



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager/Administrative Services  
Through: John J. Caulfield, City Manager  
Date: December 2, 2019  
Subject: Claims Voucher Approval

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**Check Run Period:** October 16 – November 18, 2019  
**Total Amount:** \$ 2,155,579.71

Checks Issued:

10/31/2019	Checks 91882-91971	\$ 212,195.14
11/05/2019	Checks 91972-91974	\$ 57,333.19
11/15/2019	Checks 91975-92074	\$ 270,747.25

EFT Checks Issued:

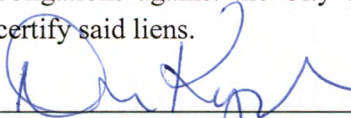
10/31/2019	Checks 14784-14867	\$ 1,167,672.86
11/05/2019	Check 14868	4,945.50
11/15/2019	Checks 14869-14940	\$ 446,204.37

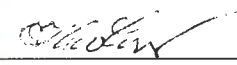
Voided Checks:

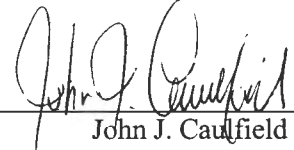
10/25/2019	Check 83456	\$ 322.08
10/29/2019	Checks 80582,82812,83638	\$ 72.00
11/05/2019	Check 14804	\$ 2,200.00
11/18/2019	Check 92031	\$ 924.52

**Grand Total** \$ 2,155,579.71

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.

  
Dana Kapla  
Finance Supervisor

  
Tho Kraus  
Assistant City Manager/  
Administrative Services

  
John J. Caulfield  
City Manager

**City of Lakewood - Accounts Payable Voucher Report**

Heritage Bank							Page 1 of 53
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>14784</b>	<b>10/31/2019</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$418.13</b>
001.0000.15.521.22.31.008			10/4/2019	79688	PD Shirts, Patches, Nametape:	173.62	
001.0000.15.521.22.31.008			10/14/2019	80315	PD Jacket: Butts	244.51	
<b>14785</b>	<b>10/31/2019</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$195.00</b>
001.0000.06.515.30.41.001			10/24/2019	6113528.100	LG/PD 10/19 Monthly Retainer	97.50	
001.0000.15.521.10.41.001			10/24/2019	6113528.100	LG/PD 10/19 Monthly Retainer	97.50	
<b>14786</b>	<b>10/31/2019</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$901.21</b>
503.0000.04.518.80.42.001			9/8/2019	16432022	IT 10/08-11/07 Phone	901.21	
<b>14787</b>	<b>10/31/2019</b>	<b>011576</b>		<b>ALWAYS CONNECT SOLUTIONS,</b>			<b>\$5,471.25</b>
503.0000.04.518.80.42.001			10/23/2019	INV-007787	IT Cradlepoints for PD	2,121.60	
503.0000.04.518.80.42.001			10/23/2019	INV-007787	IT Cradlepoints for CED	2,121.60	
503.0000.04.518.80.42.001			10/23/2019	INV-007787	IT Antennas for Cradlepoint	604.02	
503.0000.04.518.80.42.001			10/23/2019	INV-007787	IT Antennas for Cradlepoint	604.03	
503.0000.04.518.80.42.001			10/23/2019	INV-007787	freight	20.00	
<b>14788</b>	<b>10/31/2019</b>	<b>000728</b>		<b>ARONSON SECURITY GROUP INC,</b>			<b>\$14,601.51</b>
502.0003.17.594.18.63.001			8/29/2019	27160	PKFC Upgrade Lenel Access From	10,558.46	
502.0003.17.594.18.63.001			8/29/2019	27160	Sales Tax	1,045.29	
502.0000.17.521.50.48.001			9/23/2019	27283	PKFC SSA Renewal - Lenel	2,997.76	
<b>14789</b>	<b>10/31/2019</b>	<b>000046</b>		<b>ASSOC OF WASHINGTON CITIES,</b>			<b>\$25.00</b>
001.0000.01.511.60.49.003			10/28/2019	77894	CC Cities On Tap 2019: Brandst	25.00	
<b>14790</b>	<b>10/31/2019</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$1,616.67</b>
501.0000.51.548.79.32.001			10/15/2019	0123747-IN	PKFL 09/30-10/15	32.15	
501.0000.51.548.79.32.001			10/15/2019	0123747-IN	PKFL 09/30-10/15	63.33	
501.0000.51.548.79.32.001			10/15/2019	0123747-IN	PKFL 09/30-10/15	97.73	
501.0000.51.548.79.32.001			10/15/2019	0123747-IN	PKFL 09/30-10/15	19.29	
501.0000.51.548.79.32.001			10/15/2019	0123747-IN	PKFL 09/30-10/15	80.37	
501.0000.51.548.79.32.002			10/15/2019	0123747-IN	PKFL 09/30-10/15	67.51	
501.0000.51.548.79.32.002			10/15/2019	0123747-IN	PKFL 09/30-10/15	31.50	
501.0000.51.548.79.32.002			10/15/2019	0123747-IN	PKFL 09/30-10/15	73.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			10/15/2019	0123747-IN	PKFL 09/30-10/15	33.75	
501.0000.51.548.79.32.002			10/15/2019	0123747-IN	PKFL 09/30-10/15	46.61	
501.0000.51.548.79.32.002			10/15/2019	0123747-IN	PKFL 09/30-10/15	25.72	
501.0000.51.548.79.32.001			10/15/2019	0123747-IN	PKFL 09/30-10/15	289.32	
501.0000.51.548.79.32.002			10/15/2019	0123747-IN	PKFL 09/30-10/15	77.15	
501.0000.51.548.79.32.001			10/15/2019	0123747-IN	PKFL 09/30-10/15	63.65	
501.0000.51.548.79.32.001			10/15/2019	0123747-IN	PKFL 09/30-10/15	72.33	
501.0000.51.548.79.32.001			10/15/2019	0123747-IN	PKFL 09/30-10/15	77.80	
501.0000.51.548.79.32.001			10/15/2019	0123747-IN	PKFL 09/30-10/15	84.23	
501.0000.51.548.79.32.001			10/15/2019	0123747-IN	PKFL 09/30-10/15	77.80	
501.0000.51.548.79.32.001			10/15/2019	0123747-IN	PKFL 09/30-10/15	99.01	
501.0000.51.548.79.32.001			10/15/2019	0123747-IN	PKFL 09/30-10/15	203.48	
<b>14791</b>	<b>10/31/2019</b>	<b>011796</b>		<b>BAINVILLE, JESSICA</b>			<b>\$233.16</b>
001.0000.09.518.10.43.003			10/21/2019	10/16-10/18/19 Miles	HR AWC 2019 Membership Expo: B	233.16	
<b>14792</b>	<b>10/31/2019</b>	<b>006119</b>		<b>BCRA,</b>			<b>\$33,029.88</b>
302.0138.21.595.12.41.001			10/11/2019	25789	PWCP AG 2019-113 09/19 Onyx Dr	33,029.88	
<b>14793</b>	<b>10/31/2019</b>	<b>002880</b>		<b>BOSTEC INC,</b>			<b>\$276.95</b>
001.0000.15.521.70.31.001			10/9/2019	40584	PD Breath Alcohol Testing Stri	276.95	
<b>14794</b>	<b>10/31/2019</b>	<b>002183</b>		<b>CATHOLIC COMMUNITY SVCS,</b>			<b>\$2,327.79</b>
001.0000.11.565.10.41.020			10/16/2019	Q3/19	PKHS AG 2019-054 Q3/19 Family	2,327.79	
<b>14795</b>	<b>10/31/2019</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$2,663.38</b>
503.0000.04.518.80.42.001			10/19/2019	253-588-4697 855B	IT 10/19-11/19 Phone	50.35	
503.0000.04.518.80.42.001			10/14/2019	253-589-8734 340B	IT 10/14-11/14 Phone	155.61	
503.0000.04.518.80.42.001			10/16/2019	206-T01-1710 414B	IT 10/16-11/16 Phone	853.48	
503.0000.04.518.80.42.001			10/16/2019	206-T01-4100 666B	IT 10/16-11/16 Phone	853.48	
503.0000.04.518.80.42.001			10/16/2019	253-582-0174 486B	IT 10/16-11/16 Phone	231.77	
503.0000.04.518.80.42.001			10/16/2019	253-582-0669 467B	IT 10/16-11/16 Phone	221.39	
503.0000.04.518.80.42.001			10/16/2019	253-582-1023 738B	IT 10/16-11/16 Phone	66.99	
503.0000.04.518.80.42.001			10/16/2019	253-582-7426 582B	IT 10/16-11/16 Phone	108.32	
503.0000.04.518.80.42.001			10/16/2019	253-582-9966 584B	IT 10/16-11/16 Phone	121.99	
<b>14796</b>	<b>10/31/2019</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$384.54</b>
001.0000.99.518.40.31.001			10/24/2019	1002253-0	ND Supplies	384.54	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>14797</b>	<b>10/31/2019</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$1,369.61</b>
101.0000.11.542.64.47.005	10/23/2019		100228921	10/23/19	PKST 08/20-10/17 7702 Steil Bl	42.61	
101.0000.11.542.63.47.006	10/23/2019		100429839	10/23/19	PKST 08/20-10/17 7198 Steil Bl	50.22	
101.0000.11.542.64.47.005	10/23/2019		100463704	10/23/19	PKST 08/23-10/22 8211 Phillips	4.01	
101.0000.11.542.64.47.005	10/23/2019		100463705	10/23/19	PKST 08/23-10/22 7912 Phillips	4.01	
101.0000.11.542.64.47.005	10/23/2019		100463706	10/23/19	PKST 08/23-10/22 7902 Steil Bl	4.01	
101.0000.11.542.64.47.005	10/23/2019		100463728	10/23/19	PKST 08/23-10/22 10227 GLD SW	4.01	
101.0000.11.542.64.47.005	10/23/2019		100463794	10/23/19	PKST 08/23-10/22 7621 Steil Bl	4.01	
101.0000.11.542.63.47.006	10/22/2019		100415564	10/22/19	PKST 09/13-10/11 9450 Steil Bl	71.27	
101.0000.11.542.63.47.006	10/22/2019		100415566	10/22/19	PKST 09/13-10/11 9000 Steil Bl	53.50	
101.0000.11.542.63.47.006	10/22/2019		100415597	10/22/19	PKST 09/13-10/11 10000 Steil B	74.63	
101.0000.11.542.63.47.006	10/22/2019		100471519	10/22/19	PKST 09/13-10/11 8312 87th St	36.06	
101.0000.11.542.64.47.005	10/22/2019		101085191	10/22/19	PKST 08/16-10/15 6802 Steil Bl	95.17	
101.0000.11.542.64.47.005	10/22/2019		101086773	10/22/19	PKST 09/13-10/11 9550 Steil Bl	25.89	
101.0000.11.542.64.47.005	10/25/2019		100228754	10/25/19	PKST 08/22-10/21 11199 GLD SW	49.17	
101.0000.11.542.64.47.005	10/25/2019		100228973	10/25/19	PKST 08/22-10/21 10699 GLD SW	49.41	
101.0000.11.542.64.47.005	10/25/2019		100254732	10/25/19	PKST 09/21-10/21 11023 GLD SW	15.23	
101.0000.11.542.64.47.005	10/25/2019		100707975	10/25/19	PKST 09/21-10/21 7403 Lkwd Dr	32.20	
101.0000.11.542.64.47.005	10/21/2019		100665891	10/21/19	PKST 09/20-10/18 7309 Onyx Dr	18.77	
101.0000.11.542.63.47.006	10/16/2019		100440754	10/16/19	PKST 09/11-10/09 7211 BPW W #S	19.55	
101.0000.11.542.63.47.006	10/16/2019		100440755	10/16/19	PKST 08/10-10/09 7001 BPW W #S	47.94	
101.0000.11.542.63.47.006	10/16/2019		100898201	10/16/19	PKST 09/11-10/09 7729 BPW W	149.46	
101.0000.11.542.64.47.005	10/16/2019		100905390	10/16/19	PKST 08/10-10/09 7429 BPW W	83.69	
101.0000.11.542.64.47.005	10/11/2019		100432466	10/11/19	PKST 08/13-10/10 5911 112th St	4.01	
101.0000.11.542.63.47.006	10/10/2019		100349546	10/10/19	PKST 08/10-10/09 7210 BPW W -	57.28	
101.0000.11.542.64.47.005	10/10/2019		100351985	10/10/19	PKST 08/10-10/09 7500 BPW SW #	217.23	
101.0000.11.542.64.47.005	10/10/2019		100436443	10/10/19	PKST 08/03-10/02 8103 83rd Ave	40.52	
101.0000.11.542.64.47.005	10/10/2019		100475269	10/10/19	PKST 08/10-10/09 6621 BPW W #S	3.29	
101.0000.11.542.64.47.005	10/10/2019		100475274	10/10/19	PKST 08/10-10/09 6401 Flanagan	4.01	
101.0000.11.542.64.47.005	10/10/2019		101129625	10/10/19	PKST 08/03-10/02 7805 83rd Ave	45.04	
101.0000.11.542.64.47.005	10/29/2019		100228664	10/29/19	PKST 08/23-10/22 7500 Steil Bl	63.41	
<b>14798</b>	<b>10/31/2019</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$57.95</b>
501.0000.51.548.79.48.005	9/30/2019		4659		PKFL Exterior Wash	6.50	
501.0000.51.548.79.48.005	9/30/2019		4659		PKFL Exterior Wash	6.50	
501.0000.51.548.79.48.005	9/30/2019		4659		PKFL Exterior Wash	6.50	
501.0000.51.548.79.48.005	9/30/2019		4659		PKFL Oil Change	38.45	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>14799</b>	<b>10/31/2019</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$583.29</b>
501.0000.51.548.79.32.001			10/9/2019	20177	PKFL 09/19 Fuel	583.29	
<b>14800</b>	<b>10/31/2019</b>	<b>012253</b>		<b>COLE, MICHAEL</b>			<b>\$147.31</b>
001.0000.07.558.50.43.003			10/30/2019	10/16/19 Mileage	CD WA Safety Assessment Of Fac	147.31	
<b>14801</b>	<b>10/31/2019</b>	<b>000104</b>		<b>COMMUNITIES IN SCHOOLS,</b>			<b>\$4,375.00</b>
001.0000.11.565.10.41.020			10/15/2019	00043	PKHS AG 2019-059 Q3/19 School-	4,375.00	
<b>14802</b>	<b>10/31/2019</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$247.20</b>
192.0000.00.558.60.44.001			8/22/2019	3351016	SSMP 08/22 Expand Conserv Bank	247.20	
<b>14803</b>	<b>10/31/2019</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$484.44</b>
503.0000.04.518.80.35.030			10/21/2019	10347630727	IT Nylon Handle For Latitude 7	484.44	
<b>14805</b>	<b>10/31/2019</b>	<b>003950</b>		<b>EMERGENCY FOOD NETWORK OF,</b>			<b>\$6,250.00</b>
001.0000.11.565.10.41.020			9/30/2019	2012760	PKHS AG 2019-041 Q3/19 Co-op F	6,250.00	
<b>14806</b>	<b>10/31/2019</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$16.25</b>
001.0000.11.576.81.31.001			10/14/2019	WALA240522	PKFC Maint Supplies	16.25	
<b>14807</b>	<b>10/31/2019</b>	<b>011987</b>		<b>FEDERAL EASTERN INTERNATIONAL,</b>			<b>\$291.98</b>
195.0009.15.521.30.35.010			8/13/2019	5118060	PD Thorshield ballistic sleeve	265.68	
195.0009.15.521.30.35.010			8/13/2019	5118060	Sales Tax	26.30	
<b>14808</b>	<b>10/31/2019</b>	<b>010792</b>		<b>FLINT TRADING INC,</b>			<b>\$5,772.39</b>
502.0000.17.542.65.48.001			10/8/2019	240085	PKST Supplies	5,772.39	
<b>14809</b>	<b>10/31/2019</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$230.79</b>
401.0000.11.531.10.48.001			10/4/2019	66078866	PKSW 10/04 Maintenance Drain C	230.79	
<b>14810</b>	<b>10/31/2019</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$24.53</b>
502.0000.17.518.35.31.001			10/11/2019	9312658492	PKFC Supplies	24.53	
<b>14811</b>	<b>10/31/2019</b>	<b>010115</b>		<b>GREEN TECH EXCAVATION,</b>			<b>\$10,836.14</b>
105.0001.07.559.20.41.001			10/16/2019	1592	AB AG 2019-156 6821 150th St S	21,672.28	
105.0000.00.223.40.00.000			10/16/2019	1592	AB AG 2019-156 Retainage	-10,836.14	
<b>14812</b>	<b>10/31/2019</b>	<b>011891</b>		<b>GSO DELIVERY SERVICE INC,</b>			<b>\$706.66</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.42.002			9/30/2019	4020439	ND 09/19 MAIL P/U	706.66	
<b>14813</b>	<b>10/31/2019</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$250.00</b>
001.0000.06.515.31.41.001			10/16/2019	1073	LG AG 2019-002 09/29-10/02 Pro	250.00	
<b>14814</b>	<b>10/31/2019</b>	<b>000724</b>		<b>HART HEALTH &amp; SAFETY,</b>			<b>\$303.74</b>
504.0000.09.518.11.31.010			10/21/2019	16163-800890	RM Replenish Safety Kit Suppli	303.74	
<b>14815</b>	<b>10/31/2019</b>	<b>010560</b>		<b>HD FOWLER CO,</b>			<b>\$752.92</b>
401.0000.11.531.10.31.001			10/16/2019	15308958	PKSW Drainage Fabric	752.92	
<b>14816</b>	<b>10/31/2019</b>	<b>012443</b>		<b>HDR ENGINEERING INC,</b>			<b>\$13,468.28</b>
101.0000.21.542.50.41.001			10/18/2019	1200224341	PWST AG 2019-128 09/01-09/28 C	13,468.28	
<b>14817</b>	<b>10/31/2019</b>	<b>012411</b>		<b>HERRERA-VELASQUEZ, MURIEL</b>			<b>\$1,960.00</b>
001.9999.11.565.10.41.020			10/31/2019	8	PKHS 10/16-10/31 Lkwd Choice P	1,960.00	
<b>14818</b>	<b>10/31/2019</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$632.00</b>
001.0000.11.571.20.41.001			10/18/2019	0551286198	PKRC 10/11-10/14 Sani-Can 8714	632.00	
<b>14819</b>	<b>10/31/2019</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$71.33</b>
001.0000.11.542.70.31.001			10/16/2019	3N105310	PKST Supplies	71.33	
<b>14820</b>	<b>10/31/2019</b>	<b>007151</b>		<b>HORST, RUDY</b>			<b>\$48.00</b>
001.0000.11.569.50.41.001			10/28/2019	10/07-10/28/19	PKSR 10/07-10/28 Instructor	48.00	
<b>14821</b>	<b>10/31/2019</b>	<b>008301</b>		<b>IN TIME RENOVATIONS LLC,</b>			<b>\$15,025.53</b>
190.4005.52.559.32.41.001			10/23/2019	1219	CDBG MHR-158 Russell Remodel	18,781.91	
190.0000.00.223.40.00.000			10/23/2019	1219	CDBG MHR-158 Retainage	-3,756.38	
<b>14822</b>	<b>10/31/2019</b>	<b>012466</b>		<b>IPREO LLC,</b>			<b>\$1,373.75</b>
302.0000.21.592.95.80.000			10/22/2019	90945059	PWCP LTGO Bonds 2019	1,373.75	
<b>14823</b>	<b>10/31/2019</b>	<b>009949</b>		<b>KEN STEVENS CONSTRUCTION INC,</b>			<b>\$2,280.43</b>
190.4005.52.559.32.41.001			10/8/2019	MHR-155 10/08/19	CDBG MHR-155 Interior Repair/T	2,280.43	
<b>14824</b>	<b>10/31/2019</b>	<b>003696</b>		<b>KONE INC,</b>			<b>\$1,009.81</b>
502.0000.17.521.50.48.001			10/1/2019	959365762	PKFC Q4/19 PD Maintenance	1,009.81	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>14825</b>	<b>10/31/2019</b>	<b>008202</b>		<b>KPG INC,</b>			<b>\$200.00</b>
302.0024.21.595.12.41.001			10/7/2019	9-7919	PWCP AG 2016-070 Thru 09/25 St	164.49	
302.0024.21.595.17.41.001			10/7/2019	9-7919	PWCP AG 2016-070 Thru 09/25 St	35.51	
<b>14826</b>	<b>10/31/2019</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$11,142.90</b>
101.0000.11.542.64.47.005			10/14/2019	67044-004 10/14/19	PKST 09/10-10/10 108th St SW &	73.68	
101.0000.11.542.64.47.005			10/14/2019	67044-010 10/14/19	PKST 09/10-10/10 108th St SW &	68.41	
101.0000.11.542.64.47.005			10/14/2019	67044-017 10/14/19	PKST 09/10-10/10 112th St SW &	67.97	
101.0000.11.542.64.47.005			10/14/2019	67044-030 10/14/19	PKST 09/10-10/10 112th ST SW &	74.22	
101.0000.11.542.63.47.006			10/14/2019	67044-072 10/14/19	PKST 09/10-10/10 11302 Kendric	119.12	
502.0000.17.542.65.47.005			10/14/2019	67044-073 10/14/19	PKFC 09/10-10/10 11420 Kendric	504.26	
502.0000.17.521.50.47.005			10/21/2019	117448-001 10/21/19	PKFC 09/17-10/17 LKWD Police S	8,794.55	
101.0000.11.542.64.47.005			10/21/2019	67044-001 10/21/19	PKST 09/17-10/17 100th St SW &	68.86	
101.0000.11.542.64.47.005			10/21/2019	67044-003 10/21/19	PKST 09/17-10/17 Motor Ave & W	90.38	
101.0000.11.542.64.47.005			10/21/2019	67044-005 10/21/19	PKST 09/17-01/17 BP Wy SW & Lk	77.70	
101.0000.11.542.64.47.005			10/21/2019	67044-006 10/21/19	PKST 09/17-10/17 108th St SW &	71.63	
101.0000.11.542.64.47.005			10/21/2019	67044-019 10/21/19	PKST 09/17-10/17 BPW SW & 100t	73.33	
101.0000.11.542.64.47.005			10/21/2019	67044-020 10/21/19	PKST 09/17-10/17 59th AVE SW &	90.91	
101.0000.11.542.64.47.005			10/21/2019	67044-022 10/21/19	PKST 09/17-10/17 GLD SW & BPW	95.46	
101.0000.11.542.64.47.005			10/21/2019	67044-024 10/21/19	PKST 09/17-10/17 GLD SW & Stei	67.70	
001.0000.11.576.80.47.005			10/21/2019	67044-034 10/21/19	PKFC 09/17-10/17 10506 Russell	41.36	
101.0000.11.542.63.47.006			10/21/2019	67044-039 10/21/19	PKST 09/17-10/17 5700 100th St	53.95	
101.0000.11.542.64.47.005			10/21/2019	67044-044 10/21/19	PKST 09/17-10/17 100th SW & LK	75.20	
101.0000.11.542.64.47.005			10/21/2019	67044-046 10/21/19	PKST 09/17-10/17 10013 GLD SW	198.40	
101.0000.11.542.64.47.005			10/21/2019	67044-047 10/21/19	PKST 09/17-10/17 59th Ave SW &	75.20	
001.0000.11.576.80.47.005			10/21/2019	67044-063 10/21/19	PKFC 09/17-10/17 6002 Fairlawn	49.40	
101.0000.11.542.64.47.005			10/21/2019	67044-064 10/21/19	PKST 09/17-10/17 93rd St SW &	62.88	
101.0000.11.542.64.47.005			10/21/2019	67044-082 10/21/19	PKST 09/17-10/17 GLD & Mt Tac	180.81	
101.0000.11.542.63.47.006			10/21/2019	67044-086 10/21/19	PKST 09/17-10/17 6119 Motor Av	67.52	
<b>14827</b>	<b>10/31/2019</b>	<b>012346</b>		<b>LAKWOOD BUILDING MAINT. LLC,</b>			<b>\$3,145.00</b>
001.0000.11.576.80.41.001			10/27/2019	1005	PKFC AG 2019-093 May To Oct. J	3,145.00	
<b>14828</b>	<b>10/31/2019</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$429.54</b>
001.0000.11.576.80.31.001			8/23/2019	591821	PKFC Supplies	62.04	
502.0000.17.518.35.31.001			10/18/2019	597545	PKFC Supplies	263.67	
101.0000.11.544.90.31.001			10/23/2019	597954	PKST Supplies	18.75	
101.0000.11.544.90.31.001			10/15/2019	597182	PKST Supplies	85.08	

