To:	Mayor and City Councilmembers
From:	Tho Kraus, Assistant City Manager/Administrative Services
Through:	John J. Caulfield, City Manager
Date:	October 7, 2019
Subject:	Claims Voucher Approval

Check Run Period: August 16, 2019 – September 13, 2019
Total Amount: $ 2,976,329.00

Checks Issued:		
08/30/2019	Checks 91560-91618	$ 158,254.98
09/13/2019	Checks 91619-91726	$ 597,932.02
EFT Checks Issued:		
08/30/2019	Checks 14511-14562	$ 1,556,615.36
09/13/2019	Checks 14563-14643	$ 663,526.64
Voided Checks:		
	Grand Total	**$ 2,976,329.00**

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

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14511	**8/30/2019**	**011591**		**911 SUPPLY INC,**			**$1,969.67**
001.9999.15.521.26.35.010			6/12/2019	75207	PD Truspec 24/7 Ascent Pant Kh	719.40	
001.9999.15.521.26.35.010			6/12/2019	75207	PD 5.11 Performance Polo L/S B	239.94	
001.9999.15.521.26.35.010			6/12/2019	75207	PD 5.11 S/S Rapid Performance	299.94	
001.9999.15.521.26.35.010			6/12/2019	75207	PD 5.11 Job Shirt Water Repl F	419.94	
001.9999.15.521.26.35.010			6/12/2019	75207	Sales Tax	71.94	
001.9999.15.521.26.35.010			6/12/2019	75207	Sales Tax	23.99	
001.9999.15.521.26.35.010			6/12/2019	75207	Sales Tax	30.00	
001.9999.15.521.26.35.010			6/12/2019	75207	Sales Tax	41.99	
001.0000.15.521.70.31.008			8/16/2019	77789	PD Shirt, Name Tape: M. Gettig	109.34	
001.0000.15.521.22.31.008			8/16/2019	77803	PD Badge: C. Alexander	13.19	
14512	**8/30/2019**	**011713**		**ALLSTREAM,**			**$909.05**
503.0000.04.518.80.42.001			8/8/2019	16313671	IT 08/08-09/07 Phone	909.05	
14513	**8/30/2019**	**007445**		**ASSOCIATED PETROLEUM PRODUCTS,**			**$11,806.94**
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	158.11	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	227.14	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	66.96	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	229.79	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	217.11	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	119.47	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	232.15	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	90.27	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	105.31	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	187.02	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	126.55	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	38.94	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	227.14	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	59.00	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	269.61	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	53.98	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	168.14	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	28.32	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	53.69	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	131.56	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	190.26	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	88.20	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	29.20	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	101.47	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	208.55	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	233.63	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	44.84	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	174.63	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	51.62	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	220.35	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	35.10	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	81.71	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	62.24	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	199.11	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	53.98	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	128.32	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	68.44	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	60.47	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	36.58	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	31.27	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	15.34	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	53.98	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	189.67	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	201.18	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	36.58	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	200.59	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	168.44	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	145.72	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	30.09	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	192.33	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	184.07	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	62.24	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	19.17	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	233.92	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	147.49	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	24.19	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	64.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	76.70	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	182.30	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	122.12	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	31.56	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	160.18	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	85.55	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	45.43	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	70.80	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	128.32	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	36.87	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	66.96	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	63.42	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	82.30	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	109.14	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	159.29	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	147.49	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	41.30	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	73.45	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	159.29	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	213.27	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	58.41	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	48.08	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	30.38	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	58.11	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	108.55	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	113.57	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	67.26	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	40.41	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	90.56	
180.0000.15.521.21.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	44.84	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	53.69	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	75.52	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	34.51	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	56.93	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	43.66	
180.0000.15.521.21.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	37.17	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	38.05	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	40.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	94.69	
180.0000.15.521.21.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	68.14	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	66.08	
501.0000.51.521.10.32.001			8/6/2019	0000854-IN	PDFL 07/23-08/05	110.56	
501.0000.51.548.79.32.001			8/6/2019	0001542-IN	PKFL 07/23-08/06	5.68	
501.0000.51.548.79.32.001			8/6/2019	0001542-IN	PKFL 07/23-08/06	110.72	
501.0000.51.548.79.32.001			8/6/2019	0001542-IN	PKFL 07/23-08/06	156.20	
501.0000.51.548.79.32.001			8/6/2019	0001542-IN	PKFL 07/23-08/06	46.84	
501.0000.51.548.79.32.001			8/6/2019	0001542-IN	PKFL 07/23-08/06	133.43	
501.0000.51.548.79.32.001			8/6/2019	0001542-IN	PKFL 07/23-08/06	32.08	
501.0000.51.548.79.32.002			8/6/2019	0001542-IN	PKFL 07/23-08/06	140.53	
501.0000.51.548.79.32.002			8/6/2019	0001542-IN	PKFL 07/23-08/06	26.69	
501.0000.51.548.79.32.002			8/6/2019	0001542-IN	PKFL 07/23-08/06	27.54	
501.0000.51.548.79.32.002			8/6/2019	0001542-IN	PKFL 07/23-08/06	29.24	
501.0000.51.548.79.32.002			8/6/2019	0001542-IN	PKFL 07/23-08/06	37.47	
501.0000.51.548.79.32.001			8/6/2019	0001542-IN	PKFL 07/23-08/06	30.66	
501.0000.51.548.79.32.002			8/6/2019	0001542-IN	PKFL 07/23-08/06	122.36	
501.0000.51.548.79.32.002			8/6/2019	0001542-IN	PKFL 07/23-08/06	51.10	
501.0000.51.548.79.32.002			8/6/2019	0001542-IN	PKFL 07/23-08/06	42.87	
501.0000.51.548.79.32.001			8/6/2019	0001542-IN	PKFL 07/23-08/06	35.20	
501.0000.51.548.79.32.001			8/6/2019	0001542-IN	PKFL 07/23-08/06	63.03	
501.0000.51.548.79.32.001			8/6/2019	0001542-IN	PKFL 07/23-08/06	81.48	
501.0000.51.548.79.32.001			8/6/2019	0001542-IN	PKFL 07/23-08/06	143.65	
501.0000.51.548.79.32.001			8/6/2019	0001542-IN	PKFL 07/23-08/06	70.97	
501.0000.51.548.79.32.001			8/6/2019	0001542-IN	PKFL 07/23-08/06	52.24	
501.0000.51.548.79.32.001			8/6/2019	0001542-IN	PKFL 07/23-08/06	71.81	
14514	**8/30/2019**	**010859**		**BUDU RACING LLC,**			**$326.95**
001.0000.11.571.21.41.001			8/15/2019	1664	PKRC Bike Racks Rentals	326.95	
14515	**8/30/2019**	**011701**		**BUENAVISTA SERVICES INC,**			**$8,381.96**
502.0000.17.518.30.41.001			8/20/2019	6786	PK/PKFC AG 2017-153 08/19 Cust	4,632.87	
502.0000.17.521.50.48.001			8/20/2019	6786	PK/PKFC AG 2017-153 08/19 Cust	2,250.79	
502.0000.17.542.65.49.010			8/20/2019	6786	PK/PKFC AG 2017-153 08/19 Cust	1,087.26	
001.0000.11.576.81.41.001			8/20/2019	6786	PK/PKFC AG 2017-153 08/19 Cust	411.04	
14516	**8/30/2019**	**005038**		**CARROLL, JEFF**			**$870.46**
001.0000.15.521.40.43.002			8/17/2019	08/17/19 Reimb	PD Task Force Comm Trng: Carro	230.46	
001.0000.15.521.40.43.002			8/17/2019	08/17/19 Reimb	PD Rolling Surv Trng: Carroll	640.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14517	**8/30/2019**	**010262**		**CENTURYLINK,**			**$2,625.17**
503.0000.04.518.80.42.001			8/15/2019	253-582-7426-582B	IT 08/16-09/16 Phone	112.16	
503.0000.04.518.80.42.001			8/16/2019	206-T01-1710 414B	IT 08/16-09/16 Phone	849.39	
503.0000.04.518.80.42.001			8/16/2019	206-T01-4100 666B	IT 08/16-09/16 Phone	849.39	
503.0000.04.518.80.42.001			8/16/2019	253-582-0174 486B	IT 08/16-09/16 Phone	239.68	
503.0000.04.518.80.42.001			8/16/2019	253-582-0669 467B	IT 08/16-09/16 Phone	226.70	
503.0000.04.518.80.42.001			8/16/2019	253-582-1023 738B	IT 08/16-09/16 Phone	66.99	
503.0000.04.518.80.42.001			8/16/2019	253-582-9966 584B	IT 08/16-09/16 Phone	121.99	
503.0000.04.518.80.42.001			8/14/2019	253-589-8734 340B	IT 08/14-09/14 Phone	158.87	
14518	**8/30/2019**	**003883**		**CHUCKALS INC,**			**$881.16**
001.0000.15.521.10.31.001			8/9/2019	994786-0	PD Supplies	384.54	
001.0000.99.518.40.31.001			8/21/2019	995916-0	ND Copy Paper	496.62	
14519	**8/30/2019**	**000536**		**CITY TREASURER CITY OF TACOMA,**			**$29,950.72**
101.0000.11.542.64.47.005			8/22/2019	100228921 08/22/19	PKST 06/20-08/19 7702 Steil Bl	41.19	
101.0000.11.542.63.47.006			8/22/2019	100429839 08/22/19	PKST 06/20-08/19 7198 Steil Bl	45.64	
001.0000.15.521.10.49.020			8/20/2019	90922413	PD Q3/19 Public Safety Radio U	29,295.00	
101.0000.11.542.64.47.005			8/21/2019	100665891 08/21/19	PKST 07/23-08/20 7309 Onyx Dr	18.77	
101.0000.11.542.64.47.005			8/20/2019	101085191 08/20/19	PKST 06/18-08/15 6802 Steil Bl	81.84	
101.0000.11.542.63.47.006			8/16/2019	100415564 08/16/19	PKST 07/16-08/13 9450 Steil Bl	49.76	
101.0000.11.542.63.47.006			8/16/2019	100415566 08/16/19	PKST 07/16-08/13 9000 Steil Bl	48.02	
101.0000.11.542.63.47.006			8/16/2019	100415597 08/16/19	PKST 07/16-08/13 10000 Steil B	51.47	
101.0000.11.542.63.47.006			8/16/2019	100471519 08/16/19	PKST 07/16-08/13 8312 87th St	27.17	
101.0000.11.542.64.47.005			8/16/2019	101086773 08/16/19	PKST 07/16-08/13 9550 Steil Bl	23.01	
101.0000.11.542.64.47.005			8/23/2019	100463704 08/23/19	PKST 06/25-08/22 8211 Phillips	4.01	
101.0000.11.542.64.47.005			8/23/2019	100463705 08/23/19	PKST 06/25-08/22 7912 Phillips	4.01	
101.0000.11.542.64.47.005			8/23/2019	100463706 08/23/19	PKST 06/25-08/22 7902 Steil Bl	4.01	
101.0000.11.542.64.47.005			8/23/2019	100463728 08/23/19	PKST 06/25-08/22 10227 GLD SW	4.01	
101.0000.11.542.64.47.005			8/23/2019	100463794 08/23/19	PKST 06/25-08/22 7621 Steil Bl	4.01	
101.0000.11.542.63.47.006			8/14/2019	100440754 08/14/19	PKST 07/12-08/09 7211 BPW W #S	17.33	
101.0000.11.542.63.47.006			8/14/2019	100440755 08/14/19	PKST 06/12-08/09 7001 BPW W #S	41.34	
101.0000.11.542.63.47.006			8/14/2019	100898201 08/14/19	PKST 07/12-08/09 7729 BPW W	115.85	
101.0000.11.542.64.47.005			8/14/2019	100905390 08/14/19	PKST 06/12-08/09 7429 BPW W	74.28	
14520	**8/30/2019**	**005786**		**CLASSY CHASSIS,**			**$1,278.35**
501.0000.51.521.10.48.005			8/9/2019	4615	PDFL Oil Change	93.38	
501.0000.51.521.10.48.005			8/9/2019	4615	PDFL Oil Change	79.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/26/2019	4610	PDFL Oil Change	96.87	
501.0000.51.521.10.48.005			7/26/2019	4610	PDFL Oil Change	105.97	
501.0000.51.521.10.48.005			7/26/2019	4611	PDFL Oil Change	84.69	
501.0000.51.521.10.48.005			7/26/2019	4611	PDFL Oil Change	74.45	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	19.44	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	4.80	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	19.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	20.88	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	19.44	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	18.63	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	9.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	18.63	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	19.44	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	19.44	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	18.63	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	30.78	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	9.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	38.07	
180.0000.15.521.21.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	38.07	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	19.44	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	6.48	
180.0000.15.521.21.48.001			7/31/2019	W-510	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	19.44	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2019	W-510	PDFL Carwash	22.25	
501.0000.51.521.10.48.005			8/16/2019	4616	PDFL Oil Change	54.97	
14521	**8/30/2019**	**000099**	**CLOVER PARK SCHOOL DISTRICT,**				**$1,194.10**
001.0000.11.571.20.41.001			8/22/2019	20098	PKRC Park Lodge Field Trips	1,194.10	
14522	**8/30/2019**	**003867**	**DELL MARKETING LP,**				**$36,886.51**
503.0015.04.518.80.35.030			8/19/2019	10334986280	IT Dell Latitude 7212 rugged t	33,563.70	
503.0015.04.518.80.35.030			8/19/2019	10334986280	Sales Tax	3,322.81	
14523	**8/30/2019**	**011920**	**EILEEN OBRIEN CONSULTING,**				**$202.00**
195.0021.02.512.53.43.006			8/1/2019	07/13-07/17/19	MC NADCP Conf: O'Brien	202.00	
14524	**8/30/2019**	**011428**	**GUNDERSON LAW OFFICE PLLC,**				**$1,100.00**
001.0000.06.515.31.41.001			8/27/2019	1062	LG AG 2019-002 08/19-08/23 Pro	350.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.31.41.001			8/19/2019	1061	LG AG 2019-002 08/12-08/16 Pro	750.00	
14525	**8/30/2019**	**011496**		**HAYWOOD, ALAN**			**$250.00**
101.0000.11.542.70.41.001			7/30/2019	284	PKST Tree Assessment: 7902 Sha	250.00	
14526	**8/30/2019**	**011900**		**HEMISPHERE DESIGN INC,**			**$11,750.00**
001.9999.13.558.70.41.001			8/13/2019	COL190813	ED AG 2019-108 08/13 Build You	11,750.00	
14527	**8/30/2019**	**004036**		**HORIZON AUTOMATIC RAIN CO,**			**$770.11**
001.0000.11.542.70.31.001			8/21/2019	3N103498	PKST OP Supplies	190.47	
001.0000.11.576.81.31.001			8/22/2019	3N103546	PKFC Supplies	377.79	
001.0000.11.542.70.31.001			8/15/2019	3N103250	PKST Supplies	201.85	
14528	**8/30/2019**	**007151**		**HORST, RUDY**			**$153.00**
001.0000.11.569.50.41.001			8/27/2019	06/14-08/16/19	PKSR 06/14-08/16 Instructor	153.00	
14529	**8/30/2019**	**000234**		**HUMANE SOCIETY FOR TACOMA & PC,**			**$11,710.83**
001.0000.15.554.30.41.008			8/1/2019	IVC0002099	PD AG 2019-030 08/19 Animal Sh	11,710.83	
14530	**8/30/2019**	**005507**		**INTOXIMETERS INC,**			**$991.85**
195.0014.15.521.30.35.010			8/16/2019	635879	PD Supplies	991.85	
14531	**8/30/2019**	**011702**		**JUST TRI,**			**$9,685.52**
001.0000.11.571.21.41.001			8/15/2019	SummerFest 2019	PKRC Triple Threat Participant	5,578.00	
001.0000.11.571.21.41.001			8/15/2019	Summerfest Triathlon	PKRC Summerfest Triathlon	2,370.00	
001.0000.11.571.21.31.001			7/20/2019	SummerFest Medials	PKRC SummerFest Medals	1,581.00	
001.0000.11.571.21.31.001			7/20/2019	SummerFest Medials	Sales Tax	156.52	
14532	**8/30/2019**	**000299**		**LAKEVIEW LIGHT & POWER CO.,**			**$11,381.39**
101.0000.11.542.64.47.005			8/14/2019	67044-004 08/14/19	PKST 07/10-08/10 108th St SW &	71.71	
101.0000.11.542.64.47.005			8/14/2019	67044-010 08/14/19	PKST 07/10-08/10 108th St SW &	66.99	
101.0000.11.542.64.47.005			8/14/2019	67044-017 08/14/19	PKST 07/10-08/10 112th St SW &	66.55	
101.0000.11.542.64.47.005			8/14/2019	67044-030 08/14/19	PKST 07/10-08/10 112th ST SW &	72.16	
101.0000.11.542.63.47.006			8/14/2019	67044-072 08/14/19	PKST 07/10-08/10 11302 Kendric	99.67	
502.0000.17.542.65.47.005			8/14/2019	67044-073 08/14/19	PKFC 07/10-08/10 11420 Kendric	397.94	
502.0000.17.521.50.47.005			8/21/2019	117448-001 08/21/19	PKFC 07/17-08/17 LKWD Police S	9,294.79	
101.0000.11.542.64.47.005			8/21/2019	67044-001 08/21/19	PKST 07/17-08/17 100th St SW &	66.71	
101.0000.11.542.64.47.005			8/21/2019	67044-003 08/21/19	PKST 07/17-08/17 Motor Ave & W	71.63	
101.0000.11.542.64.47.005			8/21/2019	67044-005 08/21/19	PKST 07/17-08/17 BP Wy SW & Lk	75.03	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			8/21/2019	67044-006 08/21/19	PKST 07/17-08/17 108th St SW &	70.74	
101.0000.11.542.64.47.005			8/21/2019	67044-019 08/21/19	PKST 07/17-08/17 BPW SW & 100t	70.82	
101.0000.11.542.64.47.005			8/21/2019	67044-020 08/21/19	PKST 07/17-08/17 59th AVE SW &	87.70	
101.0000.11.542.64.47.005			8/21/2019	67044-022 08/21/19	PKST 07/17-08/17 GLD SW & BPW	90.91	
101.0000.11.542.64.47.005			8/21/2019	67044-024 08/21/19	PKST 07/17-08/17 GLD SW & Stei	66.10	
001.0000.11.576.80.47.005			8/21/2019	67044-034 08/21/19	PKFC 07/17-08/17 10506 Russell	41.44	
101.0000.11.542.63.47.006			8/21/2019	67044-039 08/21/19	PKST 07/17-08/17 5700 100th St	51.18	
101.0000.11.542.64.47.005			8/21/2019	67044-044 08/21/19	PKST 07/17-08/17 100th SW & LK	72.79	
101.0000.11.542.64.47.005			8/21/2019	67044-046 08/21/19	PKST 07/17-08/17 10013 GLD SW	166.53	
101.0000.11.542.64.47.005			8/21/2019	67044-047 08/21/19	PKST 07/17-08/17 59th Ave SW &	73.14	
001.0000.11.576.80.47.005			8/21/2019	67044-063 08/21/19	PKFC 07/17-08/17 6002 Fairlawn	49.03	
101.0000.11.542.64.47.005			8/21/2019	67044-064 08/21/19	PKST 07/17-08/17 93rd St SW &	62.62	
101.0000.11.542.64.47.005			8/21/2019	67044-082 08/21/19	PKST 07/17-08/17 GLD & Mt Tac	153.85	
101.0000.11.542.63.47.006			8/21/2019	67044-086 08/21/19	PKST 07/17-08/17 6119 Motor Av	41.36	
14533	**8/30/2019**	**012321**		**LAKEWOOD ARTS FESTIVAL ASSOC,**			**$564.70**
104.0022.01.557.30.31.001			8/27/2019	08/27/2019	HM 2019 FAB Festival	564.70	
14534	**8/30/2019**	**000288**		**LAKEWOOD HARDWARE & PAINT INC,**			**$6.58**
101.0000.11.542.70.31.001			8/27/2019	592246	PKST Air Filter	6.58	
14535	**8/30/2019**	**000298**		**LAKEWOOD TOWING,**			**$316.51**
001.0000.15.521.10.41.070			8/20/2019	202433	PD 08/14 Towing	119.79	
001.0000.15.521.10.41.070			8/15/2019	202331	PD 08/12 Towing	119.79	
001.0000.15.521.10.41.070			7/30/2019	201777	PD 07/28 Towing	76.93	
14536	**8/30/2019**	**003008**		**LARSEN SIGN CO,**			**$791.28**
301.0022.11.594.76.63.001			7/16/2019	25853	PKFC Artwork: Pole Banners For	791.28	
14537	**8/30/2019**	**012427**		**MARTIN, EMILY**			**$800.00**
001.0000.11.571.21.41.001			8/27/2019	001	PKRC Flameworking Demo	800.00	
14538	**8/30/2019**	**009724**		**MILES RESOURCES LLC,**			**$1,042,053.89**
302.0053.21.595.30.63.001			8/27/2019	PWCP 2019-092 #2	PWCP 2019-092 123rd St SW	462,311.98	
301.0013.11.594.76.63.001			8/26/2019	PKAG 2019-099 #1	PK AG 2019-099 Ft. Steilacoom	579,741.91	
14539	**8/30/2019**	**000407**		**PIERCE COUNTY,**			**$21,784.53**
302.0004.21.595.30.41.001			7/31/2019	CI-273759	PWCP Q1/19-Q2/19 Traffic Op. M	21,784.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14540	**8/30/2019**	**000428**		**PIERCE COUNTY SEWER,**			**$107.23**
001.0000.11.576.80.47.004			8/21/2019	00162489 08/18/19	PKFC 07/01-07/31 American Lk	54.57	
001.0000.11.576.80.47.004			8/18/2019	00936570 081/18/19	PKFC 07/01-07/31 6002 Fairlawn	26.33	
001.0000.11.576.80.47.004			8/18/2019	01032275 08/18/19	PKFC 07/01-07/31 8421 Pine St	26.33	
14541	**8/30/2019**	**010630**		**PRINT NW,**			**$30.94**
001.0000.11.571.22.41.001			8/15/2019	25443401	PKRC Business Cards: B. Humphr	30.94	
14542	**8/30/2019**	**004498**		**PUGET PAVING CONST INC,**			**$169,523.70**
302.0004.21.595.30.63.001			8/15/2019	AG 2019-101 PP # 1	PWCP AG 2019-101 07/08-08/15 R	178,446.00	
302.0000.00.223.40.00.000			8/15/2019	AG 2019-101 PP # 1	PWCP AG 2019-101 Retainage	-8,922.30	
14543	**8/30/2019**	**010522**		**RICOH USA INC,**			**$19.41**
503.0000.04.518.80.45.002			8/18/2019	5057380892	IT 07/18-08/17 Add'l Images	19.41	
14544	**8/30/2019**	**009723**		**SHERIDAN, SELINDA**			**$349.20**
001.0000.11.569.50.41.001			8/27/2019	07/24-08/28/19	PKSR 07/24-08/28 Instructor	349.20	
14545	**8/30/2019**	**012387**		**SITE WORKSHOP,**			**$9,939.40**
301.0014.11.594.76.41.001			8/19/2019	5641	PK AG 2019-118 07/19 Ft. Steil	9,939.40	
14546	**8/30/2019**	**003181**		**SKIP'S LAKEWOOD IRON WORKS,**			**$840.74**
301.0022.11.594.76.63.001			8/22/2019	LWD000450	PKFC Plant Hangers, Coat Racks	840.74	
14547	**8/30/2019**	**000066**		**SOUND UNIFORM SOLUTIONS,**			**$724.56**
001.0000.15.521.22.31.008			8/13/2019	201908SU101	PD Labor Charges For Uniform:	57.86	
001.0000.15.521.22.31.008			7/30/2019	201907SU330	PD Jumpsuit Repair: R. Martin	23.14	
001.0000.15.521.22.31.008			8/1/2019	201908SU003	PD Tailor Svcs For Uniform: C.	46.28	
001.0000.15.521.22.31.008			8/7/2019	201908SU055	PD Jumpsuit, Patches, Nametag,	539.98	
001.0000.15.521.21.31.008			8/12/2019	201908SU080	PD Nametag: K. Latimer	57.30	
14548	**8/30/2019**	**011046**		**SPEIR, TIFFANY**			**$153.00**
001.0000.07.558.65.43.004			8/26/2019	09/06-09/11 Per Diem	CD APA Western Planner Conf: S	153.00	
14549	**8/30/2019**	**002881**		**SPRAGUE PEST SOLUTIONS CO,**			**$154.82**
502.0000.17.518.35.41.001			8/26/2019	3913911	PKFC 08/26 Gen Pest Control Sv	64.81	
001.0000.11.576.81.41.001			8/26/2019	3915257	PKFC 08/26 Gen Pest Control Sv	90.01	
14550	**8/30/2019**	**000516**		**SPRINT,**			**$120.47**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			8/18/2019	482477812-141	IT 07/15-08/14 Phone	120.47	
14551	**8/30/2019**	**009493**		**STAPLES ADVANTAGE,**			**$1,907.23**
001.0000.09.518.10.31.001			8/17/2019	3422512886	HR Supplies	7.01	
001.0000.15.521.10.31.001			8/9/2019	3421731610	PD Supplies	52.42	
001.0000.04.514.20.31.001			8/16/2019	3422312303	FN Supplies	11.34	
001.0000.11.571.20.31.001			8/13/2019	3422029750	PKRC Supplies	285.05	
001.0000.11.571.20.31.001			8/13/2019	3422029751	PKRC Supplies	12.23	
001.0000.11.571.20.31.001			8/13/2019	3422029752	PKRC Supplies	13.02	
001.0000.07.558.50.31.001			8/14/2019	3422099384	CD Supplies	98.21	
001.0000.04.514.20.31.001			8/14/2019	3422099385	FN Supplies	25.27	
001.0000.02.512.50.31.001			8/2/2019	3421018306	MC Supplies	694.12	
001.0000.02.512.50.31.001			8/2/2019	3421018307	MC Supplies	17.57	
001.0000.02.512.50.35.001			8/2/2019	3421018308	MC Supplies	527.68	
001.0000.15.521.10.31.001			8/3/2019	3421433239	PD Supplies	60.94	
001.0000.15.521.10.31.001			7/30/2019	3420520134	PD Supplies	63.72	
401.0000.41.531.10.31.001			5/31/2019	3415343654	PWSW Supplies	27.67	
001.0000.02.512.50.31.001			8/6/2019	3421516719	MC Supplies	10.98	
14552	**8/30/2019**	**002458**		**SUMMIT LAW GROUP,**			**$25,624.50**
001.0000.06.515.30.41.001			8/19/2019	106522	LG 07/19 General Labor	25,624.50	
14553	**8/30/2019**	**005033**		**SUNBELT RENTALS,**			**$253.82**
001.0000.11.576.81.45.004			8/15/2019	90810766-0002	PKFC Rotary Cutter	253.82	
14554	**8/30/2019**	**006497**		**SYSTEMS FOR PUBLIC SAFETY,**			**$24,672.51**
501.0000.51.521.10.48.005			8/16/2019	36033	PDFL Oil Change	80.73	
501.0000.51.521.10.48.005			8/16/2019	36033	PDFL Safety Inspection	346.79	
501.0000.51.521.10.48.005			8/16/2019	36033	PDFL Wipers	32.62	
501.0000.51.521.10.48.005			8/16/2019	36035	PDFL Oil Change	94.69	
501.0000.51.521.10.48.005			8/16/2019	36035	PDFL Safety Inspection	27.84	
501.0000.51.521.10.48.005			8/16/2019	36035	PDFL Brakes	487.68	
501.0000.51.521.10.48.005			8/16/2019	36057	PDFL Equipment	49.05	
501.0000.51.521.10.48.005			8/21/2019	36056	PDFL Strip Out	220.69	
501.0000.51.521.10.48.005			8/21/2019	36069	PDFL Other	189.85	
501.0000.51.521.10.48.005			8/21/2019	36069	PDFL Safety Inspection	52.48	
501.0000.51.521.10.48.005			8/21/2019	36072	PDFL Other	23.79	
501.0000.51.521.10.48.005			8/21/2019	36072	PDFL Battery	71.87	
501.0000.51.521.10.48.005			8/21/2019	36072	PDFL Electrical	18.04	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			8/21/2019	36082	PDFL Diagnostics	24.52	
501.0000.51.521.10.48.005			8/6/2019	35725	PDFL Oil Change	78.00	
501.0000.51.521.10.48.005			8/6/2019	35725	PDFL Safety Inspection	699.42	
501.0000.51.521.10.48.005			8/6/2019	35725	PDFL Other	643.63	
501.0000.51.521.10.48.005			8/6/2019	35725	PDFL Tires	104.28	
501.0000.51.521.10.48.005			8/6/2019	35725	PDFL Suspension	170.24	
501.0000.51.521.10.48.005			8/6/2019	35725	PDFL Wipers	29.90	
501.9999.51.594.21.64.005			8/6/2019	35744	PDFL New Build	4,346.06	
501.9999.51.594.21.64.005			8/6/2019	35864	PDFL New Build	3,313.11	
180.0000.15.521.21.48.005			8/6/2019	35921	PDFL Battery	1,622.12	
501.0000.51.521.10.48.005			8/6/2019	35954	PDFL Oil Change	86.03	
501.0000.51.521.10.48.005			8/6/2019	35954	PDFL Safety Inspection	20.78	
501.0000.51.521.10.48.005			8/6/2019	35954	PDFL Other	25.45	
504.0000.09.518.35.48.001			8/6/2019	35984	PDFL Insurance Repair	49.05	
504.0000.09.518.35.48.001			8/7/2019	35988	PDFL Insurance Repair	93.42	
501.0000.51.521.10.48.005			8/14/2019	35835	PDFL Electrical	2,302.43	
501.0000.51.521.10.48.005			8/14/2019	35835	PDLF Other	126.54	
501.0000.51.521.10.48.005			8/14/2019	35835	PDFL Wipers	43.12	
501.0000.51.521.10.48.005			8/14/2019	35911	PDFL Oil Change	79.61	
501.0000.51.521.10.48.005			8/14/2019	35911	PDFL Safety Inspection	345.66	
501.0000.51.521.10.48.005			8/14/2019	35911	PDFL Wipers	31.50	
501.0000.51.521.10.48.005			8/14/2019	35911	PDFL Other	62.51	
501.0000.51.521.10.48.005			8/14/2019	35957	PDFL Equipment	830.72	
501.0000.51.521.10.48.005			8/14/2019	36021	PDFL Car Oil Change, Safety In	777.81	
501.0000.51.521.10.48.005			8/14/2019	36027	PDFL Other	49.05	
501.0000.51.521.10.48.005			8/14/2019	36030	PDFL Equipment	37.21	
501.0000.51.521.10.48.005			8/14/2019	36032	PDFL Tires	744.08	
501.0000.51.521.10.48.005			8/14/2019	36032	PDFL Electrical	55.87	
501.0000.51.521.10.48.005			8/14/2019	36032	PDFL Other	25.64	
501.0000.51.521.10.48.005			8/13/2019	35684	PDFL Oil Change	87.94	
501.0000.51.521.10.48.005			8/13/2019	35684	PDFL Tires	102.09	
501.0000.51.521.10.48.005			8/13/2019	35684	PDFL Other	133.42	
501.0000.51.521.10.48.005			8/13/2019	35684	PDFL Electrical	13.35	
501.0000.51.521.10.48.005			8/13/2019	35782	PDFL Equipment	294.26	
501.0000.51.521.10.48.005			8/13/2019	35967	PDFL Equipment	406.94	
501.0000.51.521.10.48.005			8/13/2019	35981	PDFL A/C	195.31	
501.0000.51.521.10.48.005			8/13/2019	35981	PDFL Electrial	164.35	
501.0000.51.521.10.48.005			8/13/2019	35989	PDFL Oil Change	95.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			8/13/2019	35989	PDFL Exhaust	1,157.22	
501.0000.51.521.10.48.005			8/13/2019	35989	PDFLDiagnostics	83.89	
501.0000.51.521.10.48.005			8/13/2019	35991	PDFL Oil Change	88.70	
501.0000.51.521.10.48.005			8/13/2019	35991	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			8/13/2019	35991	PDFL Brakes	1,143.26	
501.0000.51.521.10.48.005			8/13/2019	35991	PDFL Electrical	36.17	
501.0000.51.521.10.48.005			8/13/2019	35995	PDFL Equipment	24.52	
501.0000.51.521.10.48.005			8/13/2019	36001	PDFL Electrial	55.79	
501.9999.51.594.21.64.005			8/13/2019	36002	PDFL New Build	98.09	
501.0000.51.521.10.48.005			8/13/2019	36020	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			8/13/2019	36020	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			8/13/2019	36020	PDFL Brakes	587.73	
501.0000.51.521.10.48.005			8/13/2019	36020	PDFL Other	154.14	
501.0000.51.521.10.48.005			8/13/2019	36023	PDFL Tires	32.73	
501.0000.51.521.10.48.005			8/13/2019	36024	PDFL Tires	32.73	
501.0000.51.521.10.48.005			8/13/2019	36028	PDFL Oil Change	93.09	
501.0000.51.521.10.48.005			8/13/2019	36028	PDFL Safety Inspection	27.84	
501.0000.51.521.10.48.005			8/13/2019	36028	PDFL Tires	858.84	
501.0000.51.521.10.48.005			8/13/2019	36029	PDFL Equipment	49.05	
14555	**8/30/2019**	**000540**		**TACOMA RUBBER STAMP,**			**$18.84**
001.0000.07.558.50.31.001			8/9/2019	I-644669-1	CD Supplies	18.84	
14556	**8/30/2019**	**008186**		**TRCVB,**			**$5,134.87**
104.0015.01.557.30.41.001			7/31/2019	Lakewood 2019-07	HM AG 2019-015 07/19 Lodging T	5,134.87	
14557	**8/30/2019**	**007885**		**ULINE, INC,**			**$75.36**
001.0000.15.521.80.31.001			8/1/2019	111027018	PD Storage Boxes	75.36	
14558	**8/30/2019**	**011512**		**WA STATE DEPT OF CORRECTIONS,**			**$1,063.81**
001.0000.15.521.10.41.001			7/31/2019	0719.3-20-KCWC-HQ	PD 07/19 Work Crew	1,063.81	
14559	**8/30/2019**	**000593**		**WASHINGTON STATE TREASURER,**			**$97,647.11**
001.0000.02.237.10.00.004			8/21/2019	07/19 Bldg. Code	MC 07/19 State Bldg. Code	1,976.50	
001.0000.02.237.10.00.002			8/19/2019	07/19 Court Remit	MC 07/19 Court Remit	40,834.74	
001.0000.02.237.10.00.001			8/19/2019	07/19 Court Remit	MC 07/19 Court Remit	23,272.53	
001.0000.02.237.30.00.000			8/19/2019	07/19 Court Remit	MC 07/19 Court Remit	199.23	
001.0000.02.386.89.15.001			8/19/2019	07/19 Court Remit	MC 07/19 Court Remit	29.64	
001.0000.02.237.10.00.007			8/19/2019	07/19 Court Remit	MC 07/19 Court Remit	3,188.37	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.386.89.16.001			8/19/2019	07/19 Court Remit	MC 07/19 Court Remit	149.25	
001.0000.02.386.89.14.001			8/19/2019	07/19 Court Remit	MC 07/19 Court Remit	110.65	
001.0000.02.237.10.00.008			8/19/2019	07/19 Court Remit	MC 07/19 Court Remit	6,353.58	
001.0000.02.237.10.00.009			8/19/2019	07/19 Court Remit	MC 07/19 Court Remit	1,143.18	
001.0000.02.386.89.12.001			8/19/2019	07/19 Court Remit	MC 07/19 Court Remit	18.59	
001.0000.02.386.89.13.001			8/19/2019	07/19 Court Remit	MC 07/19 Court Remit	18.64	
001.0000.02.237.10.00.003			8/19/2019	07/19 Court Remit	MC 07/19 Court Remit	17,541.16	
001.0000.02.237.10.00.006			8/19/2019	07/19 Court Remit	MC 07/19 Court Remit	2,811.05	
14560	**8/30/2019**	**009957**		**WASHINGTON TRACTOR INC,**			**$1,000.68**
501.0000.51.548.79.48.005			8/15/2019	1916236	PKFL Machine Maint	925.21	
501.0000.51.548.79.31.006			8/23/2019	1922118	PKFL Equip Supplies	61.98	
501.0000.51.548.79.31.006			8/23/2019	1922130	PKFL Equip Supplies	13.49	
14561	**8/30/2019**	**011031**		**XIOLOGIX LLC,**			**$1,099.00**
503.0000.04.518.80.48.003			8/22/2019	6763	IT VEEAM Backup & Replication	1,099.00	
14562	**8/30/2019**	**001272**		**ZUMAR INDUSTRIES INC,**			**$4,760.93**
101.0000.11.542.64.31.001			8/16/2019	29310	PKST Supplies	3,557.58	
001.0000.11.576.80.31.001			8/19/2019	29335	PKFC Supplies	788.92	
101.0000.11.542.64.31.001			8/7/2019	29136	PKST Sign	236.23	
001.0000.11.576.80.31.001			8/7/2019	29145	PKFC Sign	178.20	
14563	**9/13/2019**	**011591**		**911 SUPPLY INC,**			**$212.66**
001.0000.15.521.22.35.010			8/30/2019	78520	PD Holsters	212.66	
14564	**9/13/2019**	**010336**		**AALONA, LEHUA**			**$142.00**
001.0000.07.558.50.43.004			9/12/2019	09/29-10/02/19 Meals	CD WSAPT ABM Conf: A'Alona	142.00	
14565	**9/13/2019**	**000005**		**ABC LEGAL MESSENGERS, INC,**			**$195.00**
001.0000.06.515.30.41.001			8/24/2019	5765737.100	LG/PD 08/19 Monthly Retainer	97.50	
001.0000.15.521.10.41.001			8/24/2019	5765737.100	LG/PD 08/19 Monthly Retainer	97.50	
14566	**9/13/2019**	**002831**		**ADVANCED TRAFFIC PRODUCTS INC,**			**$12,724.50**
302.0004.21.595.30.63.001			8/23/2019	0000024692	PWCP Pedestrian Bush Button W/	2,753.22	
302.0004.21.595.30.63.001			8/23/2019	0000024692	PWCP Central Control Unit	2,112.27	
302.0004.21.595.30.63.001			8/23/2019	0000024692	PWCP 12' Cabinet Control Unit	352.34	
302.0004.21.595.30.63.001			8/23/2019	0000024692	PWCP Special Messge Email - Up	14.86	
302.0004.21.595.30.63.001			8/23/2019	0000024692	PWCP Bluetooth Dongle	53.90	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0004.21.595.30.63.001			8/23/2019	0000024692	PWCP WA State Contract Fee ~	40.18	
302.0004.21.595.30.63.001			8/23/2019	0000024692	Sales Tax	523.37	
302.0004.21.595.30.63.001			8/23/2019	0000024692	Sales Tax	3.98	
302.0004.21.595.30.63.001			8/16/2019	0000024619	PWCP Pedestrian Push Button W/	3,670.96	
302.0004.21.595.30.63.001			8/16/2019	0000024619	PWCP Central Control Unit	2,112.27	
302.0004.21.595.30.63.001			8/16/2019	0000024619	PWCP 12' Cabinet Control Unit	352.34	
302.0004.21.595.30.63.001			8/16/2019	0000024619	PWCP Special Mesage Email - Up	14.86	
302.0004.21.595.30.63.001			8/16/2019	0000024619	PWCP Bluetooth Dongle	53.90	
302.0004.21.595.30.63.001			8/16/2019	0000024619	PWCP WA State Contract Fee .76	47.15	
302.0004.21.595.30.63.001			8/16/2019	0000024619	Sales Tax	614.23	
302.0004.21.595.30.63.001			8/16/2019	0000024619	Sales Tax	4.67	
14567	**9/13/2019**	**012424**	**AGA, SIMEAMATIVA**				**$135.08**
001.0000.02.512.51.49.009			8/14/2019	08/14/19	MC 08/14 Interpreter	135.08	
14568	**9/13/2019**	**000046**	**ASSOC OF WASHINGTON CITIES,**				**$25.00**
001.0000.03.513.10.49.003			9/9/2019	76866	CM AWC Cities On Tap 2019: Cau	25.00	
14569	**9/13/2019**	**001745**	**ASSOCIATED MINISTRIES,**				**$147.50**
001.0102.11.347.30.08.000			8/28/2019	2001244.002 Refund	PKRC Cancelled Event	147.50	
14570	**9/13/2019**	**007445**	**ASSOCIATED PETROLEUM PRODUCTS,**				**$22,653.97**
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	151.08	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	40.67	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	47.73	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	217.48	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	151.08	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	137.79	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	96.71	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	139.87	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	61.01	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	185.94	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	164.36	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	166.02	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	65.99	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	124.10	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	152.32	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	43.58	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	91.31	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	53.54	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	98.37	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	217.07	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	133.64	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	117.04	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	122.85	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	183.03	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	68.07	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	24.49	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	249.44	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	164.36	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	138.21	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	52.71	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	71.80	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	59.35	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	80.52	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	122.44	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	20.34	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	88.40	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	49.81	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	42.75	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	148.17	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	177.22	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	158.96	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	148.59	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	104.18	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	167.26	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	91.72	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	31.13	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	98.78	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	92.97	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	78.44	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	83.84	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	216.24	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	64.75	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	57.69	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	124.93	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	236.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	48.98	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	13.70	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	58.11	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	120.78	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	153.15	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	116.63	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	92.97	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	126.17	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	45.66	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	51.05	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	174.32	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	224.95	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	30.30	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	106.67	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	105.84	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	219.14	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	58.52	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	93.39	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	131.98	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	373.12	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	66.41	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	59.77	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	106.67	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	139.04	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	83.84	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	52.71	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	41.09	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	85.91	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	124.10	
180.0000.15.521.21.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	109.16	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	73.46	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	56.45	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	50.64	
180.0000.15.521.21.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	33.62	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	44.83	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	56.86	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	58.11	
180.0000.15.521.21.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	100.86	

