            |                                |            | <b>\$126.38</b>     |
| 001.0000.02.512.51.49.009 |                  |               | 7/15/2019 | 07/15/19                            | MC 07/15 Interpreter           | 126.38     |                     |
| <b>14479</b>              | <b>8/15/2019</b> | <b>012399</b> |           | <b>MICRO PRECISION CALIBRATION,</b> |                                |            | <b>\$379.50</b>     |
| 001.0000.15.521.10.41.001 |                  |               | 7/31/2019 | STL-47780                           | PD MSU - Decible Sound Calibra | 178.00     |                     |
| 001.0000.15.521.10.41.001 |                  |               | 7/31/2019 | STL-47780                           | PD MSU - Decible Sound Calibra | 185.00     |                     |
| 001.0000.15.521.10.41.001 |                  |               | 7/31/2019 | STL-47780                           | freight                        | 16.50      |                     |
| <b>14480</b>              | <b>8/15/2019</b> | <b>000366</b> |           | <b>NORTHWEST CASCADE INC,</b>       |                                |            | <b>\$179,132.81</b> |
| 302.0063.21.595.30.63.001 |                  |               | 7/31/2019 | AG 2019-071 PP # 4                  | PWCPAG 2019-071 Colonial Plaz  | 179,132.81 |                     |
| <b>14481</b>              | <b>8/15/2019</b> | <b>011847</b> |           | <b>NORTHWEST VERNACULAR,</b>        |                                |            | <b>\$1,133.28</b>   |
| 001.9999.07.558.60.41.001 |                  |               | 7/31/2019 | 1244                                | CD AG 2018-190 Public Outreach | 1,133.28   |                     |
| <b>14482</b>              | <b>8/15/2019</b> | <b>009317</b> |           | <b>OPTIC FUSION INC,</b>            |                                |            | <b>\$1,549.28</b>   |

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| 503.0000.04.518.80.42.001 |                  |               | 8/1/2019  | 95-18440                           | IT 08/19 Internet Connectivity | 1,549.28  |                    |
| <b>14483</b>              | <b>8/15/2019</b> | <b>009775</b> |           | <b>PETERSEN BROTHERS INC,</b>      |                                |           | <b>\$3,681.34</b>  |
| 504.0000.09.518.38.48.001 |                  |               | 7/13/2019 | 1909901                            | RM Claim # 2019-0056           | 3,681.34  |                    |
| <b>14484</b>              | <b>8/15/2019</b> | <b>000407</b> |           | <b>PIERCE COUNTY,</b>              |                                |           | <b>\$30,105.10</b> |
| 001.0000.11.565.10.44.004 |                  |               | 8/8/2019  | CI-273733                          | PK Q2/19 Liquor Profit & Excis | 3,912.52  |                    |
| 001.0000.11.569.50.45.004 |                  |               | 7/1/2019  | CI-272234                          | PKSR 2019 08/19 Senior Center  | 5,248.75  |                    |
| 311.0000.01.535.30.41.001 |                  |               | 8/2/2019  | CI-273544                          | PWSC 07/19 Recording Fees      | 74.00     |                    |
| 401.0000.41.531.10.41.001 |                  |               | 8/2/2019  | CI-273544                          | PWSW 07/19 Recording Fees      | 227.00    |                    |
| 105.0001.07.559.20.41.001 |                  |               | 8/2/2019  | CI-273544                          | AB 07/19 Recording Fees        | 110.50    |                    |
| 105.0001.07.559.20.41.001 |                  |               | 8/2/2019  | CI-273544                          | AB 07/19 Recording Fees        | 204.00    |                    |
| 105.0001.07.559.20.41.001 |                  |               | 8/2/2019  | CI-273544                          | AB 07/19 Recording Fees        | 134.50    |                    |
| 503.0000.04.518.80.49.004 |                  |               | 7/31/2019 | CI-272947                          | IT 2Q/19 Wide Area Network & L | 2,442.00  |                    |
| 001.0000.15.521.26.41.001 |                  |               | 7/31/2019 | CI-272986                          | PD 2019 Spec Svc - SWAT        | 17,751.83 |                    |
| <b>14485</b>              | <b>8/15/2019</b> | <b>000428</b> |           | <b>PIERCE COUNTY SEWER,</b>        |                                |           | <b>\$525.80</b>    |
| 502.0000.17.518.35.47.004 |                  |               | 8/1/2019  | 00870307 08/01/19                  | PKFC 07/01-07/31 6000 Main St  | 195.79    |                    |
| 502.0000.17.521.50.47.004 |                  |               | 8/1/2019  | 01360914 08/01/19                  | PKFC 07/01-07/31 9401 Lkwd Dr  | 78.11     |                    |
| 001.0000.11.576.81.47.004 |                  |               | 8/1/2019  | 01431285 08/01/19                  | PKFC 07/01-07/31 9601 Steil Bl | 96.93     |                    |
| 101.0000.11.543.50.47.004 |                  |               | 8/1/2019  | 01552201 08/01/19                  | PKST 07/1-07/31 9420 Front St  | 42.01     |                    |
| 001.0000.11.576.80.47.004 |                  |               | 7/28/2019 | 01583646 07/28/19                  | PKFC 05/01-06/30 8807 25th Ave | 112.96    |                    |
| <b>14486</b>              | <b>8/15/2019</b> | <b>010630</b> |           | <b>PRINT NW,</b>                   |                                |           | <b>\$407.51</b>    |
| 001.0000.07.558.50.31.001 |                  |               | 8/13/2019 | 25391201                           | CD Beavers Business Cards      | 30.94     |                    |
| 001.0000.07.558.50.31.001 |                  |               | 8/13/2019 | 25392201                           | CD Basnight Business Cards     | 30.94     |                    |
| 001.0000.07.558.50.31.001 |                  |               | 8/13/2019 | 25393201                           | CD Almeida Business Cards      | 27.83     |                    |
| 001.0000.07.558.50.31.001 |                  |               | 8/9/2019  | 25389901                           | CD Simmons Business Cards      | 54.95     |                    |
| 001.0000.02.512.50.41.001 |                  |               | 7/31/2019 | D25214201                          | MC 08/19 Jury Summons          | 262.85    |                    |
| <b>14487</b>              | <b>8/15/2019</b> | <b>009928</b> |           | <b>PROFAST SUPPLY LLC,</b>         |                                |           | <b>\$430.49</b>    |
| 001.0000.11.576.81.31.001 |                  |               | 8/9/2019  | 21641                              | PKFC Supplies                  | 430.49    |                    |
| <b>14488</b>              | <b>8/15/2019</b> | <b>007183</b> |           | <b>PRO-VAC,</b>                    |                                |           | <b>\$2,458.48</b>  |
| 401.0000.11.531.10.48.001 |                  |               | 7/31/2019 | 190707-002                         | PKSW Clean Up Diesel Spill 242 | 2,458.48  |                    |
| <b>14489</b>              | <b>8/15/2019</b> | <b>007505</b> |           | <b>REFLEX TRAFFIC SYSTEMS INC,</b> |                                |           | <b>\$64,480.00</b> |
| 001.0000.15.521.71.41.080 |                  |               | 7/31/2019 | INVI-1582                          | PD 07/19 Photo Enforcement     | 32,240.00 |                    |
| 001.0000.15.521.71.41.080 |                  |               | 6/30/2019 | INVI-1443                          | PD 06/19 Photo Enforcement     | 32,240.00 |                    |

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| <b>14490</b>              | <b>8/15/2019</b> | <b>010522</b> |           | <b>RICOH USA INC,</b>                  |                                |            | <b>\$39.46</b>      |
| 503.0000.04.518.80.45.002 |                  |               | 7/18/2019 | 5057148821                             | IT 06/18-07/17 Add'tl Images   | 17.01      |                     |
| 503.0000.04.518.80.45.002 |                  |               | 7/23/2019 | 5057180692                             | IT 06/26-07/25 Add'tl Images   | 22.45      |                     |
| <b>14491</b>              | <b>8/15/2019</b> | <b>011932</b> |           | <b>ROBERT W. DROLL,</b>                |                                |            | <b>\$2,240.64</b>   |
| 301.0003.11.594.76.41.001 |                  |               | 7/25/2019 | 18021-11                               | PK AG 2018-115 05/26-07/25 Har | 2,240.64   |                     |
| <b>14492</b>              | <b>8/15/2019</b> | <b>012402</b> |           | <b>SCOTT ALEXANDERS GOLF CARTS,</b>    |                                |            | <b>\$571.48</b>     |
| 001.0000.11.571.21.41.001 |                  |               | 7/12/2019 | 071219-2                               | PKRC 07/13 Utility Box Car Ren | 571.48     |                     |
| <b>14493</b>              | <b>8/15/2019</b> | <b>011411</b> |           | <b>SMARSH INC,</b>                     |                                |            | <b>\$1,043.18</b>   |
| 503.0000.04.518.80.49.004 |                  |               | 7/31/2019 | INV00533419                            | IT 07/19 Archiving Platform Co | 1,043.18   |                     |
| <b>14494</b>              | <b>8/15/2019</b> | <b>012410</b> |           | <b>SOLON, LISA</b>                     |                                |            | <b>\$1,400.00</b>   |
| 001.9999.11.565.10.41.020 |                  |               | 8/15/2019 | 3                                      | PKHS 08/01-08/15 Lkwd Choice P | 1,400.00   |                     |
| <b>14495</b>              | <b>8/15/2019</b> | <b>002912</b> |           | <b>SOUND ELECTRONICS,</b>              |                                |            | <b>\$270.20</b>     |
| 502.0000.17.521.50.48.001 |                  |               | 8/1/2019  | 508513                                 | PKFC 09/01-11/30 PD Fire Alarm | 102.21     |                     |
| 502.0000.17.518.35.41.001 |                  |               | 8/1/2019  | 508514                                 | PKFC 09/01-11/30 CH Security M | 65.78      |                     |
| 502.0000.17.518.35.41.001 |                  |               | 8/1/2019  | 508515                                 | PKFC 09/01-11/30 CH Fire Alarm | 102.21     |                     |
| <b>14496</b>              | <b>8/15/2019</b> | <b>000066</b> |           | <b>SOUND UNIFORM SOLUTIONS,</b>        |                                |            | <b>\$1,221.84</b>   |
| 001.0000.15.521.22.31.008 |                  |               | 7/29/2019 | 201907SU324                            | PD Shirt, Patches: C. Alexande | 113.23     |                     |
| 001.0000.15.521.22.31.008 |                  |               | 7/23/2019 | 201907SU245                            | PD Jumpsuit, Patches, Badges,  | 1,108.61   |                     |
| <b>14497</b>              | <b>8/15/2019</b> | <b>010656</b> |           | <b>SOUTH SOUND 911,</b>                |                                |            | <b>\$162,577.50</b> |
| 001.0000.15.521.10.41.126 |                  |               | 8/1/2019  | 03285                                  | PD 08/19 Communication Svcs    | 125,770.83 |                     |
| 001.0000.15.521.10.41.126 |                  |               | 8/1/2019  | 03285                                  | PD 08/19 Core Technology Svcs  | 23,734.17  |                     |
| 001.0000.15.521.10.41.126 |                  |               | 8/1/2019  | 03285                                  | PD 08/19 Full Records Svcs     | 7,284.17   |                     |
| 001.0000.15.521.10.41.126 |                  |               | 8/1/2019  | 03285                                  | PD 08/19 Warrant Svcs          | 5,788.33   |                     |
| <b>14498</b>              | <b>8/15/2019</b> | <b>003267</b> |           | <b>SOUTH TACOMA GLASS SPECIALISTS,</b> |                                |            | <b>\$137.38</b>     |
| 501.9999.51.594.21.64.005 |                  |               | 7/30/2019 | 32506                                  | PDFL New Build                 | 137.38     |                     |
| <b>14499</b>              | <b>8/15/2019</b> | <b>002881</b> |           | <b>SPRAGUE PEST SOLUTIONS CO,</b>      |                                |            | <b>\$144.96</b>     |
| 502.0000.17.542.65.49.010 |                  |               | 8/12/2019 | 3920858                                | PKFC 08/12 Pest Control: Trans | 54.95      |                     |
| 001.0000.11.576.81.41.001 |                  |               | 7/29/2019 | 3887302                                | PKFC 07/26 Pest Control 9115 A | 90.01      |                     |

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| <b>14500</b>              | <b>8/15/2019</b> | <b>009493</b> |           | <b>STAPLES ADVANTAGE,</b>            |                                |          | <b>\$91.27</b>     |
| 401.0000.41.531.10.31.001 |                  |               | 8/3/2019  | 3421433240                           | PWSW Office Supplies           | 78.35    |                    |
| 001.0000.15.521.10.31.001 |                  |               | 7/24/2019 | 3420017097                           | PD Supplies                    | 83.12    |                    |
| 001.0000.15.521.10.31.001 |                  |               | 7/24/2019 | 3420017098                           | PD Supplies                    | 109.68   |                    |
| 001.0000.15.521.10.31.001 |                  |               | 7/17/2019 | 3419525460                           | PD Supplies                    | 53.15    |                    |
| 001.0000.07.558.50.31.001 |                  |               |           | 3419525459                           | CD Supplies                    | -350.26  |                    |
| 001.0000.07.558.60.31.001 |                  |               | 7/27/2019 | 3420409787                           | CD/PWSW Office Supplies        | 58.14    |                    |
| 401.0000.41.531.10.31.001 |                  |               | 7/27/2019 | 3420409787                           | CD/PWSW Office Supplies        | 59.09    |                    |
| <b>14501</b>              | <b>8/15/2019</b> | <b>000517</b> |           | <b>STATE AUDITOR'S OFFICE,</b>       |                                |          | <b>\$6,830.13</b>  |
| 001.0000.04.514.20.41.001 |                  |               | 8/9/2019  | L132277                              | FN 07/19 Audit Svcs            | 6,830.13 |                    |
| <b>14502</b>              | <b>8/15/2019</b> | <b>009030</b> |           | <b>STERICYCLE INC,</b>               |                                |          | <b>\$10.36</b>     |
| 001.0000.15.521.10.41.001 |                  |               | 7/31/2019 | 3004776463                           | PD 07/19 On Call Svc           | 10.36    |                    |
| <b>14503</b>              | <b>8/15/2019</b> | <b>009243</b> |           | <b>SURPLUS AMMO &amp; ARMS, LLC,</b> |                                |          | <b>\$674.34</b>    |
| 001.0000.15.521.26.35.010 |                  |               | 8/7/2019  | 19-0176                              | PD Rail Grabber Tape Switch, D | 305.67   |                    |
| 001.0000.15.521.26.35.010 |                  |               | 8/7/2019  | 19-0176                              | PD Streamlight, Remote Switch, | 307.92   |                    |
| 001.0000.15.521.26.35.010 |                  |               | 8/7/2019  | 19-0176                              | Sales Tax                      | 30.27    |                    |
| 001.0000.15.521.26.35.010 |                  |               | 8/7/2019  | 19-0176                              | Sales Tax                      | 30.48    |                    |
| <b>14504</b>              | <b>8/15/2019</b> | <b>006497</b> |           | <b>SYSTEMS FOR PUBLIC SAFETY,</b>    |                                |          | <b>\$20,552.33</b> |
| 501.0000.51.521.10.48.005 |                  |               | 8/2/2019  | 35792                                | PDFL Oil Change                | 85.85    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 8/2/2019  | 35792                                | PDFL Safety Inspection         | 20.58    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 8/2/2019  | 35792                                | PDFL Other                     | 12.88    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 8/2/2019  | 35866                                | PDFL Other                     | 946.18   |                    |
| 501.0000.51.521.10.48.005 |                  |               | 8/2/2019  | 35958                                | PDFL Diagnostics               | 98.09    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/29/2019 | 35775                                | PDFL Oil Change                | 83.93    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/29/2019 | 35775                                | PDFL Safety Inspection         | 20.36    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/29/2019 | 35775                                | PDFL Other                     | 1.69     |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/29/2019 | 35915                                | PDFL Oil Change                | 87.32    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/29/2019 | 35915                                | PDFL Safety Inspection         | 23.10    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/29/2019 | 35915                                | PDFL Wipers                    | 38.38    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/29/2019 | 35915                                | PDFL Other                     | 121.80   |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/29/2019 | 35915                                | PDFL Transmission              | 193.45   |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/30/2019 | 35716                                | PDFL Other                     | 2,174.17 |                    |
| 501.9999.51.594.21.64.005 |                  |               | 7/30/2019 | 35767                                | PDFL New Build                 | 3,518.76 |                    |
| 501.9999.51.594.21.64.005 |                  |               | 7/30/2019 | 35867                                | PDFL New Build                 | 3,465.60 |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/30/2019 | 35890                                | PDFL Other                     | 49.05    |                    |