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<b>14829</b>	<b>10/31/2019</b>	<b>002390</b>		<b>LASA,</b>			<b>\$2,759.67</b>
001.0000.11.565.10.41.020			9/30/2019	Q3/19 COL Prev	PKHS AG 2019-078 Q3/19 Homeles	2,759.67	
<b>14830</b>	<b>10/31/2019</b>	<b>011718</b>		<b>LEARNING TO LEAD, LLC,</b>			<b>\$12,640.00</b>
195.0018.15.521.30.41.001			10/11/2019	18	PDGR Training Resilient & Adap	12,640.00	
<b>14831</b>	<b>10/31/2019</b>	<b>011573</b>		<b>MARTINEZ, SALLY</b>			<b>\$181.19</b>
001.0000.11.571.20.43.003			10/30/2019	10/19 Mileage Reimb	PKRC 10/16-10/25 Mileage Reimb	181.19	
<b>14832</b>	<b>10/31/2019</b>	<b>009130</b>		<b>MATVIYCHUK, IRENE</b>			<b>\$379.14</b>
001.0000.02.512.51.49.009			9/9/2019	09/09-09/26/19	MC 09/09-09/26 Interpreter	379.14	
<b>14833</b>	<b>10/31/2019</b>	<b>011324</b>		<b>MCDOUGAL, MARY</b>			<b>\$170.31</b>
001.0000.09.518.10.31.001			10/14/2019	Q3/19 Emp Recogn	HR Q3/19 Employee Recognition	170.31	
<b>14834</b>	<b>10/31/2019</b>	<b>012457</b>		<b>MILE HIGH SHOOTING ACCESSORIES,</b>			<b>\$19,128.11</b>
001.9999.15.521.26.35.010			10/18/2019	W90911	PD - Three (3) - AT LE Rifle .	12,375.00	
001.9999.15.521.26.35.010			10/18/2019	W90911	PD - Three (3) - Unimount 30mm	1,107.00	
001.9999.15.521.26.35.010			10/18/2019	W90911	PD - Three (3) - Ultra 7 - .3	2,955.00	
001.9999.15.521.26.35.010			10/18/2019	W90911	PD - Three (3) Atlas Bipod (no	783.00	
001.9999.15.521.26.35.010			10/18/2019	W90911	freight	185.00	
001.9999.15.521.26.35.010			10/18/2019	W90911	Sales Tax	1,225.13	
001.9999.15.521.26.35.010			10/18/2019	W90911	Sales Tax	109.59	
001.9999.15.521.26.35.010			10/18/2019	W90911	Sales Tax	292.55	
001.9999.15.521.26.35.010			10/18/2019	W90911	Sales Tax	77.52	
001.9999.15.521.26.35.010			10/18/2019	W90911	Sales Tax	18.32	
<b>14835</b>	<b>10/31/2019</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$95.21</b>
101.0000.11.542.30.31.030			9/29/2019	300821	PKST Hot Mix Asphalt	95.21	
<b>14836</b>	<b>10/31/2019</b>	<b>000721</b>		<b>MULTICARE HEALTHWORKS,</b>			<b>\$720.00</b>
001.0000.15.521.40.41.001			10/15/2019	132220	PD 09/13 Labs: R. Barnard	720.00	
<b>14837</b>	<b>10/31/2019</b>	<b>011882</b>		<b>MURITOK, LESERINE</b>			<b>\$268.48</b>
001.0000.02.512.51.49.009			9/26/2019	09/26/19	MC 09/26 Interpreter	268.48	
<b>14838</b>	<b>10/31/2019</b>	<b>000365</b>		<b>NORTHWEST ABATEMENT SVC INC,</b>			<b>\$2,225.48</b>
001.0000.15.521.10.41.001			9/25/2019	I19-3548-1	PD Empty Lead Buckets, Chg Pre	2,225.48	



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<b>14839</b>	<b>10/31/2019</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$545,940.24</b>
311.0004.21.594.35.63.001			10/20/2019	AG 2019-123 PP # 2	PWSC AG 2019-123 09/21-10/20 N	545,940.24	
<b>14840</b>	<b>10/31/2019</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$25,013.82</b>
001.0000.02.237.11.00.002			10/25/2019	09/19 Court Remit	MC 09/19 Court Remit	835.28	
001.0000.15.521.10.41.125			10/25/2019	CI-277051	PD 09/19 Jail Services	24,178.54	
<b>14841</b>	<b>10/31/2019</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$107.23</b>
001.0000.11.576.80.47.004			10/13/2019	00162489 10/13/19	PKFC 09/01-09/30 American Lk	54.57	
001.0000.11.576.80.47.004			10/13/2019	00936570 10/13/19	PKFC 09/01-09/30 5929 Fairlawn	26.33	
001.0000.11.576.80.47.004			10/13/2019	01032275 10/13/19	PKFC 09/01-09/30 8421 Pine St	26.33	
<b>14842</b>	<b>10/31/2019</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$191.80</b>
001.0000.02.512.50.41.001			10/23/2019	D262957P	MC 11/19 Postage Jury Summons	136.85	
001.0000.07.558.60.49.005			8/28/2019	25608001	CD Bell Business Cards	54.95	
<b>14843</b>	<b>10/31/2019</b>	<b>009928</b>		<b>PROFAST SUPPLY LLC,</b>			<b>\$22.32</b>
001.0000.11.576.81.31.001			10/15/2019	22609	PKFC Supplies	22.32	
<b>14844</b>	<b>10/31/2019</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$87,505.24</b>
401.0000.11.531.10.48.001			10/29/2019	33426403	PKSW 09/19 Cleaning Filter Vau	38,903.59	
401.0000.11.531.10.48.001			10/29/2019	33428972	PKSW 09/19 Cleaning & CCTV	48,601.65	
<b>14845</b>	<b>10/31/2019</b>	<b>000446</b>		<b>PUGET SOUND CLEAN AIR AGENCY,</b>			<b>\$9,361.75</b>
001.0000.15.521.32.41.001			10/15/2019	19-0555 Q4/19	PD Q4/19 Clean Air Assessment	9,361.75	
<b>14846</b>	<b>10/31/2019</b>	<b>010325</b>		<b>REBUILDING TOGETHER SOUTH,</b>			<b>\$3,500.00</b>
001.0000.11.565.10.41.020			10/14/2019	Q3/19	PKHS AG 2019-046 Q3/19 Rebuild	3,500.00	
<b>14847</b>	<b>10/31/2019</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,240.00</b>
001.0000.15.521.71.41.080			10/15/2019	INVI-1764	PD 09/19 Photo Enforcement	32,240.00	
<b>14848</b>	<b>10/31/2019</b>	<b>010740</b>		<b>RFI ENTERPRISES INC,</b>			<b>\$107.73</b>
101.0000.11.544.90.41.001			10/4/2019	593565	PKST 11/01/19-01/31/20 Intrusi	107.73	
<b>14849</b>	<b>10/31/2019</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$42.65</b>
503.0000.04.518.80.45.002			10/21/2019	5057882087	IT 09/21-10/20 Add'tl Images	22.67	
503.0000.04.518.80.45.002			10/18/2019	5057866169	IT 09/18-10/17 Add'tl Images	19.98	