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180.0000.15.521.21.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	93.80	
180.0000.15.521.21.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	52.30	
180.0000.15.521.21.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	52.71	
180.0000.15.521.21.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	19.92	
181.0000.15.521.30.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	70.56	
501.0000.51.521.10.32.001			9/2/2019	0102884-IN	PDFL 08/21-09/01	54.68	
501.0000.51.548.79.32.001			9/3/2019	0106219-IN	PKFL 08/22-09/03	71.85	
501.0000.51.548.79.32.001			9/3/2019	0106219-IN	PKFL 08/22-09/03	101.73	
501.0000.51.548.79.32.001			9/3/2019	0106219-IN	PKFL 08/22-09/03	107.91	
501.0000.51.548.79.32.002			9/3/2019	0106219-IN	PKFL 08/22-09/03	77.26	
501.0000.51.548.79.32.002			9/3/2019	0106219-IN	PKFL 08/22-09/03	34.00	
501.0000.51.548.79.32.002			9/3/2019	0106219-IN	PKFL 08/22-09/03	63.10	
501.0000.51.548.79.32.002			9/3/2019	0106219-IN	PKFL 08/22-09/03	32.19	
501.0000.51.548.79.32.002			9/3/2019	0106219-IN	PKFL 08/22-09/03	26.01	
501.0000.51.548.79.32.002			9/3/2019	0106219-IN	PKFL 08/22-09/03	25.75	
501.0000.51.548.79.32.002			9/3/2019	0106219-IN	PKFL 08/22-09/03	23.44	
501.0000.51.548.79.32.001			9/3/2019	0106219-IN	PKFL 08/22-09/03	49.96	
501.0000.51.548.79.32.001			9/3/2019	0106219-IN	PKFL 08/22-09/03	56.66	
501.0000.51.548.79.32.001			9/3/2019	0106219-IN	PKFL 08/22-09/03	52.02	
501.0000.51.548.79.32.001			9/3/2019	0106219-IN	PKFL 08/22-09/03	77.26	
501.0000.51.548.79.32.001			9/3/2019	0106219-IN	PKFL 08/22-09/03	132.37	
501.0000.51.548.79.32.001			9/3/2019	0106219-IN	PKFL 08/22-09/03	66.96	
501.0000.51.548.79.32.001			9/3/2019	0106219-IN	PKFL 08/22-09/03	67.73	
501.0000.51.548.79.32.001			9/3/2019	0106219-IN	PKFL 08/22-09/03	82.41	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	111.98	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	51.59	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	43.75	
180.0000.15.521.21.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	131.23	
180.0000.15.521.21.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	46.60	
180.0000.15.521.21.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	86.30	
181.0000.15.521.30.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	38.04	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	53.97	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	38.28	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	68.71	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	160.24	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	198.75	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	117.92	