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| 501.0000.51.521.10.48.005 |                  |               | 7/30/2019 | 35918                          | PDFL Tires                     | 49.05    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/30/2019 | 35919                          | PDFL Oil Change                | 86.52    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/30/2019 | 35919                          | PDFL Safety Inspection         | 21.25    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2019 | 35888                          | PDFL Tires                     | 823.96   |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2019 | 35890                          | PDFL Tires                     | 817.41   |                    |
| 504.0000.09.518.35.48.001 |                  |               | 7/25/2019 | 35634                          | RM PDFL Insurance Repair       | 97.99    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/25/2019 | 35634                          | PDFL Sususpension              | 1,891.23 |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/25/2019 | 35634                          | PDFL Brakes                    | 815.21   |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/25/2019 | 35634                          | PDFL Other                     | 484.79   |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/25/2019 | 35634                          | PDFL Alignment                 | 97.99    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/25/2019 | 35634                          | PDFL Tire Repair               | 51.30    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/25/2019 | 35880                          | PDFL Oil Change                | 87.37    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/25/2019 | 35880                          | PDFL Diagnostics               | 120.20   |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/25/2019 | 35880                          | PDFL Brakes                    | 834.43   |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/25/2019 | 35880                          | PDFL Suspension                | 290.93   |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/25/2019 | 35880                          | PDFL Transmission              | 423.32   |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/25/2019 | 35880                          | PDFL Other                     | 405.45   |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/25/2019 | 35880                          | PDFL Wheel                     | 400.96   |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/25/2019 | 35880                          | PDFL Tires                     | 836.63   |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/25/2019 | 35887                          | PDFL Oil Change                | 90.80    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/25/2019 | 35887                          | PDFL Brakes                    | 535.75   |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/25/2019 | 35887                          | PDFL Other                     | 176.53   |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/25/2019 | 35887                          | PDFL Tire Rotation             | 34.90    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/18/2019 | 35821                          | PDFL Oil Change                | 86.11    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/18/2019 | 35821                          | PDFL Safety Inspection         | 20.86    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/18/2019 | 35821                          | PDFL Rotate Tires              | 30.20    |                    |
| <b>14505</b>              | <b>8/15/2019</b> | <b>000540</b> |           | <b>TACOMA RUBBER STAMP,</b>    |                                |          | <b>\$53.79</b>     |
| 401.0000.41.531.10.31.001 |                  |               | 7/26/2019 | I-643619-1                     | PWSW Supplies                  | 53.79    |                    |
| <b>14506</b>              | <b>8/15/2019</b> | <b>009372</b> |           | <b>VENTEK INTERNATIONAL,</b>   |                                |          | <b>\$90.00</b>     |
| 503.0000.04.518.80.42.001 |                  |               | 8/1/2019  | 117545                         | IT 08/19 Server Hosting, Digit | 90.00    |                    |
| <b>14507</b>              | <b>8/15/2019</b> | <b>009957</b> |           | <b>WASHINGTON TRACTOR INC,</b> |                                |          | <b>\$240.07</b>    |
| 501.0000.51.548.79.31.006 |                  |               | 7/23/2019 | 1897188                        | PKFL V-Belt                    | 200.74   |                    |
| 001.0000.11.576.80.31.001 |                  |               | 7/23/2019 | 1897199                        | PKFC Supplies                  | 39.33    |                    |
| <b>14508</b>              | <b>8/15/2019</b> | <b>011031</b> |           | <b>XIOLOGIX LLC,</b>           |                                |          | <b>\$18,891.53</b> |
| 503.0012.04.518.80.35.002 |                  |               | 7/25/2019 | 6714                           | IT 4tb drive~                  | 6,615.00 |                    |

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|---------------------------|------------------|---------------|-----------|----------------------------------------|--------------------------------|-----------|--------------------|
| 503.0012.04.518.80.35.002 |                  |               | 7/25/2019 | 6714                                   | IT VNX OE per TB               | 3,870.00  |                    |
| 503.0012.04.518.80.35.002 |                  |               | 7/25/2019 | 6714                                   | IT Pro Support                 | 228.75    |                    |
| 503.0012.04.518.80.35.002 |                  |               | 7/25/2019 | 6714                                   | freight                        | 80.00     |                    |
| 503.0012.04.518.80.35.002 |                  |               | 7/25/2019 | 6714                                   | Sales Tax                      | 7.91      |                    |
| 503.0012.04.518.80.35.002 |                  |               | 7/25/2019 | 6714                                   | Sales Tax                      | 654.89    |                    |
| 503.0012.04.518.80.35.002 |                  |               | 7/25/2019 | 6714                                   | Sales Tax                      | 383.13    |                    |
| 503.0012.04.518.80.35.002 |                  |               | 7/25/2019 | 6714                                   | Sales Tax                      | 22.65     |                    |
| 503.0000.04.518.80.48.003 |                  |               | 8/9/2019  | 6748                                   | IT 10/19/19-10/18/20 VMware Su | 7,029.20  |                    |
| <b>14509</b>              | <b>8/15/2019</b> | <b>012310</b> |           | <b>YOUNG, JUSTIN</b>                   |                                |           | <b>\$2,000.00</b>  |
| 104.0021.01.557.30.41.001 |                  |               | 3/21/2019 | 10100                                  | HM 2019 SUMMER CONCERT PERFORM | 2,000.00  |                    |
| <b>14510</b>              | <b>8/15/2019</b> | <b>001272</b> |           | <b>ZUMAR INDUSTRIES INC,</b>           |                                |           | <b>\$1,610.11</b>  |
| 302.0066.21.595.30.63.001 |                  |               | 7/31/2019 | 29013                                  | PWCP Signs                     | 685.84    |                    |
| 101.0000.11.542.64.31.001 |                  |               | 7/31/2019 | 29014                                  | PKST Signs                     | 924.27    |                    |
| <b>91375</b>              | <b>7/31/2019</b> | <b>010958</b> |           | <b>ACCO BRANDS CORPORATION,</b>        |                                |           | <b>\$631.75</b>    |
| 001.0000.11.571.20.31.001 |                  |               | 7/10/2019 | 2847367                                | PKRC Supplies                  | 631.75    |                    |
| <b>91376</b>              | <b>7/31/2019</b> | <b>011592</b> |           | <b>AERIAL ASSAULT EXTREME ENT LLC,</b> |                                |           | <b>\$3,300.00</b>  |
| 104.0011.01.557.30.41.001 |                  |               | 7/25/2019 | 07/21/2019                             | HM SummerFEST trampoline perfo | 3,300.00  |                    |
| <b>91377</b>              | <b>7/31/2019</b> | <b>002293</b> |           | <b>AHBL INC,</b>                       |                                |           | <b>\$15,699.00</b> |
| 301.0036.11.594.76.41.001 |                  |               | 6/30/2019 | 114341                                 | PK AG 2019-062 05/26-06/25 Lkw | 330.00    |                    |
| 302.0060.21.595.12.41.001 |                  |               | 6/30/2019 | 113955                                 | PWCP AG 2019-063 05/26-06/25 1 | 367.75    |                    |
| 401.0008.41.595.12.41.001 |                  |               | 6/30/2019 | 113980                                 | PWSW AG 2019-094 05/26-06/25 O | 15,001.25 |                    |
| <b>91378</b>              | <b>7/31/2019</b> | <b>011044</b> |           | <b>AIR FORCE ASSOCIATION,</b>          |                                |           | <b>\$110.00</b>    |
| 192.0000.00.558.60.49.001 |                  |               | 7/18/2019 | 2019 Dues CP# 429834                   | SSMP 2019-2020 AFA Community P | 110.00    |                    |
| <b>91379</b>              | <b>7/31/2019</b> | <b>010220</b> |           | <b>ASIA PACIFIC CULTURAL CENTER,</b>   |                                |           | <b>\$5,000.00</b>  |
| 104.0001.01.557.30.41.001 |                  |               | 7/23/2019 | AG 2019-020 Samoa Dy                   | HM AG 2019-020 Lodging Tax Gra | 5,000.00  |                    |
| <b>91380</b>              | <b>7/31/2019</b> | <b>010102</b> |           | <b>BEST PARKING LOT CLEANING INC,</b>  |                                |           | <b>\$1,165.95</b>  |
| 401.0000.11.531.10.48.001 |                  |               | 7/12/2019 | 180910                                 | PKSW/PKRC Triathlon Sweeping   | 582.98    |                    |
| 001.0000.11.571.21.41.001 |                  |               | 7/12/2019 | 180910                                 | PKSW/PKRC Triathlon Sweeping   | 582.97    |                    |
| <b>91381</b>              | <b>7/31/2019</b> | <b>003726</b> |           | <b>BUNCE RENTAL INC,</b>               |                                |           | <b>\$665.57</b>    |
| 001.0000.11.571.21.41.001 |                  |               | 7/15/2019 | 258568-1                               | PKRC Light Tower Rental        | 336.26    |                    |



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| 001.0000.11.571.21.41.001 |                  |               | 7/15/2019 | 258569-1                              | PKRC Light Tower               | 329.31   |                   |
| <b>91382</b>              | <b>7/31/2019</b> | <b>012025</b> |           | <b>CHI FRANCISCAN OCCUP HEALTH,</b>   |                                |          | <b>\$415.00</b>   |
| 001.0000.09.518.10.41.001 |                  |               | 7/1/2019  | 00008708-00                           | HR 06/19 Vaccine, Physical, Dr | 415.00   |                   |
| <b>91383</b>              | <b>7/31/2019</b> | <b>000095</b> |           | <b>CHOUGH, KWANG S</b>                |                                |          | <b>\$754.80</b>   |
| 001.0000.02.512.51.49.009 |                  |               | 6/3/2019  | 06/03-06/24/19                        | MC 06/03-06/24 Interpreter     | 754.80   |                   |
| <b>91384</b>              | <b>7/31/2019</b> | <b>009191</b> |           | <b>CITY OF DUPONT,</b>                |                                |          | <b>\$3,236.42</b> |
| 001.0000.02.229.10.00.003 |                  |               | 7/30/2019 | 06/19 Court Remit                     | MC 06/19 Court Remit           | 3,236.42 |                   |
| <b>91385</b>              | <b>7/31/2019</b> | <b>006613</b> |           | <b>CITY OF UNIVERSITY PLACE,</b>      |                                |          | <b>\$3,447.60</b> |
| 001.0000.02.229.10.00.001 |                  |               | 7/30/2019 | 06/19 Court Remit                     | MC 06/19 Court Remit           | 3,447.60 |                   |
| <b>91386</b>              | <b>7/31/2019</b> | <b>003948</b> |           | <b>COMCAST CORPORATION,</b>           |                                |          | <b>\$308.03</b>   |
| 503.0000.04.518.80.42.001 |                  |               | 7/15/2019 | 8498 35 011 2205662                   | IT 07/25-08/25 9420 Front St S | 308.03   |                   |
| <b>91387</b>              | <b>7/31/2019</b> | <b>008105</b> |           | <b>DEPARTMENT OF TRANSPORTATION,</b>  |                                |          | <b>\$3,150.08</b> |
| 101.0000.11.544.90.41.001 |                  |               | 7/15/2019 | RE-313-ATB90715015                    | PKST/PKSW 06/19 Traffic Mgmt C | 882.02   |                   |
| 401.0000.11.531.10.41.001 |                  |               | 7/15/2019 | RE-313-ATB90715015                    | PKST/PKSW 06/19 Traffic Mgmt C | 441.00   |                   |
| 101.0000.11.542.64.41.001 |                  |               | 7/15/2019 | RE-313-ATB90715063                    | PKST 06/19 Master Sigl Maint A | 1,827.06 |                   |
| <b>91388</b>              | <b>7/31/2019</b> | <b>002976</b> |           | <b>DEPT OF LICENSING,</b>             |                                |          | <b>\$116.00</b>   |
| 401.0000.41.531.10.49.001 |                  |               | 7/18/2019 | 2019 0036957                          | PWSW Renew Vigoren Engineer Li | 116.00   |                   |
| <b>91389</b>              | <b>7/31/2019</b> | <b>002976</b> |           | <b>DEPT OF LICENSING,</b>             |                                |          | <b>\$13.00</b>    |
| 101.0000.11.542.30.49.001 |                  |               | 7/26/2019 | 07/19 Fors                            | PKST Fors Driving Record       | 13.00    |                   |
| <b>91390</b>              | <b>7/31/2019</b> | <b>003950</b> |           | <b>EMERGENCY FOOD NETWORK OF,</b>     |                                |          | <b>\$120.00</b>   |
| 001.0000.00.233.10.00.000 |                  |               | 7/26/2019 | Ref000180511                          | 07/19 REF BLIC PYMT            | 120.00   |                   |
| <b>91391</b>              | <b>7/31/2019</b> | <b>012404</b> |           | <b>ENGINEERED STRUCTURES INC,</b>     |                                |          | <b>\$5,000.00</b> |
| 001.0000.07.237.20.00.001 |                  |               | 7/18/2019 | PW-17-000293 Refund                   | CD Resettlement of Funds Refun | 5,000.00 |                   |
| <b>91392</b>              | <b>7/31/2019</b> | <b>004710</b> |           | <b>EQUIFAX CREDIT NORTHWEST CORP,</b> |                                |          | <b>\$219.80</b>   |
| 001.0000.15.521.10.41.001 |                  |               | 7/17/2019 | 5447262                               | PD 07/19                       | 109.90   |                   |
| 001.0000.15.521.10.41.001 |                  |               | 6/17/2019 | 5404864                               | PD 06/19                       | 109.90   |                   |
| <b>91393</b>              | <b>7/31/2019</b> | <b>000166</b> |           | <b>FEDERAL EXPRESS,</b>               |                                |          | <b>\$23.05</b>    |

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| 001.0000.99.518.40.42.002 |                  |               | 7/5/2019  | 6-601-61018                         | ND 06/17 Shipping              | 23.05     |                    |
| <b>91394</b>              | <b>7/31/2019</b> | <b>001716</b> |           | <b>FENCE SPECIALISTS INC,</b>       |                                |           | <b>\$2,060.63</b>  |
| 101.0000.11.542.70.41.001 |                  |               | 7/18/2019 | 0040312                             | PKST Reintall Fence 10713 83rd | 1,373.75  |                    |
| 001.0000.11.576.80.41.001 |                  |               | 6/20/2019 | 0039980                             | PKFC Fence Repair: Wa Park     | 686.88    |                    |
| <b>91395</b>              | <b>7/31/2019</b> | <b>010043</b> |           | <b>GAMETIME,</b>                    |                                |           | <b>\$16,027.82</b> |
| 301.0028.11.594.76.63.001 |                  |               | 6/4/2019  | PJI-0113941                         | PK AG 2019-027 Oakbrook Park P | 13,203.39 |                    |
| 301.0028.11.594.76.63.001 |                  |               | 5/13/2019 | PJI-0112012                         | PK AG 2019-027 Oakbrook Park P | 2,824.43  |                    |
| <b>91396</b>              | <b>7/31/2019</b> | <b>002662</b> |           | <b>GENE'S TOWING INC,</b>           |                                |           | <b>\$76.93</b>     |
| 001.0000.15.521.10.41.070 |                  |               | 7/12/2019 | 469397                              | PD 07/21 Towing                | 76.93     |                    |
| <b>91397</b>              | <b>7/31/2019</b> | <b>012414</b> |           | <b>GEVEKO MARKINGS,</b>             |                                |           | <b>\$1,224.34</b>  |
| 302.0004.21.595.30.63.001 |                  |               | 7/22/2019 | 502514                              | PWCP Custer 88th Safety Improv | 1,224.34  |                    |
| <b>91398</b>              | <b>7/31/2019</b> | <b>000207</b> |           | <b>GREATER LAKES MENTAL HEALTH,</b> |                                |           | <b>\$28,565.01</b> |
| 001.0000.11.565.10.41.020 |                  |               | 7/23/2019 | Q2/19                               | PKHS AG 2019-045 Q2/19 Behavio | 6,250.00  |                    |
| 001.0000.15.521.10.41.001 |                  |               | 7/11/2019 | Q2/19 MHP & COPS                    | PD AG 2019-012 Q2/19 MHP       | 22,315.01 |                    |
| <b>91399</b>              | <b>7/31/2019</b> | <b>012406</b> |           | <b>HARRIS, CATIA</b>                |                                |           | <b>\$25.00</b>     |
| 001.0000.11.237.26.00.000 |                  |               | 7/22/2019 | 07/20/19 Refund                     | PK Refund Of Key Deposit       | 25.00     |                    |
| <b>91400</b>              | <b>7/31/2019</b> | <b>012411</b> |           | <b>HERRERA-VELASQUEZ, MURIEL</b>    |                                |           | <b>\$3,920.00</b>  |
| 001.9999.11.565.10.41.020 |                  |               | 7/29/2019 | 2                                   | PKHS 07/16-07/31 Lkwd Choice P | 1,960.00  |                    |
| 001.9999.11.565.10.41.020 |                  |               | 7/29/2019 | 1                                   | PKHS 07/01-07/15 Lkwd Choice P | 1,960.00  |                    |
| <b>91401</b>              | <b>7/31/2019</b> | <b>008664</b> |           | <b>HOLROYD COMPANY INC,</b>         |                                |           | <b>\$2,714.33</b>  |
| 001.0000.11.576.81.31.030 |                  |               | 7/8/2019  | 344274                              | PKFC Supplies                  | 1,229.13  |                    |
| 001.0000.11.576.81.31.030 |                  |               | 7/9/2019  | 344075                              | PKFC Supplies                  | 1,229.13  |                    |
| 001.0000.11.576.81.31.030 |                  |               | 7/9/2019  | 344355                              | PKFC Supplies                  | 256.07    |                    |
| <b>91402</b>              | <b>7/31/2019</b> | <b>009728</b> |           | <b>HSA BANK,</b>                    |                                |           | <b>\$108.00</b>    |
| 001.0000.09.518.10.41.001 |                  |               | 7/5/2019  | W171251                             | HR 06/19 Svc Fee               | 108.00    |                    |
| <b>91403</b>              | <b>7/31/2019</b> | <b>011489</b> |           | <b>INSI INC,</b>                    |                                |           | <b>\$18,133.50</b> |
| 503.0030.04.594.14.64.002 |                  |               | 7/22/2019 | M13758                              | IT Labor For Fiber Install     | 16,500.00 |                    |
| 503.0030.04.594.14.64.002 |                  |               | 7/22/2019 | M13758                              | Sales Tax                      | 1,633.50  |                    |