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<b>14850</b>	<b>10/31/2019</b>	<b>012469</b>		<b>ROADBOTICS INC,</b>			<b>\$5,000.00</b>
302.0001.21.595.12.41.001			10/24/2019	2019-10137	PWCP 10/17/19-10/16/20 RdWay	5,000.00	
<b>14851</b>	<b>10/31/2019</b>	<b>011932</b>		<b>ROBERT W. DROLL,</b>			<b>\$4,318.00</b>
301.0003.11.594.76.41.001			10/1/2019	18021-14	PK AG 2018-115 Harry Todd Park	4,318.00	
<b>14852</b>	<b>10/31/2019</b>	<b>009723</b>		<b>SHERIDAN, SELINDA</b>			<b>\$421.80</b>
001.0000.11.569.50.41.001			10/28/2019	09/18-10/23/19	PKSR 09/18-10/23/19 Instructor	421.80	
<b>14853</b>	<b>10/31/2019</b>	<b>011553</b>		<b>SIMMONS, ROY</b>			<b>\$158.73</b>
001.0000.07.558.50.43.003			10/30/2019	10/16/19 Mileage	CD WA Safety Assessment Of Fac	148.48	
001.0000.07.558.50.43.005			10/30/2019	10/16/19 Parking	CD WA Safety Assessment Of Fac	10.25	
<b>14854</b>	<b>10/31/2019</b>	<b>012410</b>		<b>SOLON, LISA</b>			<b>\$1,400.00</b>
001.9999.11.565.10.41.020			10/31/2019	8	PKHS 10/16-10/31 Lkwd Choice P	1,400.00	
<b>14855</b>	<b>10/31/2019</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$621.12</b>
001.0000.15.521.30.31.008			10/15/2019	20190SU130	PD Jmpsuit, Nametag, Patches:	499.21	
001.0000.15.521.22.31.008			10/11/2019	20190SU106	PD JMP Suit Alterations: Dobso	27.14	
001.0000.15.521.22.31.008			10/11/2019	201910SU107	PD Jmpsuit, Nametag Alteration	31.96	
001.0000.15.521.10.31.008			10/10/2019	20190SU078	PD Pant Legs Alteration: Osnes	62.81	
<b>14856</b>	<b>10/31/2019</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$162,577.50</b>
001.0000.15.521.10.41.126			10/2/2019	03313	PD 10/19 Communication Svcs	125,770.83	
001.0000.15.521.10.41.126			10/2/2019	03313	PD 10/19 Core Technology Svcs	23,734.17	
001.0000.15.521.10.41.126			10/2/2019	03313	PD 10/19 Full Records Svcs	7,284.17	
001.0000.15.521.10.41.126			10/2/2019	03313	PD 10/19 Warrant Svcs	5,788.33	
<b>14857</b>	<b>10/31/2019</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$154.82</b>
502.0000.17.518.35.41.001			10/21/2019	3971380	PKFC 10/21 Pest Control CH	64.81	
001.0000.11.576.81.41.001			10/21/2019	3972733	PKFC 10/21 Pest Control 9115 A	90.01	
<b>14858</b>	<b>10/31/2019</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			10/18/2019	482477812-143	IT 09/15-10/14 Phone	120.47	
<b>14859</b>	<b>10/31/2019</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$2,636.62</b>
001.0000.02.512.50.31.001			10/28/2019	3427365226	MC Office Supplies	419.27	
001.0000.15.521.10.31.001			10/25/2019	3427619333	PD Office Supplies	84.56	
001.0000.02.512.50.31.001			10/17/2019	3428265694	MC Office Supplies	490.19	

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001.0000.02.512.50.31.001			10/17/2019	3428265695	MC Office Supplies	21.97	
001.0000.07.558.50.31.001			10/17/2019	3428265697	CD Supplies	56.65	
001.0000.09.518.10.31.001			10/11/2019	3427778717	HR Supplies	68.81	
001.0000.15.521.10.31.001			10/5/2019	3427365227	PD Supplies	366.36	
001.0000.02.512.50.31.001			10/6/2019	3427531735	MC Office Supplies	203.63	
001.0000.09.518.10.31.001			10/4/2019	3426898471	HR Supplies	43.48	
001.0000.07.558.50.31.001			10/4/2019	3426898472	CD/PW Supplies	25.88	
101.0000.21.544.20.31.001			10/4/2019	3426898472	CD/PW Supplies	65.44	
001.0000.15.521.10.31.001			10/8/2019	3427547855	PD Office Supplies	57.15	
001.0000.15.521.10.31.001			10/8/2019	3427547856	PD Office Supplies	25.27	
001.0000.15.521.10.31.001			10/8/2019	3427547857	PD Office Supplies	27.79	
001.0000.09.518.10.31.001			10/9/2019	3427619334	HR Supplies	12.90	
001.0000.99.518.40.31.001			10/9/2019	3427619336	ND Copy Paper	199.62	
001.0000.06.515.30.31.001			10/9/2019	3427619337	LG Office Supplies	10.96	
001.0000.15.521.10.31.001			9/25/2019	3425927805	PD Supplies	217.48	
001.0000.15.521.10.31.001			9/27/2019	3426083605	PD Supplies	252.11	
190.0004.52.559.31.31.001				3427619329	CDBG Return Supplies	-12.90	
<b>14860</b>	<b>10/31/2019</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$20,165.60</b>
001.0000.06.515.30.41.001			10/17/2019	108096	LG 09/19 General Labor	2,541.50	
001.0000.06.515.30.41.001			10/17/2019	108214	LG Taylor Arbitration	17,624.10	
<b>14861</b>	<b>10/31/2019</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$1,327.84</b>
504.0000.09.518.35.48.001			10/25/2019	36414	RM PDFL C# 2019-0087	569.95	
501.0000.51.548.79.48.005			10/17/2019	36377	PKFL Lube/Oil/Filter Change, R	113.94	
501.0000.51.548.79.48.005			10/22/2019	36408	PKFL Diagnostic Svc	200.69	
501.0000.51.548.79.48.005			10/22/2019	36408	PKFL Replace Upper & Lower Tra	443.26	
<b>14862</b>	<b>10/31/2019</b>	<b>000535</b>		<b>TACOMA COMMUNITY HOUSE,</b>			<b>\$2,993.87</b>
001.0000.11.565.10.41.020			10/11/2019	Q3/19	PKHS AG 2019-073 Q3/19 Client	2,993.87	
<b>14863</b>	<b>10/31/2019</b>	<b>000153</b>		<b>TYLER TECHNOLOGIES INC,</b>			<b>\$218.80</b>
503.0000.04.518.80.49.004			10/15/2019	020-21940	IT 11/15-12/14 CaseloadPRO	109.40	
503.0000.04.518.80.49.004			9/15/2019	020-21624	IT 10/15-11/14 CaseloadPRO	109.40	
<b>14864</b>	<b>10/31/2019</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$72,453.24</b>
001.0000.02.237.10.00.002			10/25/2019	09/19 Court Remit	MC 09/19 Court Remit	26,982.02	
001.0000.02.237.10.00.001			10/25/2019	09/19 Court Remit	MC 09/19 Court Remit	15,909.13	
001.0000.02.237.30.00.000			10/25/2019	09/19 Court Remit	MC 09/19 Court Remit	79.43	

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001.0000.02.386.89.15.001			10/25/2019	09/19 Court Remit	MC 09/19 Court Remit	43.52	
001.0000.02.237.10.00.007			10/25/2019	09/19 Court Remit	MC 09/19 Court Remit	2,831.01	
001.0000.02.386.89.16.001			10/25/2019	09/19 Court Remit	MC 09/19 Court Remit	181.69	
001.0000.02.386.89.14.001			10/25/2019	09/19 Court Remit	MC 09/19 Court Remit	170.47	
001.0000.02.237.10.00.008			10/25/2019	09/19 Court Remit	MC 09/19 Court Remit	5,666.95	
001.0000.02.237.10.00.009			10/25/2019	09/19 Court Remit	MC 09/19 Court Remit	1,945.28	
001.0000.02.237.10.00.003			10/25/2019	09/19 Court Remit	MC 09/19 Court Remit	14,118.63	
001.0000.02.237.10.00.006			10/25/2019	09/19 Court Remit	MC 09/19 Court Remit	2,848.61	
001.0000.02.237.10.00.004			10/18/2019	09/19 Bldg. Code	MC 09/19 State Bldg. Code	1,676.50	
<b>14865</b>	<b>10/31/2019</b>	<b>009957</b>		<b>WASHINGTON TRACTOR INC,</b>			<b>\$1,709.35</b>
501.0000.51.548.79.48.005			9/20/2019	1941695	PKFL Replace Tires, Ignition C	1,135.40	
501.0000.51.548.79.48.005			9/20/2019	1941695	PKFL Fuel/Oil Filter, Spark Pl	305.77	
501.0000.51.548.79.48.005			9/20/2019	1941695	PKFL Transmission Svc/Filters	268.18	
<b>14866</b>	<b>10/31/2019</b>	<b>006166</b>		<b>WESTERN TOWING SERVICES,</b>			<b>\$461.58</b>
001.0000.15.521.10.41.070			8/17/2019	30359	PD 08/17 Towing	76.93	
001.0000.15.521.10.41.070			8/8/2019	30305	PD 08/08 Towing	76.93	
001.0000.15.521.10.41.070			6/11/2019	19-00225	PD 06/11 Towing	76.93	
001.0000.15.521.10.41.070			6/26/2019	30045	PD 06/26 Towing	153.86	
001.0000.15.521.10.41.070			6/30/2019	30062	PD 06/30 Towing	76.93	
<b>14867</b>	<b>10/31/2019</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$501.91</b>
101.0000.11.542.64.31.001			10/3/2019	30069	PKST Sign	501.91	
<b>14868</b>	<b>11/5/2019</b>	<b>012426</b>		<b>RANGER TREE EXPERTS INC,</b>			<b>\$4,945.50</b>
504.0000.09.518.38.48.001			10/11/2019	1995	RM C# 2019-0084A Emergency Tre	4,945.50	
<b>14869</b>	<b>11/15/2019</b>	<b>001685</b>		<b>AMAYA ELECTRIC CORP,</b>			<b>\$9,831.36</b>
001.0000.11.576.81.41.001			10/31/2019	9234-1	PKFC STL Pk Sign Power Circuit	5,404.86	
504.0000.09.518.38.48.001			10/31/2019	9240-1	RM C# 2019-0081 Repair Ft. Ste	2,172.46	
504.0000.09.518.39.48.001			9/30/2019	9232-1	RM C# 2019-0072 Repair Nyanza	2,254.04	
<b>14870</b>	<b>11/15/2019</b>	<b>011699</b>		<b>AQUATECHNEX LLC,</b>			<b>\$1,648.50</b>
401.0021.41.531.10.41.001			10/31/2019	10878	PWSW AG 2019-115 American Lk E	1,648.50	
<b>14871</b>	<b>11/15/2019</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$25,041.68</b>
501.0000.51.548.79.32.001			10/29/2019	0129632-IN	PKFL 10/16-10/28	47.22	
501.0000.51.548.79.32.001			10/29/2019	0129632-IN	PKFL 10/16-10/28	104.46	