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501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	41.61	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	64.90	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	52.07	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	160.48	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	31.86	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	52.07	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	40.65	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	58.25	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	66.33	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	107.70	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	45.65	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	43.75	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	30.43	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	79.17	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	153.34	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	30.19	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	116.02	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	187.34	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	67.04	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	114.12	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	60.86	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	9.75	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	173.55	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	53.25	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	124.82	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	66.09	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	316.44	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	60.15	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	30.91	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	172.84	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	101.04	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	36.61	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	58.96	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	26.63	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	10.70	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	170.22	

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501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	116.02	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	110.79	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	131.95	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	120.77	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	202.80	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	124.10	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	28.77	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	57.30	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	163.09	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	226.33	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	61.58	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	117.21	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	71.80	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	210.88	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	141.70	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	84.64	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	111.74	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	79.64	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	120.77	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	14.74	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	53.02	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	109.36	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	160.95	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	142.17	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	17.83	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	56.11	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	122.20	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	36.85	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	190.91	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	63.24	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	192.33	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	237.74	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	33.05	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	73.94	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	42.79	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	71.56	

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501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	20.45	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	99.38	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	290.05	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	57.77	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	119.11	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	106.03	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	202.08	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	18.54	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	30.43	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	109.60	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	96.76	
180.0000.15.521.21.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	49.45	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	86.78	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	30.67	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	37.33	
180.0000.15.521.21.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	23.77	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	31.86	
501.0000.51.521.10.32.001			8/21/2019	0100395-IN	PDFL 08/06-08/21	51.05	
501.0000.51.548.79.32.001			8/20/2019	01004004-IN	PKFL 08/07-9/28	51.30	
501.0000.51.548.79.32.001			8/20/2019	01004004-IN	PKFL 08/07-9/28	49.95	
501.0000.51.548.79.32.001			8/20/2019	01004004-IN	PKFL 08/07-9/28	30.24	
501.0000.51.548.79.32.002			8/20/2019	01004004-IN	PKFL 08/07-9/28	75.27	
501.0000.51.548.79.32.002			8/20/2019	01004004-IN	PKFL 08/07-9/28	87.36	
501.0000.51.548.79.32.002			8/20/2019	01004004-IN	PKFL 08/07-9/28	10.30	
501.0000.51.548.79.32.002			8/20/2019	01004004-IN	PKFL 08/07-9/28	24.86	
501.0000.51.548.79.32.002			8/20/2019	01004004-IN	PKFL 08/07-9/28	86.24	
501.0000.51.548.79.32.002			8/20/2019	01004004-IN	PKFL 08/07-9/28	23.74	
501.0000.51.548.79.32.002			8/20/2019	01004004-IN	PKFL 08/07-9/28	80.42	
501.0000.51.548.79.32.002			8/20/2019	01004004-IN	PKFL 08/07-9/28	20.16	
501.0000.51.548.79.32.001			8/20/2019	01004004-IN	PKFL 08/07-9/28	38.08	
501.0000.51.548.79.32.002			8/20/2019	01004004-IN	PKFL 08/07-9/28	23.74	
501.0000.51.548.79.32.002			8/20/2019	01004004-IN	PKFL 08/07-9/28	36.96	
501.0000.51.548.79.32.001			8/20/2019	01004004-IN	PKFL 08/07-9/28	43.68	
501.0000.51.548.79.32.001			8/20/2019	01004004-IN	PKFL 08/07-9/28	135.52	
501.0000.51.548.79.32.001			8/20/2019	01004004-IN	PKFL 08/07-9/28	103.49	
501.0000.51.548.79.32.001			8/20/2019	01004004-IN	PKFL 08/07-9/28	48.38	
501.0000.51.548.79.32.001			8/20/2019	01004004-IN	PKFL 08/07-9/28	44.35	
501.0000.51.548.79.32.001			8/20/2019	01004004-IN	PKFL 08/07-9/28	47.04	

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14571	**9/13/2019**	**011796**		**BAINVILLE, JESSICA**			**$66.00**
001.9999.09.518.10.43.004			9/13/2019	09/17-09/18/19 Meals	HR 2019 GARE Conf: Bainville	66.00	
14572	**9/13/2019**	**011409**		**BEAVERS, DANIELLE**			**$142.00**
001.0000.07.558.50.43.004			9/12/2019	09/29-10/02/19 Meals	CD WSAPT ABM Conf: Beavers	142.00	
14573	**9/13/2019**	**008226**		**BIO CLEAN INC,**			**$357.18**
001.0000.15.521.10.41.001			8/19/2019	10142	PD 08/14 Decontaminate Holding	357.18	
14574	**9/13/2019**	**012368**		**BLAKES BACKFLOW SERVICE LLC,**			**$1,420.48**
001.0000.11.576.80.41.001			9/9/2019	1086	PKFC 07/07-09/01 Backflow Repa	1,420.48	
14575	**9/13/2019**	**012089**		**BRUNELL, COURTNEY**			**$280.72**
001.0000.07.558.60.49.003			9/12/2019	08/13-08/16/19 Miles	CD WCMA Conf: Brunell	280.72	
14576	**9/13/2019**	**010262**		**CENTURYLINK,**			**$312.32**
503.0000.04.518.80.42.001			9/2/2019	253-581-8220 448B	IT 09/02-10/02 Phone	52.13	
503.0000.04.518.80.42.001			9/2/2019	253-584-5364 399B	IT 09/02-10/02 Phone	52.13	
503.0000.04.518.80.42.001			9/1/2019	253-584-2263 463B	IT 09/01-10/01 Phone	74.57	
503.0000.04.518.80.42.001			8/19/2019	253-588-4697 855B	IT 08/19-09/19 Phone	50.35	
503.0000.04.518.80.42.001			8/23/2019	206-T31-6789 758B	IT 08/23-09/23 Phone	83.14	
14577	**9/13/2019**	**000536**		**CITY TREASURER CITY OF TACOMA,**			**$11,821.65**
001.0000.15.521.26.41.001			8/22/2019	90922887	PD Agency Assist From Tacoma P	751.04	
101.0000.11.542.63.47.006			8/29/2019	100223530 08/29/19	PKST 07/31-08/28 9315 GLD SW	2,171.79	
101.0000.11.542.64.47.005			8/29/2019	100228664 08/29/19	PKST 06/25-08/22 7500 Steil Bl	64.83	
101.0000.11.542.64.47.005			8/29/2019	100707975 08/29/19	PKST 07/24-08/21 7403 Lkwd Dr	37.00	
101.0000.11.542.63.47.006			8/29/2019	101088135 08/29/19	PKST 06/25-08/22 8104 Phillips	49.23	
502.0000.17.518.35.47.005			8/30/2019	100113209 08/30/19	PKFC 07/27-08/26 6000 Main St	8,101.81	
101.0000.11.542.63.47.006			8/30/2019	100218262 08/30/19	PKST 07/27-08/26 10601 Main St	58.69	
101.0000.11.542.63.47.006			8/30/2019	100218270 08/30/19	PKST 07/27-08/26 10602 Main St	11.05	
101.0000.11.542.64.47.005			8/30/2019	100218275 08/30/19	PKST 07/27-08/26 10511 GLD SW	64.36	
101.0000.11.542.64.47.005			8/30/2019	100228754 08/30/19	PKST 06/22-08/21 11199 GLD SW	52.78	
101.0000.11.542.64.47.005			8/30/2019	100228973 08/30/19	PKST 06/22-08/21 10699 GLD SW	47.52	
101.0000.11.542.64.47.005			8/30/2019	100254732 08/30/19	PKST 07/24-08/21 11023 GLD SW	23.90	
101.0000.11.542.63.47.006			9/5/2019	100230265 09/05/19	PKST 06/29-08/28 8200 Tac Mall	41.57	
101.0000.11.542.64.47.005			9/5/2019	100233510 09/05/19	PKST 06/29-08/28 2310 84th St	38.54	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			9/11/2019	100350986 09/11/19	PKST 07/12-09/10 8800 Custer R	130.35	
101.0000.11.542.64.47.005			9/11/2019	100463727 09/11/19	PKST 07/12-09/10 7919 Custer R	4.01	
101.0000.11.542.64.47.005			9/11/2019	100520997 09/11/19	PKST 07/12-09/10 7609 Custer R	61.92	
101.0000.11.542.64.47.005			9/9/2019	100463729 09/09/19	PKST 07/10-09/06 8203 Custer R	4.01	
101.0000.11.542.64.47.005			9/6/2019	100230603 09/06/19	PKST 07/02-08/29 7429 Custer R	51.12	
101.0000.11.542.63.47.006			9/6/2019	100230616 09/06/19	PKST 07/02-08/29 7400 Custer R	56.13	
14578	**9/13/2019**	**005786**		**CLASSY CHASSIS,**			**$707.49**
501.0000.51.548.79.48.005			8/31/2019	4630	PKFL Oil Change	84.69	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	10.00	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	25.11	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	19.44	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	19.44	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	12.96	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	18.63	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	12.96	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	12.96	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	19.44	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
180.0000.15.521.21.48.001			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	12.96	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	12.96	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	12.15	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	12.15	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	12.96	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	12.96	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	12.96	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	12.15	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	12.96	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
180.0000.15.521.21.48.001			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	12.32	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	12.96	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	12.32	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	5.20	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	6.48	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	12.96	
501.0000.51.521.10.48.005			8/31/2019	W-520	PDFL Carwashes	31.59	
501.0000.51.521.10.48.005			8/23/2019	4618	PDFL Oil Change	75.90	
14579	**9/13/2019**	**000099**	**CLOVER PARK SCHOOL DISTRICT,**				**$94.00**
001.0000.11.571.20.41.001			8/30/2019	1872	PKRC 08/02 CPHS Pool	94.00	
14580	**9/13/2019**	**002741**	**DATEC INC,**				**$897.89**
501.0000.51.521.10.31.006			9/27/2019	34279	PD - Sector Barscode Scanners~	795.00	
501.0000.51.521.10.31.006			9/27/2019	34279	freight	22.00	
501.0000.51.521.10.31.006			9/27/2019	34279	Sales Tax	80.89	
14581	**9/13/2019**	**012028**	**DAY WIRELESS SYSTEMS,**				**$175.84**
001.0000.15.521.70.41.001			8/22/2019	495385	PD 08/16 Calibration	175.84	
14582	**9/13/2019**	**003867**	**DELL MARKETING LP,**				**$13,156.02**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0015.04.518.80.35.030			8/23/2019	10336051067	IT Vehicle Docks From PMT	7,391.55	
503.0015.04.518.80.35.030			8/23/2019	10336051067	IT iKey Rugged Vehicle Keyboar	4,579.35	
503.0015.04.518.80.35.030			8/23/2019	10336051067	Sales Tax	731.76	
503.0015.04.518.80.35.030			8/23/2019	10336051067	Sales Tax	453.36	
14583	**9/13/2019**	**010648**		**DIAMOND MARKETING SOLUTIONS,**			**$1,561.68**
001.0000.99.518.40.42.002			9/12/2019	09/19 Postage	ND 09/19 Replenish Postage	1,373.49	
311.0000.01.535.30.42.002			9/12/2019	09/19 Postage	PWSC 09/19 Postage Est.	88.19	
001.0000.99.518.40.42.002			9/3/2019	297897	ND 08/19 Daily Mail	100.00	
14584	**9/13/2019**	**003828**		**EFFICIENCY INC,**			**$423.12**
503.0000.04.518.80.48.003			9/7/2019	697919	IT 10/18/19-10/17/20 FTR Maint	423.12	
14585	**9/13/2019**	**012442**		**ENTERTAINMENT MASTERS,**			**$360.00**
001.0000.11.571.20.41.001			9/5/2019	91419	PK Kids Karaoke for Colonial P	360.00	
14586	**9/13/2019**	**005190**		**FASTENAL,**			**$42.65**
001.0000.11.576.80.31.001			9/4/2019	WALA240045	PKFC Supplies	42.65	
14587	**9/13/2019**	**011987**		**FEDERAL EASTERN INTERNATIONAL,**			**$14,972.53**
195.0009.15.521.30.35.010			8/27/2019	511435	PD AXBlllA Ballistics w/Vision	922.32	
195.0009.15.521.30.35.010			8/27/2019	511435	PD Vision Carrier Black	117.72	
195.0009.15.521.30.35.010			8/27/2019	511435	PD Thor Shield Sleeve	66.42	
195.0009.15.521.30.35.010			8/27/2019	511435	PD 8 x 10 Speed Plate	120.96	
195.0009.15.521.30.35.010			8/27/2019	511435	Tacoma Carrier Black, Placards	220.86	
195.0009.15.521.30.35.010			8/27/2019	511435	PD Multi Access Comm Radio TAC	41.16	
195.0009.15.521.30.35.010			8/27/2019	511435	PD Double Cuff TACO LE Blue	26.88	
195.0009.15.521.30.35.010			8/27/2019	511435	PD Double PIstole TACO LE Blue	39.48	
195.0009.15.521.30.35.010			8/27/2019	511435	PD Duty Single Pistol TACO LE	31.08	
195.0009.15.521.30.35.010			8/27/2019	511435	PD Extended Pistol TACO (ASP H	26.88	
195.0009.15.521.30.35.010			8/27/2019	511435	PD Single Rifle TACO LE Blue	36.12	
195.0009.15.521.30.35.010			8/27/2019	511435	freight	20.00	
195.0009.15.521.30.35.010			8/27/2019	511435	Sales Tax	21.87	
195.0009.15.521.30.35.010			8/27/2019	511435	Sales Tax	4.07	
195.0009.15.521.30.35.010			8/27/2019	511435	Sales Tax	1.97	
195.0009.15.521.30.35.010			8/27/2019	511435	Sales Tax	91.31	
195.0009.15.521.30.35.010			8/27/2019	511435	Sales Tax	11.65	
195.0009.15.521.30.35.010			8/27/2019	511435	Sales Tax	6.58	
195.0009.15.521.30.35.010			8/27/2019	511435	Sales Tax	11.98	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0009.15.521.30.35.010			8/27/2019	511435	Sales Tax	2.66	
195.0009.15.521.30.35.010			8/27/2019	511435	Sales Tax	3.91	
195.0009.15.521.30.35.010			8/27/2019	511435	Sales Tax	3.08	
195.0009.15.521.30.35.010			8/27/2019	511435	Sales Tax	2.66	
195.0009.15.521.30.35.010			8/27/2019	511435	Sales Tax	3.58	
195.0009.15.521.30.35.010			8/27/2019	511439	PD AXBlllA ballistics w/vision	922.32	
195.0009.15.521.30.35.010			8/27/2019	511439	PD Vision Carrier Black	117.72	
195.0009.15.521.30.35.010			8/27/2019	511439	PD Thor Shield Sleeve	66.42	
195.0009.15.521.30.35.010			8/27/2019	511439	PD 8 x 10 Speed Plate	120.96	
195.0009.15.521.30.35.010			8/27/2019	511439	PD Tacoma Carrier Front Zip Bl	220.86	
195.0009.15.521.30.35.010			8/27/2019	511439	PD Multi Access Comm Radio TAC	41.16	
195.0009.15.521.30.35.010			8/27/2019	511439	PD Double Cuff TACO LE Blue	26.88	
195.0009.15.521.30.35.010			8/27/2019	511439	PD Double Pistole TACO LE Blue	39.48	
195.0009.15.521.30.35.010			8/27/2019	511439	PD Duty Single Pistol TACO LE	31.08	
195.0009.15.521.30.35.010			8/27/2019	511439	PD Extended Pistol TACO (ASP H	26.88	
195.0009.15.521.30.35.010			8/27/2019	511439	PD Single Pistol TACO (OC Spra	31.08	
195.0009.15.521.30.35.010			8/27/2019	511439	freight	20.00	
195.0009.15.521.30.35.010			8/27/2019	511439	Sales Tax	1.96	
195.0009.15.521.30.35.010			8/27/2019	511439	Sales Tax	91.31	
195.0009.15.521.30.35.010			8/27/2019	511439	Sales Tax	11.65	
195.0009.15.521.30.35.010			8/27/2019	511439	Sales Tax	6.58	
195.0009.15.521.30.35.010			8/27/2019	511439	Sales Tax	11.98	
195.0009.15.521.30.35.010			8/27/2019	511439	Sales Tax	21.87	
195.0009.15.521.30.35.010			8/27/2019	511439	Sales Tax	4.08	
195.0009.15.521.30.35.010			8/27/2019	511439	Sales Tax	2.66	
195.0009.15.521.30.35.010			8/27/2019	511439	Sales Tax	3.91	
195.0009.15.521.30.35.010			8/27/2019	511439	Sales Tax	3.08	
195.0009.15.521.30.35.010			8/27/2019	511439	Sales Tax	2.66	
195.0009.15.521.30.35.010			8/27/2019	511439	Sales Tax	3.08	
001.0000.15.521.22.35.010			8/16/2019	511218	PD Double Pistol Taco Molle Bl	45.90	
001.0000.15.521.22.35.010			8/16/2019	511218	PD Rifle Taco Single Molle Bla	29.75	
001.0000.15.521.22.35.010			8/16/2019	511218	PD Pistol Taco (OC) Molle Blac	23.80	
001.0000.15.521.22.35.010			8/16/2019	511218	PD Duty Double Handcuff Taco M	46.75	
001.0000.15.521.22.35.010			8/16/2019	511218	PD Kydex TX Taco Molle Black	32.30	
001.0000.15.521.22.35.010			8/16/2019	511218	PD Multi Access Comm Taco Moll	42.50	
001.0000.15.521.22.35.010			8/16/2019	511218	PD Tacoma Carrier Black Placar	220.86	
001.0000.15.521.22.35.010			8/16/2019	511218	freight	20.00	
001.0000.15.521.22.35.010			8/16/2019	511218	Sales Tax	21.85	