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| <b>91404</b>              | <b>7/31/2019</b> | <b>010950</b> |           | <b>INSLEE,BEST,DOEZIE &amp; RYDER P.S.,</b> |                                |          | <b>\$3,691.50</b> |
| 001.0000.06.515.30.41.001 |                  |               | 7/10/2019 | 248148                                      | LG Thru 06/30 Steilacoom Park  | 1,282.50 |                   |
| 001.0000.06.515.30.41.001 |                  |               | 7/10/2019 | 248149                                      | LG Thru 6/30 North Clear Zone  | 1,995.00 |                   |
| 001.0000.06.515.30.41.001 |                  |               | 7/10/2019 | 248150                                      | LG Thru 6/30 Parkhurst Condemn | 414.00   |                   |
| <b>91405</b>              | <b>7/31/2019</b> | <b>012409</b> |           | <b>INVITATION HOMES,</b>                    |                                |          | <b>\$1,008.00</b> |
| 105.0002.07.342.40.00.000 |                  |               | 6/16/2019 | 07/16/19 RH Refund                          | AB RH Refund                   | 1,008.00 |                   |
| <b>91406</b>              | <b>7/31/2019</b> | <b>011106</b> |           | <b>J &amp; J AUTOBODY REPAIR INC.,</b>      |                                |          | <b>\$4,091.98</b> |
| 504.0000.09.518.35.48.001 |                  |               | 7/23/2019 | 28208                                       | .RM PDFL C1 # 2019-0049        | 4,091.98 |                   |
| <b>91407</b>              | <b>7/31/2019</b> | <b>010716</b> |           | <b>JUBITZ FLEET SERVICES,</b>               |                                |          | <b>\$72.53</b>    |
| 501.0000.51.521.10.32.001 |                  |               | 7/16/2019 | CL614072                                    | PDFL 07/16                     | 72.53    |                   |
| <b>91408</b>              | <b>7/31/2019</b> | <b>012408</b> |           | <b>KIM, KWANG</b>                           |                                |          | <b>\$56.80</b>    |
| 001.0000.00.233.10.00.000 |                  |               | 7/26/2019 | Ref000180583                                | 07/19- BP1900308 X'LD- RFND    | 56.80    |                   |
| <b>91409</b>              | <b>7/31/2019</b> | <b>009994</b> |           | <b>KPFF INC,</b>                            |                                |          | <b>\$2,320.27</b> |
| 001.9999.13.558.70.41.001 |                  |               | 7/18/2019 | 276522                                      | ED AG 2019-086 Thru 06/30 WSDO | 2,320.27 |                   |
| <b>91410</b>              | <b>7/31/2019</b> | <b>000296</b> |           | <b>LAKEWOOD SISTER CITIES,</b>              |                                |          | <b>\$2,150.00</b> |
| 104.0014.01.557.30.41.001 |                  |               | 7/11/2019 | 07/11/19                                    | HM AG 2019-016 Lodging Tax Gra | 2,000.00 |                   |
| 001.0000.01.573.90.49.003 |                  |               | 7/25/2019 | 07/11/2019 Dinner                           | CC LSCA Dinner: Moss, Simpson, | 150.00   |                   |
| <b>91411</b>              | <b>7/31/2019</b> | <b>000300</b> |           | <b>LAKEWOOD WATER DISTRICT,</b>             |                                |          | <b>\$8,513.59</b> |
| 101.0000.11.542.70.47.001 |                  |               | 7/30/2019 | 17278-75741 07/23/19                        | PKST 05/06-07/05 BP & 100th St | 40.00    |                   |
| 101.0000.11.542.70.47.001 |                  |               | 7/11/2019 | 11045-75741 07/11/19                        | PKST 04/28-06/28 Ardmore & Ste | 63.64    |                   |
| 101.0000.11.542.70.47.001 |                  |               | 7/11/2019 | 11046-75741 07/11/19                        | PKST 10/01/18-06/28/19 Steil & | 90.26    |                   |
| 101.0000.11.542.70.47.001 |                  |               | 7/11/2019 | 11047-75741 07/11/19                        | PKST 04/15-06/28 Meadow Rd SW  | 67.46    |                   |
| 101.0000.11.542.70.47.001 |                  |               | 7/16/2019 | 13318-75741 07/16/19                        | PKST 04/15-07/01 Wa Blvd & GLD | 232.71   |                   |
| 101.0000.11.542.70.47.001 |                  |               | 7/16/2019 | 13641-75741 07/16/19                        | PKST 04/15-07/01 GLD & Nyana S | 247.91   |                   |
| 101.0000.11.542.70.47.001 |                  |               | 7/16/2019 | 15034-75741 07/16/19                        | PKST 04/15-07/01 SW Corner BP  | 181.46   |                   |
| 001.0000.11.576.80.47.001 |                  |               | 7/16/2019 | 15036-75741 07/16/19                        | PKFC 04/15-07/01 127th & Addis | 2,755.20 |                   |
| 001.0000.11.576.80.47.001 |                  |               | 7/16/2019 | 15040-75741 07/16/19                        | PKFC 05/01-07/01 4723 127th St | 64.97    |                   |
| 101.0000.11.542.70.47.001 |                  |               | 7/18/2019 | 26572-75741 07/18/19                        | PKST 05/03-07/02 10000 GL & Ny | 43.12    |                   |
| 101.0000.11.542.70.47.001 |                  |               | 7/18/2019 | 27417-75741 07/18/19                        | PKST 05/01-07/02 GLD/Mt Tac Dr | 68.04    |                   |
| 101.0000.11.542.70.47.001 |                  |               | 7/16/2019 | 26638-75741 07/16/19                        | PKST 05/01-07/01 Island GL & V | 43.74    |                   |
| 101.0000.11.542.70.47.001 |                  |               | 7/16/2019 | 26756-75741 07/16/19                        | PKST 04/15-07/01 SE CO BP and  | 40.00    |                   |
| 101.0000.11.542.70.47.001 |                  |               | 7/16/2019 | 26996-75741 07/16/19                        | PKST 04/15-07/01 12200 Pac Hwy | 54.31    |                   |

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| 101.0000.11.542.70.47.001 |                  |               | 7/16/2019 | 26997-75741 07/16/19                  | PKST 05/01-07/01 Pac Hwy SW S/ | 43.12    |                   |
| 101.0000.11.542.70.47.001 |                  |               | 7/16/2019 | 27347-75741 07/16/19                  | PKST 05/01-07/01 0 BP & 123rd  | 50.00    |                   |
| 101.0000.11.542.70.47.001 |                  |               | 7/18/2019 | 16302-75741 07/18/19                  | PKST 05/03-07/02 GLD & 112th S | 151.64   |                   |
| 502.0000.17.518.35.47.001 |                  |               | 7/18/2019 | 16699-75741 07/18/19                  | PKFC 04/15-07/02 6000 Main St  | 1,559.26 |                   |
| 502.0000.17.518.35.47.001 |                  |               | 7/18/2019 | 16702-75740 07/18/19                  | PKFC 05/03-07/02 6000 Main St  | 291.43   |                   |
| 502.0000.17.518.35.47.001 |                  |               | 7/18/2019 | 16706-75740 07/18/19                  | PKFC 05/03-07/02 6000 Main St  | 88.31    |                   |
| 101.0000.11.542.70.47.001 |                  |               | 7/18/2019 | 16713-75741 07/18/19                  | PKST 05/03-07/02 0 59th & Main | 2,337.01 |                   |
| <b>91412</b>              | <b>7/31/2019</b> | <b>004680</b> |           | <b>LANGUAGE LINE SERVICES,</b>        |                                |          | <b>\$41.92</b>    |
| 001.0000.02.512.51.49.009 |                  |               | 6/30/2019 | 4595432                               | MC 06/19                       | 41.92    |                   |
| <b>91413</b>              | <b>7/31/2019</b> | <b>011263</b> |           | <b>LAW OFFICES OF MATTHEW RUSNAK,</b> |                                |          | <b>\$2,000.00</b> |
| 001.0000.02.512.51.41.035 |                  |               | 7/3/2019  | 240                                   | MC 06/19                       | 2,000.00 |                   |
| <b>91414</b>              | <b>7/31/2019</b> | <b>011343</b> |           | <b>LEE'S MAPLE COURT LLC,</b>         |                                |          | <b>\$625.00</b>   |
| 105.0002.07.342.40.00.000 |                  |               | 7/24/2019 | RBL02-1711248567 Ref                  | AB RH Refund #RBL02-1711248567 | 625.00   |                   |
| <b>91415</b>              | <b>7/31/2019</b> | <b>000309</b> |           | <b>LES SCHWAB TIRE CENTER,</b>        |                                |          | <b>\$99.70</b>    |
| 501.0000.51.548.79.48.005 |                  |               | 6/25/2019 | 30500548928                           | PKFL Tires                     | 99.70    |                   |
| <b>91416</b>              | <b>7/31/2019</b> | <b>010474</b> |           | <b>LEWIS COUNTY CHEMICAL,</b>         |                                |          | <b>\$881.60</b>   |
| 502.0000.17.518.30.31.001 |                  |               | 7/11/2019 | 262353                                | PKFC Supplies                  | 881.60   |                   |
| <b>91417</b>              | <b>7/31/2019</b> | <b>010712</b> |           | <b>LINDQUIST DENTAL CLINIC,</b>       |                                |          | <b>\$1,597.92</b> |
| 001.0000.11.565.10.41.020 |                  |               | 7/15/2019 | Q2/19                                 | PKHS AG 2019-040 Uncompensated | 1,597.92 |                   |
| <b>91418</b>              | <b>7/31/2019</b> | <b>000343</b> |           | <b>MPH INDUSTRIES INC,</b>            |                                |          | <b>\$337.51</b>   |
| 001.0000.15.521.70.35.010 |                  |               | 7/12/2019 | 6008434                               | PD Supplies                    | 337.51   |                   |
| <b>91419</b>              | <b>7/31/2019</b> | <b>009755</b> |           | <b>NEATHERY, DAVID</b>                |                                |          | <b>\$154.80</b>   |
| 001.0000.02.512.51.49.009 |                  |               | 7/29/2019 | 06/04/19                              | MC 06/04 Interpreter           | 154.80   |                   |
| <b>91420</b>              | <b>7/31/2019</b> | <b>000360</b> |           | <b>NEWS TRIBUNE,</b>                  |                                |          | <b>\$5,016.41</b> |
| 302.0053.21.595.31.44.001 |                  |               | 6/30/2019 | 4245499                               | PWCP Intent To Req For Rel Of  | 595.95   |                   |
| 001.0000.06.514.30.44.001 |                  |               | 6/30/2019 | 4246684                               | LG Ord 706                     | 129.63   |                   |
| 001.0000.06.514.30.44.001 |                  |               | 6/30/2019 | 4246763                               | LG Ord 712                     | 129.63   |                   |
| 192.0000.00.558.60.44.001 |                  |               | 6/30/2019 | 4248198                               | SSMCP RFP To Analyze Local Imp | 478.03   |                   |
| 192.0000.00.558.60.44.001 |                  |               | 6/30/2019 | 4252112                               | SSMCP RFP To Estab Coord Proce | 386.91   |                   |
| 001.0000.06.514.30.44.001 |                  |               | 6/30/2019 | 4253570                               | LG Cause No. 19-2-07075-2      | 224.47   |                   |

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| 001.0000.07.558.60.44.001 |                  |               | 6/30/2019 | 4258142                     | CD Notice Of App (LU-19-00112) | 186.95 |                 |
| 001.0000.07.558.60.44.001 |                  |               | 6/30/2019 | 4258157                     | CD Notice Of App (LU-1900127)  | 144.07 |                 |
| 401.0017.41.531.10.44.001 |                  |               | 6/30/2019 | 4258712                     | PWSW Notice Of Public Hearing  | 557.36 |                 |
| 001.0000.06.514.30.44.001 |                  |               | 6/30/2019 | 4259717                     | LG Public Notice (West Pierce  | 139.58 |                 |
| 001.0000.07.558.60.44.001 |                  |               | 6/30/2019 | 4262086                     | CD Notice Re: 070119 CC P      | 821.07 |                 |
| 001.0000.07.558.60.44.001 |                  |               | 6/30/2019 | 4262122                     | CD Notice of Public Hearing (W | 236.83 |                 |
| 001.0000.07.558.60.44.001 |                  |               | 6/30/2019 | 4265322                     | CD Notice Of Public Hearing    | 178.74 |                 |
| 001.0000.07.558.60.44.001 |                  |               | 6/30/2019 | 4265376                     | CD Notice Of App (LU-19-00134) | 216.26 |                 |
| 001.0000.07.558.60.44.001 |                  |               | 6/30/2019 | 4265560                     | CD Notice Of App (LU-19-00113) | 242.19 |                 |
| 001.0000.07.558.60.44.001 |                  |               | 6/30/2019 | 4267100                     | CD Notice Of App (LU-19-00122) | 181.59 |                 |
| 001.0000.07.558.60.44.001 |                  |               | 6/30/2019 | 4277170                     | CD Notice Of App (LU-18-00259) | 167.15 |                 |
| <b>91421</b>              | <b>7/31/2019</b> | <b>000376</b> |           | <b>OFFICE DEPOT,</b>        |                                |        | <b>\$256.34</b> |
| 001.0000.15.521.10.31.001 |                  |               | 7/3/2019  | 2317586503                  | PD Office Supplies             | 89.51  |                 |
| 001.0000.15.521.10.31.001 |                  |               | 7/2/2019  | 337092924001                | PD Office Supplies             | 26.80  |                 |
| 001.0000.15.521.10.31.001 |                  |               | 7/10/2019 | 338907964001                | PD Office Supplies             | 48.47  |                 |
| 001.0000.15.521.10.31.001 |                  |               | 7/9/2019  | 338903500001                | PD Office Supplies             | 91.56  |                 |
| <b>91422</b>              | <b>7/31/2019</b> | <b>000405</b> |           | <b>PCCFOA,</b>              |                                |        | <b>\$75.00</b>  |
| 001.0000.06.514.30.49.003 |                  |               | 7/18/2019 | 10/23/19 Reg                | LG 2019 Clerk's Fall Workshop: | 75.00  |                 |
| <b>91423</b>              | <b>7/31/2019</b> | <b>006010</b> |           | <b>PETEK, PH.D., THOMAS</b> |                                |        | <b>\$300.00</b> |
| 001.0000.15.521.40.41.001 |                  |               | 6/30/2019 | 10444                       | PD 06/03 Psychological Eval: S | 300.00 |                 |
| <b>91424</b>              | <b>7/31/2019</b> | <b>006117</b> |           | <b>PETTY CASH,</b>          |                                |        | <b>\$344.00</b> |
| 001.0000.11.571.22.41.001 |                  |               | 7/31/2019 | 7/31/19 Healthy Buck        | PKRC 07/31 Replenish Healthy B | 344.00 |                 |
| <b>91425</b>              | <b>7/31/2019</b> | <b>006117</b> |           | <b>PETTY CASH,</b>          |                                |        | <b>\$334.46</b> |
| 001.0000.15.521.40.43.005 |                  |               | 7/26/2019 | 06/19 JN                    | PD Herritt Leadsonline Leaders | 47.74  |                 |
| 001.0000.15.521.40.43.005 |                  |               | 7/26/2019 | 06/19 JN                    | PD Carroll:Leadsonline Leaders | 54.18  |                 |
| 001.0000.15.521.40.43.006 |                  |               | 7/26/2019 | 06/19 JN                    | PD Carroll:Leadsonline Leaders | 35.43  |                 |
| 001.0000.15.521.40.43.006 |                  |               | 7/26/2019 | 06/19 JN                    | PD McClelland: Leadsonline Lea | 26.46  |                 |
| 001.0000.15.521.40.43.006 |                  |               | 7/26/2019 | 06/19 JN                    | PD Johnson: Leadsonline Leader | 31.30  |                 |
| 180.0000.15.521.21.43.006 |                  |               | 7/26/2019 | 06/19 JN                    | PD Moody: Tactical Exp Breache | 50.00  |                 |
| 001.0000.15.521.40.43.006 |                  |               | 7/26/2019 | 06/19 JN                    | PD Strand: 2019 Norcan Trng    | 36.60  |                 |
| 501.9999.51.594.21.64.005 |                  |               | 7/26/2019 | 06/19 JN                    | PD Westby: License Renewal     | 52.75  |                 |
| <b>91426</b>              | <b>7/31/2019</b> | <b>006117</b> |           | <b>PETTY CASH,</b>          |                                |        | <b>\$94.32</b>  |
| 001.0000.00.369.81.01.000 |                  |               | 7/25/2019 | 07/2019 MP                  | Petty Cash over .10            | -0.10  |                 |