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501.0000.51.548.79.32.001			10/29/2019	0129632-IN	PKFL 10/16-10/28	156.69	
501.0000.51.548.79.32.002			10/29/2019	0129632-IN	PKFL 10/16-10/28	110.54	
501.0000.51.548.79.32.002			10/29/2019	0129632-IN	PKFL 10/16-10/28	218.23	
501.0000.51.548.79.32.002			10/29/2019	0129632-IN	PKFL 10/16-10/28	45.08	
501.0000.51.548.79.32.002			10/29/2019	0129632-IN	PKFL 10/16-10/28	60.46	
501.0000.51.548.79.32.002			10/29/2019	0129632-IN	PKFL 10/16-10/28	41.50	
501.0000.51.548.79.32.001			10/29/2019	0129632-IN	PKFL 10/16-10/28	53.66	
501.0000.51.548.79.32.001			10/29/2019	0129632-IN	PKFL 10/16-10/28	69.05	
501.0000.51.548.79.32.001			10/29/2019	0129632-IN	PKFL 10/16-10/28	98.02	
501.0000.51.548.79.32.001			10/29/2019	0129632-IN	PKFL 10/16-10/28	212.50	
501.0000.51.548.79.32.001			10/29/2019	0129632-IN	PKFL 10/16-10/28	179.95	
501.0000.51.548.79.32.001			10/29/2019	0129632-IN	PKFL 10/16-10/28	184.95	
501.0000.51.548.79.32.001			10/29/2019	0129632-IN	PKFL 10/16-10/28	24.33	
501.0000.51.548.79.32.001			10/29/2019	0129632-IN	PKFL 10/16-10/28	144.17	
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501.0000.51.521.10.32.001			10/15/2019	0122952-IN	PDFL 10/01-10/15	99.06	
501.0000.51.521.10.32.001			10/15/2019	0122952-IN	PDFL 10/01-10/15	101.66	
501.0000.51.521.10.32.001			10/15/2019	0122952-IN	PDFL 10/01-10/15	95.47	
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501.0000.51.521.10.32.001			10/15/2019	0122952-IN	PDFL 10/01-10/15	28.67	
501.0000.51.521.10.32.001			10/15/2019	0122952-IN	PDFL 10/01-10/15	260.02	
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501.0000.51.521.10.32.001			10/15/2019	0122952-IN	PDFL 10/01-10/15	154.45	
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501.0000.51.521.10.32.001			10/15/2019	0122952-IN	PDFL 10/01-10/15	85.05	
501.0000.51.521.10.32.001			10/15/2019	0122952-IN	PDFL 10/01-10/15	72.34	
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501.0000.51.521.10.32.001			10/15/2019	0122952-IN	PDFL 10/01-10/15	76.57	
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501.0000.51.521.10.32.001			10/15/2019	0122952-IN	PDFL 10/01-10/15	101.01	
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501.0000.51.521.10.32.001			10/15/2019	0122952-IN	PDFL 10/01-10/15	172.05	
501.0000.51.521.10.32.001			10/15/2019	0122952-IN	PDFL 10/01-10/15	41.38	
180.0000.15.521.21.32.001			10/15/2019	0122952-IN	PDFL 10/01-10/15	80.16	
501.0000.51.521.10.32.001			10/15/2019	0122952-IN	PDFL 10/01-10/15	68.43	
501.0000.51.521.10.32.001			10/15/2019	0122952-IN	PDFL 10/01-10/15	79.51	
501.0000.51.521.10.32.001			10/15/2019	0122952-IN	PDFL 10/01-10/15	105.57	
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180.0000.15.521.21.32.001			10/28/2019	0128780-IN	PDFL 11/16-10/28	67.37	
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180.0000.15.521.21.32.001			10/28/2019	0128780-IN	PDFL 11/16-10/28	78.75	
181.0000.15.521.30.32.001			10/28/2019	0128780-IN	PDFL 11/16-10/28	47.91	
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501.0000.51.521.10.32.001			10/28/2019	0128780-IN	PDFL 11/16-10/28	138.94	
501.0000.51.521.10.32.001			10/28/2019	0128780-IN	PDFL 11/16-10/28	108.39	
501.0000.51.521.10.32.001			10/28/2019	0128780-IN	PDFL 11/16-10/28	14.37	
501.0000.51.521.10.32.001			10/28/2019	0128780-IN	PDFL 11/16-10/28	86.24	
501.0000.51.521.10.32.001			10/28/2019	0128780-IN	PDFL 11/16-10/28	153.61	
501.0000.51.521.10.32.001			10/28/2019	0128780-IN	PDFL 11/16-10/28	122.47	
501.0000.51.521.10.32.001			10/28/2019	0128780-IN	PDFL 11/16-10/28	108.39	
501.0000.51.521.10.32.001			10/28/2019	0128780-IN	PDFL 11/16-10/28	46.41	
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501.0000.51.521.10.32.001			10/28/2019	0128780-IN	PDFL 11/16-10/28	273.98	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	158.70	
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	180.26	
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	67.37	
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	67.37	
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	90.73	
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	111.99	
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	286.26	
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	31.74	
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	135.04	
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	103.00	
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	128.16	
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	19.16	
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	44.02	
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	83.24	
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	79.95	
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	185.95	
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	84.14	
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	57.19	
180.0000.15.521.21.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	45.51	
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	67.37	
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	67.37	
501.0000.51.521.10.32.001	10/28/2019		10/28/2019	0128780-IN	PDFL 11/16-10/28	59.29	
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501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	226.46	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	43.01	
180.0000.15.521.21.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	30.63	
180.0000.15.521.21.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	133.27	
180.0000.15.521.21.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	138.16	
180.0000.15.521.21.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	47.90	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	44.64	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	107.53	
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501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	235.59	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	212.78	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	248.29	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	274.03	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	61.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	150.87	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	72.01	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	196.16	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	145.98	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	155.43	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	39.10	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	71.69	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	104.27	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	61.26	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	146.63	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	28.67	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	221.90	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	166.83	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	50.83	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	107.20	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	53.44	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	159.34	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	43.99	
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501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	37.47	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	73.97	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	202.02	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	211.47	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	60.93	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	79.51	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	112.09	
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501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	149.89	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	18.57	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	30.30	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	133.92	
501.0000.51.521.10.32.001	10/15/2019		10/15/2019	0122952-IN	PDFL 10/01-10/15	265.89	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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<b>14872</b>	<b>11/15/2019</b>	<b>005038</b>		<b>CARROLL, JEFF</b>			<b>\$1,395.07</b>
001.0000.15.521.40.43.001			11/7/2019	10/21-10/25 Airfare	PD Undercover Supvr School: Ca	435.00	
001.0000.15.521.40.43.002			11/7/2019	10/21-10/25 Lodging	PD Undercover Supvr School: Ca	868.60	
001.0000.15.521.40.43.005			11/7/2019	10/21-10/25 Lodging	PD Undercover Supvr School: Ca	91.47	
<b>14873</b>	<b>11/15/2019</b>	<b>009926</b>		<b>CASCADE RIGHT-OF-WAY SVCS LLC,</b>			<b>\$1,380.00</b>
302.0060.21.595.20.41.001			9/10/2019	LW 100 19.9	PWCP AG 2019-112 Thru 08/31 Lk	1,380.00	
<b>14874</b>	<b>11/15/2019</b>	<b>009742</b>		<b>CED,</b>			<b>\$119.02</b>
502.0000.17.518.35.31.001			11/8/2019	8541-493376	PKFC Supplies	119.02	
<b>14875</b>	<b>11/15/2019</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$261.13</b>
503.0000.04.518.80.42.001			10/23/2019	206-T31-6789 758B	IT 10/23-11/23 Phone	83.14	
503.0000.04.518.80.42.001			11/1/2019	253-584-2263 463B	IT 11/01-12/01 Phone	74.46	
503.0000.04.518.80.42.001			11/1/2019	253-584-5364 399B	IT 11/01-12/01 Phone	51.76	
503.0000.04.518.80.42.001			11/2/2019	253-581-8220 448B	IT 11/02-12/02 Phone	51.77	
<b>14876</b>	<b>11/15/2019</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$10,344.04</b>
101.0000.11.542.64.47.005			10/31/2019	100230603 10/31/19	PKST 08/30-10/29 7429 Custer R	47.81	
101.0000.11.542.63.47.006			10/31/2019	100230616 10/31/19	PKST 08/30-10/29 7400 Custer R	57.83	
101.0000.11.542.63.47.006			10/29/2019	100223530 10/29/19	PKST 09/28-10/28 9315 GLD SW	2,171.79	
502.0000.17.518.35.47.005			10/30/2019	100113209 10/30/19	PKFC 09/26-10/24 6000 Main St	7,180.00	
101.0000.11.542.63.47.006			10/30/2019	100218262 10/30/19	PKST 09/26-10/24 10601 Main St	57.79	
101.0000.11.542.63.47.006			10/30/2019	100218270 10/30/19	PKST 09/26-10/24 10602 Main St	11.05	
101.0000.11.542.64.47.005			10/30/2019	100218275 10/30/19	PKST 09/26-10/24 10511 GLD SW	61.53	
101.0000.11.542.63.47.006			10/30/2019	100230265 10/30/19	PKST 08/29-10/28 8200 Tac Mall	54.09	
101.0000.11.542.64.47.005			10/30/2019	100233510 10/30/19	PKST 08/29-10/28 2310 84th St	36.08	
101.0000.11.542.63.47.006			11/14/2019	101088135 11/05/19	PKST 08/23-10/22 8104 Phillips	27.86	
101.0000.11.542.63.47.006			11/8/2019	100349419 11/08/19	PKST 09/11-11/07 7502 Lkwd Dr	24.23	
101.0000.11.542.64.47.005			11/8/2019	100350986 11/08/19	PKST 09/11-11/07 8800 Custer R	130.35	
101.0000.11.542.63.47.006			11/8/2019	100440754 11/08/19	PKST 10/10-11/07 7211 BPW W #S	18.28	
101.0000.11.542.64.47.005			11/8/2019	100463727 11/08/19	PKST 09/11-11/07 7919 Custer R	4.01	
101.0000.11.542.64.47.005			11/8/2019	100520997 11/08/19	PKST 09/11-11/07 7609 Custer R	61.92	
101.0000.11.542.64.47.005			11/8/2019	100892477 11/08/19	PKST 09/11-11/07 8108 John Dow	99.52	
101.0000.11.542.63.47.006			11/8/2019	100898201 11/08/19	PKST 10/10-11/07 7729 BPW W	126.58	
101.0000.11.542.64.47.005			11/6/2019	100463729 11/06/19	PKST 09/07-11/05 8203 Custer R	4.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			11/6/2019	100575626 11/06/19	PKST 09/07-11/05 8901 BPW SW	72.95	
101.0000.11.542.64.47.005			11/6/2019	100681481 11/06/19	PKST 09/07-11/05 8601 BPW SW	96.36	
<b>14877</b>	<b>11/15/2019</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$1,284.23</b>
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	30.78	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	18.63	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	18.63	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	18.63	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
180.0000.15.521.21.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	24.63	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	30.78	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	12.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	12.33	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
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501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	19.44	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	12.34	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	30.78	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	31.59	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			10/31/2019	W-569	PDFL Carwash	33.21	
501.0000.51.548.79.48.005			10/31/2019	4685	PKFL Car Maint	108.21	
501.0000.51.521.10.48.005			11/1/2019	4701	PDFL Other	33.62	
501.0000.51.521.10.48.005			10/25/2019	4679	PDFL Oil Change	77.92	
501.0000.51.521.10.48.005			10/25/2019	4679	PDFL Oil Change	93.79	
501.0000.51.521.10.48.005			10/3/2019	4676	PDFL Oil Change	90.10	
501.0000.51.521.10.48.005			10/4/2019	4676	PDFL Hand Wash	33.62	
180.0000.15.521.21.48.005			10/4/2019	4676	PDFL Oil Change	90.10	
501.0000.51.521.10.48.005			10/8/2019	4677	PDFL Oil Change	79.01	
<b>14878</b>	<b>11/15/2019</b>	<b>002741</b>		<b>DATEC INC,</b>			<b>\$1,694.66</b>
501.0000.51.521.10.31.006			9/6/2019	34292	PD Inventory Parts In-vehicle	89.00	
501.0000.51.521.10.31.006			9/6/2019	34292	PD Inventory Parts 4' USB Cabl	10.00	
501.0000.51.521.10.31.006			9/6/2019	34292	PD Inventory Parts 10' USB Cab	36.00	
501.0000.51.521.10.31.006			9/6/2019	34292	PD Inventory Parts 14' Power A	57.00	
501.0000.51.521.10.31.006			9/6/2019	34292	PD Inventory Parts Honeywell S	1,325.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.31.006			9/6/2019	34292	freight	25.00	
501.0000.51.521.10.31.006			9/6/2019	34292	Sales Tax	8.81	
501.0000.51.521.10.31.006			9/6/2019	34292	Sales Tax	143.85	
<b>14879</b>	<b>11/15/2019</b>	<b>012028</b>		<b>DAY WIRELESS SYSTEMS,</b>			<b>\$341.42</b>
001.0000.15.521.10.41.001			10/30/2019	491627	PD 10/29 Calibration	341.42	
<b>14880</b>	<b>11/15/2019</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$3,011.75</b>
503.0000.04.518.80.35.001			11/1/2019	10350102947	IT USB-C Multiport Video Adapt	147.42	
503.0015.04.518.80.35.030			11/4/2019	10350396642	IT Keyboards	418.98	
503.0015.04.518.80.35.030			11/4/2019	10350440212	IT Keyboard Cover W/ Kickstand	2,261.65	
503.0000.04.518.80.35.030			11/6/2019	10350915457	IT Customer Kit, 45W AC Adapte	183.70	
<b>14881</b>	<b>11/15/2019</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$2,231.68</b>
001.0000.99.518.40.42.002			11/14/2019	11/19 Postage	ND 11/19 Replenish Postage	2,043.49	
311.0000.01.535.30.42.002			11/14/2019	11/19 Postage	PWSC 11/19 Postage Est.	88.19	
001.0000.99.518.40.42.002			11/4/2019	302622	ND 10/19 Daily Mail	100.00	
<b>14882</b>	<b>11/15/2019</b>	<b>011920</b>		<b>EILEEN OBRIEN CONSULTING,</b>			<b>\$1,275.00</b>
195.0021.02.512.53.41.001			10/30/2019	10/01-10/31/19	MC 10/19 BJA Drug Court	1,275.00	
<b>14883</b>	<b>11/15/2019</b>	<b>004713</b>		<b>ELCO CONSTRUCTION INC,</b>			<b>\$2,340.88</b>
190.4005.52.559.32.41.001			11/5/2019	129	CDBG MHR-161 Harris: Install N	302.23	
190.4005.52.559.32.41.001			11/5/2019	130	CDBG MHR-161 Harris: Replace D	2,038.65	
<b>14884</b>	<b>11/15/2019</b>	<b>011987</b>		<b>FEDERAL EASTERN INTERNATIONAL,</b>			<b>\$811.15</b>
001.9999.15.521.26.35.010			10/31/2019	512608	PD Elite Helmet	738.08	
001.9999.15.521.26.35.010			10/31/2019	512608	Sales Tax	73.07	
<b>14885</b>	<b>11/15/2019</b>	<b>010792</b>		<b>FLINT TRADING INC,</b>			<b>\$96.04</b>
502.0000.17.542.65.35.001			10/31/2019	241001	PKFC Dispensing Gun	96.04	
<b>14886</b>	<b>11/15/2019</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$434.11</b>
504.0000.09.518.38.48.001			10/12/2019	66079782	RM C# 2019-0081 Pumping 9115 A	434.11	
<b>14887</b>	<b>11/15/2019</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$7,861.03</b>
001.0000.03.513.10.41.001			10/31/2019	Oct 19 1014	CM AG 2018-189 10/19 Gov'tl Af	4,917.35	
192.0000.00.558.60.41.001			10/31/2019	Oct 19 1185	SSMP AG 2019-121 10/19 Gov'tl	2,943.68	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>14888</b>	<b>11/15/2019</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$250.93</b>
503.0000.04.518.80.35.001			10/31/2019	9313001994	IT 48Pt Cat 6 Patch Panel	250.93	
<b>14889</b>	<b>11/15/2019</b>	<b>011891</b>		<b>GSO DELIVERY SERVICE INC,</b>			<b>\$812.66</b>
001.0000.99.518.40.42.002			10/31/2019	4044547	ND 10/19 Mail P/U	812.66	
<b>14890</b>	<b>11/15/2019</b>	<b>011900</b>		<b>HEMISPHERE DESIGN INC,</b>			<b>\$8,500.00</b>
001.9999.13.558.70.41.001			10/15/2019	COL191015	ED AG 2019-108 10/19 Build You	8,500.00	
<b>14891</b>	<b>11/15/2019</b>	<b>012229</b>		<b>HINES, LAUREN</b>			<b>\$96.96</b>
001.0000.07.558.50.43.003			11/14/2019	10/15-11/05/19 Miles	CD WCIA Training (4x): Hines	96.96	
<b>14892</b>	<b>11/15/2019</b>	<b>007975</b>		<b>HI-STRENGTH BOLT,</b>			<b>\$129.24</b>
501.0000.51.548.79.31.006			11/6/2019	285188	PKFC Bolts, Nuts, Washers	236.21	
501.0000.51.548.79.31.006				285263	PKFC Nuts & Washers	-106.97	
<b>14893</b>	<b>11/15/2019</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$3,335.34</b>
504.0000.09.518.38.48.001			10/11/2019	0551276459	RM C# 2019-0081 10/11-11/07 87	2,427.50	
001.0000.11.576.80.41.001				0551315247	PKFC 11/05-11/27 Sani-Can 1260	-165.36	
504.0000.09.518.38.48.001			11/8/2019	0551314572	RM C# 2019-0081 10/14 On Call	495.00	
001.0000.02.523.30.47.004			10/21/2019	0551288096	MC 10/21-11/17 Sani-Can	85.00	
001.0000.11.576.80.41.001			10/31/2019	0551302009	PKFC 10/31-11/27 11528 Militar	92.40	
001.0000.11.576.80.41.001			10/31/2019	0551302010	PKFC 10/31-11/27 12601 Addison	201.30	
001.0000.11.576.81.41.001			10/31/2019	0551302011	PKFC 10/31-11/27 8714 87th Ave	95.00	
001.0000.11.576.80.41.001			10/31/2019	0551302012	PKFC 10/31-11/27 9701 Onyx Dr	104.50	
<b>14894</b>	<b>11/15/2019</b>	<b>007151</b>		<b>HORST, RUDY</b>			<b>\$188.40</b>
001.0000.11.569.50.41.001			11/12/2019	08/30-11/01/19	PKRC 08/30-11/01 Instructor	188.40	
<b>14895</b>	<b>11/15/2019</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$48,777.42</b>
001.0000.02.512.51.41.004			11/8/2019	10/19	MC AG 2019-001 10/19 Public D	44,166.66	
001.9999.02.512.51.41.001			11/8/2019	10/19	MC 10/19 SW, OPD Grnt, Invest	4,610.76	
<b>14896</b>	<b>11/15/2019</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$11,710.83</b>
001.0000.15.554.30.41.008			11/1/2019	IVC0002131	PD AG 2019-030 11/19 Animal Sh	11,710.83	
<b>14897</b>	<b>11/15/2019</b>	<b>011937</b>		<b>KEATING, BUCKLIN &amp; MCCORMACK,</b>			<b>\$14,951.50</b>
001.0000.06.515.30.41.001			11/6/2019	13300	LG 10/08-10/31 Lkwd Deja VU TR	14,951.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>14898</b>	<b>11/15/2019</b>	<b>011944</b>		<b>KELLEY-FONG, SHANNON</b>			<b>\$1,323.84</b>
001.0000.03.513.10.43.002			11/14/2019	10/19-10/23/19 Hotel	CM ICMA Annual Conf: Kelley-Fo	1,323.84	
<b>14899</b>	<b>11/15/2019</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$644.37</b>
101.0000.11.542.64.47.005			10/28/2019	67044-028 10/28/19	PKST 09/24-10/24 Pac Hwy SW &	74.30	
401.0000.41.531.10.47.005			10/28/2019	67044-037 10/28/19	PWSW 09/24-10/24 Pac Hwy SW	47.88	
101.0000.11.542.64.47.005			10/28/2019	67044-038 10/28/19	PKST 09/24-10/24 BP Way & Pac	73.24	
001.0000.11.576.80.47.005			10/28/2019	67044-041 10/28/19	PKFC 09/24-1024 4721 127th St	38.32	
101.0000.11.542.64.47.005			10/28/2019	67044-043 10/28/19	PKST 09/24-10/24 BPW SW & San	141.35	
101.0000.11.542.64.47.005			10/28/2019	67044-054 10/28/19	PKST 09/24-10/24 11417 Pac Hwy	69.67	
101.0000.11.542.64.47.005			10/28/2019	67044-055 10/28/19	PKST 09/24-10/24 11424 Pac Hwy	72.07	
101.0000.11.542.64.47.005			10/28/2019	67044-056 10/28/19	PKST 09/24-10/24 11517 Pac Hwy	74.13	
401.0000.41.531.10.47.005			10/28/2019	67044-057 10/28/19	PWSW 09/24-10/24 5118 Seattle	53.41	
<b>14900</b>	<b>11/15/2019</b>	<b>005490</b>		<b>LAKESIDE PLAYHOUSE,</b>			<b>\$2,443.94</b>
104.0013.01.557.30.41.001			11/12/2019	10/09-11/12/19	HM AG 2019-021 Thru 11/12 Lodg	2,443.94	
<b>14901</b>	<b>11/15/2019</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$683.58</b>
503.0000.04.518.80.49.004			10/31/2019	3092293029	IT 10/19 LexisNexis	683.58	
<b>14902</b>	<b>11/15/2019</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$1,101.36</b>
502.0000.17.518.35.31.001			10/16/2019	924687	PKFC Supplies	7.81	
101.0000.11.542.64.31.001			10/15/2019	923438	PKST Supplies	163.00	
502.0000.17.518.35.31.001			10/15/2019	923616	PKFC Supplies	136.08	
101.0000.11.542.64.31.001			10/22/2019	924264	PKFC Supplies	117.51	
502.0000.17.518.35.31.001			10/23/2019	923576	PKFC Supplies	61.69	
101.0000.11.544.90.31.001			10/23/2019	924289	PKST Supplies	39.66	
001.0000.11.576.81.31.001			10/10/2019	923331	PKFC Supplies	24.00	
502.0000.17.521.50.31.001			10/10/2019	924895	PKFC Supplies	8.44	
101.0000.11.542.64.31.001			10/7/2019	923480	PKST Supplies	21.39	
101.0000.11.542.64.31.001			10/7/2019	923483	PKSW Supplies	163.84	
502.0000.17.518.35.31.001			9/25/2019	923481	PKFC Supplies	22.55	
401.0000.11.531.10.31.001			9/25/2019	924196	PKSW Supplies	71.97	
001.0000.11.576.81.31.001			9/25/2019	924196	PKFC Supplies	22.36	
101.0000.11.544.90.31.001			9/30/2019	923803	PKST Supplies	102.58	
502.0000.17.521.50.31.001			9/30/2019	924604	PKFC Supplies	62.63	
001.0000.11.576.81.31.001			10/1/2019	924775	PKFC Supplies	27.87	
401.0000.11.531.10.31.001			10/2/2019	909715	PKSW Supplies	47.98	