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001.0000.15.521.22.35.010			8/16/2019	511218	Sales Tax	4.54	
001.0000.15.521.22.35.010			8/16/2019	511218	Sales Tax	2.95	
001.0000.15.521.22.35.010			8/16/2019	511218	Sales Tax	4.34	
001.0000.15.521.22.35.010			8/16/2019	511218	Sales Tax	4.63	
001.0000.15.521.22.35.010			8/16/2019	511218	Sales Tax	3.20	
001.0000.15.521.22.35.010			8/16/2019	511218	Sales Tax	4.21	
195.0009.15.521.30.35.010			8/14/2019	511167	PD - Concealable Armor - Bunto	1,263.26	
195.0009.15.521.30.35.010			8/14/2019	511167	Sales Tax	125.06	
001.0000.15.521.21.35.010			8/8/2019	511073	PD Concealable Armor - B. John	1,227.42	
001.0000.15.521.21.35.010			8/8/2019	511073	PD Concealable Armor - Herritt	1,213.42	
001.0000.15.521.22.35.010			8/8/2019	511073	PD Concealable Armor - Latimer	1,227.42	
001.0000.15.521.22.35.010			8/8/2019	511073	PD Concealable Armor - Wiley~	1,227.42	
001.0000.15.521.22.35.010			8/8/2019	511073	PD Concealable Armor - Pingul~	1,227.42	
001.0000.15.521.22.35.010			8/8/2019	511073	PD Concealable Armor - Moffitt	1,227.42	
001.0000.15.521.22.35.010			8/8/2019	511073	PD Concealable Armor - Wright-	1,213.42	
001.0000.15.521.22.35.010			8/8/2019	511073	Sales Tax	120.10	
001.0000.15.521.21.35.010			8/8/2019	511073	Sales Tax	121.52	
001.0000.15.521.21.35.010			8/8/2019	511073	Sales Tax	120.13	
001.0000.15.521.22.35.010			8/8/2019	511073	Sales Tax	121.52	
001.0000.15.521.22.35.010			8/8/2019	511073	Sales Tax	121.52	
001.0000.15.521.22.35.010			8/8/2019	511073	Sales Tax	121.52	
001.0000.15.521.22.35.010			8/8/2019	511073	Sales Tax	121.52	
14588	**9/13/2019**	**009253**		**FERGUSON WATERWORKS,**			**$441.15**
401.0000.11.531.10.31.001			9/3/2019	0804938	PKSW Supplies	441.15	
14589	**9/13/2019**	**009689**		**FLO HAWKS,**			**$461.58**
401.0000.11.531.10.48.001			9/6/2019	66075840	PKSW Maint Drain Cleaning	230.79	
401.0000.11.531.10.48.001			8/8/2019	66072884	PKSW Maint Drain Cleaning	230.79	
14590	**9/13/2019**	**000175**		**FORMSOURCE INC,**			**$118.12**
001.0000.02.512.50.31.003			8/28/2019	855331	MC Business Cards	118.12	
14591	**9/13/2019**	**007965**		**GORDON THOMAS HONEYWELL,**			**$7,826.16**
001.0000.03.513.10.41.001			8/31/2019	Aug 19 1014	CM AG 2018-189 08/19 Govt'l Af	4,886.00	
192.0000.00.558.60.41.001			8/31/2019	Aug 19 1185	SSMP AG 2019-121 08/19 Gov'tl	2,940.16	
14592	**9/13/2019**	**011891**		**GSO DELIVERY SERVICE INC,**			**$777.33**
001.0000.99.518.40.42.002			8/31/2019	3996958	ND 08/19 Mail P/U	777.33	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14593	**9/13/2019**	**011428**		**GUNDERSON LAW OFFICE PLLC,**			**$625.00**
001.0000.06.515.31.41.001			9/9/2019	1066	LG AG 2019-002 09/06 Prosecuti	225.00	
001.0000.06.515.31.41.001			9/2/2019	1065	LG AG 2019-002 08/26-08/30 Pro	400.00	
14594	**9/13/2019**	**012411**		**HERRERA-VELASQUEZ, MURIEL**			**$3,920.00**
001.9999.11.565.10.41.020			9/15/2019	5	PKHS 09/01-09/15 Lkwd Choice P	1,960.00	
001.9999.11.565.10.41.020			8/30/2019	4	PKHS 08/16-08/31 Lkwd Choice P	1,960.00	
14595	**9/13/2019**	**007975**		**HI-STRENGTH BOLT,**			**$10.98**
001.0000.11.576.80.31.001			9/6/2019	283041	PKFC Security Bit	10.98	
14596	**9/13/2019**	**012308**		**HONEY BUCKET,**			**$709.29**
001.0000.11.576.80.41.001			9/5/2019	0551228539	PKFC 09/05-10/02 Sani-Can 1152	92.40	
001.0000.11.576.80.41.001			9/5/2019	0551228540	PKFC 09/05-10/02 Sani-Can 1260	201.30	
001.0000.11.576.81.41.001			9/5/2019	0551228541	PKFC 09/05-10/02 Sani-Can 8714	95.00	
001.0000.11.576.80.41.001			9/5/2019	0551228542	PKFC 09/05-10/02 Sani-Can 9701	104.50	
001.0000.11.576.80.41.001			9/5/2019	0551228543	PKFC 09/05-10/02 Sani-Can 2716	201.30	
001.0000.02.523.30.47.004			8/26/2019	0551212383	MC 08/26-09/22 Sani Can	85.00	
001.0000.11.576.80.41.001				0551227666	PKFC 08/28-09/04 Sani Can	-70.21	
14597	**9/13/2019**	**004036**		**HORIZON AUTOMATIC RAIN CO,**			**$1,088.86**
001.0000.11.576.80.31.001			8/26/2019	3N103635	PKFC Supplies	275.10	
001.0000.11.576.80.31.001			8/27/2019	3N103699	PKFC Supplies	323.40	
001.0000.11.576.80.31.001			9/10/2019	3N104163	PKFC Supplies	344.57	
001.0000.11.542.70.31.001			8/28/2019	3N103747	PKST Supplies	145.79	
14598	**9/13/2019**	**011300**		**HORWATH LAW PLLC,**			**$51,159.98**
001.0000.02.512.51.41.004			9/10/2019	08/19	MC AG 2019-001 08/19 Public De	44,166.66	
001.9999.02.512.51.41.001			9/10/2019	08/19	MC 08/19 Public Defender Svcs	6,993.32	
14599	**9/13/2019**	**000234**		**HUMANE SOCIETY FOR TACOMA & PC,**			**$11,710.83**
001.0000.15.554.30.41.008			9/1/2019	IVC0002109	PD AG 2019-030 09/19 Animal Sh	11,710.83	
14600	**9/13/2019**	**012450**		**HUMPHREYS, BRIAN**			**$66.00**
001.9999.09.518.10.43.004			9/13/2019	09/17-09/18/19 Meals	HR 2019 GARE Conf: Humphreys	66.00	
14601	**9/13/2019**	**008301**		**IN TIME RENOVATIONS LLC,**			**$21,311.81**
190.0000.00.223.40.00.000			8/16/2019	1198	CDBG MHR-160 Choonidas Retaina	3,551.97	

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190.4005.52.559.32.41.001			8/16/2019	1198	CDBG MHR-160 Choonidas	17,759.84	
14602	**9/13/2019**	**011970**		**KAPLA, DANA**			**$103.00**
001.0000.04.514.20.43.004			9/12/2019	09/17-09/20/19 Meals	FN WFOA Annual Conf: Kapla	103.00	
14603	**9/13/2019**	**011944**		**KELLEY-FONG, SHANNON**			**$280.72**
001.0000.03.513.10.43.003			9/12/2019	08/13-08/16/19 Miles	CM WCMA Conf: Kelley-Fong	280.72	
14604	**9/13/2019**	**011789**		**KOESTER, DONDI**			**$103.00**
001.0000.04.514.20.43.004			9/12/2019	09/17-09/20/19 Meals	FN WFOA Annual Conf: Koester	103.00	
14605	**9/13/2019**	**003696**		**KONE INC,**			**$12,779.27**
502.0000.17.542.65.41.001			9/1/2019	959339802	PKFC 09/01-11/30 Sounder Trans	2,037.42	
502.0000.17.518.35.41.001			9/1/2019	959340604	PKFC 09/01-11/30 CH Maint.	1,876.00	
502.0000.17.518.35.48.001			7/29/2019	1157837741	PKFC 06/05 CAT 5 Testing @ CH	8,865.85	
14606	**9/13/2019**	**000299**		**LAKEVIEW LIGHT & POWER CO.,**			**$2,351.25**
101.0000.11.542.64.47.005			9/7/2019	67044-002 09/07/19	PKST 08/03-09/03 Pac Hwy & STW	77.26	
101.0000.11.542.64.47.005			9/7/2019	67044-012 09/07/19	PKST 08/03-09/03 Hwy 512 & STW	106.00	
101.0000.11.542.63.47.006			9/7/2019	67044-014 09/07/19	PKST 08/07-09/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			9/7/2019	67044-016 09/07/19	PKST 08/03-09/03 40th Ave SW	62.17	
101.0000.11.542.64.47.005			9/7/2019	67044-031 09/07/19	PKST 08/03-09/03 84th St S & S	67.62	
101.0000.11.542.64.47.005			9/7/2019	67044-032 09/07/19	PKST 08/03-09/03 100th ST SW &	83.06	
001.0000.11.576.80.47.005			9/7/2019	67044-048 09/07/19	PKFC 08/03-09/03 2716 84th St	35.06	
101.0000.11.542.64.47.005			9/7/2019	67044-050 09/07/19	PKST 08/03-09/03 LKWD Dr SW/St	75.37	
101.0000.11.542.64.47.005			9/7/2019	67044-053 09/07/19	PKST 08/03-09/03 4648 Steil Bl	58.32	
101.0000.11.543.50.47.005			9/7/2019	67044-074 09/07/19	PKST 08/03-09/03 9424 Front St	285.07	
001.0000.11.576.80.47.005			9/7/2019	67044-075 09/07/19	PKFC 08/03-09/03 8807 25th Ave	73.28	
101.0000.11.542.64.47.005			9/7/2019	67044-078 09/07/19	PKST 08/03-09/03 100th St SW &	136.62	
101.0000.11.542.64.47.005			9/7/2019	67044-079 09/07/19	PKST 08/03-09/03 96th St S & S	113.59	
101.0000.11.542.64.47.005			9/7/2019	67044-080 09/07/19	PKST 08/03-09/03 8802 STW	78.60	
101.0000.11.542.64.47.005			9/7/2019	67044-081 09/07/19	PKST 08/03-09/03 3601 Steil Bl	76.00	
101.0000.11.542.63.47.006			9/7/2019	67044-083 09/07/19	PKST 08/03-09/03 40th & 100th	89.04	
101.0000.11.542.64.47.005			9/7/2019	67044-084 09/07/19	PKST 08/03-09/03 Steil & LKVW	76.37	
101.0000.11.542.63.47.006			9/7/2019	67044-085 09/07/19	PKST 08/03-09/03 26th & 88th S	45.29	
101.0000.11.542.63.47.006			9/7/2019	67044-087 09/07/19	PKST 08/13-09/03 123rd & BPW S	71.42	
101.0000.11.542.64.47.005			8/28/2019	67044-028 08/28/19	PKST 07/24-08/24 Pac Hwy SW &	69.58	
401.0000.41.531.10.47.005			8/28/2019	67044-037 08/28/19	PWSW 07/24-08/24 Pac Hwy SW	43.86	
101.0000.11.542.64.47.005			8/28/2019	67044-038 08/28/19	PKST 07/24-08/24 BP Way & Pac	72.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.005			8/28/2019	67044-041 08/28/19	PKFC 07/24-08/24 4721 127th St	79.24	
101.0000.11.542.64.47.005			8/28/2019	67044-043 08/28/19	PKST 07/24-08/24 BPW SW & San	123.14	
101.0000.11.542.64.47.005			8/28/2019	67044-054 08/28/19	PKST 07/24-08/24 11417 Pac Hwy	66.36	
101.0000.11.542.64.47.005			8/28/2019	67044-055 08/28/19	PKST 07/24-08/24 11424 Pac Hwy	69.12	
101.0000.11.542.64.47.005			8/28/2019	67044-056 08/28/19	PKST 07/24-08/24 11517 Pac Hwy	71.71	
401.0000.41.531.10.47.005			8/28/2019	67044-057 08/28/19	PWSW 07/24-08/24 5118 Seattle	54.04	
14607	**9/13/2019**	**012321**	**LAKEWOOD ARTS FESTIVAL ASSOC,**				**$4,877.47**
104.0022.01.557.30.41.001			9/12/2019	09/12/19	HM 2019 FAB Festival	1,874.24	
104.0022.01.557.30.41.001			9/6/2019	2019 Fab Festival	HM 2019 FAB Festival	3,003.23	
14608	**9/13/2019**	**012346**	**LAKEWOOD BUILDING MAINT. LLC,**				**$6,290.00**
001.0000.11.576.80.41.001			9/1/2019	1003	PKFC AG 2019-093 08/19 Janitor	6,290.00	
14609	**9/13/2019**	**000288**	**LAKEWOOD HARDWARE & PAINT INC,**				**$150.48**
001.0000.11.542.70.31.001			9/3/2019	592799	PKST Supplies	5.48	
001.0000.11.576.80.31.001			9/3/2019	592805	PKFC Supplies	16.31	
001.0000.11.576.80.31.010			9/3/2019	592807	PKFC Safety Supplies	87.91	
001.0000.11.576.81.31.001			9/9/2019	593470	PKFC Supplies	32.95	
101.0000.11.544.90.31.001			8/30/2019	592604	PKST Supplies	4.60	
001.0000.11.576.80.31.001			8/27/2019	592196	PKFC Supplies	3.23	
14610	**9/13/2019**	**002021**	**LAKEWOOD HISTORICAL SOCIETY,**				**$6,987.80**
104.0008.01.557.30.41.001			8/29/2019	08/29/19	HM AG 2019-013 Lodging Tax Gra	6,987.80	
14611	**9/13/2019**	**005490**	**LAKEWOOD PLAYHOUSE,**				**$2,433.42**
104.0013.01.557.30.41.001			9/9/2019	09/19	HM AG 2019-021 09/19 Lodging T	2,433.42	
14612	**9/13/2019**	**003008**	**LARSEN SIGN CO,**				**$159.36**
501.0000.51.521.10.48.005			7/31/2019	25928	PDFL Car Maint	159.36	
14613	**9/13/2019**	**002296**	**LEXIS NEXIS,**				**$683.58**
503.0000.04.518.80.49.004			8/31/2019	3092191213	IT 08/19 LexisNexis	683.58	
14614	**9/13/2019**	**002185**	**LOWE'S COMPANIES INC,**				**$1,025.64**
502.0000.17.518.35.31.001			8/1/2019	923479	PKFC Supplies	107.44	
101.0000.11.542.70.31.001			8/2/2019	923761	PKST Supplies	14.70	
001.0000.11.576.81.31.001			8/6/2019	923040	PKFC Supplies	5.13	
502.0000.17.521.50.31.001			7/30/2019	923833	PKFC Supplies	22.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.31.001			7/30/2019	924155	PKFC Supplies	19.83	
001.0000.11.576.81.31.001			8/8/2019	924076	PKFC Supplies	137.24	
001.0000.11.542.70.31.001			8/13/2019	924518	PKST Supplies	107.48	
502.0000.17.542.65.31.001			8/20/2019	924302	PKFC Supplies	191.76	
502.0000.17.542.65.31.001			8/20/2019	924325	PKFC Supplies	30.55	
502.0000.17.542.65.31.001			8/20/2019	924327	PKFC Supplies	1.66	
101.0000.11.544.90.31.001			8/21/2019	923271	PKST Supplies	206.59	
502.0000.17.542.65.31.001			8/22/2019	924570	PKFC Supplies	180.98	
14615	**9/13/2019**	**010674**	**MACKAY COMMUNICATIONS INC,**				**$40.80**
503.0000.04.518.80.42.001			8/30/2019	SB060905	IT PD 07/19 Air-Time AQ01968	40.80	
14616	**9/13/2019**	**011573**	**MARTINEZ, SALLY**				**$87.90**
001.0000.11.571.20.31.001			8/29/2019	08/29/19 Reimb	PKRC Radios For Summerfest	87.90	
14617	**9/13/2019**	**009130**	**MATVIYCHUK, IRENE**				**$252.76**
001.0000.02.512.51.49.009			8/1/2019	08/26-08/29/19	MC 08/26-08/29 Interpreter	252.76	
14618	**9/13/2019**	**010255**	**PAPE' MACHINERY EXCHANGE,**				**$10,481.32**
501.0000.51.548.79.48.005			8/22/2019	2150995	PKFL Equipment Repair	6,256.08	
101.0000.11.542.70.45.004			8/27/2019	212410800	PKST 08/05-08/22 Misc Motor Gr	4,225.24	
14619	**9/13/2019**	**000407**	**PIERCE COUNTY,**				**$41,070.81**
401.0000.11.531.10.41.001			8/22/2019	CI-274085	PKSW 07/19 PC Maint & Oper Svc	23,089.75	
001.0000.15.521.10.41.125			8/27/2019	CI-274178	PD 07/19 Jail Housing	14,768.57	
001.0000.02.237.11.00.002			9/4/2019	07/19 Court Remit	MC 07/19 Court Remit	1,317.38	
311.0000.01.535.30.41.001			9/4/2019	CI-275061	PWSC 08/19 Recording Fees	117.00	
105.0001.07.559.20.41.001			9/4/2019	CI-275061	AB 08/19 Recording Fees	118.50	
105.0001.07.559.20.41.001			9/4/2019	CI-275061	AB 08/19 Recording Fees	112.50	
105.0001.07.559.20.41.001			9/4/2019	CI-275061	AB 08/19 Recording Fees	109.50	
105.0001.07.559.20.41.001			9/4/2019	CI-275061	AB 08/19 Recording Fees	111.50	
105.0001.07.559.20.41.001			9/4/2019	CI-275061	AB 08/19 Recording Fees	114.50	
105.0001.07.559.20.41.001			9/4/2019	CI-275061	AB 08/19 Recording Fees	115.50	
001.0000.02.237.11.00.002			9/9/2019	08/19 Court Remit	MC 08/19 Court Remit	1,096.11	
14620	**9/13/2019**	**000428**	**PIERCE COUNTY SEWER,**				**$426.95**
502.0000.17.518.35.47.004			9/1/2019	00870307 09/01/19	PKFC 08/19 6000 Main St SW	195.79	
502.0000.17.521.50.47.004			9/1/2019	01360914 09/01/19	PKFC 08/19 9401 Lkwd Dr SW	92.22	
001.0000.11.576.81.47.004			9/1/2019	01431285 09/01/19	PKFC 08/19 9601 Steil Blvd	96.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.543.50.47.004			9/1/2019	01552201 09/01/19	PKST 08/19 9420 Front St S	42.01	
14621	**9/13/2019**	**011523**		**POWERDMS INC,**			**$5,908.22**
503.0000.04.518.80.41.090			7/18/2019	28990	IT 09/16/19-09/15/20 PowerDMS0	5,908.22	
14622	**9/13/2019**	**010630**		**PRINT NW,**			**$403.07**
001.0000.02.512.50.41.001			8/14/2019	D254967P	MC 09/19 Postage For Jury Sum	138.60	
001.0000.02.512.50.41.001			8/22/2019	D25496701	MC 09/19 Jury Summons	264.47	
14623	**9/13/2019**	**007505**		**REDFLEX TRAFFIC SYSTEMS INC,**			**$32,240.00**
001.0000.15.521.71.41.080			8/31/2019	INVI-1645	PD 08/19 Photo Enforcement	32,240.00	
14624	**9/13/2019**	**010522**		**RICOH USA INC,**			**$60.17**
503.0000.04.518.80.45.002			8/23/2019	5057409513	IT 07/26-08/25 Add'tl Images	33.53	
503.0000.04.518.80.45.002			8/21/2019	5057395574	IT 07/21-08/20 ADDTL IMAGES	26.64	
14625	**9/13/2019**	**011932**		**ROBERT W. DROLL,**			**$36,881.45**
301.0003.11.594.76.41.001			8/25/2019	18021-12	PK AG 2018-115 07/26-08/25 Har	26,551.45	
301.0003.11.594.76.41.001			9/12/2019	18021-13	PK AG 2018-115 04/25-05/25 Har	10,330.00	
14626	**9/13/2019**	**005997**		**SCHEID, ELIZABETH**			**$127.60**
001.0000.11.569.50.43.003			9/13/2019	07/29-08/02/19 Miles	PKSR Nat'l Emerg. Mgmt Academy	63.80	
001.0000.11.569.50.43.003			9/13/2019	08/26-08/30/19 Miles	PKSR Nat'l Emerg. Mgmt Academy	63.80	
14627	**9/13/2019**	**012387**		**SITE WORKSHOP,**			**$14,909.10**
301.0014.11.594.76.41.001			9/11/2019	5688	PK AG 2019-118 08/19 Ft. Steil	14,909.10	
14628	**9/13/2019**	**012410**		**SOLON, LISA**			**$2,800.00**
001.9999.11.565.10.41.020			9/15/2019	5	PKHS 09/01-09/15 Lkwd Choice P	1,400.00	
001.9999.11.565.10.41.020			8/31/2019	4	PKHS 08/16-08/31 Lkwd Choice P	1,400.00	
14629	**9/13/2019**	**000066**		**SOUND UNIFORM SOLUTIONS,**			**$980.74**
001.0000.15.521.80.31.008			8/19/2019	201908SU177	PD Vest, Shirts, Nametag For:	253.46	
001.0000.15.521.21.31.008			8/20/2019	201908SU187	PD Nametag For: K. Latimer	18.73	
001.0000.02.523.30.31.008			8/14/2019	201908SU111	MC Shirts, Patches: A. Lobzov	209.34	
001.0000.15.521.10.31.008			8/16/2019	201908SU154	PD Jumpsuit, Nametag, Patches:	499.21	
14630	**9/13/2019**	**010656**		**SOUTH SOUND 911,**			**$162,577.50**
001.0000.15.521.10.41.126			9/1/2019	03302	PD 09/19 Communication Svcs	125,770.83	

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001.0000.15.521.10.41.126			9/1/2019	03302	PD 09/19 Core Technology Svcs	23,734.17	
001.0000.15.521.10.41.126			9/1/2019	03302	PD 09/19 Full Records Svcs	7,284.17	
001.0000.15.521.10.41.126			9/1/2019	03302	PD 09/19 Warrant Svcs	5,788.33	
14631	**9/13/2019**	**003267**		**SOUTH TACOMA GLASS SPECIALISTS,**			**$335.20**
504.0000.09.518.35.48.001			8/22/2019	33801	RM PDFL C# 2019-0065	335.20	
14632	**9/13/2019**	**002881**		**SPRAGUE PEST SOLUTIONS CO,**			**$54.95**
502.0000.17.542.65.49.010			9/5/2019	3949657	PKFC 09/05 Gen Pest Control Sv	54.95	
14633	**9/13/2019**	**009493**		**STAPLES ADVANTAGE,**			**$938.62**
001.0000.07.558.50.31.001			8/28/2019	3423269217	CD Supplies	86.39	
001.0000.07.558.50.31.001			8/28/2019	3423269218	CD Supplies	6.27	
401.0000.41.531.10.31.001			8/28/2019	3423269218	PWSW Supplies	23.95	
001.0000.07.558.50.31.001			8/28/2019	3423269219	CD Supplies	11.34	
001.0000.07.558.50.31.001			8/28/2019	3423342218	CD Supplies	56.71	
001.0000.99.518.40.31.001			8/20/2019	3422604831	ND Supplies	64.07	
001.0000.99.518.40.31.001			8/20/2019	3422604832	ND Copy Paper	424.41	
001.0000.15.521.10.31.001			8/16/2019	3422312302	PD Supplies	119.26	
001.0000.15.521.10.31.001			8/16/2019	3422312304	PD Supplies	9.43	
001.0000.15.521.10.31.001			8/14/2019	3422099382	PD Supplies	62.63	
001.0000.07.558.50.31.001			8/13/2019	3422029749	CD/PWSW Supplies	37.30	
401.0000.41.531.10.31.001			8/13/2019	3422029749	CD/PWSW Supplies	31.11	
001.0000.07.558.50.31.001			8/24/2019	3423028862	CD Supplies	26.21	
001.0000.07.558.50.31.001				3423342217	CD Return Supplies	-20.46	
14634	**9/13/2019**	**009030**		**STERICYCLE INC,**			**$10.36**
001.0000.15.521.10.41.001			8/31/2019	3004810454	PD 08/19 On Call Svc	10.36	
14635	**9/13/2019**	**009243**		**SURPLUS AMMO & ARMS, LLC,**			**$344.50**
001.0000.15.521.26.35.010			9/9/2019	19-0176A	PD Pistol Lights, Switch Cable	313.47	
001.0000.15.521.26.35.010			9/9/2019	19-0176A	Sales Tax	31.03	
14636	**9/13/2019**	**006497**		**SYSTEMS FOR PUBLIC SAFETY,**			**$27,859.79**
501.0000.51.521.10.48.005			9/9/2019	36111	PDFL Car Maint	86.41	
501.0000.51.521.10.48.005			9/9/2019	36111	PDFL Car Maint	21.16	
501.0000.51.521.10.48.005			9/9/2019	36111	PDFL Car Maint	48.54	
501.0000.51.521.10.48.005			9/9/2019	36170	PDFL Car Maint	52.20	
501.0000.51.521.10.48.005			9/9/2019	36170	PDFL Car Maint	189.58	