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| 001.0000.00.231.90.00.005 |                  |               | 7/25/2019 | 07/2019 MP                           | Alona: Employee BDay Celebrati | 62.02     |                    |
| 001.0000.09.518.10.31.005 |                  |               | 7/25/2019 | 07/2019 MP                           | HR Baniville: 07/12 TRAIN Mtg  | 12.08     |                    |
| 001.0000.09.518.10.43.003 |                  |               | 7/25/2019 | 07/2019 MP                           | HR Bainville: 07/12 TRAIN Mtg  | 0.93      |                    |
| 001.0000.11.571.20.31.001 |                  |               | 7/25/2019 | 07/2019 MP                           | PKRC Bowen: Camp Create Suppli | 19.39     |                    |
| <b>91427</b>              | <b>7/31/2019</b> | <b>011616</b> |           | <b>PIERCE COUNTY PROJECT ACCESS,</b> |                                |           | <b>\$3,225.06</b>  |
| 001.0000.11.565.10.41.020 |                  |               | 7/15/2019 | 1334                                 | PKHS AG 2019-037 Q2/19 Project | 3,225.06  |                    |
| <b>91428</b>              | <b>7/31/2019</b> | <b>010064</b> |           | <b>PINTO, MICHELLE</b>               |                                |           | <b>\$1,492.32</b>  |
| 001.0000.02.512.51.49.009 |                  |               | 6/4/2019  | 06/04-06/27/19                       | MC 06/04-06/27 Interpreter     | 1,492.32  |                    |
| <b>91429</b>              | <b>7/31/2019</b> | <b>012403</b> |           | <b>POORMAN PRODUCTIONS LLC,</b>      |                                |           | <b>\$900.00</b>    |
| 104.0021.01.557.30.41.001 |                  |               | 7/26/2019 | 100                                  | HM Summer Concert- Dakota Poor | 900.00    |                    |
| <b>91430</b>              | <b>7/31/2019</b> | <b>011511</b> |           | <b>POST INDUSTRIAL PRESS,</b>        |                                |           | <b>\$5,571.46</b>  |
| 001.0000.11.571.21.31.001 |                  |               | 7/15/2019 | 18244                                | PKRC SummerFest T-Shirts       | 1,686.97  |                    |
| 001.0000.11.571.21.31.001 |                  |               | 5/31/2019 | 17919                                | PKRC Farmers Market Shirts     | 808.87    |                    |
| 001.0000.11.571.21.31.001 |                  |               | 6/27/2019 | 18133                                | PKRC SummerFest Shirts         | 3,075.62  |                    |
| <b>91431</b>              | <b>7/31/2019</b> | <b>010933</b> |           | <b>POTTS, SAMUEL</b>                 |                                |           | <b>\$270.28</b>    |
| 001.0000.02.512.51.49.009 |                  |               | 6/12/2019 | 06/12/19                             | MC 06/12 & 06/25 Interpreter   | 270.28    |                    |
| <b>91432</b>              | <b>7/31/2019</b> | <b>000445</b> |           | <b>PUGET SOUND ENERGY,</b>           |                                |           | <b>\$77,531.13</b> |
| 001.0000.11.576.80.47.005 |                  |               | 7/5/2019  | 30000000129 7/05/19                  | PKFC 05/30-06/30 11500 Militar | 93.63     |                    |
| 101.0000.11.542.63.47.006 |                  |               | 7/5/2019  | 300000007165 7/05/19                 | PKST 06/01-07/01 N of Lk WA Bl | 19,595.25 |                    |
| 001.0000.11.576.80.47.005 |                  |               | 7/5/2019  | 300000010268 7/05/19                 | PKFC 05/30-06/60 Woodlawn Ave  | 129.60    |                    |
| 502.0000.17.521.50.47.011 |                  |               | 7/18/2019 | 200008745289 7/18/19                 | PKFC 06/17-07/17 9401 Lkwd Dr  | 106.95    |                    |
| 001.0000.11.576.81.47.005 |                  |               | 7/29/2019 | 300000010938 7/22/19                 | PKFC 06/19-07/19 8802 Dresden  | 132.45    |                    |
| 001.0000.11.576.81.47.005 |                  |               | 7/24/2019 | 200001527346 7/24/19                 | PKFC 06/21-07/23 8714 87th Ave | 13.96     |                    |
| 001.0000.11.576.80.47.005 |                  |               | 7/24/2019 | 220002793168 7/24/19                 | PKFC 06/24-07/24 8807 25th Ave | 36.52     |                    |
| 001.0000.11.576.81.47.005 |                  |               | 7/24/2019 | 220017468871 7/24/19                 | PKFC 06/21-07/23 9107 Angle La | 69.50     |                    |
| 502.0000.17.518.35.47.011 |                  |               | 7/19/2019 | 200018357661 7/19/19                 | PKFC 06/18-07/18 6000 Main St  | 388.21    |                    |
| 302.0002.21.595.30.63.001 |                  |               | 7/22/2019 | 400002438473                         | PWCP Lake Louise Street Lights | 56,410.87 |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/22/2019 | 300000005037 7/22/19                 | PKST 06/30-07/18 Gravelly Lk & | 358.56    |                    |
| 001.0000.11.576.81.47.005 |                  |               | 7/22/2019 | 300000010896 7/22/19                 | PKFC 06/19-07/19 Ft Steil Park | 155.00    |                    |
| 001.0000.11.576.81.47.005 |                  |               | 7/22/2019 | 200001527551 7/22/19                 | PKFC 06/19-07/19 9115 Angle Ln | 40.63     |                    |
| <b>91433</b>              | <b>7/31/2019</b> | <b>012407</b> |           | <b>PUGET SOUND ENERGY,</b>           |                                |           | <b>\$1,311.09</b>  |
| 001.0000.00.233.10.00.000 |                  |               | 7/26/2019 | Ref000180527                         | 07/19 PW1900234 XLD-RFND       | 1,311.09  |                    |

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| <b>91434</b>              | <b>7/31/2019</b> | <b>005342</b> |           | <b>RAINIER LIGHTING &amp; ELECTRICAL,</b> |                                |          | <b>\$676.95</b>   |
| 502.0000.17.542.65.31.001 |                  |               | 7/18/2019 | 516823-1                                  | PKFC Maint Supplies            | 153.86   |                   |
| 101.0000.11.542.64.31.001 |                  |               | 7/17/2019 | 516741-1                                  | PKST Supplies                  | 17.86    |                   |
| 502.0000.17.518.35.31.001 |                  |               | 7/15/2019 | 516624-1                                  | PKFC Supplies                  | 407.29   |                   |
| 001.0000.11.576.81.31.001 |                  |               | 7/11/2019 | 516543-1                                  | PKFC Supplies                  | 97.94    |                   |
| <b>91435</b>              | <b>7/31/2019</b> | <b>011108</b> |           | <b>REBUILDING HOPE! PIERCE COUNTY,</b>    |                                |          | <b>\$4,086.47</b> |
| 001.0000.11.565.10.41.020 |                  |               | 6/30/2019 | 19Q2-LW                                   | PKHS AG 2019-051 Q2/19 Advocac | 4,086.47 |                   |
| <b>91436</b>              | <b>7/31/2019</b> | <b>002994</b> |           | <b>REGIONAL TOXICOLOGY SVCS LLC,</b>      |                                |          | <b>\$1,732.50</b> |
| 001.0000.02.523.30.41.001 |                  |               | 6/30/2019 | TC-42210063019                            | MC 06/19 UA Fees               | 962.50   |                   |
| 001.0000.02.523.30.41.001 |                  |               | 5/31/2019 | TC-42210053119                            | MC 05/19 UA Fees               | 770.00   |                   |
| <b>91437</b>              | <b>7/31/2019</b> | <b>000473</b> |           | <b>ROBBLEE'S TOTAL SECURITY INC,</b>      |                                |          | <b>\$257.17</b>   |
| 001.0000.11.576.80.41.001 |                  |               | 7/9/2019  | 29858                                     | PKFC Wards Lk Park Svc Call: D | 257.17   |                   |
| <b>91438</b>              | <b>7/31/2019</b> | <b>011507</b> |           | <b>SEUI, MICHAEL</b>                      |                                |          | <b>\$531.04</b>   |
| 001.0000.02.512.51.49.009 |                  |               | 6/4/2019  | 06/04-07/09/19                            | MC 06/04-07/09 Interpreter     | 531.04   |                   |
| <b>91439</b>              | <b>7/31/2019</b> | <b>010447</b> |           | <b>SPECIAL SERVICES GROUP LLC,</b>        |                                |          | <b>\$1,917.76</b> |
| 503.0000.04.518.80.42.001 |                  |               | 7/17/2019 | 11284                                     | IT Annual Covert Track, Stealt | 1,917.76 |                   |
| <b>91440</b>              | <b>7/31/2019</b> | <b>010954</b> |           | <b>SPECTRA LABORATORIES LLC,</b>          |                                |          | <b>\$225.00</b>   |
| 001.0000.11.571.21.41.001 |                  |               | 7/10/2019 | 141078                                    | PKRC Sampling Amer Lk Triathal | 90.00    |                   |
| 001.0000.11.571.21.41.001 |                  |               | 7/23/2019 | 141422                                    | PKRC Sampling: American Lk Tri | 135.00   |                   |
| <b>91441</b>              | <b>7/31/2019</b> | <b>012412</b> |           | <b>STEAGALL, LARRY</b>                    |                                |          | <b>\$500.00</b>   |
| 104.0007.01.557.30.44.001 |                  |               | 7/25/2019 | 07/25/19                                  | HM SummerFest                  | 500.00   |                   |
| <b>91442</b>              | <b>7/31/2019</b> | <b>002667</b> |           | <b>TACOMA TOWING LLC,</b>                 |                                |          | <b>\$230.79</b>   |
| 001.0000.15.521.10.41.070 |                  |               | 7/20/2019 | 238188                                    | PD 07/20 Towing                | 76.93    |                   |
| 001.0000.15.521.10.41.070 |                  |               | 7/18/2019 | 238164                                    | PD 07/17 Towing                | 76.93    |                   |
| 504.0000.09.518.35.48.001 |                  |               | 7/18/2019 | 238193                                    | RM PDFL C1 #2019-0062          | 76.93    |                   |
| <b>91443</b>              | <b>7/31/2019</b> | <b>000543</b> |           | <b>TACOMA-PIERCE COUNTY BAR ASSOC,</b>    |                                |          | <b>\$640.00</b>   |
| 001.0000.06.515.30.49.003 |                  |               | 7/19/2019 | 09/20-09/22/19 Reg                        | LG 2019 Annual Convention: Cox | 640.00   |                   |
| <b>91444</b>              | <b>7/31/2019</b> | <b>005831</b> |           | <b>TOWN OF STEILACOOM,</b>                |                                |          | <b>\$8,763.57</b> |

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| 001.0000.02.229.10.00.002 |                  |               | 7/30/2019 | 06/19 Court Remit                    | MC 06/19 Court Remit           | 8,763.57   |                     |
| <b>91445</b>              | <b>7/31/2019</b> | <b>004621</b> |           | <b>TPCSC,</b>                        |                                |            | <b>\$2,392.73</b>   |
| 104.0016.01.557.30.41.001 |                  |               | 6/30/2019 | 629                                  | HM AG 2019-014 06/19 Lodging T | 2,392.73   |                     |
| <b>91446</b>              | <b>7/31/2019</b> | <b>000564</b> |           | <b>TUCCI &amp; SONS, INC,</b>        |                                |            | <b>\$461,510.13</b> |
| 302.0066.21.595.30.63.001 |                  |               | 7/22/2019 | AG 2019-08 #1                        | PWCP AG 2019-087 Custer Rd SW  | 461,510.13 |                     |
| <b>91447</b>              | <b>7/31/2019</b> | <b>009175</b> |           | <b>UNITED RENTALS NORTHWEST INC,</b> |                                |            | <b>\$349.48</b>     |
| 401.0000.11.531.10.45.004 |                  |               | 7/16/2019 | 171487458-001                        | PKSW Tripod Rescue Package     | 349.48     |                     |
| <b>91448</b>              | <b>7/31/2019</b> | <b>000800</b> |           | <b>US GEOLOGICAL SURVEY,</b>         |                                |            | <b>\$6,234.00</b>   |
| 401.0000.41.531.10.41.001 |                  |               | 7/11/2019 | 90740126                             | PWSW 10/01/18-09/30/19 Clover  | 6,234.00   |                     |
| <b>91449</b>              | <b>7/31/2019</b> | <b>001255</b> |           | <b>US POSTMASTER,</b>                |                                |            | <b>\$235.00</b>     |
| 001.0000.99.518.40.42.002 |                  |               | 7/25/2019 | 07/25/19 Permit 1119                 | ND Bulk Mail Permit #1119 Rene | 235.00     |                     |
| <b>91450</b>              | <b>7/31/2019</b> | <b>002509</b> |           | <b>VERIZON WIRELESS,</b>             |                                |            | <b>\$3,415.40</b>   |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 9834217210                           | IT 07/17-08/16 Phone           | 37.78      |                     |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 9834217210                           | IT 07/17-08/16 Phone           | 75.56      |                     |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 9834217210                           | IT 07/17-08/16 Phone           | 37.78      |                     |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 9834217210                           | IT 07/17-08/16 Phone           | 59.83      |                     |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 9834217210                           | IT 07/17-08/16 Phone           | 69.83      |                     |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 9834217210                           | IT 07/17-08/16 Phone           | 47.78      |                     |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 9834217210                           | IT 07/17-08/16 Phone           | 187.44     |                     |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 9834217210                           | IT 07/17-08/16 Phone           | 171.12     |                     |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 9834217210                           | IT 07/17-08/16 Phone           | 69.83      |                     |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 9834217210                           | IT 07/17-08/16 Phone           | 37.78      |                     |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 9834217210                           | IT 07/17-08/16 Phone           | 47.78      |                     |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 9834217210                           | it 07/17-08/16 Phone           | -100.00    |                     |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 9834217210                           | IT 07/17-08/16 Phone           | 97.66      |                     |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 9834217211                           | IT 07/17-08/16 Phone           | 789.56     |                     |
| 503.0000.04.518.80.35.001 |                  |               | 7/16/2019 | 9834217211                           | IT 07/17-08/16 Phone           | 54.95      |                     |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 9834217212                           | IT 07/17-08/16 Phone           | 403.68     |                     |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 9834217213                           | IT 07/17-08/16 Phone           | 288.19     |                     |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2019 | 9834252160                           | IT 07/17-08/16 Phone           | 323.88     |                     |
| 503.0000.04.518.80.42.001 |                  |               | 6/26/2019 | 9832953387                           | IT/PD 05/27-06/26 PHONE        | 650.58     |                     |
| 180.0000.15.521.21.42.001 |                  |               | 6/26/2019 | 9832953387                           | IT/PD 06/27-07/26 PHONE        | 64.39      |                     |



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| <b>91451</b>              | <b>7/31/2019</b> | <b>002509</b> |           | <b>VERIZON WIRELESS,</b>               |                                |           | <b>\$245.09</b>    |
| 503.0000.04.518.80.42.001 |                  |               | 7/15/2019 | INV17317905                            | IT 05/19 GPS                   | 245.09    |                    |
| <b>91452</b>              | <b>7/31/2019</b> | <b>005048</b> |           | <b>WA ARCHITECTURAL HARDWARE,</b>      |                                |           | <b>\$22.04</b>     |
| 502.0000.17.518.30.31.001 |                  |               | 7/19/2019 | 19-169002                              | PKFC Change Keys               | 22.04     |                    |
| <b>91453</b>              | <b>7/31/2019</b> | <b>012348</b> |           | <b>WATERSHED SCIENCE AND,</b>          |                                |           | <b>\$13,332.50</b> |
| 401.9999.41.531.10.41.001 |                  |               | 7/11/2019 | 19-016-02                              | PWSW AG 2019-088 Thru 06/30 CI | 13,332.50 |                    |
| <b>91454</b>              | <b>7/31/2019</b> | <b>010834</b> |           | <b>WEED, FAY</b>                       |                                |           | <b>\$1,441.20</b>  |
| 001.0000.11.569.50.41.001 |                  |               | 7/26/2019 | 06/17-07/26/19                         | PKSR 06/17-07/26 Instructor    | 1,441.20  |                    |
| <b>91455</b>              | <b>7/31/2019</b> | <b>012398</b> |           | <b>WEST COAST CODE CONSULTANTS IN,</b> |                                |           | <b>\$46,421.00</b> |
| 001.0000.07.558.50.41.001 |                  |               | 6/10/2019 | 2019-LAK-MAY                           | CD 05/19 Plan Review           | 46,421.00 |                    |
| <b>91456</b>              | <b>7/31/2019</b> | <b>010239</b> |           | <b>WEST PIERCE FIRE &amp; RESCUE,</b>  |                                |           | <b>\$41,123.29</b> |
| 195.0005.15.521.30.41.001 |                  |               | 7/18/2019 | INV19-057                              | PD EMPG: 01/01-06/30           | 16,632.50 |                    |
| 001.0000.15.525.60.41.001 |                  |               | 7/18/2019 | INV19-057                              | PD EMPG: 01/01-06/30           | 24,490.79 |                    |
| <b>91457</b>              | <b>7/31/2019</b> | <b>001882</b> |           | <b>YWCA PIERCE COUNTY,</b>             |                                |           | <b>\$7,485.43</b>  |
| 001.0000.11.565.10.41.020 |                  |               | 7/10/2019 | Q2/19                                  | PKHS AG 2019-050 Q2/19 Domesti | 7,485.43  |                    |
| <b>91458</b>              | <b>7/31/2019</b> | <b>008553</b> |           | <b>ZONES INC,</b>                      |                                |           | <b>\$934.67</b>    |
| 503.0035.04.518.80.35.030 |                  |               | 7/18/2019 | K13334360101                           | IT Mini Dome Cameras           | 934.67    |                    |
| <b>91459</b>              | <b>8/13/2019</b> | <b>006117</b> |           | <b>PETTY CASH,</b>                     |                                |           | <b>\$650.00</b>    |
| 001.0000.11.571.22.41.001 |                  |               | 8/13/2019 | 8/13/19 Healthy Buck                   | PKRC 08/13 Replenish Healthy B | 650.00    |                    |
| <b>91460</b>              | <b>8/13/2019</b> | <b>006117</b> |           | <b>PETTY CASH,</b>                     |                                |           | <b>\$232.97</b>    |
| 001.0000.02.512.50.41.001 |                  |               | 8/13/2019 | 08/19 NY                               | MC Adams: Cleaning Of Judge's  | 19.70     |                    |
| 001.0000.09.518.10.31.001 |                  |               | 8/13/2019 | 08/19 NY                               | HR Kraus: Photo Booth Supplies | 13.18     |                    |
| 001.0000.09.518.91.31.009 |                  |               | 8/13/2019 | 08/19 NY                               | HR Halar: Wellness Softball Ga | 47.01     |                    |
| 001.9999.09.518.10.43.003 |                  |               | 8/13/2019 | 08/19 NY                               | CD Beavers: Equity GARE Conf   | 32.60     |                    |
| 001.0000.11.571.20.31.001 |                  |               | 8/13/2019 | 08/19 NY                               | PKRC Trenchard: Camp Create Su | 27.48     |                    |
| 195.0021.02.512.53.43.006 |                  |               | 8/13/2019 | 08/19 NY                               | PDGR Wright: NDACP Conf.       | 93.00     |                    |
| <b>91461</b>              | <b>8/15/2019</b> | <b>010899</b> |           | <b>ACCESS INFORMATION MANAGEMENT,</b>  |                                |           | <b>\$1,678.90</b>  |
| 001.0000.06.514.30.41.001 |                  |               | 7/31/2019 | 7616318                                | LG AG 2015-198 07/19 Record Re | 1,678.90  |                    |