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<b>14903</b>	<b>11/15/2019</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$49.98</b>
503.0000.04.518.80.49.004			10/29/2019	SB062611	IT PD 09/19 Air-Time AQ01968	49.98	
<b>14904</b>	<b>11/15/2019</b>	<b>009130</b>		<b>MATVIYCHUK, IRENE</b>			<b>\$252.76</b>
001.0000.02.512.51.49.009			10/3/2019	10/03-10/31/19	MC 10/03 & 10/31	252.76	
<b>14905</b>	<b>11/15/2019</b>	<b>012457</b>		<b>MILE HIGH SHOOTING ACCESSORIES,</b>			<b>\$820.96</b>
001.9999.15.521.26.35.010			10/28/2019	W91615	PD Bracket	603.00	
001.9999.15.521.26.35.010			10/28/2019	W91615	PD Rail Kit	144.00	
001.9999.15.521.26.35.010			10/28/2019	W91615	Sales Tax	59.70	
001.9999.15.521.26.35.010			10/28/2019	W91615	Sales Tax	14.26	
<b>14906</b>	<b>11/15/2019</b>	<b>000721</b>		<b>MULTICARE HEALTHWORKS,</b>			<b>\$685.00</b>
001.0000.15.521.40.41.001			11/1/2019	132612	PD 10/08 Labs: Fraser	685.00	
<b>14907</b>	<b>11/15/2019</b>	<b>008092</b>		<b>NVL LABORATORIES INC,</b>			<b>\$800.76</b>
190.4005.52.559.32.41.001			11/1/2019	2019-0902	CDBG Lead Inspection 7501 Ruby	800.76	
<b>14908</b>	<b>11/15/2019</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,512.94</b>
503.0000.04.518.80.42.001			11/1/2019	95-18532	IT 11/19 Internet Connectivity	1,524.28	
503.0000.04.518.80.42.001				95-18523	IT Circuit Credit 10/18-10/31	-11.34	
<b>14909</b>	<b>11/15/2019</b>	<b>010255</b>		<b>PAPE' MACHINERY EXCHANGE,</b>			<b>\$2,877.46</b>
501.0000.51.548.79.48.005			10/27/2019	2151743	PKFL Oil Leak Repair	2,877.46	
<b>14910</b>	<b>11/15/2019</b>	<b>006775</b>		<b>PAPE' MATERIAL HANDLING EX.,</b>			<b>\$43.96</b>
501.0000.51.548.79.31.006			11/5/2019	8288829	PKFL Backhoe	43.96	
<b>14911</b>	<b>11/15/2019</b>	<b>012470</b>		<b>PARKLAND QUICK PRINT,</b>			<b>\$125.29</b>
001.9999.11.565.10.41.020			10/28/2019	57329	PKHS Lkwd's Choice Copying	125.29	
<b>14912</b>	<b>11/15/2019</b>	<b>009775</b>		<b>PETERSEN BROTHERS INC,</b>			<b>\$3,951.15</b>
504.0000.09.518.38.48.001			10/26/2019	1915901	RM CI #2019-0079 40th Ave & 96	3,951.15	
<b>14913</b>	<b>11/15/2019</b>	<b>009235</b>		<b>PHICORE HEALTH SERVICES LLC,</b>			<b>\$2,409.50</b>
001.0000.09.518.10.41.001			11/6/2019	2481	HR 10/23 & 11/06 Onsite Indivi	2,409.50	
<b>14914</b>	<b>11/15/2019</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$51,664.94</b>
101.0000.21.542.50.41.079			11/5/2019	CI-278091	PWST Q3/19 Bridge Engineering	5,538.65	

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105.0001.07.559.20.41.001			11/5/2019	CI-278120	AB 10/19 Recording Fees	116.50	
105.0001.07.559.20.41.001			11/5/2019	CI-278120	AB 10/19 Recording Fees	113.50	
105.0001.07.559.20.41.001			11/5/2019	CI-278120	AB 10/19 Recording Fees	113.50	
105.0001.07.559.20.41.001			11/5/2019	CI-278120	AB 10/19 Recording Fees	110.50	
105.0001.07.559.20.41.001			11/5/2019	CI-278120	AB 10/19 Recording Fees	208.00	
191.0000.01.559.20.41.001			11/5/2019	CI-278120	NSP 10/19 Recording Fees	208.00	
105.0001.07.559.20.41.001			11/5/2019	CI-278120	AB 10/19 Recording Fees	416.00	
311.0000.01.535.30.41.001			11/5/2019	CI-278120	PWSC 10/19 Recording Fees	78.00	
302.0000.21.544.20.41.001			11/5/2019	CI-278120	PWCP 10/19 Recording Fees	106.50	
503.0000.04.518.80.42.001			10/25/2019	CI-277068	IT Q3/19 Wide Area Network & L	2,442.00	
001.0000.06.514.40.41.001			11/1/2019	CI-278027	LG Auditor Election/Voter Main	36,030.00	
001.0000.02.237.11.00.002			11/5/2019	10/19 Court Remit	MC 10/19 Court Remit	1,107.05	
101.0000.11.542.64.41.001			10/30/2019	CI-277463	PKST/PWCP 09/19 Traffic Ops Ma	4,305.71	
302.0004.21.595.30.41.001			10/30/2019	CI-277463	PKST/PWCP 09/19 Traffic Ops Ma	771.03	
<b>14915</b>	<b>11/15/2019</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$426.95</b>
502.0000.17.518.35.47.004			11/1/2019	00870307 11/01/19	PKFC 10/19 6000 Main St SW	195.79	
502.0000.17.521.50.47.004			11/1/2019	01360914 11/01/19	PKFC 10/19 9401 Lkwd Dr SW	92.22	
101.0000.11.543.50.47.004			11/1/2019	01552201 11/01/19	PKST 10/19 9420 Front St S	42.01	
001.0000.11.576.81.47.004			11/13/2019	01431285 11/01/19	PKFC 10/19 8200 87th Ave SW	96.93	
<b>14916</b>	<b>11/15/2019</b>	<b>008568</b>		<b>PITTS, SVEA</b>			<b>\$180.00</b>
001.0000.15.521.40.43.004			11/11/2019	11/19-11/22 Per Diem	PD IAPRO Conf: Pitts	180.00	
<b>14917</b>	<b>11/15/2019</b>	<b>011523</b>		<b>POWERDMS INC,</b>			<b>\$777.39</b>
503.0000.04.518.80.48.003			10/31/2019	31404	IT 11/05/19-09/15/20 SDMS-AS	777.39	
<b>14918</b>	<b>11/15/2019</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$882.04</b>
001.0000.02.512.50.41.001			10/31/2019	D262957	MC 11/19 Jury Summons	258.30	
105.0002.07.559.20.31.001			11/4/2019	26370401	AB Holverstott & RHSP Business	61.87	
101.0000.11.544.90.31.001			10/29/2019	26334001	PKST Williams Business Cards	30.94	
503.0000.04.518.80.31.001			10/29/2019	26334001	IT White Business Cards	30.93	
001.0000.02.512.50.41.001			11/8/2019	265214P	MC Postage Deposit For Jury Su	500.00	
<b>14919</b>	<b>11/15/2019</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$21,453.72</b>
401.0000.11.531.10.48.001			11/12/2019	34060788	PKSW 10/19 Contract Cleaning &	21,453.72	
<b>14920</b>	<b>11/15/2019</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,240.00</b>
001.0000.15.521.71.41.080			10/31/2019	INVI-1862	PD 10/19 Photo Enforcement	32,240.00	

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<b>14921</b>	<b>11/15/2019</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$27.88</b>
503.0000.04.518.80.45.002			10/25/2019	5057912732	IT 09/26-10/25 Add'tl Images	27.88	
<b>14922</b>	<b>11/15/2019</b>	<b>009723</b>		<b>SHERIDAN, SELINDA</b>			<b>\$64.80</b>
001.0000.11.569.50.41.001			11/12/2019	11/08/19	PKRC 11/08 Instructor	64.80	
<b>14923</b>	<b>11/15/2019</b>	<b>012387</b>		<b>SITE WORKSHOP,</b>			<b>\$5,378.20</b>
301.0014.11.594.76.41.001			11/8/2019	5760	PK AG 2019-118 10/19 Ft. Steil	5,378.20	
<b>14924</b>	<b>11/15/2019</b>	<b>003181</b>		<b>SKIP'S LAKEWOOD IRON WORKS,</b>			<b>\$538.51</b>
001.0000.11.576.80.41.001			10/21/2019	LWD000575	PKF Repair Boat Launch Gate	538.51	
<b>14925</b>	<b>11/15/2019</b>	<b>011411</b>		<b>SMARSH INC,</b>			<b>\$382.10</b>
503.0000.04.518.80.41.090			10/31/2019	INV00556098	IT 10/19 MessageGuard & Credit	382.10	
<b>14926</b>	<b>11/15/2019</b>	<b>012309</b>		<b>SONESSA, MERGIA</b>			<b>\$120.00</b>
001.0000.02.512.51.49.009			10/17/2019	10/17/19	MC 10/17	120.00	
<b>14927</b>	<b>11/15/2019</b>	<b>002912</b>		<b>SOUND ELECTRONICS,</b>			<b>\$576.82</b>
502.0000.17.521.50.48.001			11/4/2019	508931	PKFC 12/01/19-02/28/20 PD Fire	102.21	
502.0000.17.518.35.41.001			11/4/2019	508932	PKFC 12/01/19-02/28/20 CH Secu	65.78	
502.0000.17.542.65.49.010			11/6/2019	508956	PKFC12/01/19-11/30/20 Transit	408.83	
<b>14928</b>	<b>11/15/2019</b>	<b>002913</b>		<b>SOUND ENERGY SYSTEMS,</b>			<b>\$3,648.68</b>
502.0000.17.518.35.41.001			10/25/2019	106642	PKFC Q3/19-Q1/20 HVAC/DDC Main	1,824.34	
502.0000.17.521.50.48.001			10/25/2019	106642	PKFC Q3/19-Q1/20 HVAC/DDC Main	1,824.34	
<b>14929</b>	<b>11/15/2019</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$110.20</b>
001.0000.15.521.30.31.008			10/24/2019	201910SU231	PD Zipper Repair	11.57	
001.0000.15.521.22.31.008			10/23/2019	201910SU224	PD Uniform Alterations: Suver	31.96	
001.0000.15.521.22.31.008			10/22/2019	201910SU205	PD Uniform Repair: Pingul	66.67	
<b>14930</b>	<b>11/15/2019</b>	<b>011046</b>		<b>SPEIR, TIFFANY</b>			<b>\$257.38</b>
001.0000.07.558.65.44.001			11/14/2019	10/21/19 Squarespace	CD Domain Reg For Lakewood18a.	20.00	
001.0000.07.558.65.44.001			11/14/2019	11/08/19	CD Thru 11/08/20 Lakewood18a.o	237.38	
<b>14931</b>	<b>11/15/2019</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$54.95</b>
502.0000.17.542.65.49.010			11/7/2019	4005306	PKFC 11/07 Transit Stn Pest Co	54.95	

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<b>14932</b>	<b>11/15/2019</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$1,716.98</b>
001.0000.02.512.50.31.001			10/22/2019	3428625933	MC Office Supplies	21.53	
001.0000.02.512.50.31.001			10/22/2019	3428625934	MC Office Supplies	96.69	
001.0000.02.512.50.31.001			10/22/2019	3428625935	MC Office Supplies	14.28	
001.0000.09.518.10.31.001			10/22/2019	3428625936	HR Batteries	12.35	
001.0000.07.558.50.31.001			10/22/2019	3428625937	CD Supplies	846.12	
001.0000.07.558.50.31.001			10/24/2019	3428779172	CD/PWST Supplies	38.35	
101.0000.21.544.20.31.001			10/24/2019	3428779172	CD/PWST Supplies	66.49	
001.0000.02.512.50.31.001			10/25/2019	3428921241	MC Office Supplies	145.67	
001.0000.07.558.50.31.001			11/1/2019	3429775791	CD Supplies	58.82	
401.0000.41.531.10.31.001			11/1/2019	3429775793	PWSW Supplies	72.68	
101.0000.21.544.20.31.001			11/1/2019	3429775793	PWST Supplies	61.89	
401.0000.41.531.10.31.001			11/1/2019	3429775795	PWSW Supplies	26.80	
105.0002.07.559.20.31.001			11/1/2019	3429775797	AB Supplies	11.08	
190.0004.52.559.31.31.001			11/1/2019	3429775797	CDBG Supplies	41.74	
001.0000.07.558.60.31.001			11/1/2019	3429775797	CD Supplies	94.77	
001.0000.07.558.50.31.001			11/1/2019	3429775797	CD Supplies	75.57	
001.0000.07.558.50.31.001			11/1/2019	3429775798	CD Supplies	16.47	
001.0000.07.558.50.31.001			11/1/2019	3429775799	CD Supplies	15.68	
<b>14933</b>	<b>11/15/2019</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$10.36</b>
001.0000.15.521.10.41.001			10/31/2019	3004879284	PD 10/19 On Call Svc	10.36	
<b>14934</b>	<b>11/15/2019</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$46,134.37</b>
501.0000.51.521.10.48.005			11/1/2019	36397	PDFL Oil Change	87.48	
501.0000.51.521.10.48.005			11/1/2019	36397	PDFL Safety Inspection	1,678.69	
501.0000.51.521.10.48.005			11/1/2019	36397	PDFL Brakes	544.69	
501.0000.51.521.10.48.005			11/1/2019	36397	PDFL Tires	97.99	
501.0000.51.521.10.48.005			11/1/2019	36397	PDFL Steering	1,746.04	
501.0000.51.521.10.48.005			11/1/2019	36397	PDFL Other	79.32	
501.0000.51.521.10.48.005			11/1/2019	36442	PDFL Brakes	968.01	
501.0000.51.521.10.48.005			11/1/2019	36442	PDFL Steering	1,203.11	
501.0000.51.521.10.48.005			11/1/2019	36442	PDFL Alignment	100.28	
501.0000.51.521.10.48.005			11/1/2019	36442	PDFL Other	28.85	
501.0000.51.521.10.48.005			11/1/2019	36460	PDFL Oil Change	89.77	
501.0000.51.521.10.48.005			11/1/2019	36460	PDFL Safety Inspection	44.24	
501.0000.51.521.10.48.005			11/1/2019	36460	PDFL Other	34.89	
501.0000.51.521.10.48.005			11/1/2019	36460	PDFL Tires	973.41	