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501.0000.51.521.10.48.005			9/9/2019	36170	PDFL Car Maint	215.68	
501.0000.51.521.10.48.005			9/9/2019	36170	PDFL Car Maint	527.72	
501.0000.51.521.10.48.005			9/9/2019	36170	PDFL Car Maint	104.40	
501.0000.51.521.10.48.005			9/9/2019	36186	PDFL Car Maint	81.80	
501.0000.51.521.10.48.005			9/9/2019	36186	PDFL Car Maint	21.13	
501.0000.51.521.10.48.005			9/9/2019	36193	PDFL Car Maint	71.34	
501.0000.51.521.10.48.005			9/4/2019	35713	PDFL Other	2,220.21	
501.0000.51.521.10.48.005			9/4/2019	35947	PDFL Other	1,715.22	
501.0000.51.521.10.48.005			9/4/2019	35949	PDFL Oil Change	82.58	
501.0000.51.521.10.48.005			9/4/2019	35949	PDFL Safety Inspection	391.85	
501.0000.51.521.10.48.005			9/4/2019	35949	PDFL Other	1,274.62	
501.0000.51.521.10.48.005			9/4/2019	35950	PDFL Other	1,480.31	
501.0000.51.521.10.48.005			9/4/2019	35992	PDFL Other	49.05	
501.0000.51.521.10.48.005			9/4/2019	36153	PDFL Other	147.13	
501.0000.51.521.10.48.005			9/6/2019	35948	PDFL Car Maint	1,272.87	
501.0000.51.521.10.48.005			9/6/2019	36145	PDFL Car Maint	77.35	
501.0000.51.521.10.48.005			9/6/2019	36145	PDFL Car Maint	1,064.38	
501.0000.51.521.10.48.005			9/6/2019	36145	PDFL Car Maint	917.01	
501.0000.51.521.10.48.005			9/6/2019	36145	PDFL Car Maint	25.91	
501.0000.51.521.10.48.005			9/6/2019	36145	PDFL Car Maint	29.25	
501.0000.51.521.10.48.005			9/6/2019	36145	PDFL Car Maint	526.15	
501.0000.51.521.10.48.005			9/6/2019	36145	PDFL Car Maint	97.33	
501.0000.51.521.10.48.005			9/6/2019	36148	PDFL Oil Change	161.56	
501.0000.51.521.10.48.005			9/6/2019	36148	PDFL Safety Inspection	24.36	
501.0000.51.521.10.48.005			9/6/2019	36148	PDFL Brakes	333.33	
501.0000.51.521.10.48.005			9/6/2019	36148	PDFL Battery	179.75	
501.0000.51.521.10.48.005			9/6/2019	36148	PDFL Tire Rotation	32.60	
501.0000.51.521.10.48.005			9/6/2019	36148	PDFL Other	26.57	
501.0000.51.521.10.48.005			8/30/2019	35952	PDFL Other	1,434.98	
504.0000.09.518.35.48.001			8/30/2019	36108	RM PDFL C# 2019-0054	901.18	
501.0000.51.521.10.48.005			8/30/2019	36108	RM PDFL C# 2019-0054	39.11	
180.0000.15.521.21.48.001			8/30/2019	36113	PDFL Other	316.96	
501.0000.51.521.10.48.005			8/30/2019	36132	PDFL Battery	60.45	
501.0000.51.521.10.48.005			8/30/2019	36132	PDFL Altnernator	593.33	
501.0000.51.521.10.48.005			8/30/2019	36133	PDFL Oil Change	86.10	
501.0000.51.521.10.48.005			8/30/2019	36133	PDFL Safety Inspection	45.96	
501.0000.51.521.10.48.005			8/30/2019	36133	PDFL Brakes	449.41	
501.0000.51.521.10.48.005			8/30/2019	36133	PDFL Battery	222.08	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			8/30/2019	36133	PDFL Steering	1,550.16	
501.0000.51.521.10.48.005			8/30/2019	36133	PDFL Electrical	4.56	
501.0000.51.521.10.48.005			8/30/2019	36133	PDFL Alignment	97.34	
501.0000.51.521.10.48.005			8/30/2019	36139	PDFL Other	32.37	
501.0000.51.521.10.48.005			8/27/2019	35946	PDFL Other	967.90	
501.0000.51.521.10.48.005			8/27/2019	36117	PDFL Electrical	57.69	
501.0000.51.521.10.48.005			8/27/2019	36117	PDFL Other	10.98	
501.0000.51.521.10.48.005			8/27/2019	36121	PDFL Oil Change	76.86	
501.0000.51.521.10.48.005			8/27/2019	36121	PDFL Safety Inspection	365.76	
501.0000.51.521.10.48.005			8/27/2019	36121	PDFL Brakes	400.40	
501.0000.51.521.10.48.005			8/27/2019	36121	PDFL Battery	378.74	
501.0000.51.521.10.48.005			8/27/2019	36121	PDFL A/C	96.84	
501.0000.51.521.10.48.005			8/27/2019	36121	PDFL Electrical	73.50	
501.0000.51.521.10.48.005			8/27/2019	36121	PDFL Other	25.42	
501.0000.51.521.10.48.005			8/27/2019	36121	PDFL Wipers	28.76	
501.0000.51.521.10.48.005			8/23/2019	35115	PDFL Other	29.43	
501.0000.51.521.10.48.005			8/23/2019	35953	PDFL Other	967.90	
501.0000.51.521.10.48.005			8/23/2019	36070	PDFL Oil Change	88.25	
501.0000.51.521.10.48.005			8/23/2019	36070	PDFL Safety Inspection	23.00	
501.0000.51.521.10.48.005			8/23/2019	36070	PDFL Wipers	78.89	
501.0000.51.521.10.48.005			8/23/2019	36070	PDFL Other	172.33	
501.0000.51.521.10.48.005			8/23/2019	36074	PDFL Oil Change	77.35	
501.0000.51.521.10.48.005			8/23/2019	36074	PDFL Safety Inspection	1,194.91	
501.0000.51.521.10.48.005			8/23/2019	36074	PDFL Wipers	29.25	
501.0000.51.521.10.48.005			8/23/2019	36074	PDFL Other	72.61	
501.0000.51.521.10.48.005			8/23/2019	36074	PDFL Brakes	400.90	
501.0000.51.521.10.48.005			8/23/2019	36074	PDFL Steering	1,783.16	
501.0000.51.521.10.48.005			8/23/2019	36074	PDFL Alignment	97.34	
501.0000.51.521.10.48.005			8/23/2019	36087	PDFL Electrical	165.01	
501.0000.51.521.10.48.005			8/23/2019	36091	PDFL Other	49.05	
501.0000.51.521.10.48.005			8/23/2019	36097	PDFL Oil Change	86.50	
501.0000.51.521.10.48.005			8/23/2019	36097	PDFL Safety Inspection	21.25	
501.0000.51.521.10.48.005			8/23/2019	36098	PDFL Electrical	147.13	
501.0000.51.521.10.48.005			8/23/2019	36099	PDFL Oil Change	84.91	
501.0000.51.521.10.48.005			8/23/2019	36099	PDFL Safety Inspection	22.86	
501.0000.51.521.10.48.005			8/23/2019	36099	PDFL Tire Rotation	31.10	
501.0000.51.521.10.48.005			8/23/2019	36099	PDFL Other	119.86	
501.0000.51.521.10.48.005			8/23/2019	36105	PDFL Other	47.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			8/23/2019	36114	PDLF Other	203.01	
14637	**9/13/2019**	**000153**		**TYLER TECHNOLOGIES INC,**			**$109.40**
503.0000.04.518.80.49.004			8/15/2019	020-21341	IT 09/15-10/14 CaseloadPRO	109.40	
14638	**9/13/2019**	**009372**		**VENTEK INTERNATIONAL,**			**$585.00**
503.0000.04.518.80.42.001			9/1/2019	118024	IT 09/01/19-08/31/20 VenDirect	495.00	
503.0000.04.518.80.42.001			9/1/2019	118024	IT 09/19 Server Hosting, Digit	90.00	
14639	**9/13/2019**	**012391**		**VMG: VELOCITY MADE GOOD,**			**$1,500.00**
106.0000.11.573.20.41.001			9/9/2019	001	PK Public Art Consultation	1,500.00	
14640	**9/13/2019**	**000593**		**WASHINGTON STATE TREASURER,**			**$87,491.05**
001.0000.02.237.10.00.002			9/9/2019	08/19 Court Remit	MC 08/19 Court Remit	35,058.39	
001.0000.02.237.10.00.001			9/9/2019	08/19 Court Remit	MC 08/19 Court Remit	20,358.25	
001.0000.02.237.30.00.000			9/9/2019	08/19 Court Remit	MC 08/19 Court Remit	108.62	
001.0000.02.386.89.15.001			9/9/2019	08/19 Court Remit	MC 08/19 Court Remit	22.63	
001.0000.02.237.10.00.007			9/9/2019	08/19 Court Remit	MC 08/19 Court Remit	3,482.86	
001.0000.02.386.89.16.001			9/9/2019	08/19 Court Remit	MC 08/19 Court Remit	54.40	
001.0000.02.386.89.14.001			9/9/2019	08/19 Court Remit	MC 08/19 Court Remit	93.49	
001.0000.02.237.10.00.008			9/9/2019	08/19 Court Remit	MC 08/19 Court Remit	6,971.29	
001.0000.02.237.10.00.009			9/9/2019	08/19 Court Remit	MC 08/19 Court Remit	2,164.21	
001.0000.02.386.20.02.000			9/9/2019	08/19 Court Remit	MC 08/19 Court Remit	2.23	
001.0000.02.237.10.00.003			9/9/2019	08/19 Court Remit	MC 08/19 Court Remit	17,337.58	
001.0000.02.237.10.00.006			9/9/2019	08/19 Court Remit	MC 08/19 Court Remit	1,837.10	
14641	**9/13/2019**	**009957**		**WASHINGTON TRACTOR INC,**			**$196.90**
001.0000.11.542.70.31.001			8/21/2019	1921007	PKST Supplies	196.90	
14642	**9/13/2019**	**012385**		**WOOD ENVIRONMENT AND,**			**$10,260.75**
302.0060.21.595.12.41.001			8/20/2019	S51701528	PWCP AG 2019-111 Thru 08/02 Lk	10,260.75	
14643	**9/13/2019**	**011031**		**XIOLOGIX LLC,**			**$3,112.37**
503.0000.04.518.80.48.002			8/23/2019	6771	IT 11/20/19-11/19/20 Rukus Ren	3,112.37	
91560	**8/30/2019**	**000003**		**AABERGS TOOL & EQUIPMENT,**			**$826.50**
101.0000.11.542.70.45.004			8/23/2019	104730	PKST Water Trailer	826.50	
91561	**8/30/2019**	**010628**		**ALPINE PRODUCTS INC,**			**$980.49**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.31.001				TM-188272	PKST/PWCP Refund	-16.50	
302.0066.21.595.30.63.001				TM-188272	PKST/PWCP Refund	-16.50	
302.0004.21.595.30.63.001			8/7/2019	TM-188033	PWCP Butyl Pads	72.60	
101.0000.11.542.64.31.001			8/6/2019	TM-187987	PKST/PWCP Supplies	567.98	
302.0066.21.595.30.63.001			8/6/2019	TM-187987	PKST/PWCP Supplies	372.91	
91562	**8/30/2019**	**010102**		**BEST PARKING LOT CLEANING INC,**			**$510.23**
401.0000.11.531.10.48.001			8/21/2019	182475	PKSW 08/21 BPW McChord Gate To	510.23	
91563	**8/30/2019**	**012437**		**BOHLING, MELISSA**			**$60.00**
001.0000.07.321.99.00.001			8/8/2019	501423874	CD Refund For BL #501423874	60.00	
91564	**8/30/2019**	**012429**		**BRENNAN HEATING AND AIR COND,**			**$52.00**
001.0000.00.233.10.00.000			8/22/2019	Ref000181286	08/19-REF BP1900762-XL'D	52.00	
91565	**8/30/2019**	**007259**		**CENTERFORCE,**			**$2,500.00**
001.0000.11.565.10.41.020			7/10/2019	22550	PKHS AG 2019-039 Q2/19 Inclus	2,500.00	
91566	**8/30/2019**	**009191**		**CITY OF DUPONT,**			**$7,686.96**
001.0000.02.229.10.00.003			8/19/2019	07/19 Court Remit	MC 07/19 Court Remit	7,686.96	
91567	**8/30/2019**	**006613**		**CITY OF UNIVERSITY PLACE,**			**$7,389.51**
001.0000.02.229.10.00.001			8/19/2019	07/19 Court Remit	MC 07/19 Court Remit	7,389.51	
91568	**8/30/2019**	**012435**		**CLARK, CHARLES**			**$60.00**
001.0000.07.321.99.00.001			8/8/2019	501244259	CD Refund For BL #501244259	60.00	
91569	**8/30/2019**	**003948**		**COMCAST CORPORATION,**			**$308.03**
503.0000.04.518.80.42.001			8/15/2019	8498 35 011 2205662	IT 08/25-09/24 9420 Front St S	308.03	
91570	**8/30/2019**	**005814**		**CUMMINS NORTHWEST LLC,**			**$2,846.26**
502.0000.17.521.50.48.001			7/31/2019	01-44941	PKFC 07/31 CH Confidence Test	151.68	
502.0000.17.521.50.48.001			6/26/2019	01-40763	PKFC 06/26 CH Generator Annual	1,554.50	
502.0000.17.518.35.48.001			5/24/2019	01-36576	PKFC 05/24 Load Bank W/Inspect	1,140.08	
91571	**8/30/2019**	**008105**		**DEPARTMENT OF TRANSPORTATION,**			**$2,306.18**
101.0000.11.544.90.41.001			8/13/2019	RE-313-ATB90813014	PKST/PKSW 07/19 Traffic Mgmt C	1,232.80	
401.0000.11.531.10.41.001			8/13/2019	RE-313-ATB90813014	PKST/PKSW 07/19 Traffic Mgmt C	616.39	
101.0000.11.542.64.41.001			8/13/2019	RE-313-ATB90813055	PKST 07/19 Roadway Maint	456.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91572	**8/30/2019**	**004357**		**DSHS ALTSA,**			**$4.03**
001.9999.06.515.30.41.001			8/19/2019	201812-PRR 166	LG 201812-PRR 166	4.03	
91573	**8/30/2019**	**012441**		**DUNHAM, RUSS**			**$60.00**
001.0000.07.321.99.00.001			8/8/2019	501369849	CD Refund For BL #501369849	60.00	
91574	**8/30/2019**	**011568**		**ENVIRONMENTAL SCIENCE ASSOC,**			**$1,485.50**
301.0014.11.594.76.41.001			8/20/2019	148196	PK AG 2019-032 07/19 Ft. Steil	1,483.50	
301.0013.11.594.76.41.001			8/20/2019	148196	PK AG 2019-032 07/19 Ft. Steil	2.00	
91575	**8/30/2019**	**004710**		**EQUIFAX CREDIT NORTHWEST CORP,**			**$109.69**
001.0000.15.521.10.41.001			8/17/2019	5489704	PD 08/19	109.69	
91576	**8/30/2019**	**012434**		**ESTRADA, JOSE**			**$60.00**
001.0000.07.321.99.00.001			8/8/2019	501310176	CD Refund For BL #501310176	60.00	
91577	**8/30/2019**	**000166**		**FEDERAL EXPRESS,**			**$18.58**
001.0000.99.518.40.42.002			8/16/2019	6-709-48946	ND 08/01 Shipping	18.58	
91578	**8/30/2019**	**010856**		**FIRST CHOICE REMODELING INC,**			**$780.00**
001.0000.00.233.10.00.000			8/22/2019	Ref000181287	08/19-RFND SW FEE-BP1900941	780.00	
91579	**8/30/2019**	**011436**		**FURTH, SARAH**			**$200.00**
104.0010.01.557.30.41.001			8/11/2019	127	HM Farmers Market Music ~	200.00	
91580	**8/30/2019**	**002662**		**GENE'S TOWING INC,**			**$153.86**
001.0000.15.521.10.41.070			8/8/2019	473034	PD 08/08 Towing	76.93	
001.0000.15.521.10.41.070			8/19/2019	472431	PD 08/19 Towing	76.93	
91581	**8/30/2019**	**012440**		**HEPOLA, RYAN**			**$60.00**
001.0000.07.321.99.00.001			8/8/2019	501388425	CD Refund For BL #501388425	60.00	
91582	**8/30/2019**	**008664**		**HOLROYD COMPANY INC,**			**$2,022.93**
101.0000.11.542.70.31.030			8/12/2019	346382	PKST Base Course	1,024.27	
101.0000.11.542.70.31.030			8/13/2019	346466	PKST Base Course	128.03	
101.0000.11.542.70.31.030			8/14/2019	346553	PKST Base Course	256.07	
101.0000.11.542.70.31.030			8/7/2019	346127	PKST Base Course	307.28	
101.0000.11.542.70.31.030			8/6/2019	346021	PKST 1 1/4" Base Course	307.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91583	**8/30/2019**	**011524**		**KNOTTY TREE SERVICES,**			**$12,693.45**
101.0000.11.542.70.41.001			8/25/2019	442952	PKST Dead Tree Removal	5,055.40	
101.0000.11.542.70.41.001			8/25/2019	442953	PKST Dead Tree Removal	3,187.10	
101.0000.11.542.70.41.001			8/25/2019	442954	PKST Stump Removal	4,450.95	
91584	**8/30/2019**	**002960**		**LAKEWOOD FIRST LIONS CLUB,**			**$320.00**
001.0000.11.571.21.41.001			8/20/2019	08/20/19 Summerfest	PKRC Triathlon - Traffic Contr	320.00	
91585	**8/30/2019**	**000296**		**LAKEWOOD SISTER CITIES,**			**$3,380.17**
104.0014.01.557.30.41.001			8/23/2019	08/23/19	HM AG 2019-016 Lodging Tax Gra	3,380.17	
91586	**8/30/2019**	**000300**		**LAKEWOOD WATER DISTRICT,**			**$9,458.17**
101.0000.11.542.70.47.001			8/23/2019	22087-75739 08/23/19	PKST 06/08-08/07 0 75th St & C	244.43	
101.0000.11.542.70.47.001			8/23/2019	26690-75741 08/23/19	PKST 06/08-08/07 Entr Meadow P	198.82	
101.0000.11.542.70.47.001			8/23/2019	27116-75741 08/23/19	PKST 06/08-08/07 NE Corner BP	308.71	
001.0000.11.576.80.47.001			8/20/2019	19131-75741 08/20/19	PKFC 06/05-08/04 Russell Rd	2,180.12	
101.0000.11.542.70.47.001			8/20/2019	19210-75741 08/20/19	PKST 06/05-08/04 Russell Rd &	77.59	
101.0000.11.542.70.47.001			8/15/2019	17009-75741 08/15/19	PKST 04/15-08/01 0 100th St SW	43.12	
101.0000.11.542.70.47.001			8/15/2019	17885-75741 08/15/19	PKST 06/02-08/01 108th & Halcy	43.12	
101.0000.11.542.70.47.001			8/15/2019	18242-75741 08/15/19	PKST 06/02-08/01 0 108th LKVW	43.12	
101.0000.11.542.70.47.001			8/15/2019	26684-75741 08/15/19	PKST 06/02-08/01 11002 Pac Hwy	582.32	
101.0000.11.542.70.47.001			8/15/2019	26686-75741 08/15/19	PKST 06/02-08/01 11725 Pac Hwy	73.11	
101.0000.11.542.70.47.001			8/15/2019	26698-75741 08/15/19	PKST 06/05-08/01 11620 Pac Hwy	43.12	
101.0000.11.542.70.47.001			8/15/2019	26755-75741 08/15/19	PKST 06/02-08/01 Pac Hwy & Bri	117.94	
101.0000.11.542.70.47.001			8/15/2019	26862-75741 08/15/19	PKST 06/02-08/01 Pac Hwy & STW	1,047.51	
101.0000.11.542.70.47.001			8/15/2019	27111-75741 08/15/19	PKST 06/02-08/01 Kendrick Dr S	52.48	
101.0000.11.542.70.47.001			8/15/2019	27146-75741 08/15/19	PKST 06/02-08/01 9420 Front St	43.12	
101.0000.11.542.70.47.001			8/15/2019	27348-75741 08/15/19	PKST 06/02-08/01 100th & STW S	31.21	
101.0000.11.542.70.47.001			8/8/2019	12584-75741 08/08/19	PKST 05/24-07/23 Traffic Islan	53.58	
101.0000.11.542.70.47.001			8/8/2019	12585-75741 08/08/19	PKST 05/24-07/23 Traffic Islan	61.78	
101.0000.11.542.70.47.001			8/8/2019	12586-75741 08/08/19	PKST 05/24-07/23 Traffic Islan	40.00	
101.0000.11.542.70.47.001			8/8/2019	12796-75741 08/08/19	PKST 05/24-07/23 Traffic Islan	43.12	
001.0000.11.576.80.47.001			8/15/2019	15996-75741 08/15/19	PKFC 06/02-08/01 Amer Lk Harry	2,923.63	
101.0000.11.542.70.47.001			8/15/2019	16093-75741 08/15/19	PKST 06/02-08/01 N Thorne Ln S	52.48	
001.0000.11.576.80.47.001			8/13/2019	14449-75741 08/13/19	PKFC 05/29-07/28 9222 Vet Dr S	103.51	
001.0000.11.576.80.47.002			8/13/2019	14451-75741 08/13/19	PKFC 9222 Vet Dr SW - S/S Ame	1,050.23	
91587	**8/30/2019**	**004680**		**LANGUAGE LINE SERVICES,**			**$107.58**