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| <b>91462</b>              | <b>8/15/2019</b> | <b>011012</b> |           | <b>ALLIANT MERCHANT SOLUTIONS LLC,</b> |                                |           | <b>\$219.80</b>    |
| 001.0000.11.571.21.41.001 |                  |               | 7/25/2019 | 28264                                  | PKRC ATM Machine Rental For Su | 219.80    |                    |
| <b>91463</b>              | <b>8/15/2019</b> | <b>010102</b> |           | <b>BEST PARKING LOT CLEANING INC,</b>  |                                |           | <b>\$12,208.76</b> |
| 401.0000.11.531.10.48.001 |                  |               | 7/31/2019 | 180149                                 | PKSW 07/19 Clean Town Cntr/Art | 12,060.74 |                    |
| 401.0000.11.531.10.48.001 |                  |               | 7/31/2019 | 180163                                 | PKSW 07/19 Clean City Hall Par | 148.02    |                    |
| <b>91464</b>              | <b>8/15/2019</b> | <b>009770</b> |           | <b>BRUCE DEES &amp; ASSOCIATES,</b>    |                                |           | <b>\$5,557.50</b>  |
| 301.0020.11.594.76.41.001 |                  |               | 8/2/2019  | 6222                                   | PK AG 2018-175 Wards Lk Master | 5,557.50  |                    |
| <b>91465</b>              | <b>8/15/2019</b> | <b>000095</b> |           | <b>CHOUGH, KWANG S</b>                 |                                |           | <b>\$629.00</b>    |
| 001.0000.02.512.51.49.009 |                  |               | 7/2/2019  | 07/02-07/29/19                         | MC 07/02-07/29 Interpreter     | 629.00    |                    |
| <b>91466</b>              | <b>8/15/2019</b> | <b>011564</b> |           | <b>CODE PUBLISHING COMPANY,</b>        |                                |           | <b>\$830.24</b>    |
| 001.0000.06.514.30.41.001 |                  |               | 7/26/2019 | 64265                                  | LG 07/06 Muni Code Web Update  | 830.24    |                    |
| <b>91467</b>              | <b>8/15/2019</b> | <b>003948</b> |           | <b>COMCAST CORPORATION,</b>            |                                |           | <b>\$279.80</b>    |
| 180.0000.15.521.21.42.001 |                  |               | 8/6/2019  | 8498 30 099 0003937                    | PD 08/16-09/15 TLSO Modem      | 279.80    |                    |
| <b>91468</b>              | <b>8/15/2019</b> | <b>008105</b> |           | <b>DEPARTMENT OF TRANSPORTATION,</b>   |                                |           | <b>\$20,221.78</b> |
| 504.0000.09.518.39.48.001 |                  |               | 6/17/2019 | RE-313-ATB90617097                     | RM Claim #2018-0101 9420 Front | 9,544.02  |                    |
| 302.0004.21.595.30.48.001 |                  |               | 6/17/2019 | RE-313-ATB90617097                     | PWCP Replaced Wheel Rail 9420  | 10,677.76 |                    |
| <b>91469</b>              | <b>8/15/2019</b> | <b>001692</b> |           | <b>DEPT OF LABOR &amp; INDUSTRIES,</b> |                                |           | <b>\$548.80</b>    |
| 502.0000.17.518.35.41.001 |                  |               | 5/14/2019 | 244483                                 | PKFC CH 01/09 Inspection 71267 | 114.10    |                    |
| 502.0000.17.518.35.41.001 |                  |               | 8/14/2019 | 248171                                 | PKFC 10/01/19-10/0120 CD Eleva | 320.60    |                    |
| 502.0000.17.518.35.41.001 |                  |               | 5/14/2019 | 244482                                 | PKFC CH 01/09 Inspection 71267 | 114.10    |                    |
| <b>91470</b>              | <b>8/15/2019</b> | <b>009472</b> |           | <b>DISH NETWORK LLC,</b>               |                                |           | <b>\$158.00</b>    |
| 503.0000.04.518.80.42.001 |                  |               | 8/4/2019  | 8255 7070 8168 1616                    | IT 08/16-09/15 PD TV/HD Receiv | 158.00    |                    |
| <b>91471</b>              | <b>8/15/2019</b> | <b>011813</b> |           | <b>DP EXCAVATION,</b>                  |                                |           | <b>\$19,782.00</b> |
| 105.0001.07.559.20.41.001 |                  |               | 7/29/2019 | 18-00056                               | AB AG 2019-116 14433 Union Ave | 19,782.00 |                    |
| <b>91472</b>              | <b>8/15/2019</b> | <b>004357</b> |           | <b>DSHS AL TSA,</b>                    |                                |           | <b>\$4.03</b>      |
| 001.9999.06.515.30.41.001 |                  |               | 8/2/2019  | 201808-PRR-445                         | LG 201808-PRR-445              | 4.03      |                    |
| <b>91473</b>              | <b>8/15/2019</b> | <b>004357</b> |           | <b>DSHS AL TSA,</b>                    |                                |           | <b>\$4.03</b>      |
| 001.9999.06.515.30.41.001 |                  |               | 7/31/2019 | 201812 PRR 165 # 4                     | LG 201812 PRR 165 # 4          | 4.03      |                    |

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| <b>91474</b>              | <b>8/15/2019</b> | <b>000166</b> |           | <b>FEDERAL EXPRESS,</b>                     |                                |          | <b>\$471.76</b>   |
| 001.0000.99.518.40.42.002 |                  |               | 8/5/2019  | 1-842-75841                                 | ND 07/23 Shipping              | 178.75   |                   |
| 001.0000.99.518.40.42.002 |                  |               | 8/2/2019  | 6-631-74172                                 | ND 07/23 Shipping              | 201.18   |                   |
| 001.0000.99.518.40.42.002 |                  |               | 7/26/2019 | 6-624-74662                                 | ND 07/18 Shipping              | 51.12    |                   |
| 001.0000.99.518.40.42.002 |                  |               | 7/19/2019 | 6-618-01198                                 | ND 07/05 Shipping              | 40.71    |                   |
| <b>91475</b>              | <b>8/15/2019</b> | <b>002662</b> |           | <b>GENE'S TOWING INC,</b>                   |                                |          | <b>\$153.86</b>   |
| 001.0000.15.521.10.41.070 |                  |               | 7/22/2019 | 472274                                      | PD 07/22 Towing                | 76.93    |                   |
| 001.0000.15.521.10.41.070 |                  |               | 8/2/2019  | 472971                                      | PD 08/02 Towing                | 76.93    |                   |
| <b>91476</b>              | <b>8/15/2019</b> | <b>005398</b> |           | <b>GLOBAL SECURITY &amp;,</b>               |                                |          | <b>\$131.71</b>   |
| 101.0000.11.543.50.41.001 |                  |               | 8/1/2019  | 4369608                                     | PKST 08/01-10/31 8902 Meadow R | 131.71   |                   |
| <b>91477</b>              | <b>8/15/2019</b> | <b>011894</b> |           | <b>HANSEN, PAIGE</b>                        |                                |          | <b>\$350.00</b>   |
| 104.0010.01.557.30.41.001 |                  |               | 7/24/2019 | 4                                           | HM 08/27 Famers Market Enterta | 350.00   |                   |
| <b>91478</b>              | <b>8/15/2019</b> | <b>011894</b> |           | <b>HANSEN, PAIGE</b>                        |                                |          | <b>\$350.00</b>   |
| 104.0010.01.557.30.41.001 |                  |               | 7/24/2019 | 3                                           | HM 07/30 Famers Market Enterta | 350.00   |                   |
| <b>91479</b>              | <b>8/15/2019</b> | <b>012370</b> |           | <b>HAROLD LEMAY ENTERPRISES INC,</b>        |                                |          | <b>\$187.39</b>   |
| 001.0000.07.557.20.47.002 |                  |               | 8/1/2019  | 11609883                                    | CD 07/19 6000 Main St. SW      | 187.39   |                   |
| <b>91480</b>              | <b>8/15/2019</b> | <b>012411</b> |           | <b>HERRERA-VELASQUEZ, MURIEL</b>            |                                |          | <b>\$1,960.00</b> |
| 001.9999.11.565.10.41.020 |                  |               | 8/15/2019 | 3                                           | PKHS 08/01-08/15 Lkwd Choice P | 1,960.00 |                   |
| <b>91481</b>              | <b>8/15/2019</b> | <b>009728</b> |           | <b>HSA BANK,</b>                            |                                |          | <b>\$119.25</b>   |
| 001.0000.09.518.10.41.001 |                  |               | 8/5/2019  | W177120                                     | HR 07/19 Svc Fee               | 119.25   |                   |
| <b>91482</b>              | <b>8/15/2019</b> | <b>004863</b> |           | <b>I O SOLUTIONS INC,</b>                   |                                |          | <b>\$884.00</b>   |
| 001.0000.09.518.10.41.001 |                  |               | 8/6/2019  | C45718A                                     | HR Exams/Scoring               | 884.00   |                   |
| <b>91483</b>              | <b>8/15/2019</b> | <b>010950</b> |           | <b>INSLEE,BEST,DOEZIE &amp; RYDER P.S.,</b> |                                |          | <b>\$190.00</b>   |
| 001.0000.06.515.30.41.001 |                  |               | 8/10/2019 | 249220                                      | LG Thru 07/31 JBLM - North Cle | 95.00    |                   |
| 001.0000.06.515.30.41.001 |                  |               | 8/10/2019 | 249221                                      | LG Thu 07/31 Parkhurst Condemn | 95.00    |                   |
| <b>91484</b>              | <b>8/15/2019</b> | <b>010331</b> |           | <b>JIMMY COLLINS &amp; ASSOCIATES,</b>      |                                |          | <b>\$7,250.00</b> |
| 001.0000.03.513.10.41.001 |                  |               | 8/8/2019  | 2019-0018                                   | CM Consult With ELT            | 7,250.00 |                   |

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| <b>91485</b>              | <b>8/15/2019</b> | <b>010885</b> |           | <b>JOHNSTON GROUP LLC,</b>        |                                |           | <b>\$4,500.00</b>  |
| 001.0000.03.513.10.41.001 |                  |               | 7/31/2019 | 977                               | CM AG 2018-193 08/19 Fed. Gov. | 4,500.00  |                    |
| <b>91486</b>              | <b>8/15/2019</b> | <b>010716</b> |           | <b>JUBITZ FLEET SERVICES,</b>     |                                |           | <b>\$287.16</b>    |
| 501.0000.51.521.10.32.001 |                  |               | 7/31/2019 | CL616810                          | PDFL 07/31                     | 287.16    |                    |
| <b>91487</b>              | <b>8/15/2019</b> | <b>008332</b> |           | <b>KAR-GOR INC,</b>               |                                |           | <b>\$5,604.90</b>  |
| 101.0000.11.542.64.35.014 |                  |               | 7/16/2019 | K1071925                          | PKST Optical Camera Assembly   | 5,604.90  |                    |
| <b>91488</b>              | <b>8/15/2019</b> | <b>011961</b> |           | <b>KELLEY IMAGING SYSTEMS,</b>    |                                |           | <b>\$181.91</b>    |
| 503.0000.04.518.80.31.002 |                  |               | 7/31/2019 | IN557135                          | IT Ink Cartridges              | 181.91    |                    |
| <b>91489</b>              | <b>8/15/2019</b> | <b>007626</b> |           | <b>KENYON DISEND PLLC,</b>        |                                |           | <b>\$1,736.00</b>  |
| 001.0000.06.515.30.41.001 |                  |               | 7/31/2019 | 189054                            | LG 07/19 Willoughby Appeal     | 1,736.00  |                    |
| <b>91490</b>              | <b>8/15/2019</b> | <b>009505</b> |           | <b>LAKEWOOD POLICE EXPLORERS,</b> |                                |           | <b>\$80.00</b>     |
| 001.0000.11.571.21.41.001 |                  |               | 7/29/2019 | 2019-1                            | PKRC Summerfest 2019           | 80.00     |                    |
| <b>91491</b>              | <b>8/15/2019</b> | <b>000300</b> |           | <b>LAKEWOOD WATER DISTRICT,</b>   |                                |           | <b>\$23,320.77</b> |
| 001.0000.11.576.81.47.001 |                  |               | 7/30/2019 | 27555-75741 07/30/19              | PKFC 05/15-07/14 0 Steil Blvd  | 135.86    |                    |
| 001.0000.11.576.80.47.001 |                  |               | 8/6/2019  | 10084-75741 08/06/19              | PKFC 05/21-07/20 6002 Fairlawn | 1,374.32  |                    |
| 001.0000.11.576.80.47.001 |                  |               | 8/6/2019  | 10152-75741 08/06/19              | PKFC 05/21-07/20 59th Ave & Fa | 40.00     |                    |
| 101.0000.11.542.70.47.001 |                  |               | 8/6/2019  | 10567-75741 08/06/19              | PKST 05/21-07/20 8902 Meadow R | 40.00     |                    |
| 001.0000.11.576.81.47.001 |                  |               | 8/6/2019  | 11535-75741 08/06/19              | PKFC 05/21-07/20 8714 87th Ave | 7,688.28  |                    |
| 001.0000.11.576.81.47.001 |                  |               | 8/6/2019  | 26554-75741 08/06/19              | PKFC 05/21-07/20 8714 87th Ave | 209.14    |                    |
| 101.0000.11.542.70.47.001 |                  |               | 8/6/2019  | 26901-75741 08/06/19              | PKST 05/21-07/20 0 BP & GLD SW | 78.03     |                    |
| 001.0000.11.576.81.47.001 |                  |               | 8/6/2019  | 26978-75741 08/06/19              | PKFC 05/21-07/20 8714 87th Ave | 13,520.84 |                    |
| 101.0000.11.542.70.47.001 |                  |               | 8/6/2019  | 26979-75739 08/06/19              | PKST 05/21-07/20 0 Steil & GLD | 111.11    |                    |
| 101.0000.11.542.70.47.001 |                  |               | 7/25/2019 | 20229-75741 07/25/19              | PKST 05/03-07/08 11201 Old Mil | 123.19    |                    |
| <b>91492</b>              | <b>8/15/2019</b> | <b>010434</b> |           | <b>LEE, YOUNG</b>                 |                                |           | <b>\$129.86</b>    |
| 001.0000.02.512.51.49.009 |                  |               | 8/2/2019  | 01/23/19                          | MC 01/23 Interpreter           | 129.86    |                    |
| <b>91493</b>              | <b>8/15/2019</b> | <b>005685</b> |           | <b>LEMAY MOBILE SHREDDING,</b>    |                                |           | <b>\$321.60</b>    |
| 001.0000.15.521.10.41.001 |                  |               | 8/1/2019  | 4621078                           | PD 07/19 Shredding             | 261.60    |                    |
| 001.0000.02.512.50.41.001 |                  |               | 8/1/2019  | 4623996                           | MC 07/15 Shredding             | 60.00     |                    |
| <b>91494</b>              | <b>8/15/2019</b> | <b>010474</b> |           | <b>LEWIS COUNTY CHEMICAL,</b>     |                                |           | <b>\$1,906.46</b>  |
| 502.0000.17.518.30.31.001 |                  |               | 8/7/2019  | 164039                            | PKFC Supplies                  | 1,906.46  |                    |