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501.0000.51.521.10.48.005			11/1/2019	36464	PDFL Oil Change	88.21	
501.0000.51.521.10.48.005			11/1/2019	36464	PDFL Safety Inspection	341.65	
501.0000.51.521.10.48.005			11/1/2019	36464	PDFL Electrical	54.28	
501.0000.51.521.10.48.005			11/1/2019	36464	PDFL Other	16.96	
501.0000.51.521.10.48.005			11/1/2019	36465	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			11/1/2019	36465	PDFL Safety Inspection	81.34	
501.0000.51.521.10.48.005			11/1/2019	36465	PDFL Battery	450.92	
501.0000.51.521.10.48.005			11/1/2019	36465	PDFL Tire Rotation	81.60	
501.0000.51.548.79.48.005			11/1/2019	36466	PKFL Vehicle Maint	2,640.17	
180.0000.15.521.21.48.005			11/1/2019	36472	PDFL Oil Change	81.64	
180.0000.15.521.21.48.005			11/1/2019	36472	PDFL Safety Inspection	66.58	
180.0000.15.521.21.48.005			11/1/2019	36472	PDFL Wipers	71.09	
180.0000.15.521.21.48.005			11/1/2019	36472	PDFL Tire Rotation	31.00	
180.0000.15.521.21.48.005			11/1/2019	36480	PDFL Oil Change	84.15	
180.0000.15.521.21.48.005			11/1/2019	36480	PDFL Electrical	296.82	
180.0000.15.521.21.48.005			11/1/2019	36480	PDFL Other	28.48	
501.0000.51.521.10.48.005			11/1/2019	36484	PDFL Oil Change	86.44	
501.0000.51.521.10.48.005			11/1/2019	36484	PDFL Safety Inspection	21.19	
501.0000.51.521.10.48.005			11/1/2019	36484	PDFL Other	25.86	
501.0000.51.521.10.48.005			11/1/2019	36484	PDFL Tire Rotation	77.24	
501.0000.51.521.10.48.005			11/5/2019	36478	PDFL Oil Change	92.29	
501.0000.51.521.10.48.005			11/5/2019	36478	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			11/5/2019	36478	PDFL Steering	1,197.54	
501.0000.51.521.10.48.005			11/5/2019	36478	PDFL Alignment	98.91	
501.0000.51.521.10.48.005			11/5/2019	36478	PDFL Other	27.47	
501.0000.51.521.10.48.005			11/5/2019	36485	PDFL Alignment	269.74	
501.0000.51.521.10.48.005			11/5/2019	36487	PDFL Other	53.66	
501.0000.51.521.10.48.005			11/5/2019	36490	PDFL Oil Change	84.89	
501.0000.51.521.10.48.005			11/5/2019	36490	PDFL Safety Inspection	20.68	
501.0000.51.521.10.48.005			11/5/2019	36490	PDFL Electrical	54.50	
501.0000.51.521.10.48.005			11/5/2019	36490	PDFL Tire Rotation	30.02	
501.0000.51.521.10.48.005			11/5/2019	36490	PDFL Other	19.31	
501.0000.51.521.10.48.005			11/5/2019	36493	PDFL Oil Change	87.70	
501.0000.51.521.10.48.005			11/5/2019	36493	PDFL Safety Inspection	78.24	
501.0000.51.521.10.48.005			11/5/2019	36493	PDFL Tires	125.21	
501.0000.51.521.10.48.005			11/5/2019	36493	PDFL Other	25.76	
501.0000.51.521.10.48.005			11/5/2019	36494	PDFL Oil Change	57.33	
501.0000.51.521.10.48.005			11/5/2019	36494	PDFL Safety Inspection	21.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/5/2019	36494	PDFL Tire Rotation	77.98	
501.0000.51.521.10.48.005			11/5/2019	36494	PDFL Hoses	115.34	
501.0000.51.521.10.48.005			11/5/2019	36495	PDFL Other	65.73	
501.0000.51.521.10.48.005			11/5/2019	36505	PDFL Oil Change	86.93	
501.0000.51.521.10.48.005			11/5/2019	36505	PDFL Safety Inspection	21.68	
501.0000.51.521.10.48.005			11/5/2019	36505	PDFL Tire Rotation	80.48	
501.0000.51.521.10.48.005			10/25/2019	35718	PDFL Other	1,948.10	
501.0000.51.521.10.48.005			10/25/2019	35731	PDFL Other	2,143.28	
501.0000.51.521.10.48.005			10/28/2019	35719	PDFL Other	2,141.87	
501.0000.51.521.10.48.005			10/28/2019	36411	PDFL Other	117.94	
501.0000.51.521.10.48.005			10/28/2019	36438	PDFL Oil Change	101.69	
501.0000.51.521.10.48.005			10/28/2019	36438	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			10/28/2019	36438	PDFL Brakes	834.20	
501.0000.51.521.10.48.005			10/28/2019	36438	PDFL Tires	769.78	
501.0000.51.521.10.48.005			10/28/2019	36438	PDFL Other	27.47	
501.0000.51.521.10.48.005			10/28/2019	36440	PDFL Other	29.12	
501.0000.51.521.10.48.005			10/28/2019	36440	PDFL Brakes	974.88	
501.0000.51.521.10.48.005			10/28/2019	36445	PDFL Other	72.13	
501.0000.51.521.10.48.005			10/24/2019	36398	PDLF Tire Repair	49.05	
501.0000.51.521.10.48.005			10/24/2019	36421	PDFL Oil Change	78.10	
501.0000.51.521.10.48.005			10/24/2019	36421	PDFL Safety Inspection	246.37	
501.0000.51.521.10.48.005			10/24/2019	36421	PDFL Wipers	29.99	
501.0000.51.521.10.48.005			10/24/2019	36421	PDFL Other	38.10	
501.0000.51.521.10.48.005			10/22/2019	35717	PDFL Exhaust	25.86	
501.0000.51.521.10.48.005			10/22/2019	35717	PDFL Brakes	398.37	
501.0000.51.521.10.48.005			10/22/2019	35717	PDFL Other	3,636.74	
501.0000.51.521.10.48.005			10/22/2019	35732	PDFL Oil Change	91.41	
501.0000.51.521.10.48.005			10/22/2019	35732	PDFL Safety Inspection	27.84	
501.0000.51.521.10.48.005			10/22/2019	35732	PDFL Other	2,308.40	
501.0000.51.521.10.48.005			10/21/2019	36326	PDF Brakes	1,310.89	
501.0000.51.521.10.48.005			10/21/2019	36326	PDFL Tires	1,211.93	
501.0000.51.521.10.48.005			10/21/2019	36326	PDFL Wipers	34.48	
501.0000.51.521.10.48.005			10/17/2019	35730	PDFL Car Maint	2,322.67	
501.0000.51.521.10.48.005			10/17/2019	36314	PDFL Other	490.43	
501.0000.51.521.10.48.005			10/17/2019	36318	PDFL Oil Change	86.82	
501.0000.51.521.10.48.005			10/17/2019	36318	PDFL Safety Inspection	699.16	
501.0000.51.521.10.48.005			10/17/2019	36318	PDFL Wipers	21.22	
501.0000.51.521.10.48.005			10/17/2019	36318	PDLF Steering	822.47	

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501.0000.51.521.10.48.005			10/17/2019	36318	PDFL Brakes	941.36	
501.0000.51.521.10.48.005			10/17/2019	36318	PDFL Battery	212.67	
501.0000.51.521.10.48.005			10/17/2019	36318	PDFL Tires	800.22	
501.0000.51.521.10.48.005			10/17/2019	36344	PDFL Oil Change	93.89	
501.0000.51.521.10.48.005			10/17/2019	36344	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			10/17/2019	36344	PDFL Brakes	601.81	
501.0000.51.521.10.48.005			10/17/2019	36344	PDFL Other	1,160.40	
501.0000.51.521.10.48.005			10/17/2019	36360	PDFL Battery	263.27	
501.0000.51.521.10.48.005			10/17/2019	36370	PDFL Parts	49.05	
501.0000.51.521.10.48.005			10/17/2019	36394	PDFL Tire Repair	49.05	
501.0000.51.521.10.48.005			10/18/2019	36381	PDFL Oil Change	80.29	
501.0000.51.521.10.48.005			10/18/2019	36381	PDFL Safety Inspection	263.76	
501.0000.51.521.10.48.005			10/18/2019	36381	PDFL Brakes	332.63	
501.0000.51.521.10.48.005			10/18/2019	36381	PDFL Other	548.86	
501.0000.51.521.10.48.005			10/18/2019	36409	PDFL Wipers	59.10	
501.0000.51.521.10.48.005			10/18/2019	36410	PDFL Tires	272.74	
501.0000.51.521.10.48.005			10/18/2019	36410	PDFL Safety Inspection	51.96	
501.0000.51.521.10.48.005			10/18/2019	36410	PDFL Key	11.30	
501.0000.51.521.10.48.005			10/17/2018	36351	PDFL Wipers	32.19	
501.0000.51.521.10.48.005			10/17/2018	36351	PDFL Safety Inspection	296.15	
501.0000.51.521.10.48.005			10/17/2018	36351	PDFL Brakes	854.63	
501.0000.51.521.10.48.005			10/17/2018	36351	PDFL Tires	807.86	
<b>14935</b>	<b>11/15/2019</b>	<b>006610</b>		<b>TITUS-WILL FORD SALES, INC,</b>			<b>\$4,708.88</b>
501.0000.51.521.10.48.005			10/22/2019	FOCS117549	PDFL Exhaust	2,114.72	
501.0000.51.521.10.48.005			10/22/2019	FOCS117549	PDFL Safety Inspection	361.06	
501.0000.51.521.10.48.005			10/22/2019	FOCS117549	PDFL Cooling	2,233.10	
<b>14936</b>	<b>11/15/2019</b>	<b>007355</b>		<b>TRIPPER'S TRAILER SERVICE &amp;</b>			<b>\$109.90</b>
501.0000.51.548.79.48.005			11/11/2019	5253	PKFL Truck Repair	109.90	
<b>14937</b>	<b>11/15/2019</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$90.00</b>
503.0000.04.518.80.42.001			11/1/2019	119035	IT 11/19 CCU Server Hosting, D	90.00	
<b>14938</b>	<b>11/15/2019</b>	<b>012391</b>		<b>VMG: VELOCITY MADE GOOD,</b>			<b>\$2,500.00</b>
106.0000.11.573.20.41.001			11/9/2019	002	PK Public Art Consult: Col Pla	2,500.00	
<b>14939</b>	<b>11/15/2019</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$91,816.44</b>
001.0000.02.237.10.00.002			11/5/2019	10/19 Court Remit	MC 10/19 Court Remit	36,152.03	

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001.0000.02.237.10.00.001			11/5/2019	10/19 Court Remit	MC 10/19 Court Remit	20,208.57	
001.0000.02.237.30.00.000			11/5/2019	10/19 Court Remit	MC 10/19 Court Remit	213.44	
001.0000.02.237.10.00.007			11/5/2019	10/19 Court Remit	MC 10/19 Court Remit	3,259.13	
001.0000.02.237.10.00.008			11/5/2019	10/19 Court Remit	MC 10/19 Court Remit	6,507.37	
001.0000.02.237.10.00.009			11/5/2019	10/19 Court Remit	MC 10/19 Court Remit	2,162.11	
001.0000.02.237.10.00.003			11/5/2019	10/19 Court Remit	MC 10/19 Court Remit	18,272.29	
001.0000.02.237.10.00.006			11/5/2019	10/19 Court Remit	MC 10/19 Court Remit	4,411.28	
001.0000.02.386.89.15.001			11/5/2019	10/19 Court Remit	MC 10/19 Court Remit	54.19	
001.0000.02.386.89.16.001			11/5/2019	10/19 Court Remit	MC 10/19 Court Remit	232.45	
001.0000.02.386.89.14.001			11/5/2019	10/19 Court Remit	MC 10/19 Court Remit	143.60	
001.0000.02.386.89.12.001			11/5/2019	10/19 Court Remit	MC 10/19 Court Remit	99.99	
001.0000.02.386.89.13.001			11/5/2019	10/19 Court Remit	MC 10/19 Court Remit	99.99	
<b>14940</b>	<b>11/15/2019</b>	<b>011807</b>		<b>WEATHERNET LLC,</b>			<b>\$450.00</b>
101.0000.11.542.70.41.001			10/28/2019	2019-15229	PKST 11/19 Weather Svcs	450.00	
<b>91882</b>	<b>10/31/2019</b>	<b>006465</b>		<b>AGRI SHOP,</b>			<b>\$467.82</b>
501.0000.51.548.79.31.006			10/18/2019	237268	PKFL Supplies	417.82	
501.0000.51.548.79.48.005			10/28/2019	237342/2	PKFL Equip Maint	50.00	
<b>91883</b>	<b>10/31/2019</b>	<b>006465</b>		<b>AGRI SHOP,</b>			<b>\$185.23</b>
501.0000.51.548.79.48.005			10/28/2019	237343/2	PKFL Repl Missing Drive Cable	121.77	
501.0000.51.548.79.48.005			10/28/2019	237344/2	PKFL Equip Maint	63.46	
<b>91884</b>	<b>10/31/2019</b>	<b>000037</b>		<b>ASPHALT PATCH SYSTEMS INC,</b>			<b>\$10,574.44</b>
302.0000.00.223.40.00.000			10/29/2019	AG 2018-072 Ret Rel	PWCP AG 2018-072 Retainage Rel	10,574.44	
<b>91885</b>	<b>10/31/2019</b>	<b>012474</b>		<b>AVALON PROJECT INC,</b>			<b>\$1,530.00</b>
001.0000.00.233.10.00.000			10/28/2019	Ref000183026	10/19-REF LU1900212/NOT REQD	1,530.00	
<b>91886</b>	<b>10/31/2019</b>	<b>012480</b>		<b>CABRAL, NICOLE</b>			<b>\$400.00</b>
195.0021.02.512.53.41.001			10/10/2019	07/01-10/31/19	MC 07/01-10/31 Vet Crt Mentor	400.00	
<b>91887</b>	<b>10/31/2019</b>	<b>000933</b>		<b>CDW GOVERNMENT LLC,</b>			<b>\$10,599.86</b>
503.0000.04.518.80.48.003			10/11/2019	VHT0560	IT 1Yr Netmotion Software Main	9,645.00	
503.0000.04.518.80.48.003			10/11/2019	VHT0560	Sales Tax	954.86	
<b>91888</b>	<b>10/31/2019</b>	<b>007259</b>		<b>CENTERFORCE,</b>			<b>\$2,500.00</b>
001.0000.11.565.10.41.020			10/24/2019	22566	PKHS AG 2019-039 Q3/19 Inclusi	2,500.00	