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001.0000.02.512.51.49.009			7/31/2019	4616339	MC 07/19	107.58	
91588	**8/30/2019**	**010474**		**LEWIS COUNTY CHEMICAL,**			**$777.85**
001.0000.11.576.80.31.001			8/12/2019	164039A	PKFC Can Liners	777.85	
91589	**8/30/2019**	**002474**		**NATIONAL BARRICADE CO LLC,**			**$2,121.08**
504.0000.09.518.39.31.001			5/31/2019	606617	RM Cl #2018-0101 Equip Rental:	463.98	
302.0004.21.595.30.45.004			5/31/2019	606617	PW Cl #2018-0101 Equip Rental:	596.56	
504.0000.09.518.39.31.001			8/16/2019	606616	RM Cl #2018-0101 Equip Rental:	463.98	
302.0004.21.595.30.45.004			8/16/2019	606616	PW Cl #2018-0101 Equip Rental:	596.56	
91590	**8/30/2019**	**000360**		**NEWS TRIBUNE,**			**$1,492.67**
192.0000.00.558.60.44.001			8/4/2019	4293034	LG RFP SSMCP	381.55	
001.0000.07.558.60.44.001			8/4/2019	4294358	CD LU1800253 Pub Hrg Notice	236.83	
001.0000.06.514.30.44.001			8/4/2019	4302973	LG ORD 713	129.63	
001.0000.06.514.30.44.001			8/4/2019	4302992	LG Ord 714	140.35	
001.0000.07.558.60.44.001			8/4/2019	4305619	CD LU-19-00144 Durr Sepa	140.35	
401.0017.41.531.10.44.001			8/4/2019	4308233	PW Public Notice	330.61	
001.0000.07.558.60.44.001			8/4/2019	4323224	CD LU 1900105 Boyce	133.35	
91591	**8/30/2019**	**010743**		**NISQUALLY INDIAN TRIBE,**			**$51,180.00**
001.0000.15.521.10.41.125			7/31/2019	18535	PD 07/19	47,255.00	
001.0000.15.521.10.41.125			5/31/2019	18796	PD 05/19 Inmate Medical Svcs E	1,025.00	
001.0000.15.521.10.41.125			2/28/2019	16970	PD 02/19 Incarceration Fees Fo	1,040.00	
001.0000.15.521.10.41.125			4/30/2019	17388	PD 03/19-04/19 Emerg Inmate Sv	2,050.00	
001.0000.15.521.10.41.125				11741	PD Overbill On Inv 11514 For B	-190.00	
91592	**8/30/2019**	**000376**		**OFFICE DEPOT,**			**$39.87**
001.0000.15.521.10.31.001			8/21/2019	2333958360	PD Supplies	39.87	
91593	**8/30/2019**	**000378**		**OGDEN MURPHY WALLACE,**			**$171.00**
001.0000.06.515.31.41.001			8/13/2019	827686	LG Thru 07/31 Gen'l Telecom	171.00	
91594	**8/30/2019**	**006117**		**PETTY CASH,**			**$292.00**
001.0000.11.571.22.41.001			8/27/2019	08/30 Healthy Bucks	PKRC 08/30 Replenish Healthy B	292.00	
91595	**8/30/2019**	**006117**		**PETTY CASH,**			**$174.58**
501.9999.51.594.21.64.005			8/28/2019	07/19 JN	PD Westby: Lic & Reg Fees	52.75	
501.0000.51.521.10.31.006			8/28/2019	07/19 JN	PDFL Barnard: Motor Oil	11.41	

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001.0000.15.521.10.43.003			8/28/2019	07/19 JN	PD Pitts: Mileage	20.88	
001.0000.15.521.10.31.005			8/28/2019	07/19 JN	PD Pitts: PSN Interviews	3.95	
001.0000.15.521.10.31.005			8/28/2019	07/19 JN	PD Prater: Res Academy Grad	37.99	
001.0000.15.521.40.43.006			8/28/2019	07/19 JN	PD Carroll: Vet Crt Conf	47.60	
91596	**8/30/2019**	**006117**		**PETTY CASH,**			**$157.28**
001.0000.09.518.10.31.005			8/27/2019	08/30 NY	HR Pandrea Intervieiw Refreshe	13.29	
001.0000.09.518.10.43.003			8/27/2019	08/30 NY	HR St. Pierre: WCIA Trng Ctr	27.67	
001.0000.11.569.50.31.001			8/27/2019	08/30 NY	PKSR Washburn: Senior Scoop BB	56.63	
001.0000.11.571.20.31.001			8/27/2019	08/30 NY	PKRC Bowen: Supplies For Yth C	10.98	
001.0000.02.512.50.43.004			8/27/2019	08/30 NY	MC Wright: Vet Crt Mtg	48.71	
91597	**8/30/2019**	**000445**		**PUGET SOUND ENERGY,**			**$706.23**
101.0000.11.542.64.47.005			8/22/2019	300000005037 8/22/19	PKST 06/30-07/30 Gravelly Lk &	356.45	
502.0000.17.518.35.47.011			8/20/2019	200018357661 8/20/19	PKFC 7/18-08/19 6000 Main St S	265.85	
001.0000.11.576.81.47.005			8/21/2019	200001527551 8/21/19	PKFC 07/19-08/20 9115 Angle Ln	39.02	
502.0000.17.521.50.47.011			8/19/2019	200008745289 8/19/19	PKFC 07/17-08/16 9401 Lkwd Dr	44.91	
91598	**8/30/2019**	**000449**		**PUGET SOUND REGIONAL COUNCIL,**			**$17,935.00**
001.0000.99.518.40.49.001			8/7/2019	2020043	ND PSRC 2020 Membership Dues	17,935.00	
91599	**8/30/2019**	**010896**		**PUGET SOUND TITLE - TACOMA,**			**$461.58**
105.0001.07.559.20.41.001			8/19/2019	215259	AB Litigation Guarantee	461.58	
91600	**8/30/2019**	**005342**		**RAINIER LIGHTING & ELECTRICAL,**			**$591.28**
502.0000.17.518.35.31.001			8/7/2019	517608-1	PKFC Supplies	39.83	
101.0000.11.542.64.31.001			8/14/2019	517844-1	PKST Supplies	551.45	
91601	**8/30/2019**	**012426**		**RANGER TREE EXPERTS INC,**			**$1,538.60**
101.0000.11.542.70.41.001			8/12/2019	1967	PKST Tree Removal	1,538.60	
91602	**8/30/2019**	**012436**		**RARDEN, JOSEPH**			**$60.00**
001.0000.07.321.99.00.001			8/8/2019	501428045	CD Refund For BL #501428045	60.00	
91603	**8/30/2019**	**002994**		**REGIONAL TOXICOLOGY SVCS LLC,**			**$683.95**
001.0000.02.523.30.41.001			7/31/2019	TC-42210073119	MC 07/19 UA Fees	703.45	
001.0000.02.523.30.41.001				TC-42210033118	MC Repricing Adjust	-19.50	
91604	**8/30/2019**	**000473**		**ROBBLEE'S TOTAL SECURITY INC,**			**$112.41**

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101.0000.11.542.64.31.001			8/20/2019	109613	PKST Keys	112.41	
91605	**8/30/2019**	**011227**		**SHOW CASE MEDIA,**			**$325.00**
001.0000.11.571.21.44.001			8/13/2019	2748	PKRC 07/18 Showcase Magazine E	325.00	
91606	**8/30/2019**	**012416**		**TCRA - CITY OF TACOMA,**			**$9.00**
001.0000.00.213.10.00.000			8/5/2019	Ref000180735	Refund receipt #: 009536	9.00	
91607	**8/30/2019**	**005831**		**TOWN OF STEILACOOM,**			**$10,816.11**
101.0000.11.542.63.41.001			8/2/2019	2019-08-02-01	PKST AG 2019-107 07/19 St. Lig	1,165.08	
001.0000.02.229.10.00.002			8/19/2019	07/19 Court Remit	MC 07/19 Court Remit	9,651.03	
91608	**8/30/2019**	**004621**		**TPCSC,**			**$3,931.05**
104.0016.01.557.30.41.001			7/31/2019	635	HM AG 2019-014 07/19 Lodging T	3,931.05	
91609	**8/30/2019**	**012438**		**TRAVIS, EDDIE**			**$60.00**
001.0000.07.321.99.00.001			8/8/2019	50142049	CD Refund For BL #50142049	60.00	
91610	**8/30/2019**	**005543**		**UNDERWATER SPORTS INC,**			**$54.95**
001.0000.15.521.22.31.008			8/21/2019	50016566	PD Boot Repair	54.95	
91611	**8/30/2019**	**007712**		**US BANK,**			**$300.00**
001.0000.04.514.20.41.064			7/25/2019	5440530	FN 07/01/19-06/30/20 Limited T	300.00	
91612	**8/30/2019**	**011127**		**US BANK VOYAGER FLEET SYSTEMS,**			**$1,429.09**
501.0000.51.521.10.32.001			8/1/2019	869343012	PDFL 07/19 Fuel	36.54	
501.0000.51.521.10.32.001			8/1/2019	869343012	PDFL 07/19 Fuel	12.58	
501.0000.51.521.10.32.001			8/1/2019	869343012	PDFL 07/19 Fuel	96.81	
501.0000.51.521.10.32.001			8/1/2019	869343012	PDFL 07/19 Fuel	54.03	
501.0000.51.521.10.32.001			8/1/2019	869343012	PDFL 07/19 Fuel	21.28	
501.0000.51.521.10.32.001			8/1/2019	869343012	PDFL 07/19 Fuel	46.08	
501.0000.51.521.10.32.001			8/1/2019	869343012	PDFL 07/19 Fuel	37.63	
180.0000.15.521.21.32.001			8/1/2019	869343012	PDFL 07/19 Fuel	43.35	
501.0000.51.521.10.32.001			8/1/2019	869343012	PDFL 07/19 Fuel	65.59	
181.0000.15.521.30.32.001			8/1/2019	869343012	PDFL 07/19 Fuel	36.78	
180.0000.15.521.21.32.001			8/1/2019	869343012	PDFL 07/19 Fuel	192.76	
181.0000.15.521.30.32.001			8/1/2019	869343012	PDFL 07/19 Fuel	113.97	
501.0000.51.548.79.32.001			8/1/2019	869343012	PKFL 07/19 Fuel	234.25	
501.0000.51.548.79.32.001			8/1/2019	869343012	PKFL 07/19 Fuel	161.67	

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501.0000.51.548.79.32.001			8/1/2019	869343012	PKFL 07/19 Fuel	86.27	
501.0000.51.548.79.32.002			8/1/2019	869343012	PKFL 07/19 Fuel	66.55	
501.0000.51.548.79.32.001			8/1/2019	869343012	PKFL 07/19 Fuel	67.76	
501.0000.51.548.79.32.001			8/1/2019	869343012	PKFL 07/19 Fuel	55.19	
91613	**8/30/2019**	**001255**		**US POSTMASTER,**			**$4,992.98**
001.0000.99.518.40.42.002			8/23/2019	08/20/19 Permit 2160	ND Permit # 2160: Lakewood Con	4,992.98	
91614	**8/30/2019**	**012439**		**VALDEZ, MANUEL**			**$60.00**
001.0000.07.321.99.00.001			8/8/2019	501383304	CD Refund For BL #501383304	60.00	
91615	**8/30/2019**	**011595**		**WALTER E NELSON CO,**			**$79.92**
502.0000.17.521.50.31.001			8/15/2019	718432	PKFC Supplies	79.92	
91616	**8/30/2019**	**010239**		**WEST PIERCE FIRE & RESCUE,**			**$110.00**
101.0000.11.544.90.41.001			8/21/2019	386A-014-000-000 '19	PKST Fire Code Permit 9420 Fro	110.00	
91617	**8/30/2019**	**012444**		**WSAMA,**			**$470.00**
001.0000.06.515.30.49.003			8/19/2019	08/19/19 WSAMA	LG WSAMA Conf: Wachter, Cox	235.00	
001.9999.06.515.32.49.003			8/19/2019	08/19/19 WSAMA	LG WSAMA Conf: Wachter, Cox	235.00	
91618	**8/30/2019**	**008553**		**ZONES INC,**			**$681.38**
503.0000.04.518.80.31.001			8/20/2019	K13580220101	IT Tapes	681.38	
91619	**9/13/2019**	**010899**		**ACCESS INFORMATION MANAGEMENT,**			**$1,666.15**
001.0000.06.514.30.41.001			8/31/2019	7667255	LG AG 2015-198 08/19 Record Re	1,666.15	
91620	**9/13/2019**	**002293**		**AHBL INC,**			**$2,560.00**
301.0036.11.594.76.41.001			7/31/2019	114749	PK AG 2019-062 06/26-07/25 Lkw	760.00	
302.0060.21.595.12.41.001			7/31/2019	114900	PWCP AG 2019-063 06/26-07/25 1	1,800.00	
91621	**9/13/2019**	**012303**		**ALL TRAFFIC DATA SERVICES INC,**			**$344.97**
101.0000.21.544.20.41.001			8/31/2019	20889	PWST AG 2019-044 Traffic Count	344.97	
91622	**9/13/2019**	**011812**		**ARCHIVE SOCIAL INC,**			**$1,148.35**
503.0000.04.518.80.48.003			7/9/2019	8047	IT Archive Standard/Economy Pk	1,148.35	
91623	**9/13/2019**	**010220**		**ASIA PACIFIC CULTURAL CENTER,**			**$1,500.00**
104.0010.01.557.30.41.001			9/4/2019	2019904	HM 15 Farmers Market Internati	1,500.00	

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91624	**9/13/2019**	**012431**		**BERMAN, PETER**			**$360.00**
001.0000.11.571.20.41.001			8/27/2019	100	PK Colonial Plaza Grand Openin	360.00	
91625	**9/13/2019**	**010102**		**BEST PARKING LOT CLEANING INC,**			**$5,461.38**
401.0000.11.531.10.48.001			8/31/2019	180209	PKSW Qtrly Cleaning Of Parking	631.93	
401.0000.11.531.10.48.001			8/31/2019	181352	PKSW 08/19 Clean Town Cntr/Art	4,681.43	
401.0000.11.531.10.48.001			8/31/2019	181362	PKSW 08/19 Clean City Hall Par	148.02	
91626	**9/13/2019**	**009770**		**BRUCE DEES & ASSOCIATES,**			**$5,684.00**
301.0020.11.594.76.41.001			9/3/2019	6230	PK AG 2018-175 Wards Lk Maste	5,684.00	
91627	**9/13/2019**	**000095**		**CHOUGH, KWANG S**			**$629.00**
001.0000.02.512.51.49.009			8/1/2019	08/01-08/20/19	MC 08/01-08/20 Interpreter	629.00	
91628	**9/13/2019**	**009191**		**CITY OF DUPONT,**			**$7,125.24**
001.0000.02.229.10.00.003			9/9/2019	08/19 Court Remit	MC 08/19 Court Remit	7,125.24	
91629	**9/13/2019**	**006613**		**CITY OF UNIVERSITY PLACE,**			**$5,132.85**
001.0000.02.229.10.00.001			9/9/2019	08/19 Court Remit	MC 08/19 Court Remit	5,132.85	
91630	**9/13/2019**	**011564**		**CODE PUBLISHING COMPANY,**			**$723.69**
001.0000.06.514.30.41.001			8/26/2019	64495	LG 08/14 Muni Code Web Update	723.69	
91631	**9/13/2019**	**003948**		**COMCAST CORPORATION,**			**$279.80**
180.0000.15.521.21.42.001			9/6/2019	8498 30 099 0003937	PS TLSO Telecom Modem	279.80	
91632	**9/13/2019**	**010931**		**CONTECH ENGINEERED SOLUTIONS,**			**$22,600.96**
401.0000.11.531.10.48.001			8/28/2019	19019008	PKSW Refurb Cartridges	22,600.96	
91633	**9/13/2019**	**005814**		**CUMMINS NORTHWEST LLC,**			**$151.68**
502.0000.17.518.35.48.001			9/4/2019	01-48826	PKFC CH Confidence Test	151.68	
91634	**9/13/2019**	**012449**		**DEWITT, STEVEN AND JENNIFER**			**$450.00**
001.0000.00.345.89.01.000			9/12/2019	008281-0007	LU1800258 Appeal Fee Refunded	450.00	
91635	**9/13/2019**	**011926**		**DIGO SERVICES,**			**$150.00**
001.0000.11.571.20.41.001			9/3/2019	090319	PK Spanish Translation Service	150.00	

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91636	**9/13/2019**	**009472**		**DISH NETWORK LLC,**			**$158.00**
503.0000.04.518.80.42.001			9/4/2019	8255 7070 8168 1616	IT 09/16-10/15 PD TV/HD Receiv	158.00	
91637	**9/13/2019**	**010425**		**DOYLE PRINTING COMPANY,**			**$490.15**
001.0000.15.521.10.41.001			9/3/2019	61440	PD Business Cards: Generic, Ca	213.21	
195.0024.15.521.30.31.001			9/3/2019	61440	PD Business Cards: Generic, Ca	65.94	
001.0000.15.521.22.41.001			9/3/2019	61440	PD Business Cards: Generic, Ca	105.50	
001.0000.15.521.21.41.001			9/3/2019	61440	PD Business Cards: Generic, Ca	52.75	
001.0000.15.521.30.41.001			9/3/2019	61440	PD Business Cards: Generic, Ca	52.75	
91638	**9/13/2019**	**000166**		**FEDERAL EXPRESS,**			**$110.43**
001.0000.99.518.40.42.002			9/5/2019	1-853-46514	ND 08/26 Shipping	40.73	
001.0000.99.518.40.42.002			9/6/2019	6-729-64343	ND 08/27 Shipping	9.75	
001.0000.99.518.40.42.002			9/9/2019	1-854-04941	ND 08/26 Shipping	37.68	
001.0000.99.518.40.42.002			8/30/2019	6-722-68476	ND 08/22 Shipping	22.27	
91639	**9/13/2019**	**012447**		**FREDERICK, CAROL**			**$96.00**
001.0000.06.515.30.41.001			9/3/2019	115497	LG 08/23 DSHS vs. COL	96.00	
91640	**9/13/2019**	**002662**		**GENE'S TOWING INC,**			**$82.43**
001.0000.15.521.10.41.070			9/3/2019	479118	PD 09/03 Towing	82.43	
91641	**9/13/2019**	**000196**		**GOV'T FINANCE OFFICERS ASSOC,**			**$2,100.00**
001.0000.04.514.20.49.003			9/5/2019	2933222	FN GFOA Leadership Academy: Kr	2,100.00	
91642	**9/13/2019**	**011234**		**GRANITE CONSTRUCTION CO,**			**$307,725.37**
302.0005.21.595.30.63.001			8/15/2019	AG 2019-091 # 1	PWCP AG 2019-091 07/30-08/15 C	323,921.44	
302.0000.00.223.40.00.000			8/15/2019	AG 2019-091 # 1	PWCP AG 2019-091 Retainage	-16,196.07	
91643	**9/13/2019**	**012370**		**HAROLD LEMAY ENTERPRISES INC,**			**$78.24**
001.0000.07.557.20.47.002			9/1/2019	11674370	CD 08/19 6000 Main St SW	78.24	
91644	**9/13/2019**	**008664**		**HOLROYD COMPANY INC,**			**$896.24**
101.0000.11.542.70.31.030			8/15/2019	346628	PKST Base Course	384.10	
101.0000.11.542.70.31.030			8/22/2019	347047	PKST 1 1/4" Base Course	256.07	
101.0000.11.542.70.31.030			8/21/2019	346970	PKST Base Course	256.07	
91645	**9/13/2019**	**009728**		**HSA BANK,**			**$117.00**
001.0000.09.518.10.41.001			9/4/2019	W183041	HR 08/19 Svc Fee	117.00	