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| <b>91495</b>              | <b>8/15/2019</b> | <b>004073</b> |           | <b>MACDONALD-MILLER FACILITY SOL,</b>   |                                |          | <b>\$886.89</b>   |
| 502.0000.17.521.50.41.001 |                  |               | 8/1/2019  | PM090839                                | PKFC PD Qtrly Mechanical Maint | 886.89   |                   |
| <b>91496</b>              | <b>8/15/2019</b> | <b>000343</b> |           | <b>MPH INDUSTRIES INC,</b>              |                                |          | <b>\$86.26</b>    |
| 001.0000.15.521.22.48.007 |                  |               | 7/26/2019 | 6008567                                 | PD Supplies                    | 86.26    |                   |
| <b>91497</b>              | <b>8/15/2019</b> | <b>000353</b> |           | <b>NATIONAL SPECIALTIES,</b>            |                                |          | <b>\$150.34</b>   |
| 001.9999.15.521.26.35.010 |                  |               | 7/25/2019 | 27298                                   | PD Supplies                    | 150.34   |                   |
| <b>91498</b>              | <b>8/15/2019</b> | <b>011393</b> |           | <b>NAVIA BENEFIT SOLUTIONS,</b>         |                                |          | <b>\$219.95</b>   |
| 001.0000.09.518.10.41.001 |                  |               | 7/31/2019 | 10207394                                | hr 07/19 Monthly Participation | 219.95   |                   |
| <b>91499</b>              | <b>8/15/2019</b> | <b>011424</b> |           | <b>OLBRECHTS &amp; ASSOCIATES PLLC,</b> |                                |          | <b>\$2,779.00</b> |
| 001.0000.07.589.00.41.001 |                  |               | 8/1/2019  | 07/19                                   | CD 07/19 Hearing Examiner: Wil | 380.50   |                   |
| 001.0000.07.389.00.00.000 |                  |               | 8/1/2019  | 07/19                                   | CD 07/19 Hearing Examiner: Wil | -380.50  |                   |
| 001.0000.07.237.20.00.000 |                  |               | 8/1/2019  | 07/19                                   | CD 07/19 Hearing Examiner: Wil | 380.50   |                   |
| 001.0000.07.558.60.41.001 |                  |               | 8/1/2019  | 07/19                                   | CD 07/19 Hearing Examiner: Wil | 2,398.50 |                   |
| <b>91500</b>              | <b>8/15/2019</b> | <b>012420</b> |           | <b>OLYMPIA ORTHOPAEDIC ASSOC. LLC,</b>  |                                |          | <b>\$967.70</b>   |
| 001.0000.15.521.10.41.125 |                  |               | 6/4/2019  | 201609409 06/04/19                      | PD 06/04 Medical Svcs For Pris | 67.16    |                   |
| 001.0000.15.521.10.41.125 |                  |               | 6/4/2019  | 201609409 6/04/19                       | PD 06/04 Medical Svcs For Pris | 190.23   |                   |
| 001.0000.15.521.10.41.125 |                  |               | 6/17/2019 | 117792987                               | PD 06/17 Medical Svcs For Pris | 255.80   |                   |
| 001.0000.15.521.10.41.125 |                  |               | 6/18/2019 | 201609409 06/18/19                      | PD 06/18 Medical Svcs For Pris | 67.16    |                   |
| 001.0000.15.521.10.41.125 |                  |               | 6/19/2019 | 201609409 06/19/19                      | PD 06/19 Medical Svcs For Pris | 195.77   |                   |
| 001.0000.15.521.10.41.125 |                  |               | 7/4/2019  | 201609409 07/04/19                      | PD 07/04 Medical Svcs For Pris | 191.58   |                   |
| <b>91501</b>              | <b>8/15/2019</b> | <b>006117</b> |           | <b>PETTY CASH,</b>                      |                                |          | <b>\$220.83</b>   |
| 001.0000.99.518.40.42.002 |                  |               | 8/15/2019 | 08/15 NY                                | ND Pandera Postage             | 30.50    |                   |
| 001.0000.11.571.20.31.001 |                  |               | 8/15/2019 | 08/15 NY                                | PKRC Trenchard Camp Create Sup | 33.24    |                   |
| 001.0000.00.231.90.00.005 |                  |               | 8/15/2019 | 08/15 NY                                | Halar: 08/19 Employee Bday Cel | 77.21    |                   |
| 001.0000.00.231.90.00.005 |                  |               | 8/15/2019 | 08/15 NY                                | Aalona: 07/19 Employee Bday Ce | 48.34    |                   |
| 001.0000.00.231.90.00.005 |                  |               | 8/15/2019 | 08/15 NY                                | Aalona: 08/19 Employee Bday Ce | 31.54    |                   |
| <b>91502</b>              | <b>8/15/2019</b> | <b>006117</b> |           | <b>PETTY CASH,</b>                      |                                |          | <b>\$192.00</b>   |
| 001.0000.11.571.22.41.001 |                  |               | 8/15/2019 | 08/15 Healthy Bucks                     | PKRC 08/15 Replenish Healthy B | 192.00   |                   |
| <b>91503</b>              | <b>8/15/2019</b> | <b>010064</b> |           | <b>PINTO, MICHELLE</b>                  |                                |          | <b>\$1,644.80</b> |
| 001.0000.02.512.51.49.009 |                  |               | 7/1/2019  | 07/01-07/30/19                          | MC 07/01-07/30 Interpreter     | 1,644.80 |                   |

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| <b>91504</b>              | <b>8/15/2019</b> | <b>010204</b> |           | <b>PROTECT YOUTH SPORTS,</b>         |                                          |           | <b>\$9.00</b>      |
| 001.0000.09.518.10.41.001 |                  |               | 8/1/2019  | 729794                               | HR 07/19 Nat'l Combo Searches            | 9.00      |                    |
| <b>91505</b>              | <b>8/15/2019</b> | <b>000445</b> |           | <b>PUGET SOUND ENERGY,</b>           |                                          |           | <b>\$50,473.86</b> |
| 302.0002.21.595.30.63.001 |                  |               | 8/1/2019  | 400002475723                         | 8/1/19 PWCP AG 2018-156 Lighting Buil    | 31,805.21 |                    |
| 001.0000.11.576.80.47.005 |                  |               | 8/2/2019  | 300000000129                         | 8/2/19 PKFC 06/30-07/30 11500 Militar    | 90.43     |                    |
| 101.0000.11.542.63.47.006 |                  |               | 8/2/2019  | 300000007165                         | 8/2/19 PKST 07/02-07/31 N of Lk WA BI    | 18,166.55 |                    |
| 001.0000.11.576.80.47.005 |                  |               | 8/2/2019  | 300000010268                         | 8/2/19 PKFC 07/01-07/30 Woodlawn Ave     | 129.21    |                    |
| 101.0000.11.542.63.47.006 |                  |               | 7/31/2019 | 220008814687                         | 7/31/19 PKST 06/30-07/30 7000 150th St   | 18.18     |                    |
| 101.0000.11.542.63.47.006 |                  |               | 7/31/2019 | 220017817689                         | 7/31/19 PKST 06/30-07/30 11521 GLD SW    | 58.50     |                    |
| 001.0000.11.576.80.47.005 |                  |               | 7/31/2019 | 220018963391                         | 7/31/19 PKFC 06/30-07/30 10365 112th S   | 57.51     |                    |
| 001.0000.11.576.80.47.005 |                  |               | 7/31/2019 | 200001526637                         | 7/31/19 PKFC 06/30-07/30 9222 Veteran'   | 51.33     |                    |
| 001.0000.11.576.80.47.005 |                  |               | 7/31/2019 | 200004973653                         | 7/31/19 PKFC 06/30-07/30 14717 Woodlaw   | 75.81     |                    |
| 101.0000.11.542.63.47.006 |                  |               | 7/31/2019 | 200006381095                         | 7/31/19 PKST 06/30-07/30 7819 150th St   | 21.13     |                    |
| <b>91506</b>              | <b>8/15/2019</b> | <b>010896</b> |           | <b>PUGET SOUND TITLE - TACOMA,</b>   |                                          |           | <b>\$4,269.62</b>  |
| 105.0001.07.559.20.41.001 |                  |               | 8/1/2019  | 215192                               | AB Litigation Guarantee: Popsy           | 461.58    |                    |
| 191.0000.01.559.20.41.001 |                  |               | 8/1/2019  | 215193                               | AB Litigation Guarantee: C&D L           | 461.58    |                    |
| 105.0001.07.559.20.41.001 |                  |               | 8/1/2019  | 215194                               | AB Litigation Guarantee: C&D L           | 461.58    |                    |
| 191.0000.01.559.20.41.001 |                  |               | 8/1/2019  | 215195                               | AB Litigation Guarantee: C&D L           | 461.58    |                    |
| 105.0001.07.559.20.41.001 |                  |               | 8/1/2019  | 215196                               | AB Litigation Guarantee: Vo, G           | 1,038.56  |                    |
| 105.0001.07.559.20.41.001 |                  |               | 7/24/2019 | 215137                               | AB Litigation Guarantee: Integ           | 461.58    |                    |
| 105.0001.07.559.20.41.001 |                  |               | 7/23/2019 | 215127                               | AB Litigation Guarantee: Yun,            | 461.58    |                    |
| 105.0001.07.559.20.41.001 |                  |               | 7/23/2019 | 215128                               | AB Litigation Guarantee: Lafav           | 461.58    |                    |
| <b>91507</b>              | <b>8/15/2019</b> | <b>012425</b> |           | <b>RADECKI, ANNIE</b>                |                                          |           | <b>\$366.07</b>    |
| 001.0000.13.558.70.41.001 |                  |               | 8/15/2019 | 06/13/19                             | Presenter ED 06/13 Lkwd Developers Forum | 366.07    |                    |
| <b>91508</b>              | <b>8/15/2019</b> | <b>005101</b> |           | <b>RICH, JANET</b>                   |                                          |           | <b>\$286.20</b>    |
| 001.0000.11.569.50.41.001 |                  |               | 8/9/2019  | 06/17-08/12/19                       | PKSR 06/17-08/12 Instructor              | 286.20    |                    |
| <b>91509</b>              | <b>8/15/2019</b> | <b>010478</b> |           | <b>RICOH USA INC,</b>                |                                          |           | <b>\$375.85</b>    |
| 503.0000.04.518.80.45.002 |                  |               | 7/24/2019 | 102402460                            | IT 07/18-08/17 Copier                    | 375.85    |                    |
| <b>91510</b>              | <b>8/15/2019</b> | <b>012417</b> |           | <b>ROBBECKE, DAVID</b>               |                                          |           | <b>\$112.50</b>    |
| 001.0000.11.569.50.41.001 |                  |               | 8/8/2019  | 08/08/19                             | PKSR 08/08 Sr. Summer BBQ Ente           | 112.50    |                    |
| <b>91511</b>              | <b>8/15/2019</b> | <b>000473</b> |           | <b>ROBBLEE'S TOTAL SECURITY INC,</b> |                                          |           | <b>\$184.63</b>    |

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| 001.0000.11.576.80.41.001 |                  |               | 7/30/2019 | 30001                                  | PKFC Svc. Call Kiwanas Skate P | 184.63   |                   |
| <b>91512</b>              | <b>8/15/2019</b> | <b>011490</b> |           | <b>ROSEN SUPPLY CO INC,</b>            |                                |          | <b>\$556.60</b>   |
| 502.0000.17.521.50.31.001 |                  |               | 8/12/2019 | 1545411-00                             | PKFC Supplies                  | 556.60   |                   |
| <b>91513</b>              | <b>8/15/2019</b> | <b>012419</b> |           | <b>SAND, KAITLIN</b>                   |                                |          | <b>\$408.00</b>   |
| 001.0000.15.369.20.00.000 |                  |               | 8/1/2019  | 08/01/19                               | PD Return of Safekeeping Curre | 408.00   |                   |
| <b>91514</b>              | <b>8/15/2019</b> | <b>011271</b> |           | <b>SITE ONE LANDSCAPE SUPPLY LLC,</b>  |                                |          | <b>\$412.92</b>   |
| 001.0000.11.542.70.31.030 |                  |               | 7/26/2019 | 93315963-001                           | PKST Herbicide                 | 412.92   |                   |
| <b>91515</b>              | <b>8/15/2019</b> | <b>011953</b> |           | <b>STEVENS, MELANIE</b>                |                                |          | <b>\$800.00</b>   |
| 104.0021.01.557.30.41.001 |                  |               | 8/14/2019 | 306                                    | HM 08/22 Summer Concert: Candy | 800.00   |                   |
| <b>91516</b>              | <b>8/15/2019</b> | <b>011544</b> |           | <b>STOWE DEV AND STRATEGIES,</b>       |                                |          | <b>\$3,250.00</b> |
| 001.9999.13.558.70.41.001 |                  |               | 7/31/2019 | 31                                     | ED AG 2016-181 07/19 Consultin | 3,250.00 |                   |
| <b>91517</b>              | <b>8/15/2019</b> | <b>000530</b> |           | <b>SWARNER COMMUNICATIONS,</b>         |                                |          | <b>\$4,050.00</b> |
| 001.0000.11.571.21.44.001 |                  |               | 6/20/2019 | 83306                                  | PKRC 06/20 SummerFest/Triathlo | 1,275.00 |                   |
| 104.0010.01.557.30.44.001 |                  |               | 6/20/2019 | 83357                                  | HM 06/20 JBLM/Podcast          | 500.00   |                   |
| 001.0000.11.571.21.44.001 |                  |               | 6/27/2019 | 83420                                  | PKRC 06/27 SummerFest/Triathlo | 1,275.00 |                   |
| 104.0010.01.557.30.44.001 |                  |               | 5/16/2019 | 82960                                  | HM 05/16 JBLM/Podcast          | 500.00   |                   |
| 104.0010.01.557.30.44.001 |                  |               | 7/25/2019 | 83821                                  | HM JBLM/Podcast                | 296.00   |                   |
| 001.0000.11.571.22.44.001 |                  |               | 7/25/2019 | 83821                                  | PKRC JBLM/Podcast              | 204.00   |                   |
| <b>91518</b>              | <b>8/15/2019</b> | <b>012422</b> |           | <b>TACOMA BRANCH NAACP,</b>            |                                |          | <b>\$75.00</b>    |
| 001.0000.01.511.60.49.003 |                  |               | 8/7/2019  | 24th Banquet: Moss                     | CC NAACP 24th Awards Banquet:  | 75.00    |                   |
| <b>91519</b>              | <b>8/15/2019</b> | <b>009580</b> |           | <b>T-MOBILE USA,</b>                   |                                |          | <b>\$2,403.33</b> |
| 503.0000.04.518.80.35.001 |                  |               | 7/21/2019 | 957784232 07/21/19                     | IT 06/21-07/20 Phone           | 29.20    |                   |
| 503.0000.04.518.80.42.001 |                  |               | 7/21/2019 | 957784232 07/21/19                     | IT 06/21-07/20 Phone           | 1,863.64 |                   |
| 503.0000.04.518.80.35.001 |                  |               | 7/21/2019 | 958015494 07/21/19                     | IT 06/21-07/20 Phone           | 6.25     |                   |
| 503.0000.04.518.80.42.001 |                  |               | 7/21/2019 | 958015494 07/21/19                     | IT 06/21-07/20 Phone           | 504.24   |                   |
| <b>91520</b>              | <b>8/15/2019</b> | <b>009856</b> |           | <b>UTILITIES UNDERGROUND LOCATION,</b> |                                |          | <b>\$370.23</b>   |
| 101.0000.11.544.90.41.001 |                  |               | 7/31/2019 | 9070180                                | PKST/PWST 07/19 Excavation Not | 185.12   |                   |
| 401.0000.11.531.10.41.001 |                  |               | 7/31/2019 | 9070180                                | PKST/PWST 07/19 Excavation Not | 185.11   |                   |
| <b>91521</b>              | <b>8/15/2019</b> | <b>002509</b> |           | <b>VERIZON WIRELESS,</b>               |                                |          | <b>\$6,378.05</b> |