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<b>91889</b>	<b>10/31/2019</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$494.10</b>
			10/23/2019	10/23/19 Hunsberger	CDBG 200802050388 & 2013070502	494.10	
<b>91890</b>	<b>10/31/2019</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$880.60</b>
			9/3/2019	09/03-09/30/19	MC 09/03-09/30 Interpreter	880.60	
<b>91891</b>	<b>10/31/2019</b>	<b>003870</b>		<b>CHRIS HOOVER ENT INC,</b>			<b>\$82.43</b>
			10/16/2019	15439	PKFC Gate Extension	82.43	
<b>91892</b>	<b>10/31/2019</b>	<b>009606</b>		<b>CI TECHNOLOGIES INC,</b>			<b>\$1,910.17</b>
			10/15/2019	9604	IT 11/01/19-10/31/20 IA Pro &	1,910.17	
<b>91893</b>	<b>10/31/2019</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$5,841.47</b>
			10/25/2019	09/19 Court Remit	MC 09/19 Court Remit	5,841.47	
<b>91894</b>	<b>10/31/2019</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$3,653.03</b>
			10/25/2019	09/19 Court Remit	MC 09/19 Court Remit	3,653.03	
<b>91895</b>	<b>10/31/2019</b>	<b>012467</b>		<b>COCO, IRENE</b>			<b>\$100.00</b>
			10/21/2019	10/21/19 Refund	PKFC Vet Memorial Bricks Refun	100.00	
<b>91896</b>	<b>10/31/2019</b>	<b>011564</b>		<b>CODE PUBLISHING COMPANY,</b>			<b>\$164.85</b>
			10/22/2019	64998	LG Editorial Work - Annual Fee	164.85	
<b>91897</b>	<b>10/31/2019</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$308.09</b>
			10/15/2019	8498 35 011 2205662	IT 10/25-11/24 9420 Front St S	308.09	
<b>91898</b>	<b>10/31/2019</b>	<b>005814</b>		<b>CUMMINS NORTHWEST LLC,</b>			<b>\$8,197.25</b>
			9/3/2019	01-48584	PKFC CH Water Pump Repair	7,180.67	
			9/26/2019	01-51505	PKFC Water Pump Work Order	1,016.58	
<b>91899</b>	<b>10/31/2019</b>	<b>012483</b>		<b>DAWKINS BOYS TREE EXPERTS,</b>			<b>\$1,923.25</b>
			10/3/2019	41	PKST Tree Removal: 6509 100th	1,923.25	
<b>91900</b>	<b>10/31/2019</b>	<b>011091</b>		<b>DEERE &amp; COMPANY,</b>			<b>\$2,978.48</b>
			9/24/2019	116734996	PK John Deere MX6 Lift-Type Ro	2,710.17	
			9/24/2019	116734996	Sales Tax	268.31	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>91901</b>	<b>10/31/2019</b>	<b>012478</b>	<b>DEJA VU,</b>				<b>\$2,250.00</b>
001.0000.00.233.10.00.000		10/28/2019	Ref000183027	10/19-REF BUS LIC DENIED		2,250.00	
<b>91902</b>	<b>10/31/2019</b>	<b>008105</b>	<b>DEPARTMENT OF TRANSPORTATION,</b>				<b>\$1,576.94</b>
101.0000.11.544.90.41.001		10/14/2019	RE-313-ATB91014010	PKST/PWST 09/19 Traffic Mgmt C		1,051.30	
401.0000.11.531.10.41.001		10/14/2019	RE-313-ATB91014010	PKST/PWST 09/19 Traffic Mgmt C		525.64	
<b>91903</b>	<b>10/31/2019</b>	<b>010425</b>	<b>DOYLE PRINTING COMPANY,</b>				<b>\$105.50</b>
001.0000.15.521.10.49.005		10/10/2019	61635	PD Business Cards: Dier, Sexto		105.50	
<b>91904</b>	<b>10/31/2019</b>	<b>012476</b>	<b>DRK DEVELOPMENT,</b>				<b>\$408.00</b>
001.0000.00.233.10.00.000		10/28/2019	Ref000183025	October 2019		408.00	
<b>91905</b>	<b>10/31/2019</b>	<b>004710</b>	<b>EQUIFAX CREDIT NORTHWEST CORP,</b>				<b>\$109.90</b>
001.0000.15.521.10.41.001		10/17/2019	5574192	PD 10/19		109.90	
<b>91906</b>	<b>10/31/2019</b>	<b>000166</b>	<b>FEDERAL EXPRESS,</b>				<b>\$12.20</b>
001.0000.99.518.40.42.002		10/18/2019	6-771-81621	ND 10/10 Shipping		12.20	
<b>91907</b>	<b>10/31/2019</b>	<b>001716</b>	<b>FENCE SPECIALISTS INC,</b>				<b>\$2,747.50</b>
502.0000.17.521.50.48.001		10/18/2019	0041336	PKFC Install Gate CH: Judges		2,747.50	
<b>91908</b>	<b>10/31/2019</b>	<b>002662</b>	<b>GENE'S TOWING INC,</b>				<b>\$681.39</b>
001.0000.15.521.10.41.070		10/19/2019	480275	PD 10/18 Towing		115.40	
180.0000.15.521.21.41.070		10/24/2019	480476	PD 10/24 Towing		76.93	
001.0000.15.521.10.41.070		10/23/2019	480320	PD 10/23 Towing		181.34	
001.0000.15.521.10.41.070		10/14/2019	480258	PD 10/14 Towing		76.93	
001.0000.15.521.10.41.070		10/15/2019	480261	PD 10/15 Towing		76.93	
001.0000.15.521.10.41.070		9/15/2019	473533	PD 09/15 Towing		76.93	
001.0000.15.521.10.41.070		8/23/2019	472659	PD 08/23 Towing		76.93	
<b>91909</b>	<b>10/31/2019</b>	<b>000196</b>	<b>GOV'T FINANCE OFFICERS ASSOC,</b>				<b>\$610.00</b>
001.0000.04.514.20.49.017		9/3/2019	2936771	FN Cert Of Achievement Rev Fee		610.00	
<b>91910</b>	<b>10/31/2019</b>	<b>000207</b>	<b>GREATER LAKES MENTAL HEALTH,</b>				<b>\$29,220.85</b>
001.0000.11.565.10.41.020		10/15/2019	Q3/19	PKHS AG 2019-045 Q3/19 Behavior		6,250.00	
001.0000.15.521.10.41.001		10/15/2019	Q3/19 MHP & COPS	PD AG 2019-012 Q3/19 MHP		22,970.85	
<b>91911</b>	<b>10/31/2019</b>	<b>010950</b>	<b>INSLEE,BEST,DOEZIE &amp;RYDER P.S.,</b>				<b>\$775.80</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.41.001			10/14/2019	251253	LG 09/30 Pierce Co. Library	40.50	
001.0000.06.515.30.41.001			10/14/2019	251254	LG Thru 09/30 Parkhurst Condem	735.30	
<b>91912</b>	<b>10/31/2019</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$6,717.23</b>
504.0000.09.518.39.48.001			10/25/2019	28445	RM PDFL C# 2019-0075	5,340.95	
504.0000.09.518.35.48.001			10/21/2019	28427	RM PDFL C# 2019-0071	1,376.28	
<b>91913</b>	<b>10/31/2019</b>	<b>011320</b>		<b>JEANIS, CHARLES</b>			<b>\$145.52</b>
001.0000.02.512.51.49.009			9/5/2019	09/05/19	MC 09/05 Interpreter	145.52	
<b>91914</b>	<b>10/31/2019</b>	<b>011961</b>		<b>KELLEY IMAGING SYSTEMS,</b>			<b>\$310.58</b>
503.0000.04.518.80.31.002			10/10/2019	IN586251	IT Supplies	310.58	
<b>91915</b>	<b>10/31/2019</b>	<b>009994</b>		<b>KPFF INC,</b>			<b>\$554.67</b>
001.9999.13.558.70.41.001			10/17/2019	291121	ED AG 2019-086 Thru 09/30 WSDO	554.67	
<b>91916</b>	<b>10/31/2019</b>	<b>009964</b>		<b>LAKESIDE INDUSTRIES INC,</b>			<b>\$913.27</b>
101.0000.11.542.30.31.030			10/18/2019	104972	PKST Cold Mix	913.27	
<b>91917</b>	<b>10/31/2019</b>	<b>005345</b>		<b>LAKESIDE APPLIANCE,</b>			<b>\$1,181.37</b>
190.0000.61.559.32.41.001			10/23/2019	616304	CDBG NQ-003 Torres Gas Cooktop	1,181.37	
<b>91918</b>	<b>10/31/2019</b>	<b>008414</b>		<b>LAKESIDE FORD,</b>			<b>\$3,515.16</b>
501.0000.51.548.79.48.005			10/8/2019	LCCS449073	PKFL Vehicle Maint & Diag	358.48	
501.0000.51.548.79.48.005			10/22/2019	LCCS453034	PKFL Vehicle Maint	1,598.03	
501.0000.51.548.79.48.005			10/25/2019	LCCS453074	PKFL Diagnostic Svc.	1,503.70	
501.0000.51.548.79.48.005			10/25/2019	LCCS453074	PKFL Shop Supplies For Diagnos	54.95	
<b>91919</b>	<b>10/31/2019</b>	<b>000296</b>		<b>LAKESIDE SISTER CITIES,</b>			<b>\$308.34</b>
104.0014.01.557.30.41.001			10/26/2019	4 10/26/19	HM AG 2019-016 Lodging Tax Gra	308.34	
<b>91920</b>	<b>10/31/2019</b>	<b>000300</b>		<b>LAKESIDE WATER DISTRICT,</b>			<b>\$8,153.48</b>
001.0000.11.576.80.47.001			9/15/2019	14449-75741 10/15/19	PKFC 07/28-09/28 9222 Vet Dr S	118.71	
001.0000.11.576.80.47.001			10/22/2019	19131-75741 10/22/19	PKFC 08/04-10/06 Russell Rd	1,331.43	
101.0000.11.542.70.47.001			10/24/2019	22087-75739 10/24	PKST 08/07-10/09 0 75th St & C	178.56	
001.0000.11.576.80.47.001			10/17/2019	15996-75741 10/17/19	PKFC 08/01-10/01 Amer Lk Harry	2,001.47	
101.0000.11.542.70.47.001			10/17/2019	27146-75741 10/17/19	PKST 08/01-10/01 9420 Front St	44.99	
101.0000.11.542.70.47.001			10/10/2019	12586-75741 10/10/19	PKST 07/23-09/21 Traffic Islan	43.74	
101.0000.11.542.70.47.001			10/10/2019	12796-75741 10/10/19	PKST 07/23-09/21 Traffic Islan	43.12	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			10/15/2019	11047-75741 10/15/19	PKST 08/27-10/01 Meadow Rd SW	68.66	
101.0000.11.542.70.47.001			10/15/2019	19210-75741 10/15/19	PKST 08/04-10/02 Russell Rd &	64.93	
101.0000.11.542.70.47.001			10/15/2019	26340-75741 10/15/19	PKST 08/23-10/02 Steil Blvd Is	74.97	
101.0000.11.542.70.47.001			10/15/2019	26351-75741 10/15/19	PKST 08/23-10/02 5115 100th St	83.00	
101.0000.11.542.70.47.001			10/15/2019	26686-75741 10/15/19	PKST 08/01-10/01 11725 Pac Hwy	121.11	
101.0000.11.542.70.47.001			10/15/2019	26690-75741 10/15/19	PKST 08/07-10/02 Entr Meadow P	203.76	
101.0000.11.542.70.47.001			10/15/2019	26698-75741 10/15/19	PKST 08/01-10/01 11620 Pac Hwy	156.58	
101.0000.11.542.70.47.001			10/15/2019	26755-75741 10/15/19	PKST 08/01-10/01 Pac Hwy & Bri	186.20	
101.0000.11.542.70.47.001			10/15/2019	26756-75741 10/15/19	PKST 09/01-10/02 SE CO BP and	50.00	
101.0000.11.542.70.47.001			10/15/2019	26862-75741 10/15/19	PKST 08/01-10/01 Pac Hwy & STW	996.71	
101.0000.11.542.70.47.001			10/15/2019	26996-75741 10/15/19	PKST 09/01-10/02 12200 Pac Hwy	278.18	
101.0000.11.542.70.47.001			10/15/2019	27116-75741 10/15/19	PKST 08/07-10/08 NE Corner BP	98.31	
101.0000.11.542.70.47.001			10/15/2019	27348-75741 10/15/19	PKST 08/01-10/01 100th & STW S	50.00	
101.0000.11.542.70.47.001			10/15/2019	27417-75741 10/15/19	PKST 09/01-10/02 GLD/Mt Tac Dr	69.91	
001.0000.11.576.81.47.001			10/15/2019	27586-75741 10/15/19	PKFC 08/30-09/21 9349 Angle LN	53.06	
101.0000.11.542.70.47.001			10/15/2019	13318-75741 10/15/19	PKST 09/01-10/02 Wa Blvd & GLD	143.91	
101.0000.11.542.70.47.001			10/15/2019	13641-75741 10/15/19	PKST 09/01-10/02 GLD & Nyana S	121.11	
001.0000.11.576.80.47.002			10/15/2019	14451-75741 10/15/19	PKFC 07/28-09/28 9222 Vet Dr S	887.96	
101.0000.11.542.70.47.001			10/15/2019	15034-75741 10/15/19	PKST 09/01-10/02 SW Corner BP	130.66	
001.0000.11.576.80.47.001			10/15/2019	15036-75741 10/15/19	PKFC 09/0-10/02 127th & Addiso	429.41	
101.0000.11.542.70.47.001			10/15/2019	16302-75741 10/15/19	PKST 09/01-10/02 GLD & 112th S	69.91	
101.0000.11.542.70.47.001			10/15/2019	17009-75741 10/15/19	PKST 08/01-10/01 0 100th St SW	53.12	
<b>91921</b>	<b>10/31/2019</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$120.42</b>
001.0000.02.512.51.49.009			9/30/2019	4658321	MC 09/19	120.42	
<b>91922</b>	<b>10/31/2019</b>	<b>009262</b>		<b>LAW OFFICES OF BARBARA BOWDEN,</b>			<b>\$250.00</b>
001.0000.02.512.51.41.035			9/18/2019	026270	MC 06/06 Sallade Conflict Pub	250.00	
<b>91923</b>	<b>10/31/2019</b>	<b>002166</b>		<b>LAW SEMINARS INT'L,</b>			<b>\$670.00</b>
001.0000.06.515.30.49.003			10/18/2019	82361	LG Growth Mgmt Act Seminar: Mc	670.00	
<b>91924</b>	<b>10/31/2019</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$247.25</b>
501.0000.51.548.79.48.005			10/18/2019	30500570671	PKFL Flat Tire Repair	43.96	
501.0000.51.548.79.48.005			10/23/2019	30500571493	PKFL Battery	203.29	
<b>91925</b>	<b>10/31/2019</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$2,410.11</b>
502.0000.17.521.50.48.001			10/10/2019	SVC167404	PKFC PD 10/01 Exhaust Fan Repa	2,410.11	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>91926</b>	<b>10/31/2019</b>	<b>009940</b>		<b>MILES SAND &amp; GRAVEL CO INC,</b>			<b>\$4,227.45</b>
302.0043.21.595.30.63.001			10/10/2019	1748580	PWCP Sand/Gravel 8610 Phillips	603.49	
101.0000.11.542.70.31.030			10/17/2019	1750126	PKST 15121 88th Ave Ct SW Sand	3,486.58	
302.0043.21.595.30.63.001			10/1/2019	1746298	PWCP Cancellation Charge R/M P	137.38	
<b>91927</b>	<b>10/31/2019</b>	<b>005146</b>		<b>MOTOROLA,</b>			<b>\$282.40</b>
001.0000.15.521.22.35.010			10/28/2019	16073189	PD - 4 Audio Accessory - Surve	37.96	
001.0000.15.521.22.35.010			10/28/2019	16073189	PD - 4 APX Wireless RSM w/DUC	219.00	
001.0000.15.521.22.35.010			10/28/2019	16073189	Sales Tax	3.76	
001.0000.15.521.22.35.010			10/28/2019	16073189	Sales Tax	21.68	
<b>91928</b>	<b>10/31/2019</b>	<b>009967</b>		<b>MT VIEW LOCATING SERVICES LLC,</b>			<b>\$212.50</b>
001.0000.11.576.80.41.001			9/30/2019	22351.16790	PKFC 09/27 Private Locate: Kiw	212.50	
<b>91929</b>	<b>10/31/2019</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$29,120.00</b>
001.0000.15.521.10.41.125			9/30/2019	19299	PD 09/19	29,120.00	
<b>91930</b>	<b>10/31/2019</b>	<b>000378</b>		<b>OGDEN MURPHY WALLACE,</b>			<b>\$370.50</b>
001.0000.06.515.30.41.001			10/15/2019	829804	LG Thru 09/30 General Telecomm	370.50	
<b>91931</b>	<b>10/31/2019</b>	<b>012479</b>		<b>OLMSTED, CRYSTAL</b>			<b>\$14,650.00</b>
302.0039.21.595.30.63.001			10/29/2019	Oct. 2019 Settlement	PWCP 11418 GLD SW Damage Sett	14,650.00	