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91646	**9/13/2019**	**011106**		**J & J AUTOBODY REPAIR INC.,**			**$11,339.53**
504.0000.09.518.35.48.001			9/4/2019	28331	RM PDFL C# 2019-0062	116.49	
504.0000.09.518.35.48.001			8/25/2019	28245	RM PDFL C# 2019-0054	11,223.04	
91647	**9/13/2019**	**012446**		**JACKSON, DAVID**			**$360.00**
001.0000.11.571.20.41.001			8/27/2019	100	PK Colonial Plaza Grand Openin	360.00	
91648	**9/13/2019**	**012421**		**JACKSON, FAITH**			**$610.00**
001.0000.11.571.20.41.001			8/27/2019	100	PK Colonial Plaza Grand Openin	610.00	
91649	**9/13/2019**	**012430**		**JACKSON, PAUL**			**$360.00**
001.0000.11.571.20.41.001			8/27/2019	100	PK Colonial Plaza Grand Openin	360.00	
91650	**9/13/2019**	**012433**		**JOHNSON, LESLIE**			**$360.00**
001.0000.11.571.20.41.001			8/27/2019	100	PK Colonial Plaza Grand Openin	360.00	
91651	**9/13/2019**	**010885**		**JOHNSTON GROUP LLC,**			**$4,500.00**
001.0000.03.513.10.41.001			9/3/2019	987	CM AG 2018-193 09/19 Fed. Gov.	4,500.00	
91652	**9/13/2019**	**010716**		**JUBITZ FLEET SERVICES,**			**$171.57**
501.0000.51.521.10.32.001			8/31/2019	CL621720	PDFL 08/31 Fuel	171.57	
91653	**9/13/2019**	**011961**		**KELLEY IMAGING SYSTEMS,**			**$3,097.84**
503.0000.04.518.80.31.002			8/27/2019	IN567284	IT Ink Cartridges	711.50	
503.0000.04.518.80.45.002			7/23/2019	IN554057	IT 07/19 Copier	99.56	
503.0000.04.518.80.45.002			7/23/2019	IN554057	IT 07/19 Copier	0.88	
503.0000.04.518.80.45.002			7/23/2019	IN554057	IT 07/19 Copier	13.32	
503.0000.04.518.80.45.002			7/23/2019	IN554057	IT 07/19 Copier	50.31	
503.0000.04.518.80.45.002			7/23/2019	IN554057	IT 07/19 Copier	27.09	
503.0000.04.518.80.45.002			7/23/2019	IN554057	IT 07/19 Copier	146.82	
503.0000.04.518.80.45.002			7/23/2019	IN554057	IT 07/19 Copier	23.64	
503.0000.04.518.80.45.002			7/23/2019	IN554057	IT 07/19 Copier	20.01	
503.0000.04.518.80.45.002			7/23/2019	IN554057	IT 07/19 Copier	377.82	
503.0000.04.518.80.45.002			7/23/2019	IN554057	IT 07/19 Copier	24.73	
503.0000.04.518.80.45.002			7/23/2019	IN554057	IT 07/19 Copier	1,602.16	
91654	**9/13/2019**	**008414**		**LAKEWOOD FORD,**			**$168.04**
501.0000.51.548.79.48.005			9/9/2019	LCCS450697	PKFL Works Pkg W/ Tire Rotatio	168.04	

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91655	**9/13/2019**	**000300**		**LAKEWOOD WATER DISTRICT,**			**$2,852.03**
101.0000.11.542.70.47.001			9/5/2019	11045-75741 09/05/19	PKST 06/28-08/27 Ardmore & Ste	80.71	
101.0000.11.542.70.47.001			9/5/2019	11046-75741 09/05/19	PKST 06/28-08/27 Steil & Ardmo	118.13	
101.0000.11.542.70.47.001			9/5/2019	11047-75741 09/05/19	PKST 06/28-08/27 Meadow Rd SW	87.73	
001.0000.11.576.80.47.001			9/5/2019	25956-75741 09/05/19	PKFC 06/24-08/23 8807 25th Ave	50.58	
001.0000.11.576.80.47.001			9/5/2019	26121-75741 09/05/19	PKFC 06/24-08/23 8421 Pine St	43.12	
101.0000.11.542.70.47.001			9/5/2019	26340-75741 09/05/19	PKST 06/24-08/23 Steil Blvd Is	138.02	
101.0000.11.542.70.47.001			9/5/2019	26351-75741 09/05/19	PKST 06/24-08/23 5115 100th St	52.48	
502.0000.17.521.50.47.001			9/5/2019	26834-75740 09/05/19	PKFC 06/24-08/23 9401 LWD DR S	662.44	
001.0000.11.576.80.47.001			9/5/2019	26980-75741 09/05/19	PKFC 06/24-08/23 8421 Pine St	781.69	
101.0000.11.542.70.47.001			9/5/2019	27559-75741 09/05/19	PKST 06/24-08/23 6115 Motor Av	40.00	
001.0000.11.576.80.47.001			8/29/2019	24214-75741 08/29/19	PKFC 06/14-08/13 Oakbrook Pk S	757.13	
101.0000.11.542.70.47.001			8/29/2019	26425-75741 08/29/19	PKST 06/14-08/13 7912 150th St	40.00	
91656	**9/13/2019**	**011263**		**LAW OFFICES OF MATTHEW RUSNAK,**			**$4,250.00**
001.0000.02.512.51.41.035			9/6/2019	251	MC 08/19	4,250.00	
91657	**9/13/2019**	**011735**		**LEACH, JUSTEN**			**$200.00**
104.0010.01.557.30.41.001			9/3/2019	3	HM 09/03 Farmers Market Music	200.00	
91658	**9/13/2019**	**005685**		**LEMAY MOBILE SHREDDING,**			**$284.00**
001.0000.15.521.10.41.001			9/1/2019	4624971	PD 08/19 Shredding	234.00	
001.0000.99.518.40.31.001			9/1/2019	4627880	ND 08/19 Shredding 3rd Floor 6	50.00	
91659	**9/13/2019**	**006029**		**LLOYD ENTERPRISES INC,**			**$427.25**
001.0000.11.576.81.31.030			8/22/2019	3313917	PKFC 5/8" Crushed Rock	427.25	
91660	**9/13/2019**	**000353**		**NATIONAL SPECIALTIES,**			**$217.82**
001.9999.15.521.26.35.010			8/15/2019	27513	PD Team Crest Printed On Shirt	217.82	
91661	**9/13/2019**	**011393**		**NAVIA BENEFIT SOLUTIONS,**			**$224.10**
001.0000.09.518.10.41.001			8/30/2019	10211090	HR 08/19 Monthly Participation	224.10	
91662	**9/13/2019**	**000360**		**NEWS TRIBUNE,**			**$99.99**
001.0000.03.513.10.49.004			8/26/2019	TAC-77003280 8/26/19	CM 09/26/19-09/24/20 News Trib	99.99	
91663	**9/13/2019**	**011424**		**OLBRECHTS & ASSOCIATES PLLC,**			**$1,857.85**
001.0000.07.589.00.41.001			9/3/2019	08/19	CD 08/19 Hearing Examiner: Oak	1,826.85	

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001.0000.07.389.00.00.000			9/3/2019	08/19	CD 08/19 Hearing Examiner: Oak	-1,826.85	
001.0000.07.237.20.00.000			9/3/2019	08/19	CD 08/19 Hearing Examiner: Oak	1,826.85	
001.0000.07.558.50.41.001			9/3/2019	08/19	CD 08/19 Hearing Examiner: Tho	31.00	
91664	**9/13/2019**	**006117**		**PETTY CASH,**			**$129.77**
192.0000.00.558.60.31.064			9/12/2019	09/19 MP	SSMP Luna: Steering Committee	73.69	
192.0000.00.558.60.42.002			9/12/2019	09/19 MP	SSMP Luna: Mail Transp. RFP Su	14.70	
401.0000.41.531.10.31.001			9/12/2019	09/19 MP	PWSW Halar: Supplies	41.38	
91665	**9/13/2019**	**006117**		**PETTY CASH,**			**$10.00**
001.0000.15.521.10.43.005			9/5/2019	08/19 JN	PD Zaro: ELT Retreat/Study Ses	10.00	
91666	**9/13/2019**	**000407**		**PIERCE COUNTY,**			**$12,598.90**
301.0013.11.594.76.41.124			9/11/2019	SWLE #908974	PK PC Sewer Connect: SWLE # 90	12,598.90	
91667	**9/13/2019**	**010064**		**PINTO, MICHELLE**			**$609.92**
001.0000.02.512.51.49.009			8/1/2019	08/01-08/29/19	MC 08/01-08/29 Interpreter	609.92	
91668	**9/13/2019**	**010933**		**POTTS, SAMUEL**			**$405.42**
001.0000.02.512.51.49.009			9/2/2019	08/02-08/20/19	MC 08/02-08/20 Interpreter	405.42	
91669	**9/13/2019**	**010204**		**PROTECT YOUTH SPORTS,**			**$48.80**
001.0000.09.518.10.41.001			9/1/2019	739386	HR 08/19 Nat'l Combo Searches	48.80	
91670	**9/13/2019**	**000445**		**PUGET SOUND ENERGY,**			**$951.30**
101.0000.11.542.63.47.006			8/30/2019	220008814687 8/30/19	PKST 07/30-08/29 7000 150th St	19.16	
101.0000.11.542.63.47.006			8/30/2019	220017817689 8/30/19	PKST 07/30-08/29 11521 GLD SW	64.40	
001.0000.11.576.80.47.005			8/30/2019	220018963391 8/30/19	PKFC 07/30-08/29 10365 112th S	58.50	
001.0000.11.576.80.47.005			8/30/2019	200001526637 8/30/19	PKFC 07/30-08/29 9222 Veteran'	46.70	
001.0000.11.576.80.47.005			8/30/2019	200004973653 8/30/19	PKFC 07/30-08/29 14717 Woodlaw	78.36	
101.0000.11.542.63.47.006			8/30/2019	200006381095 8/30/19	PKST 07/30-08/29 7819 150th St	22.11	
001.0000.11.576.81.47.005			9/13/2019	200001527346 8/23/19	PKFC 07/23-08/22 8714 87th Ave	19.16	
001.0000.11.576.80.47.005			9/3/2019	300000000129 9/03/19	PKFC 07/30-08/29 11500 Militar	81.10	
001.0000.11.576.80.47.005			9/3/2019	300000010268 9/03/19	PKFC 07/30-08/29 Woodlawn Ave	128.84	
001.0000.11.576.81.47.005			8/23/2019	220017468871 8/23/19	PKFC 07/23-08/23 9107 Angle La	81.12	
001.0000.11.576.80.47.005			8/26/2019	220002793168 8/26/19	PKFC 07/24-08/23 8807 25th Ave	35.49	
001.0000.11.576.81.47.005			8/26/2019	300000010896 8/26/19	PKFC 07/19-08/20 Ft Steil Park	174.12	
001.0000.11.576.81.47.005			8/26/2019	300000010938 8/26/19	PKFC 07/19-08/20 8802 Dresden	142.24	

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91671	**9/13/2019**	**005342**		**RAINIER LIGHTING & ELECTRICAL,**			**$1,107.25**
101.0000.11.542.63.31.001			7/31/2019	517395-1	PKST Fuse Holder, Fuses, Plast	1,036.91	
001.0000.11.576.80.31.001			9/5/2019	518888-1	PKFC Supplies	70.34	
91672	**9/13/2019**	**010478**		**RICOH USA INC,**			**$375.85**
503.0000.04.518.80.45.002			8/23/2019	102530348	IT 08/18-09/17 Copier	375.85	
91673	**9/13/2019**	**011490**		**ROSEN SUPPLY CO INC,**			**$713.92**
502.0000.17.521.50.31.001			8/27/2019	1545411-01	PKFC Supplies	438.93	
502.0000.17.521.50.31.001			8/27/2019	1545520-00	PKFC Supplies	274.99	
91674	**9/13/2019**	**005018**		**ROTARY CLUB OF CLOVER PARK,**			**$150.00**
001.0000.02.512.50.49.001			7/2/2019	556	MC Adams 2019-2020 Rotary Club	150.00	
91675	**9/13/2019**	**011507**		**SEUI, MICHAEL**			**$265.52**
001.0000.02.512.51.49.009			8/1/2019	08/01-08/13/19	MC 08/01-08/13 Interpreter	265.52	
91676	**9/13/2019**	**012445**		**SIMMONS, MARKUS**			**$450.00**
001.0000.11.571.20.41.001			8/27/2019	100	PK Colonial Plaza Grand Openin	450.00	
91677	**9/13/2019**	**011544**		**STOWE DEV AND STRATEGIES,**			**$7,709.00**
001.9999.13.558.70.41.001			5/1/2019	32	ED AG 2016-181 08/19 Consultin	7,709.00	
91678	**9/13/2019**	**002667**		**TACOMA TOWING LLC,**			**$228.86**
001.0000.15.521.10.41.070			8/8/2019	238324	PD 08/08 Towing	76.93	
001.0000.15.521.10.41.070			7/6/2019	238044	PD 07/06 Tire Change	75.00	
001.0000.15.521.10.41.070			9/1/2019	238619	PD 09/01 Towing	76.93	
91679	**9/13/2019**	**011013**		**TANNE, CARLO**			**$159.44**
001.0000.02.512.51.49.009			8/8/2019	08/08/19	MC 08/08 Interpreter	159.44	
91680	**9/13/2019**	**011824**		**TAYLOR, LINDA LEE**			**$216.00**
001.0000.11.569.50.41.001			9/6/2019	07/24-09/11/19	PKSR 07/24-09/11 Instructor	216.00	
91681	**9/13/2019**	**009580**		**T-MOBILE USA,**			**$2,405.73**
503.0000.04.518.80.35.001			8/21/2019	957784232 08/21/19	IT 07/21-08/20 Phone	29.20	
503.0000.04.518.80.42.001			8/21/2019	957784232 08/21/19	IT 07/21-08/20 Phone	1,866.04	
503.0000.04.518.80.35.001			8/21/2019	958015494 08/21/19	IT 07/21-08/20 Phone	6.25	
503.0000.04.518.80.42.001			8/21/2019	958015494 08/21/19	IT 07/21-08/20 Phone	504.24	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91682	**9/13/2019**	**005831**		**TOWN OF STEILACOOM,**			**$6,833.86**
001.0000.02.229.10.00.002			9/9/2019	08/19 Court Remit	MC 08/19 Court Remit	6,833.86	
91683	**9/13/2019**	**010640**		**TRANSUNION RISK AND,**			**$203.43**
001.0000.15.521.21.41.001			9/1/2019	212084 09/01/19	PD 08/19 People Searches	113.20	
001.0000.15.521.10.49.020			8/1/2019	212084 08/01/19	PD 07/19 People Searches	90.23	
91684	**9/13/2019**	**000564**		**TUCCI & SONS, INC,**			**$106,437.00**
302.0066.21.595.30.63.001			8/30/2019	2019-087 PP # 2	PWCP AG 2019-087 Custer Rd SW	106,437.00	
91685	**9/13/2019**	**011127**		**US BANK VOYAGER FLEET SYSTEMS,**			**$2,121.29**
501.0000.51.521.10.32.001			9/1/2019	869343012936	PKFL 08/19 Fuel	204.80	
501.0000.51.521.10.32.001			9/1/2019	869343012936	PKFL 08/19 Fuel	53.27	
501.0000.51.521.10.32.001			9/1/2019	869343012936	PKFL 08/19 Fuel	28.36	
501.0000.51.521.10.32.001			9/1/2019	869343012936	PKFL 08/19 Fuel	76.44	
501.0000.51.521.10.32.001			9/1/2019	869343012936	PKFL 08/19 Fuel	145.12	
501.0000.51.521.10.32.001			9/1/2019	869343012936	PKFL 08/19 Fuel	52.19	
501.0000.51.521.10.32.001			9/1/2019	869343012936	PKFL 08/19 Fuel	14.03	
501.0000.51.521.10.32.001			9/1/2019	869343012936	PDFL 08/19 Fuel	37.73	
501.0000.51.521.10.32.001			9/1/2019	869343012936	PDFL 08/19 Fuel	12.95	
501.0000.51.521.10.32.001			9/1/2019	869343012936	PDFL 08/19 Fuel	55.48	
501.0000.51.521.10.32.001			9/1/2019	869343012936	PDFL 08/19 Fuel	15.21	
501.0000.51.521.10.32.001			9/1/2019	869343012936	PDFL 08/19 Fuel	46.77	
180.0000.15.521.21.32.001			9/1/2019	869343012936	PDFL 08/19 Fuel	39.46	
501.0000.51.521.10.32.001			9/1/2019	869343012936	PDFL 08/19 Fuel	42.91	
501.0000.51.521.10.32.001			9/1/2019	869343012936	PDFL 08/19 Fuel	44.74	
501.0000.51.521.10.32.001			9/1/2019	869343012936	PDFL 08/19 Fuel	126.30	
180.0000.15.521.21.32.001			9/1/2019	869343012936	PDFL 08/19 Fuel	32.76	
181.0000.15.521.30.32.001			9/1/2019	869343012936	PDFL 08/19 Fuel	50.34	
180.0000.15.521.21.32.001			9/1/2019	869343012936	PDFL 08/19 Fuel	372.94	
181.0000.15.521.30.32.001			9/1/2019	869343012936	PDFL 08/19 Fuel	90.82	
501.0000.51.548.79.32.001			9/1/2019	869343012936	PKFL 08/19 Fuel	156.00	
501.0000.51.548.79.32.001			9/1/2019	869343012936	PKFL 08/19 Fuel	156.86	
501.0000.51.548.79.32.001			9/1/2019	869343012936	PKFL 08/19 Fuel	58.19	
501.0000.51.548.79.32.001			9/1/2019	869343012936	PKFL 08/19 Fuel	77.12	
501.0000.51.548.79.32.001			9/1/2019	869343012936	PKFL 08/19 Fuel	63.79	
501.0000.51.548.79.32.001			9/1/2019	869343012936	PKFL 08/19 Fuel	66.71	

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91686	**9/13/2019**	**009856**		**UTILITIES UNDERGROUND LOCATION,**			**$401.19**
101.0000.11.544.90.41.001			8/31/2019	9080179	PKST/PKSW 08/19 Excavation Not	200.60	
401.0000.11.531.10.41.001			8/31/2019	9080179	PKST/PKSW 08/19 Excavation Not	200.59	
91687	**9/13/2019**	**012448**		**VANDEBERG JOHNSON &,**			**$450.00**
001.0000.00.345.89.01.000			9/12/2019	008282-0001	LU1800258 Appeal Fee Refunded	450.00	
91688	**9/13/2019**	**002509**		**VERIZON WIRELESS,**			**$3,779.25**
503.0000.04.518.80.42.001			8/16/2019	9836208307	IT 07/17-08/16 Phone	37.78	
503.0000.04.518.80.42.001			8/16/2019	9836208307	IT 07/17-08/16 Phone	75.56	
503.0000.04.518.80.42.001			8/16/2019	9836208307	IT 07/17-08/16 Phone	37.78	
503.0000.04.518.80.42.001			8/16/2019	9836208307	IT 07/17-08/16 Phone	59.83	
503.0000.04.518.80.42.001			8/16/2019	9836208307	IT 07/17-08/16 Phone	69.83	
503.0000.04.518.80.42.001			8/16/2019	9836208307	IT 07/17-08/16 Phone	47.78	
503.0000.04.518.80.42.001			8/16/2019	9836208307	IT 07/17-08/16 Phone	187.44	
503.0000.04.518.80.42.001			8/16/2019	9836208307	IT 07/17-08/16 Phone	171.12	
503.0000.04.518.80.42.001			8/16/2019	9836208307	IT 07/17-08/16 Phone	69.83	
503.0000.04.518.80.42.001			8/16/2019	9836208307	IT 07/17-08/16 Phone	37.78	
503.0000.04.518.80.42.001			8/16/2019	9836208307	IT 07/17-08/16 Phone	47.78	
503.0000.04.518.80.42.001			8/16/2019	9836208307	IT 07/17-08/16 Phone	97.61	
503.0000.04.518.80.42.001			8/16/2019	9836208308	IT 07/17-08/16 Phone	195.22	
503.0000.04.518.80.42.001			8/16/2019	9836208308	IT 07/17-08/16 Phone	561.71	
503.0000.04.518.80.42.001			8/16/2019	9836208308	IT 07/17-08/16 Phone	30.99	
503.0000.04.518.80.42.001			8/16/2019	9836208308	IT 07/17-08/16 Phone	103.36	
503.0000.04.518.80.42.001			8/16/2019	9836208309	IT 07/17-08/16 Phone	17.61	
503.0000.04.518.80.42.001			8/16/2019	9836208309	IT 07/17-08/16 Phone	170.88	
503.0000.04.518.80.42.001			8/16/2019	9836208309	IT 07/17-08/16 Phone	140.95	
503.0000.04.518.80.42.001			8/16/2019	9836208309	IT 07/17-08/16 Phone	35.24	
503.0000.04.518.80.42.001			8/16/2019	9836208310	IT 07/17-08/16 Phone	98.18	
503.0000.04.518.80.42.001			8/16/2019	9836208310	IT 07/17-08/16 Phone	190.08	
503.0000.04.518.80.42.001			8/16/2019	9836243141	IT 07/17-08/16 Phone	259.00	
503.0000.04.518.80.42.001			8/16/2019	9836243141	IT 07/17-08/16 Phone	37.78	
503.0000.04.518.80.42.001			8/16/2019	9836243141	IT 07/17-08/16 Phone	76.53	
180.0000.15.521.21.42.001			8/26/2019	9836932550	07/27-08/26 Phone	64.84	
503.0000.04.518.80.42.001			8/26/2019	9836932550	07/27-08/26 Phone	856.76	
91689	**9/13/2019**	**002509**		**VERIZON WIRELESS,**			**$245.09**
503.0000.04.518.80.42.001			8/16/2019	INV17505294	IT 06/19 GPS	245.09	