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| 180.0000.15.521.21.42.001 |                  |        | 7/26/2019     | 9834938013           | IT/PDSZ 06/27-07/26 Phone      | 647.69   |                   |
| 503.0000.04.518.80.42.001 |                  |        | 7/26/2019     | 9834938013           | IT/PDSZ 06/27-07/26 Phone      | 5,173.30 |                   |
| 180.0000.15.521.21.42.001 |                  |        | 7/26/2019     | 9834938014           | IT/PDSZ 06/27-07/26 Phone      | 64.84    |                   |
| 503.0000.04.518.80.42.001 |                  |        | 7/26/2019     | 9834938014           | IT/PDSZ 06/27-07/26 Phone      | 492.22   |                   |
| <b>91522</b>              | <b>8/15/2019</b> |        | <b>012326</b> | <b>VISA - 0131,</b>  |                                |          | <b>\$510.00</b>   |
| 001.0000.07.558.65.49.003 |                  |        | 7/28/2019     | 0131/Fin 5 07/28/19  | CD APA Western Planners Conf:  | 300.00   |                   |
| 401.0000.41.531.10.49.003 |                  |        | 7/28/2019     | 0131/Fin 5 07/28/19  | PWSW Haz. Waste Cert/Refresh:  | 210.00   |                   |
| <b>91523</b>              | <b>8/15/2019</b> |        | <b>011723</b> | <b>VISA - 0133,</b>  |                                |          | <b>\$1,925.06</b> |
| 001.0000.03.513.10.43.002 |                  |        | 7/28/2019     | 0133/Schuma 07/28/19 | CM AWC Annual Conf: Kelley Fon | 506.67   |                   |
| 001.0000.06.515.30.41.001 |                  |        | 7/28/2019     | 0133/Schuma 07/28/19 | LG 18-2-12049-2 Case Filing Fe | 11.50    |                   |
| 001.0000.06.515.30.41.001 |                  |        | 7/28/2019     | 0133/Schuma 07/28/19 | LG 18-3-01545-34 Copy Svc Fee  | 3.50     |                   |
| 001.0000.03.513.10.49.003 |                  |        | 7/28/2019     | 0133/Schuma 07/28/19 | CM WCMA Conf: Kelley Fong      | 200.00   |                   |
| 001.0000.03.513.10.43.001 |                  |        | 7/28/2019     | 0133/Schuma 07/28/19 | CM ICMA Conf: Kelley Fong      | 376.60   |                   |
| 001.0000.03.513.10.49.003 |                  |        | 7/28/2019     | 0133/Schuma 07/28/19 | CM ICMA Conf: Kelley Fong      | 420.00   |                   |
| 001.0000.01.573.90.31.001 |                  |        | 7/28/2019     | 0133/Schuma 07/28/19 | CC Sister Cities Delegation Ci | 160.89   |                   |
| 001.0000.01.573.90.31.001 |                  |        | 7/28/2019     | 0133/Schuma 07/28/19 | CC Supplies                    | 2.20     |                   |
| 001.0000.06.515.30.49.003 |                  |        | 7/28/2019     | 0133/Schuma 07/28/19 | LG Access To 1 Archived Webina | 30.00    |                   |
| 001.0000.01.573.90.31.005 |                  |        | 7/28/2019     | 0133/Schuma 07/28/19 | CC Sister Cities Delegation Mt | 168.70   |                   |
| 001.0000.01.511.60.49.003 |                  |        | 7/28/2019     | 0133/Schuma 07/28/19 | CC City Mgr's Roundtable 2019: | 45.00    |                   |
| <b>91524</b>              | <b>8/15/2019</b> |        | <b>011525</b> | <b>VISA - 0183,</b>  |                                |          | <b>\$21.96</b>    |
| 501.0000.51.521.10.31.006 |                  |        | 7/28/2019     | 0183/Westby 07/28/19 | PD Supplies                    | 21.96    |                   |
| <b>91525</b>              | <b>8/15/2019</b> |        | <b>011804</b> | <b>VISA - 0281,</b>  |                                |          | <b>\$230.74</b>   |
| 001.0000.15.521.21.35.001 |                  |        | 6/26/2019     | 0281/Johns 06/26/19  | PD Supplies                    | 230.74   |                   |
| <b>91526</b>              | <b>8/15/2019</b> |        | <b>011755</b> | <b>VISA - 0349,</b>  |                                |          | <b>\$657.33</b>   |
| 001.0000.15.521.80.43.002 |                  |        | 7/28/2019     | 0349/Meeks 07/28/19  | PD Crime Scene Invest: Meeks   | 534.85   |                   |
| 001.0000.15.521.26.31.008 |                  |        | 7/28/2019     | 0349/Meeks 07/28/19  | PD Pants: Borchardt            | 76.44    |                   |
| 001.0000.15.521.80.31.001 |                  |        | 7/28/2019     | 0349/Meeks 07/28/19  | PD Supplies                    | 46.04    |                   |
| <b>91527</b>              | <b>8/15/2019</b> |        | <b>011541</b> | <b>VISA - 0456,</b>  |                                |          | <b>\$1,010.01</b> |
| 001.0000.15.521.40.43.002 |                  |        | 7/28/2019     | 0456/PD3 07/28/19    | PD Adv Motorcycle Trng: Butts, | 250.80   |                   |
| 001.0000.15.521.32.41.001 |                  |        | 7/28/2019     | 0456/PD3 07/28/19    | PD Landfill Fees               | 398.75   |                   |
| 001.0000.15.521.40.43.002 |                  |        | 7/28/2019     | 0456/PD3 07/28/19    | PD Crisis Hostage Neg Level 1: | 537.31   |                   |
| 001.0000.15.521.40.43.002 |                  |        |               | 0456/PD3 07/28/19    | PD Rolling Surveillance 2: Mer | -176.85  |                   |



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| <b>91528</b>              | <b>8/15/2019</b> | <b>011749</b> |           | <b>VISA - 0513,</b>   |                                |        | <b>\$33.00</b>    |
| 502.0000.17.518.35.31.001 |                  |               | 7/28/2019 | 0513/Ferm 07/28/19    | PKFC Supplies                  | 33.00  |                   |
| <b>91529</b>              | <b>8/15/2019</b> | <b>011958</b> |           | <b>VISA - 0975,</b>   |                                |        | <b>\$563.72</b>   |
| 105.0002.07.559.20.41.001 |                  |               | 7/28/2019 | 0975/Gumm 07/28/19    | AB Rental Housing RBL142-19062 | 312.00 |                   |
| 105.0001.07.559.20.42.002 |                  |               | 7/28/2019 | 0975/Gumm 07/28/19    | AB Postage                     | 164.95 |                   |
| 105.0002.07.559.20.31.001 |                  |               | 7/28/2019 | 0975/Gumm 07/28/19    | AB Supplies                    | 86.77  |                   |
| <b>91530</b>              | <b>8/15/2019</b> | <b>012354</b> |           | <b>VISA - 1105,</b>   |                                |        | <b>\$1,024.98</b> |
| 001.0000.11.571.21.31.050 |                  |               | 7/28/2019 | 1105/Martin 07/28/19  | PKRC SummerFest Prizes         | 732.94 |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/28/2019 | 1105/Martin 07/28/19  | PKRC Supplies                  | 49.39  |                   |
| 001.0000.11.571.20.31.005 |                  |               | 7/28/2019 | 1105/Martin 07/28/19  | PKRC SummerFest Mtg            | 113.24 |                   |
| 001.0000.11.571.21.31.050 |                  |               | 7/28/2019 | 1105/Martin 07/28/19  | PKRC Bench Rental              | 89.02  |                   |
| 001.0000.11.571.21.44.001 |                  |               | 7/28/2019 | 1105/Martin 07/28/19  | PKRC E-Book Membership         | 39.99  |                   |
| 001.0000.11.571.21.44.001 |                  |               | 7/28/2019 | 1105/Martin 07/28/19  | PKRC International TXN fee     | 0.40   |                   |
| <b>91531</b>              | <b>8/15/2019</b> | <b>011540</b> |           | <b>VISA - 1371,</b>   |                                |        | <b>\$360.45</b>   |
| 001.0000.15.521.70.35.010 |                  |               | 7/28/2019 | 1371/Gil deh 07/28/19 | PD Tools                       | 360.45 |                   |
| <b>91532</b>              | <b>8/15/2019</b> | <b>011797</b> |           | <b>VISA - 2485,</b>   |                                |        | <b>\$1,557.59</b> |
| 302.0134.21.595.12.31.001 |                  |               | 7/28/2019 | 2485/Fin 6 07/28/19   | PWCP Open House Supplies       | 43.71  |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/28/2019 | 2485/Fin 6 07/28/19   | PKRC Camp Create Pizza Field T | 375.48 |                   |
| 001.0000.04.514.20.49.003 |                  |               | 7/28/2019 | 2485/Fin 6 07/28/19   | FN WFOA Annual Conf: Kapla     | 350.00 |                   |
| 001.0000.04.514.20.49.003 |                  |               | 7/28/2019 | 2485/Fin 6 07/28/19   | FN WFOA Annual Conf: Koester   | 350.00 |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/28/2019 | 2485/Fin 6 07/28/19   | PKRC Lifeguard Supplies        | 96.25  |                   |
| 192.0004.07.558.60.49.005 |                  |               | 7/28/2019 | 2485/Fin 6 07/28/19   | SSMP MIAO Reports              | 272.01 |                   |
| 503.0000.04.518.80.31.001 |                  |               | 7/28/2019 | 2485/Fin 6 07/28/19   | IT Supplies                    | 70.14  |                   |
| <b>91533</b>              | <b>8/15/2019</b> | <b>012401</b> |           | <b>VISA - 3408,</b>   |                                |        | <b>\$354.51</b>   |
| 195.0024.15.521.30.31.001 |                  |               | 7/28/2019 | 3408/Carrol 07/28/19  | PD 0723-08/22 Comcast Acct #   | 354.51 |                   |
| <b>91534</b>              | <b>8/15/2019</b> | <b>011858</b> |           | <b>VISA - 5157,</b>   |                                |        | <b>\$642.81</b>   |
| 501.0000.51.521.10.48.005 |                  |               | 7/28/2019 | 5157/PD1 07/28/19     | PD Report Of Sale Fee          | 8.75   |                   |
| 001.0000.15.521.22.31.001 |                  |               | 7/28/2019 | 5157/PD1 07/28/19     | PD Silicone Sealing Tape       | 39.46  |                   |
| 001.0000.15.521.32.41.001 |                  |               | 7/28/2019 | 5157/PD1 07/28/19     | PD Landfill Fees               | 265.00 |                   |
| 001.0000.15.521.10.31.001 |                  |               | 7/28/2019 | 5157/PD1 07/28/19     | PD Disinfectant                | 329.68 |                   |
| 001.0000.15.521.32.41.001 |                  |               | 7/28/2019 | 5157/PD1 07/28/19     | PD Landfill Fee                | 148.75 |                   |
| 001.0000.15.521.90.43.004 |                  |               | 7/28/2019 | 5157/PD1 07/28/19     | PD Explores Trng Event         | 6.58   |                   |
| 001.0000.15.521.90.43.004 |                  |               | 7/28/2019 | 5157/PD1 07/28/19     | PD Explores Trng Event         | 105.37 |                   |

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| 001.0000.15.521.32.41.001 |                  |               | 7/28/2019 | 5157/PD1 07/28/19    | PD Landfill Fee                | 144.75   |                   |
| 001.0000.15.521.30.35.010 |                  |               |           | 5157/PD1 07/28/19    | PD Refund For Drone Battery    | -405.53  |                   |
| <b>91535</b>              | <b>8/15/2019</b> | <b>011642</b> |           | <b>VISA - 6610,</b>  |                                |          | <b>\$60.00</b>    |
| 180.0000.15.521.21.43.006 |                  |               | 7/28/2019 | 6610/Pitts 07/28/19  | PD NATIA: Larson               | 60.00    |                   |
| <b>91536</b>              | <b>8/15/2019</b> | <b>011659</b> |           | <b>VISA - 7212,</b>  |                                |          | <b>\$739.44</b>   |
| 001.0000.11.576.81.35.001 |                  |               | 7/28/2019 | 7212/PWOM 07/28/19   | PKFC Grinder                   | 109.10   |                   |
| 001.0000.11.576.81.35.001 |                  |               | 7/28/2019 | 7212/PWOM 07/28/19   | PKFC Battery                   | 87.06    |                   |
| 001.0000.99.518.40.42.002 |                  |               | 7/28/2019 | 7212/PWOM 07/28/19   | ND Ship Video Camera           | 76.18    |                   |
| 101.0000.11.542.64.31.001 |                  |               | 7/28/2019 | 7212/PWOM 07/28/19   | PKST Flashers                  | 318.29   |                   |
| 001.0000.11.576.81.31.001 |                  |               | 7/28/2019 | 7212/PWOM 07/28/19   | PKFC Supplies                  | 53.16    |                   |
| 001.0000.11.576.80.31.001 |                  |               | 7/28/2019 | 7212/PWOM 07/28/19   | PKFC PVC                       | 95.65    |                   |
| <b>91537</b>              | <b>8/15/2019</b> | <b>011136</b> |           | <b>VISA - 7750,</b>  |                                |          | <b>\$36.12</b>    |
| 001.0000.99.518.40.42.002 |                  |               | 7/28/2019 | 7750/Allen 07/28/19  | ND 07/23                       | 14.15    |                   |
| 001.0000.15.521.80.31.001 |                  |               | 7/28/2019 | 7750/Allen 07/28/19  | PD Supplies                    | 21.97    |                   |
| <b>91538</b>              | <b>8/15/2019</b> | <b>011138</b> |           | <b>VISA - 7776,</b>  |                                |          | <b>\$397.18</b>   |
| 001.0000.11.576.81.31.001 |                  |               | 7/28/2019 | 7776/Anders 07/28/19 | PKFC Supplies                  | 60.97    |                   |
| 001.0000.09.518.91.31.009 |                  |               | 7/28/2019 | 7776/Anders 07/28/19 | HR Supplies For Picnic         | 146.63   |                   |
| 001.0000.09.518.91.31.009 |                  |               | 7/28/2019 | 7776/Anders 07/28/19 | HR Supplies For Picnic         | 165.42   |                   |
| 001.0000.11.576.81.31.001 |                  |               | 7/28/2019 | 7776/Anders 07/28/19 | PKFC Supplies                  | 24.16    |                   |
| <b>91539</b>              | <b>8/15/2019</b> | <b>011140</b> |           | <b>VISA - 7800,</b>  |                                |          | <b>\$232.89</b>   |
| 101.0000.11.544.90.31.001 |                  |               | 7/28/2019 | 7800/Cummin 07/28/19 | PKST Supplies                  | 117.39   |                   |
| 501.0000.51.548.79.31.006 |                  |               | 7/28/2019 | 7800/Cummin 07/28/19 | PKFL Hydraulic Hose            | 115.50   |                   |
| <b>91540</b>              | <b>8/15/2019</b> | <b>011144</b> |           | <b>VISA - 7818,</b>  |                                |          | <b>\$3,117.92</b> |
| 302.0063.21.595.30.63.001 |                  |               | 7/28/2019 | 7818/Davis 07/28/19  | PWCP Rocks For Colonial Projec | 2,730.50 |                   |
| 401.0000.41.531.10.31.008 |                  |               | 7/28/2019 | 7818/Davis 07/28/19  | PWSW Safety Clothing: Phippen  | 110.02   |                   |
| 302.0063.21.595.30.63.001 |                  |               | 7/28/2019 | 7818/Davis 07/28/19  | PWCP Supplies For Colonial Pro | 137.02   |                   |
| 302.0004.21.595.30.63.001 |                  |               | 7/28/2019 | 7818/Davis 07/28/19  | PWCP Fertilizer                | 14.27    |                   |
| 302.0063.21.595.30.63.001 |                  |               | 7/28/2019 | 7818/Davis 07/28/19  | PWCP Loctite For Bollards For  | 32.82    |                   |
| 302.0063.21.595.30.63.001 |                  |               | 7/28/2019 | 7818/Davis 07/28/19  | PWCP Pipe Fittings             | 35.74    |                   |
| 302.0063.21.595.30.63.001 |                  |               | 7/28/2019 | 7818/Davis 07/28/19  | PWCP Stain Removal Supplies    | 57.55    |                   |
| <b>91541</b>              | <b>8/15/2019</b> | <b>011148</b> |           | <b>VISA - 7867,</b>  |                                |          | <b>\$65.20</b>    |
| 501.0000.51.548.79.48.005 |                  |               | 7/28/2019 | 7867/Hinkle 07/28/19 | PD Propane                     | 65.20    |                   |