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91690	**9/13/2019**	**012326**		**VISA - 0131,**			**$531.75**
001.0000.09.518.10.31.005			8/27/2019	0131/Fin 5 08/27/19	HR Entry Police Interview Pane	83.28	
001.0000.99.518.40.49.004			8/27/2019	0131/Fin 5 08/27/19	ND 08/11/19-08/10/20 Survey Mo	422.02	
001.0000.09.518.91.31.009			8/27/2019	0131/Fin 5 08/27/19	HR Wellness Infused Water Week	26.45	
91691	**9/13/2019**	**011723**		**VISA - 0133,**			**$463.08**
001.0000.06.515.30.49.003			8/27/2019	0133/Schuma 08/27/19	LG WAPELRA Fall Conf 2019: Wac	249.00	
001.0000.06.515.30.41.001			8/27/2019	0133/Schuma 08/27/19	LG 19-2-06639-9 Case Filing Fe	6.50	
001.0000.06.515.30.41.001			8/27/2019	0133/Schuma 08/27/19	LG 19-2-07075-2 Case Filing Fe	6.50	
001.0000.06.515.30.41.001			8/27/2019	0133/Schuma 08/27/19	LG 19-2-06456-6 Case Filing Fe	6.50	
001.0000.01.511.60.49.003			8/27/2019	0133/Schuma 08/27/19	CC Air Force Ball: Moss	63.47	
001.0000.03.513.10.43.002			8/27/2019	0133/Schuma 08/27/19	CM WCMA Conf: Kelley-Fong	254.34	
001.0000.06.515.30.41.001			8/27/2019	0133/Schuma 08/27/19	LG 19-2-055672-2 Case Filing F	6.50	
001.0000.06.515.30.41.001			8/27/2019	0133/Schuma 08/27/19	LG 18-2-12049-2 Case Filing Fe	11.50	
001.0000.06.515.30.41.001			8/27/2019	0133/Schuma 08/27/19	LG PC Subscriber Calendar Acct	25.00	
001.0000.03.513.10.43.004			8/27/2019	0133/Schuma 08/27/19	CM ELT Offsite Mtg. Meal	214.17	
001.0000.06.515.30.41.001			8/27/2019	0133/Schuma 08/27/19	LG 18-2-12614-8 Case Filing Fe	6.50	
001.0000.06.515.30.43.001			8/27/2019	0133/Schuma 08/27/19	LG WSAMA Conf: Wachter	181.60	
001.0000.06.515.30.41.001			8/27/2019	0133/Schuma 08/27/19	LG 18-2-12049-2 Filing Fee	6.50	
001.0000.99.518.40.49.001			8/27/2019	0133/Schuma 08/27/19	ND Register Trademark (City Lo	55.00	
001.0000.01.511.60.43.001			8/27/2019	0133/Schuma 08/27/19	CC Moss	125.00	
001.0000.01.511.60.49.003				0133/Schuma 08/27/19	CC Refund Air Scpace Cyber Con	-755.00	
91692	**9/13/2019**	**011525**		**VISA - 0183,**			**$59.50**
501.9999.51.594.21.64.005			8/27/2019	0183/Westby 08/27/19	PD Reg & Lic Fees Veh #40741	59.50	
91693	**9/13/2019**	**011755**		**VISA - 0349,**			**$350.35**
001.0000.99.518.40.42.002			8/27/2019	0349/Meeks 08/27/19	ND 07/30 Mailing: Toxlab	13.65	
001.0000.15.521.21.31.001			8/27/2019	0349/Meeks 08/27/19	PD Flashlight	76.30	
001.0000.15.521.21.31.001			8/27/2019	0349/Meeks 08/27/19	PD Gloves	60.34	
001.0000.99.518.40.42.002			8/27/2019	0349/Meeks 08/27/19	ND 08/10 Mailing: Toxlab	19.95	
001.0000.15.521.80.31.001			8/27/2019	0349/Meeks 08/27/19	PD Desk Fan	8.79	
001.0000.15.521.22.31.001			8/27/2019	0349/Meeks 08/27/19	PD Cannisters	171.32	
91694	**9/13/2019**	**011749**		**VISA - 0513,**			**$461.07**
502.0000.17.521.50.31.001			8/27/2019	0513/Ferm 08/27/19	PKFC Supplies	294.00	
502.0000.17.518.35.31.001			8/27/2019	0513/Ferm 08/27/19	PKFC Supplies	44.05	
502.0000.17.518.35.31.001			8/27/2019	0513/Ferm 08/27/19	PKFC Supplies	123.02	

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91695	**9/13/2019**	**011797**		**VISA - 2485,**			**$238.41**
001.0000.07.558.50.49.003			8/27/2019	2485/Fin 6 08/27/19	CD WSAPT ABM Conf: Beavers	210.00	
192.0000.00.558.60.49.003			8/27/2019	2485/Fin 6 08/27/19	SSMP Future Of Work Forum: Lun	28.41	
91696	**9/13/2019**	**012400**		**VISA - 3242,**			**$2,087.11**
101.0000.11.542.64.31.001			8/27/2019	3242/Logan 08/27/19	PKST School Flasher Timeclocks	2,087.11	
91697	**9/13/2019**	**012401**		**VISA - 3408,**			**$411.43**
195.0024.15.521.30.31.001			8/27/2019	3408/Carrol 08/27/19	PD Comcast	343.37	
195.0024.15.521.30.31.001			8/27/2019	3408/Carrol 08/27/19	PD Supplies	68.06	
91698	**9/13/2019**	**012415**		**VISA - 3853,**			**$431.79**
504.0000.09.518.11.31.010			8/27/2019	3853/Fin 2 08/27/19	RM Safety Supplies	69.30	
101.0000.11.542.64.31.004			8/27/2019	3853/Fin 2 08/27/19	PKST Pesticide Laws, Turf/Weed	34.62	
001.0000.07.558.50.49.003			8/27/2019	3853/Fin 2 08/27/19	CD WSAPT ABM Conf: A'Alona	210.00	
001.0000.09.518.10.43.002			8/27/2019	3853/Fin 2 08/27/19	HR AWC Membership Expo: Bainvi	117.87	
91699	**9/13/2019**	**011858**		**VISA - 5157,**			**$865.13**
001.0000.15.521.10.41.001			8/27/2019	5157/PD1 08/27/19	PD Recruiting Cards	65.37	
001.0000.15.521.90.43.004			8/27/2019	5157/PD1 08/27/19	PD 07/19 Explorer Vol Trng	116.87	
501.9999.51.594.21.64.005			8/27/2019	5157/PD1 08/27/19	PD Security Shade	96.71	
001.0000.15.521.10.31.001			8/27/2019	5157/PD1 08/27/19	PD Bike Repair/Parts	121.97	
180.0000.15.521.21.42.001			8/27/2019	5157/PD1 08/27/19	PD Tracphone Minutes	28.88	
001.0000.15.521.32.41.001			8/27/2019	5157/PD1 08/27/19	PD 08/13 Dumping Fees	145.00	
001.0000.15.521.32.31.001			8/27/2019	5157/PD1 08/27/19	PD Graffiti Removal	197.37	
001.0000.15.521.32.31.001			8/27/2019	5157/PD1 08/27/19	PD Paint Markers	92.96	
91700	**9/13/2019**	**011642**		**VISA - 6610,**			**$1,190.63**
180.0000.15.521.21.43.006			8/27/2019	6610/PD4 08/27/19	PD NATIA Conf: Larsen	51.85	
180.0000.15.521.21.43.002			8/27/2019	6610/PD4 08/27/19	PD NATIA Conf: Larsen	888.78	
001.0000.15.521.10.43.005			8/27/2019	6610/PD4 08/27/19	PD Good To Go Replenish	250.00	
91701	**9/13/2019**	**011659**		**VISA - 7212,**			**$120.00**
001.0000.11.576.80.49.003			8/27/2019	7212/PWOM 08/27/19	PKFC Pesticide Recert. Class:	120.00	
91702	**9/13/2019**	**011136**		**VISA - 7750,**			**$170.79**
001.0000.99.518.40.42.002			8/27/2019	7750/Allen 08/27/19	ND 08/06 Mailing: Toxlab	13.65	
001.0000.15.521.80.31.001			8/27/2019	7750/Allen 08/27/19	PD Supplies	45.04	
001.0000.15.521.80.41.001			8/27/2019	7750/Allen 08/27/19	PD Narcotic Destruction	112.10	

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91703	**9/13/2019**	**011137**		**VISA - 7768,**			**$194.25**
001.0000.15.521.40.49.003			8/27/2019	7768/Alwine 08/27/19	PD WSU Pro ED: Alwine	194.25	
91704	**9/13/2019**	**011138**		**VISA - 7776,**			**$1,790.99**
501.0000.51.548.79.31.006			8/27/2019	7776/Anders 08/27/19	PKFL Hydro Hose For Forklift	53.59	
001.0000.11.576.80.49.003			8/27/2019	7776/Anders 08/27/19	PKFC WSU Pesticide Trng: Cota	120.00	
001.0000.11.576.80.49.003			8/27/2019	7776/Anders 08/27/19	PKFC WSU Pesticide Trng: Bird	120.00	
001.0000.11.576.80.49.003			8/27/2019	7776/Anders 08/27/19	PKFC WSU Pesticide Trng: Turne	120.00	
001.0000.11.576.80.49.003			8/27/2019	7776/Anders 08/27/19	PKFC WSU Pesticide Trng: Nebek	120.00	
001.0000.11.576.80.49.003			8/27/2019	7776/Anders 08/27/19	PKFC WSU Pesticide Trng: Ander	120.00	
001.0000.11.576.80.49.003			8/27/2019	7776/Anders 08/27/19	PKFC WSU Pesticide Trng: Moren	120.00	
001.0000.11.576.81.31.001			8/27/2019	7776/Anders 08/27/19	PKFC Soccer Goal Nets	1,017.40	
91705	**9/13/2019**	**011140**		**VISA - 7800,**			**$399.33**
501.0000.51.548.79.31.006			8/27/2019	7800/Cummin 08/27/19	PKFL Hydraulic Hose	179.98	
302.0003.21.595.30.63.001			8/27/2019	7800/Cummin 08/27/19	PWCP Rebar, Sontube	219.35	
91706	**9/13/2019**	**011144**		**VISA - 7818,**			**$91.98**
302.0063.21.595.30.63.001			8/27/2019	7818/Davis 08/27/19	PWCP Plywood	38.15	
302.0063.21.595.30.63.001			8/27/2019	7818/Davis 08/27/19	PWCP Concrete Mix	39.56	
302.0004.21.595.30.63.001			8/27/2019	7818/Davis 08/27/19	PWCP Miracle Grow Trees On 112	14.27	
91707	**9/13/2019**	**011158**		**VISA - 7966,**			**$4,828.98**
001.0000.15.521.40.49.003			8/27/2019	7966/Pitts 08/27/19	PD Law Enf Seminar: Borchardt	350.00	
001.0000.15.521.40.43.002			8/27/2019	7966/Pitts 08/27/19	PD IA PRO Users Conf: Pitts	206.30	
001.0000.15.521.40.43.002			8/27/2019	7966/Pitts 08/27/19	PD IA PRO Users Conf: Lawler	206.30	
001.0000.15.521.40.43.002			8/27/2019	7966/Pitts 08/27/19	PD IA PRO Users Conf: Prater	206.30	
001.0000.15.521.40.43.001			8/27/2019	7966/Pitts 08/27/19	PD Alert Int'l Conf: Suver	232.47	
001.0000.15.521.40.49.003			8/27/2019	7966/Pitts 08/27/19	PD IOMGIA Conf: Russell	325.00	
001.0000.15.521.40.49.003			8/27/2019	7966/Pitts 08/27/19	PD IOMGIA Conf: Maulen	325.00	
001.0000.15.521.40.49.003			8/27/2019	7966/Pitts 08/27/19	PD DJI Drone Academy: Lofland	190.27	
001.0000.15.521.40.49.003			8/27/2019	7966/Pitts 08/27/19	PD Alert Int'l Conf: Suver	450.00	
001.0000.15.521.40.49.003			8/27/2019	7966/Pitts 08/27/19	PD Bulletproof St Seminars: De	249.00	
001.0000.15.521.40.43.002			8/27/2019	7966/Pitts 08/27/19	PD Reserve Academy: Prater, He	849.17	
001.0000.15.521.40.49.003			8/27/2019	7966/Pitts 08/27/19	PD Bulletproof St Seminar: Ten	249.00	
001.0000.15.521.40.49.003			8/27/2019	7966/Pitts 08/27/19	PD WA ST Police Canine Assoc:	300.00	
001.0000.15.521.10.35.004			8/27/2019	7966/Pitts 08/27/19	PD Screen Arms	146.16	
001.0000.15.521.10.35.004			8/27/2019	7966/Pitts 08/27/19	PD Varidesk	544.01	

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91708	**9/13/2019**	**012291**		**VISA - 7970,**			**$227.36**
001.0000.03.513.10.43.002			8/27/2019	7970/Caulfi 08/27/19	CM WCMA Conf: Caulfield	218.56	
001.0000.03.513.10.43.005			8/27/2019	7970/Caulfi 08/27/19	CM Tac/PC Econ. Dev. Board Mtg	8.80	
91709	**9/13/2019**	**011159**		**VISA - 7974,**			**$916.64**
001.0000.11.569.50.43.002			8/27/2019	7974/Scheid 08/27/19	PKSR NEMAA 3rd Class: Scheid	647.34	
001.0000.11.569.50.31.001			8/27/2019	7974/Scheid 08/27/19	PKSR Supplies For Grill & Chil	138.65	
001.0000.11.569.50.31.001			8/27/2019	7974/Scheid 08/27/19	PKSR Supplies For Grill & Chil	24.56	
001.0000.11.569.50.31.001			8/27/2019	7974/Scheid 08/27/19	PKSR Supplies For Grill & Chil	28.87	
001.0000.11.569.50.31.001			8/27/2019	7974/Scheid 08/27/19	PKSR Supplies For Grill & Chil	77.22	
91710	**9/13/2019**	**011162**		**VISA - 8006,**			**$2,258.66**
001.0000.15.525.60.35.001			8/27/2019	8006/Unfred 08/27/19	PD New Ham Radio	2,258.66	
91711	**9/13/2019**	**011165**		**VISA - 8030,**			**$554.98**
001.0000.02.512.50.35.001			8/27/2019	8030/Fin 1 08/27/19	MC Standing Desk	208.79	
001.0000.11.571.20.49.011			8/27/2019	8030/Fin 1 08/27/19	PKRC 06/29-07/13 FB Triathlon	15.52	
001.0000.11.571.20.49.011			8/27/2019	8030/Fin 1 08/27/19	PKRC 06/29-07/13 FB SummerFest	40.00	
001.0000.04.514.20.49.017			8/27/2019	8030/Fin 1 08/27/19	FN GFOA 2018 PAFR Award Submit	250.00	
192.0000.00.558.60.41.001			8/27/2019	8030/Fin 1 08/27/19	SSMP 08/12-09/11 Survey Monkey	40.67	
91712	**9/13/2019**	**011167**		**VISA - 8055,**			**$700.44**
001.0000.09.518.10.49.003			8/27/2019	8055/Fin 3 08/27/19	HR WAPELRA Fall Conf: St. Pier	249.00	
001.0000.11.565.10.41.020			8/27/2019	8055/Fin 3 08/27/19	PKHS Food For Community Conver	167.93	
001.0000.11.565.10.41.020			8/27/2019	8055/Fin 3 08/27/19	PKHS Food For Community Conver	45.00	
001.0000.11.565.10.41.020			8/27/2019	8055/Fin 3 08/27/19	PKHS TXT180 Svc For Community	19.95	
001.0000.07.558.60.43.002			8/27/2019	8055/Fin 3 08/27/19	CD WCMA Conf: Brunell	218.56	
91713	**9/13/2019**	**011168**		**VISA - 8063,**			**$469.19**
192.0000.00.558.60.49.004			8/27/2019	8063/Fin 4 08/27/19	SSMP Photoshop	23.07	
001.0000.06.515.30.31.001			8/27/2019	8063/Fin 4 08/27/19	LG Holmes Farewell	95.12	
401.0000.41.531.10.49.001			8/27/2019	8063/Fin 4 08/27/19	PWSW WWHM 2012 Workshop: Sawat	250.00	
101.0000.11.542.64.41.001			8/27/2019	8063/Fin 4 08/27/19	PKST Red Light Violation	101.00	
91714	**9/13/2019**	**011172**		**VISA - 8105,**			**$530.00**
001.0000.15.521.40.49.003			8/27/2019	8105/PD2 08/27/19	PD 2019 WACE Conf: Dunn	265.00	
001.0000.15.521.40.49.003			8/27/2019	8105/PD2 08/27/19	PD 2019 WACE Conf: Mathies	265.00	

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91715	**9/13/2019**	**011714**		**VISA - 8434,**			**$53.22**
001.0000.15.521.10.31.001			8/27/2019	8434/Nichol 08/27/19	PD Frame	27.46	
001.0000.15.521.10.31.001			8/27/2019	8434/Nichol 08/27/19	PD Card Reader	25.76	
91716	**9/13/2019**	**011177**		**VISA - 8550,**			**$277.71**
001.0000.13.558.70.49.004			8/27/2019	8550/Newton 08/27/19	ED 07/29-08/29 Dropbox Plus	13.21	
001.0000.13.558.70.49.004			8/27/2019	8550/Newton 08/27/19	ED Online Property Search	100.00	
001.0000.13.558.70.49.003			8/27/2019	8550/Newton 08/27/19	ED Travel Tacoma Annual Mtg: N	100.00	
001.0000.13.558.70.49.003			8/27/2019	8550/Newton 08/27/19	ED City Manager's Roundtable:	45.00	
001.0000.13.558.70.43.005			8/27/2019	8550/Newton 08/27/19	ED WEDA Conf: Newton	12.00	
001.0000.13.558.70.43.005			8/27/2019	8550/Newton 08/27/19	ED South Sound Alliance Mtg: N	1.50	
001.0000.13.558.70.43.005			8/27/2019	8550/Newton 08/27/19	ED TPA Commission Mtg: Newton	6.00	
91717	**9/13/2019**	**011707**		**VISA - 9465,**			**$197.31**
001.0000.11.571.20.31.001			8/27/2019	9465/Fairfi 08/27/19	PKRC Supplies For Camp Create	27.59	
001.0000.11.571.20.31.001			8/27/2019	9465/Fairfi 08/27/19	PKRC Supplies For Camp Create	70.00	
001.0000.11.571.20.31.050			8/27/2019	9465/Fairfi 08/27/19	PKRC Signs For Colonial Pk Ope	99.72	
91718	**9/13/2019**	**011949**		**VISA - 9993,**			**$587.51**
503.0000.04.518.80.35.030			8/27/2019	9993/White 08/27/19	IT Replacement Switches	125.46	
503.0000.04.518.80.49.004			8/27/2019	9993/White 08/27/19	IT CH Pandora	29.62	
503.0000.04.518.80.49.004			8/27/2019	9993/White 08/27/19	IT PhotoShop	10.98	
503.0000.04.518.80.41.090			8/27/2019	9993/White 08/27/19	IT Monthly MailChimp	82.43	
503.0000.04.518.80.35.030			8/27/2019	9993/White 08/27/19	IT Replacement Switches	27.46	
503.0000.04.518.80.41.090			8/27/2019	9993/White 08/27/19	IT 08/11-09/11 Fix & Protect	29.99	
503.0000.04.518.80.41.090			8/27/2019	9993/White 08/27/19	IT Int'l Trx Fee For Fix & Pro	0.30	
503.0000.04.518.80.35.030			8/27/2019	9993/White 08/27/19	IT Switches For Cameras	215.40	
503.0000.04.518.80.49.004			8/27/2019	9993/White 08/27/19	IT InDesign	23.07	
503.0000.04.518.80.31.002			8/27/2019	9993/White 08/27/19	IT Scanner Parts	25.27	
503.0000.04.518.80.31.001			8/27/2019	9993/White 08/27/19	IT Phone Case: B Cummings	17.53	
91719	**9/13/2019**	**000913**		**WA STATE ASSOC OF PERMIT TECHS,**			**$35.00**
001.0000.07.558.50.49.001			9/12/2019	2019 A'Alona Dues	CD WSAPT Dues: A'alona	35.00	
91720	**9/13/2019**	**011595**		**WALTER E NELSON CO,**			**$1,241.90**
502.0000.17.518.30.31.001			9/3/2019	721067	PKFC Custodial Supplies	1,241.90	
91721	**9/13/2019**	**000595**		**WASHINGTON ASSOC OF SHERIFFS,**			**$634.91**
001.0000.02.523.30.41.001			7/31/2019	EM 2019-00371	MC 07/19 Home Monitoring	634.91	

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91722	**9/13/2019**	**012348**		**WATERSHED SCIENCE AND,**			**$4,229.72**
401.9999.41.531.10.41.001			9/6/2019	19-016-04	PWSW AG 2019-088 Thru 08/31 Cl	4,229.72	
91723	**9/13/2019**	**002774**		**WCMA,**			**$2,250.00**
001.0000.07.558.60.49.003			8/29/2019	1003	CD/CM NW Womens Leadership Aca	750.00	
001.0000.03.513.10.49.003			8/29/2019	1003	CD/CM NW Womens Leadership Aca	1,500.00	
91724	**9/13/2019**	**010834**		**WEED, FAY**			**$1,602.00**
001.0000.11.569.50.41.001			9/6/2019	07/30-09/05/19	PKSR 07/30-09/05 Instructor	1,602.00	
91725	**9/13/2019**	**006716**		**WESTERN SYSTEMS INC,**			**$13,864.57**
302.0003.21.595.30.63.001			8/29/2019	0000039962	PWCP Radar Speed Sign (Fast 25	6,500.00	
302.0003.21.595.30.63.001			8/29/2019	0000039962	PWCP Fast 250 Option -Violator	625.00	
302.0003.21.595.30.63.001			8/29/2019	0000039962	PWCP Fast 250 Option -Data Rec	1,015.62	
302.0003.21.595.30.63.001			8/29/2019	0000039962	PWCP Fast 250 Option Pelco 14	1,765.62	
302.0003.21.595.30.63.001			8/29/2019	0000039962	PWCP Solar Panel Option 80W: W	2,109.38	
302.0003.21.595.30.63.001			8/29/2019	0000039962	PWCP Packing and Crating -AC P	375.00	
302.0003.21.595.30.63.001			8/29/2019	0000039962	freight	225.00	
302.0003.21.595.30.63.001			8/29/2019	0000039962	Sales Tax	1,248.95	
91726	**9/13/2019**	**008553**		**ZONES INC,**			**$4,405.59**
503.0000.04.518.80.35.001			8/28/2019	K13646530101	IT Connectivity Tester	1,915.56	
503.0015.04.518.80.35.030			9/5/2019	K13603570101	IT 32-Port Cat5 IP KVM Switch	2,051.83	
503.0000.04.518.80.35.030			9/5/2019	K13603570102	IT USB Server Interface Unit 8	438.20	

# of Checks Issued **300**

Total **$2,976,329.00**