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| <b>91542</b>              | <b>8/15/2019</b> | <b>011158</b>        |           | <b>VISA - 7966,</b>  |                                 |          | <b>\$8,951.30</b> |
| 001.0000.15.521.40.31.001 | 7/28/2019        | 7966/Pitts 07/28/19  | 7/28/2019 | 7966/Pitts 07/28/19  | PD Plaques                      | 118.42   |                   |
| 001.0000.15.521.40.49.001 | 7/28/2019        | 7966/Pitts 07/28/19  | 7/28/2019 | 7966/Pitts 07/28/19  | PD NTOA: Alwine                 | 40.00    |                   |
| 001.0000.15.521.40.49.003 | 7/28/2019        | 7966/Pitts 07/28/19  | 7/28/2019 | 7966/Pitts 07/28/19  | PD WPY Police Trng Inst: Carro  | 700.00   |                   |
| 001.0000.15.521.40.49.003 | 7/28/2019        | 7966/Pitts 07/28/19  | 7/28/2019 | 7966/Pitts 07/28/19  | PD K9 Cop Mag Conf: Syler       | 295.00   |                   |
| 180.0000.15.521.21.43.001 | 7/28/2019        | 7966/Pitts 07/28/19  | 7/28/2019 | 7966/Pitts 07/28/19  | PD NATIA Conf: Larson           | 648.00   |                   |
| 001.0000.15.521.40.49.003 | 7/28/2019        | 7966/Pitts 07/28/19  | 7/28/2019 | 7966/Pitts 07/28/19  | PD Red Cross CPR/AED Classes    | 300.00   |                   |
| 001.0000.15.521.30.35.010 | 7/28/2019        | 7966/Pitts 07/28/19  | 7/28/2019 | 7966/Pitts 07/28/19  | PD Drone Battery                | 405.53   |                   |
| 001.0000.15.521.10.49.001 | 7/28/2019        | 7966/Pitts 07/28/19  | 7/28/2019 | 7966/Pitts 07/28/19  | PD Amazon Prime Membership      | 130.78   |                   |
| 001.0000.15.521.40.43.002 | 7/28/2019        | 7966/Pitts 07/28/19  | 7/28/2019 | 7966/Pitts 07/28/19  | PD Crisis/Hostage Neg: Conlon   | 125.68   |                   |
| 001.0000.15.521.40.49.003 | 7/28/2019        | 7966/Pitts 07/28/19  | 7/28/2019 | 7966/Pitts 07/28/19  | PD Collision Recon: Butts       | 300.00   |                   |
| 001.0000.15.521.40.43.002 | 7/28/2019        | 7966/Pitts 07/28/19  | 7/28/2019 | 7966/Pitts 07/28/19  | PD Collision Recon: Butts       | 4,392.30 |                   |
| 001.0000.15.521.40.43.002 | 7/28/2019        | 7966/Pitts 07/28/19  | 7/28/2019 | 7966/Pitts 07/28/19  | PD Rolling Surv 2: Merrill      | 386.99   |                   |
| 001.0000.15.521.40.49.003 | 7/28/2019        | 7966/Pitts 07/28/19  | 7/28/2019 | 7966/Pitts 07/28/19  | PD Rolling Surv: Carroll        | 555.00   |                   |
| 001.0000.15.521.40.49.003 | 7/28/2019        | 7966/Pitts 07/28/19  | 7/28/2019 | 7966/Pitts 07/28/19  | PD Dynamics Of Active Shooter:  | 189.00   |                   |
| 001.0000.15.521.91.49.003 | 7/28/2019        | 7966/Pitts 07/28/19  | 7/28/2019 | 7966/Pitts 07/28/19  | PD Marine Law Enf Conf: Conlon  | 490.00   |                   |
| 001.0000.15.521.40.43.002 | 7/28/2019        | 7966/Pitts 07/28/19  | 7/28/2019 | 7966/Pitts 07/28/19  | PD Adv Motorcycle Trng: Butts   | -125.40  |                   |
| <b>91543</b>              | <b>8/15/2019</b> | <b>012291</b>        |           | <b>VISA - 7970,</b>  |                                 |          | <b>\$1,101.44</b> |
| 001.0000.03.513.10.43.001 | 7/28/2019        | 7970/Caulfi 07/28/19 | 7/28/2019 | 7970/Caulfi 07/28/19 | CM AWC Annual Conf: Caulfield   | 60.00    |                   |
| 001.0000.03.513.10.43.005 | 7/28/2019        | 7970/Caulfi 07/28/19 | 7/28/2019 | 7970/Caulfi 07/28/19 | CM AWC Annual Conf: Caulfield   | 63.27    |                   |
| 001.0000.03.513.10.43.002 | 7/28/2019        | 7970/Caulfi 07/28/19 | 7/28/2019 | 7970/Caulfi 07/28/19 | CM AWC Annual Conf: Caulfield   | 258.17   |                   |
| 001.0000.03.513.10.49.003 | 7/28/2019        | 7970/Caulfi 07/28/19 | 7/28/2019 | 7970/Caulfi 07/28/19 | CM ICMA Conf: Caulfield         | 720.00   |                   |
| <b>91544</b>              | <b>8/15/2019</b> | <b>011159</b>        |           | <b>VISA - 7974,</b>  |                                 |          | <b>\$378.61</b>   |
| 001.0000.11.569.50.35.001 | 7/28/2019        | 7974/Scheid 07/28/19 | 7/28/2019 | 7974/Scheid 07/28/19 | PKSR Supplies                   | 378.61   |                   |
| <b>91545</b>              | <b>8/15/2019</b> | <b>011162</b>        |           | <b>VISA - 8006,</b>  |                                 |          | <b>\$3,156.36</b> |
| 001.0000.15.521.40.43.006 | 7/28/2019        | 8006/Unfred 07/28/19 | 7/28/2019 | 8006/Unfred 07/28/19 | PD IACP Conf: Unfred            | 2,176.76 |                   |
| 001.0000.15.521.40.43.001 | 7/28/2019        | 8006/Unfred 07/28/19 | 7/28/2019 | 8006/Unfred 07/28/19 | PD IACP Conf: Unfred            | 419.60   |                   |
| 001.0000.15.521.40.49.003 | 7/28/2019        | 8006/Unfred 07/28/19 | 7/28/2019 | 8006/Unfred 07/28/19 | PD IACP Conf: Unfred            | 370.00   |                   |
| 001.0000.15.521.40.49.001 | 7/28/2019        | 8006/Unfred 07/28/19 | 7/28/2019 | 8006/Unfred 07/28/19 | PD IACP Conf: Unfred            | 190.00   |                   |
| <b>91546</b>              | <b>8/15/2019</b> | <b>011163</b>        |           | <b>VISA - 8014,</b>  |                                 |          | <b>\$1,132.71</b> |
| 101.0000.11.542.70.35.001 | 7/28/2019        | 8014/Willia 07/28/19 | 7/28/2019 | 8014/Willia 07/28/19 | PKST Paint Sprayer              | 796.78   |                   |
| 001.0000.11.576.81.31.001 | 7/28/2019        | 8014/Willia 07/28/19 | 7/28/2019 | 8014/Willia 07/28/19 | PKFC Solar Marking Lights       | 161.18   |                   |
| 001.0000.11.576.81.31.001 | 7/28/2019        | 8014/Willia 07/28/19 | 7/28/2019 | 8014/Willia 07/28/19 | PKST Solar Marking Lights       | 87.90    |                   |
| 001.0000.11.576.80.49.003 | 7/28/2019        | 8014/Willia 07/28/19 | 7/28/2019 | 8014/Willia 07/28/19 | PKFC Arborist Seminar: Williams | 86.85    |                   |

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| <b>91547</b>              | <b>8/15/2019</b> |        | <b>011165</b> | <b>VISA - 8030,</b>  |                                |           | <b>\$9,286.35</b> |
| 001.0000.11.571.20.49.011 |                  |        | 7/28/2019     | 8030/Fin 2 07/28/19  | PKRC 06/24-06/29 FB Triathlon  | 7.60      |                   |
| 302.0063.21.595.30.63.001 |                  |        | 7/28/2019     | 8030/Fin 2 07/28/19  | PWCP Rock For Colonial Plaza P | 2,731.00  |                   |
| 192.0000.00.558.60.41.001 |                  |        | 7/28/2019     | 8030/Fin 2 07/28/19  | SSMP 07/12-08/11 SurveyMonkey  | 40.67     |                   |
| 104.0014.01.557.30.43.002 |                  |        | 7/28/2019     | 8030/Fin 2 07/28/19  | HM Sister Cities Delegation    | 5,987.99  |                   |
| 001.0000.09.518.91.31.009 |                  |        | 7/28/2019     | 8030/Fin 2 07/28/19  | HR Q2/19 Employee Recognition  | 213.09    |                   |
| 001.0000.09.518.91.31.009 |                  |        | 7/28/2019     | 8030/Fin 2 07/28/19  | HR Q2/19 Wellness Champion Gif | 10.00     |                   |
| 001.0000.09.518.91.31.009 |                  |        | 7/28/2019     | 8030/Fin 2 07/28/19  | HR Q2/19 Make My Day Prizes Fo | 50.00     |                   |
| 503.0000.04.518.80.31.001 |                  |        | 7/28/2019     | 8030/Fin 2 07/28/19  | IT 10Gb SFP+ For Brocade Switc | 246.00    |                   |
| <b>91548</b>              | <b>8/15/2019</b> |        | <b>011167</b> | <b>VISA - 8055,</b>  |                                |           | <b>\$1,047.83</b> |
| 192.0004.07.558.60.49.005 |                  |        | 7/28/2019     | 8055/Fin 3 07/28/19  | SSMP MIAO Report               | 261.85    |                   |
| 192.0004.07.558.60.31.001 |                  |        | 7/28/2019     | 8055/Fin 3 07/28/19  | SSMP Office Supplies           | 349.22    |                   |
| 192.0000.00.558.60.31.001 |                  |        | 7/28/2019     | 8055/Fin 3 07/28/19  | SSMP Office Supplies           | 14.51     |                   |
| 192.0000.00.558.60.49.003 |                  |        | 7/28/2019     | 8055/Fin 3 07/28/19  | SSMP City Mgr. Roundtable 2019 | 30.00     |                   |
| 001.0000.07.558.60.49.001 |                  |        | 7/28/2019     | 8055/Fin 3 07/28/19  | CD 07/08/19-12/31/20 WCMA: Bru | 50.00     |                   |
| 001.0000.07.558.60.49.003 |                  |        | 7/28/2019     | 8055/Fin 3 07/28/19  | CD WCMA 2019 Summer Conf: Brun | 325.00    |                   |
| 001.0000.09.518.91.31.009 |                  |        | 7/28/2019     | 8055/Fin 3 07/28/19  | HR Wellnes Poker Walk Food     | 17.25     |                   |
| <b>91549</b>              | <b>8/15/2019</b> |        | <b>011168</b> | <b>VISA - 8063,</b>  |                                |           | <b>\$4,877.55</b> |
| 192.0000.00.558.60.49.004 |                  |        | 7/28/2019     | 8063/Fin 4 07/28/19  | SSMP PhotoShop                 | 23.07     |                   |
| 195.0021.02.512.53.43.002 |                  |        | 7/28/2019     | 8063/Fin 4 07/28/19  | PDGR NADCP Drug Court Conf: Ad | 844.88    |                   |
| 195.0021.02.512.53.43.002 |                  |        | 7/28/2019     | 8063/Fin 4 07/28/19  | PDGR NADCP Drug Court Conf: E  | 844.88    |                   |
| 195.0021.02.512.53.43.002 |                  |        | 7/28/2019     | 8063/Fin 4 07/28/19  | PDGR NADCP Drug Court Conf: O' | 844.88    |                   |
| 195.0021.02.512.53.43.002 |                  |        | 7/28/2019     | 8063/Fin 4 07/28/19  | PDGR NADCP Drug Court Conf: Wr | 844.88    |                   |
| 195.0021.02.512.53.43.002 |                  |        | 7/28/2019     | 8063/Fin 4 07/28/19  | PDGR NADCP Drug Court Conf: Hi | 844.88    |                   |
| 195.0021.02.512.53.43.002 |                  |        | 7/28/2019     | 8063/Fin 4 07/28/19  | PDGR NADCP Drug Court Conf: Ho | 844.88    |                   |
| 195.0021.02.512.53.43.002 |                  |        | 7/28/2019     | 8063/Fin 4 07/28/19  | PDGR NADCP Drug Court Conf: Ca | 834.88    |                   |
| 001.0000.07.558.60.31.005 |                  |        | 7/28/2019     | 8063/Fin 4 07/28/19  | CD LHAB Open House             | 52.32     |                   |
| 001.0000.07.558.50.49.004 |                  |        | 7/28/2019     | 8063/Fin 4 07/28/19  | CD Dropbox Credit: Move To Ken | -1,102.00 |                   |
| <b>91550</b>              | <b>8/15/2019</b> |        | <b>011172</b> | <b>VISA - 8105,</b>  |                                |           | <b>\$605.00</b>   |
| 001.0000.15.521.40.43.002 |                  |        | 7/28/2019     | 8105/PD2 07/28/19    | PD FBI LEEDA Command: Prater & | 605.00    |                   |
| <b>91551</b>              | <b>8/15/2019</b> |        | <b>011714</b> | <b>VISA - 8434,</b>  |                                |           | <b>\$261.01</b>   |
| 001.0000.15.521.10.31.001 |                  |        | 7/28/2019     | 8434/Nichol 07/28/19 | PD Plaque: J. Hall             | 109.99    |                   |
| 001.0000.15.521.10.31.005 |                  |        | 7/28/2019     | 8434/Nichol 07/28/19 | PD Retirement Cake: J. Hall    | 37.99     |                   |
| 001.0000.15.521.10.31.005 |                  |        | 7/28/2019     | 8434/Nichol 07/28/19 | PD Retirement Cake: D. Badgley | 37.99     |                   |

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| 001.0000.15.521.10.31.005 |                  |               | 7/28/2019 | 8434/Nichol 07/28/19 | PD 07/10 Crime Analyst Intervi | 75.04    |                   |
| <b>91552</b>              | <b>8/15/2019</b> | <b>011177</b> |           | <b>VISA - 8550,</b>  |                                |          | <b>\$205.51</b>   |
| 001.0000.13.558.70.43.005 |                  |               | 7/28/2019 | 8550/Newton 07/28/19 | ED EDB & County Mtgs: Newton   | 2.00     |                   |
| 001.0000.13.558.70.31.001 |                  |               | 7/28/2019 | 8550/Newton 07/28/19 | ED 06/29-07/29 Online Storage  | 11.01    |                   |
| 001.0000.13.558.70.49.004 |                  |               | 7/28/2019 | 8550/Newton 07/28/19 | ED Property Database Svcs      | 100.00   |                   |
| 001.0000.13.558.70.49.003 |                  |               | 7/28/2019 | 8550/Newton 07/28/19 | ED NAIOP Breakfast Mtg: Newton | 70.00    |                   |
| 001.0000.13.558.70.49.003 |                  |               | 7/28/2019 | 8550/Newton 07/28/19 | ED Lkwd Chamber Gen'l Luncheon | 22.50    |                   |
| <b>91553</b>              | <b>8/15/2019</b> | <b>011707</b> |           | <b>VISA - 9465,</b>  |                                |          | <b>\$1,172.01</b> |
| 001.0000.11.571.20.31.008 |                  |               | 7/28/2019 | 9465/Fairfi 07/28/19 | PKRC Lifeguard Uniforms        | 363.17   |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/28/2019 | 9465/Fairfi 07/28/19 | PKRC Camp Create Supplies      | 34.92    |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/28/2019 | 9465/Fairfi 07/28/19 | PKRC Camp Create Supplies      | 59.93    |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/28/2019 | 9465/Fairfi 07/28/19 | PKRC Camp Create Supplies      | 98.95    |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/28/2019 | 9465/Fairfi 07/28/19 | PKRC Lifeguard Supplies        | 59.58    |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/28/2019 | 9465/Fairfi 07/28/19 | PKRC Lifeguard Supplies        | 117.84   |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/28/2019 | 9465/Fairfi 07/28/19 | PKRC Camp Create Supplies      | 6.03     |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/28/2019 | 9465/Fairfi 07/28/19 | PKRC Camp Create Supplies      | 40.64    |                   |
| 001.0000.11.571.20.41.001 |                  |               | 7/28/2019 | 9465/Fairfi 07/28/19 | PKRC Lifeguard Certifications  | 189.00   |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/28/2019 | 9465/Fairfi 07/28/19 | PKRC Camp Create Supplies      | 8.77     |                   |
| 001.0000.11.576.80.31.001 |                  |               | 7/28/2019 | 9465/Fairfi 07/28/19 | PKFC Supplies                  | 19.76    |                   |
| 001.0000.11.571.20.31.050 |                  |               | 7/28/2019 | 9465/Fairfi 07/28/19 | PKRC Supplies For Concert      | 34.18    |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/28/2019 | 9465/Fairfi 07/28/19 | PKRC Camp Create Supplies      | 87.19    |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/28/2019 | 9465/Fairfi 07/28/19 | PKRC Camp Create Supplies      | 52.05    |                   |
| <b>91554</b>              | <b>8/15/2019</b> | <b>011950</b> |           | <b>VISA - 9639,</b>  |                                |          | <b>\$54.92</b>    |
| 001.0000.15.521.80.31.001 |                  |               | 7/28/2019 | 9639/Beard 07/28/19  | PD Supplies                    | 24.17    |                   |
| 001.0000.15.521.80.31.001 |                  |               | 7/28/2019 | 9639/Beard 07/28/19  | PD Supplies                    | 30.75    |                   |
| <b>91555</b>              | <b>8/15/2019</b> | <b>011949</b> |           | <b>VISA - 9993,</b>  |                                |          | <b>\$1,642.79</b> |
| 503.0000.04.518.80.49.004 |                  |               | 7/28/2019 | 9993/White 07/28/19  | IT Pandora For CH              | 29.62    |                   |
| 503.0000.04.518.80.49.004 |                  |               | 7/28/2019 | 9993/White 07/28/19  | IT PhotoShop                   | 10.98    |                   |
| 503.0000.04.518.80.49.004 |                  |               | 7/28/2019 | 9993/White 07/28/19  | IT Monthly MailChimp           | 82.43    |                   |
| 503.0000.04.518.80.49.004 |                  |               | 7/28/2019 | 9993/White 07/28/19  | IT SSL Certificate             | 144.00   |                   |
| 503.0000.04.518.80.41.090 |                  |               | 7/28/2019 | 9993/White 07/28/19  | IT 07/11-08/11 Fix & Protect   | 29.99    |                   |
| 503.0000.04.518.80.41.090 |                  |               | 7/28/2019 | 9993/White 07/28/19  | IT Int'l Trx Fee For Fix & Pro | 0.30     |                   |
| 503.0000.04.518.80.49.004 |                  |               | 7/28/2019 | 9993/White 07/28/19  | IT CD 07/17/19-07/17/20 Dropbo | 1,322.40 |                   |
| 503.0000.04.518.80.49.004 |                  |               | 7/28/2019 | 9993/White 07/28/19  | IT InDesign                    | 23.07    |                   |

| Check No.                 | Date      | Vendor         | Inv Date  | Invoice                         | Description                    | Amount   | Check Total |
|---------------------------|-----------|----------------|-----------|---------------------------------|--------------------------------|----------|-------------|
| 91556                     | 8/15/2019 | 011595         |           | WALTER E NELSON CO,             |                                |          | \$731.10    |
| 502.0000.17.518.30.31.001 |           |                | 8/8/2019  | 717185                          | PKFC Supplies                  | 731.10   |             |
| 91557                     | 8/15/2019 | 000595         |           | WASHINGTON ASSOC OF SHERIFFS,   |                                |          | \$1,500.59  |
| 001.0000.02.523.30.41.001 |           |                | 6/30/2019 | EM 2019-00335                   | MC 06/19 Home Monitoring       | 1,500.59 |             |
| 91558                     | 8/15/2019 | 012348         |           | WATERSHED SCIENCE AND,          |                                |          | \$2,808.75  |
| 401.9999.41.531.10.41.001 |           |                | 8/5/2019  | 19-016-03                       | PWSW AG 2019-088 Thru 07/31 Cl | 2,808.75 |             |
| 91559                     | 8/15/2019 | 012418         |           | YAKIMA CO. DEPT OF CORRECTIONS, |                                |          | \$325.00    |
| 001.0000.02.523.30.49.003 |           |                | 7/31/2019 | 19T27                           | MC Courtroom Sec & Threat Asse | 325.00   |             |
| # of Checks Issued        |           | 341            |           |                                 |                                |          |             |
| Total                     |           | \$2,858,173.93 |           |                                 |                                |          |             |