<b>91932</b>	<b>10/31/2019</b>	<b>001929</b>		<b>OMWBE,</b>			<b>\$200.00</b>
101.0000.21.544.20.49.001			10/11/2019	30313641	PWST 07/01/19-06/30/21 Politic	200.00	
<b>91933</b>	<b>10/31/2019</b>	<b>010633</b>		<b>P &amp; C ROOFING INC,</b>			<b>\$494.55</b>
190.0004.52.559.31.41.001			10/23/2019	10/23/19 LHR-104	CDBG LHR-104 Howard Replace 2	494.55	
<b>91934</b>	<b>10/31/2019</b>	<b>012470</b>		<b>PARKLAND QUICK PRINT,</b>			<b>\$2,187.01</b>
001.0000.11.565.10.49.005			9/26/2019	57063	PKHS Newsletter	2,187.01	
<b>91935</b>	<b>10/31/2019</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$116.30</b>
001.0000.00.369.81.01.000				10/19 NY Over	10/19 Petty Cash Overage	-0.05	
192.0000.00.558.60.31.069			10/29/2019	10/19 NY	SSMP Luna: Legislative Mtg	45.47	
192.0000.00.558.60.43.005			10/29/2019	10/19 NY	SSMP Luna: TPC Chamber Mtg.	2.00	
501.0000.51.548.79.32.001			10/29/2019	10/19 NY	PKFL Maloney: Gas For City Veh	68.88	
<b>91936</b>	<b>10/31/2019</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$128.18</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.00.231.90.00.005			10/29/2019	10/19 VH	Halar: 10/19 Employee Bday Cel	83.90	
001.9999.06.515.32.43.005			10/29/2019	10/19 VH	LG Cox: PC Superior Court	6.00	
001.0000.09.518.10.31.005			10/29/2019	10/19 VH	HR Pandrea: Police Officer Int	6.73	
001.9999.09.518.10.43.003			10/29/2019	10/19 VH	HR Bainville: Advancing Racial	31.55	
<b>91937</b>	<b>10/31/2019</b>	<b>009867</b>		<b>PHUNG, NOVA</b>			<b>\$322.08</b>
001.0000.02.512.51.49.009			10/25/2019	05/11/16	MC 05/11/16 Interpreter	161.04	
001.0000.02.512.51.49.009			10/25/2019	05/12/16	MC 05/12/16 Interpreter	161.04	
<b>91938</b>	<b>10/31/2019</b>	<b>011616</b>		<b>PIERCE COUNTY PROJECT ACCESS,</b>			<b>\$3,660.78</b>
001.0000.11.565.10.41.020			10/18/2019	1342	PKHS AG 2019-037 Q3/19 Project	3,660.78	
<b>91939</b>	<b>10/31/2019</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$1,067.36</b>
001.0000.02.512.51.49.009			9/3/2019	09/03-09/26/19	MC 09/03-09/26 Interpreter	1,067.36	
<b>91940</b>	<b>10/31/2019</b>	<b>010933</b>		<b>POTTS, SAMUEL</b>			<b>\$135.14</b>
001.0000.02.512.51.49.009			9/10/2019	09/10/19	MC 09/10 Interpreter	135.14	
<b>91941</b>	<b>10/31/2019</b>	<b>011986</b>		<b>PRECISION CONCRETE CUTTING,</b>			<b>\$1,625.15</b>
101.0000.11.542.61.48.001			9/6/2019	WA55173KE	PKST Concrete Cutting Svcs	1,625.15	
<b>91942</b>	<b>10/31/2019</b>	<b>011112</b>		<b>PROVIDENCE ST PETER HOSPITAL,</b>			<b>\$1,005.00</b>
001.0000.15.521.10.41.125			10/16/2019	33000159950801	PD 03/18 Med Svc For Prisoner	1,005.00	
<b>91943</b>	<b>10/31/2019</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$1,095.64</b>
502.0000.17.521.50.47.011			10/18/2019	200008745289 10/19	PKFC 09/17-10/17 9401 Lkwd Dr	73.00	
502.0000.17.518.35.47.011			10/21/2019	200018357661 10/21	PKFC 09/18-10/18 6000 Main St	480.20	
101.0000.11.542.64.47.005			10/24/2019	300000005037 10/24	PKST 08/29-10/18 Gravelly Lk &	412.79	
001.0000.11.576.81.47.005			10/24/2019	220017468871 10/24	PKFC 09/23-10/23 9107 Angle La	83.00	
001.0000.11.576.81.47.005			10/24/2019	200001527346 10/24	PKFC 09/23-10/23 8714 87th Ave	10.31	
001.0000.11.576.81.47.005			10/24/2019	200001527551 10/24	PKFC 09/19-10/21 9115 Angle Ln	36.34	
<b>91944</b>	<b>10/31/2019</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$557.01</b>
502.0000.17.542.65.31.001			10/4/2019	520160-1	PKFC Supplies	96.71	
502.0000.17.518.35.31.001			10/2/2019	520094-1	PKFC Supplies	29.93	
001.0000.11.576.81.31.001			10/9/2019	520323-1	PKFC PVC Bell & Adapter	25.98	
001.0000.11.576.81.31.001			10/16/2019	520683-1	PKFC Supplies	109.81	
001.0000.11.576.80.31.001			10/16/2019	520700-1	PKFC Supplies	17.86	
101.0000.11.542.63.31.001			10/11/2019	520202-2	PKST Photocontrol	210.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.35.001			10/10/2019	520421-1	PKFC Bit Set	53.30	
502.0000.17.518.35.31.001			10/14/2019	519409-1	PKFC Supplies	13.07	
<b>91945</b>	<b>10/31/2019</b>	<b>011108</b>		<b>REBUILDING HOPE! PIERCE COUNTY,</b>			<b>\$3,428.00</b>
001.0000.11.565.10.41.020			9/30/2019	19Q3-LW	PKHS AG 2019-051 Q3/19 Advocac	3,428.00	
<b>91946</b>	<b>10/31/2019</b>	<b>002994</b>		<b>REGIONAL TOXICOLOGY SVCS LLC,</b>			<b>\$880.25</b>
001.0000.02.523.30.41.001			9/30/2019	TC-42210093019	MC 09/19 UA Fees	880.25	
<b>91947</b>	<b>10/31/2019</b>	<b>005101</b>		<b>RICH, JANET</b>			<b>\$317.40</b>
001.0000.11.569.50.41.001			10/28/2019	08/26-10/28/19	PKSR 08/26-10/28 Instructor	317.40	
<b>91948</b>	<b>10/31/2019</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$375.85</b>
503.0000.04.518.80.45.002			10/24/2019	102870712	IT 10/18-11/17 Copier	375.85	
<b>91949</b>	<b>10/31/2019</b>	<b>012472</b>		<b>ROLL, ANDREW</b>			<b>\$125.00</b>
105.0002.07.342.40.00.000			10/28/2019	RBL01-1711308774	AB RBL01-1711308774 Pd Re-Insp	125.00	
<b>91950</b>	<b>10/31/2019</b>	<b>005018</b>		<b>ROTARY CLUB OF CLOVER PARK,</b>			<b>\$100.00</b>
001.0000.04.514.20.49.001			10/20/2019	568	FN Kraus 2019-2020 Annual Dues	100.00	
<b>91951</b>	<b>10/31/2019</b>	<b>011507</b>		<b>SEUI, MICHAEL</b>			<b>\$480.00</b>
001.0000.02.512.51.49.009			9/3/2019	09/04-10/03/19	MC 09/04-10/03 Interpreter	480.00	
<b>91952</b>	<b>10/31/2019</b>	<b>012468</b>		<b>SHINZATO-FISCHER, LICIA</b>			<b>\$120.00</b>
001.0000.02.512.51.49.009			9/23/2019	09/23/19	MC 09/23 Interpreter	120.00	
<b>91953</b>	<b>10/31/2019</b>	<b>011773</b>		<b>SINGH, SARBJIT</b>			<b>\$120.00</b>
001.0000.02.512.51.49.009			9/5/2019	09/05/19	MC 09/05 Interpreter	120.00	
<b>91954</b>	<b>10/31/2019</b>	<b>010954</b>		<b>SPECTRA LABORATORIES LLC,</b>			<b>\$176.00</b>
302.0138.21.595.12.41.001			10/13/2019	143642	PWCP 10/01 Soil Sampling	176.00	
<b>91955</b>	<b>10/31/2019</b>	<b>012412</b>		<b>STEAGALL, LARRY</b>			<b>\$500.00</b>
104.0007.01.557.30.44.001			10/14/2019	10/14/19	HD Truck & Tractor Day	500.00	
<b>91956</b>	<b>10/31/2019</b>	<b>012471</b>		<b>STEAMBOAT ISLAND ATHLETIC CLUB,</b>			<b>\$295.00</b>
001.0000.11.576.80.41.001			9/10/2019	4338	PKFC 09/24 Bounce House Inspec	295.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>91957</b>	<b>10/31/2019</b>	<b>010842</b>		<b>SUPPRESSION SYSTEMS INC,</b>			<b>\$824.25</b>
101.0000.11.542.64.41.001			9/30/2019	18691	PKFC/PKST Semi Annual PM Of Cl	412.12	
502.0000.17.521.50.48.001			9/30/2019	18691	PKFC/PKST Semi Annual PM Of Cl	412.13	
<b>91958</b>	<b>10/31/2019</b>	<b>011013</b>		<b>TANNE, CARLO</b>			<b>\$151.32</b>
001.0000.02.512.51.49.009			9/13/2019	09/13/19	MC 09/13 Interpreter	151.32	
<b>91959</b>	<b>10/31/2019</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$2,427.90</b>
503.0000.04.518.80.35.001			10/21/2019	957784232 10/21/19	IT 09/21-10/20 Phone	7.30	
503.0000.04.518.80.42.001			10/21/2019	957784232 10/21/19	IT 09/21-10/20 Phone	1,911.25	
503.0000.04.518.80.35.001			10/21/2019	958015494 10/21/19	IT 09/21-10/20 Phone	6.25	
503.0000.04.518.80.42.001			10/21/2019	958015494 10/21/19	IT 09/21-10/20 Phone	503.10	
<b>91960</b>	<b>10/31/2019</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$6,964.62</b>
001.0000.02.229.10.00.002			10/25/2019	09/19 Court Remit	MC 09/19 Court Remit	6,459.31	
101.0000.11.542.63.48.001			10/16/2019	2019-10-16-01	PKST 10/01-10/15 Street Light	505.31	
<b>91961</b>	<b>10/31/2019</b>	<b>004621</b>		<b>TPCSC,</b>			<b>\$2,392.73</b>
104.0016.01.557.30.41.001			9/30/2019	646	HM AG 2019-014 09/19 Lodging T	2,392.73	
<b>91962</b>	<b>10/31/2019</b>	<b>012288</b>		<b>TREK RETAIL CORP,</b>			<b>\$175.80</b>
001.0000.15.521.10.31.001			10/16/2019	101219124855786	PD Pedals	175.80	
<b>91963</b>	<b>10/31/2019</b>	<b>012481</b>		<b>UEHARA, MASAKO</b>			<b>\$60.00</b>
001.0000.07.321.99.00.001			10/28/2019	10/28/2019	CD Business License Refund (Ho	60.00	
<b>91964</b>	<b>10/31/2019</b>	<b>007712</b>		<b>US BANK,</b>			<b>\$300.00</b>
001.0000.04.514.20.41.064			7/25/2019	5440533	FN 07/01/19-06/30/20 Improve F	300.00	
<b>91965</b>	<b>10/31/2019</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$2,926.96</b>
503.0000.04.518.80.42.001				9840240512	IT 09/17-10/16 Phone	-26.87	
503.0000.04.518.80.42.001			10/16/2019	9840240512	IT 09/17-10/16 Phone	75.52	
503.0000.04.518.80.42.001			10/16/2019	9840240512	IT 09/17-10/16 Phone	37.76	
503.0000.04.518.80.42.001			10/16/2019	9840240512	IT 09/17-10/16 Phone	69.91	
503.0000.04.518.80.42.001			10/16/2019	9840240512	IT 09/17-10/16 Phone	69.91	
503.0000.04.518.80.42.001			10/16/2019	9840240512	IT 09/17-10/16 Phone	47.76	
503.0000.04.518.80.42.001			10/16/2019	9840240512	IT 09/17-10/16 Phone	187.58	
503.0000.04.518.80.42.001			10/16/2019	9840240512	IT 09/17-10/16 Phone	171.04	
503.0000.04.518.80.42.001			10/16/2019	9840240512	IT 09/17-10/16 Phone	69.91	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			10/16/2019	9840240512	IT 09/17-10/16 Phone	37.76	
503.0000.04.518.80.42.001			10/16/2019	9840240512	IT 09/17-10/16 Phone	47.76	
503.0000.04.518.80.42.001			10/16/2019	9840240512	IT 09/17-10/16 Phone	97.67	
503.0000.04.518.80.42.001			10/16/2019	9840240513	IT 09/17-10/16 Phone	195.34	
503.0000.04.518.80.42.001			10/16/2019	9840240513	IT 09/17-10/16 Phone	561.45	
503.0000.04.518.80.42.001			10/16/2019	9840240513	IT 09/17-10/16 Phone	31.04	
503.0000.04.518.80.42.001			10/16/2019	9840240513	IT 09/17-10/16 Phone	106.03	
503.0000.04.518.80.35.001			10/16/2019	9840240513	IT 09/17-10/16 Phone	92.02	
503.0000.04.518.80.42.001			10/16/2019	9840240514	IT 09/17-10/16 Phone	17.61	
503.0000.04.518.80.42.001			10/16/2019	9840240514	IT 09/17-10/16 Phone	170.88	
503.0000.04.518.80.42.001			10/16/2019	9840240514	IT 09/17-10/16 Phone	140.95	
503.0000.04.518.80.42.001			10/16/2019	9840240514	IT 09/17-10/16 Phone	35.24	
503.0000.04.518.80.42.001			10/16/2019	9840240515	IT 09/17-10/16 Phone	112.83	
503.0000.04.518.80.42.001			10/16/2019	9840240515	IT 09/17-10/16 Phone	182.97	
503.0000.04.518.80.42.001			10/16/2019	9840275982	IT 09/17-10/16 Phone	281.61	
503.0000.04.518.80.42.001			10/16/2019	9840275982	IT 09/17-10/16 Phone	37.76	
503.0000.04.518.80.42.001			10/16/2019	9840275982	IT 09/17-10/16 Phone	75.52	
<b>91966</b>	<b>10/31/2019</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$245.09</b>
503.0000.04.518.80.42.001			10/15/2019	INV18078446	IT 08/19 GPS	245.09	
<b>91967</b>	<b>10/31/2019</b>	<b>000577</b>		<b>WABO,</b>			<b>\$589.29</b>
001.0000.07.558.60.31.001			9/25/2019	37964	CD Supplies	550.11	
001.0000.07.558.60.31.001			10/8/2019	37998	CD Supplies	39.18	
<b>91968</b>	<b>10/31/2019</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$935.27</b>
502.0000.17.518.30.31.001			10/3/2019	726177	PKFC Supplies	161.23	
502.0000.17.518.30.31.001			10/24/2019	729339	PKFC Supplies	538.38	
502.0000.17.518.30.31.001			10/22/2019	728942	PKFC Supplies	235.66	
<b>91969</b>	<b>10/31/2019</b>	<b>006002</b>		<b>WASHINGTON STATE CRIMINAL,</b>			<b>\$425.00</b>
001.0000.15.521.40.49.003			10/18/2019	201133321	PD Instructor Dev: Babcock	425.00	
<b>91970</b>	<b>10/31/2019</b>	<b>010834</b>		<b>WEED, FAY</b>			<b>\$1,502.40</b>
001.0000.11.569.50.41.001			10/28/2019	09/16-10/27/19	PKSR 09/16-10/27 Instructor	1,502.40	
<b>91971</b>	<b>10/31/2019</b>	<b>001882</b>		<b>YWCA PIERCE COUNTY,</b>			<b>\$7,113.41</b>
001.0000.11.565.10.41.020			10/10/2019	Q3/19	PKHS AG 2019-050 Q3/19 Domesti	7,113.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>91972</b>	<b>11/5/2019</b>	<b>011994</b>		<b>DOUG MCDONALD FARMS,</b>			<b>\$2,200.00</b>
001.0000.11.571.20.31.001			10/11/2019	20862	PKRC Pumpkins	2,200.00	
<b>91973</b>	<b>11/5/2019</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$123.19</b>
001.0000.11.576.81.47.001			11/5/2019	27555-75741 09/25/19	PKFC 07/14-09/13 0 Steil Blvd	123.19	
<b>91974</b>	<b>11/5/2019</b>	<b>000412</b>		<b>PIERCE COUNTY SUPERIOR COURT,</b>			<b>\$55,010.00</b>
301.0006.11.594.76.62.004			11/5/2019	19-2-08213-1	PK Lkwd v. Parkhurst Cause #	55,010.00	
<b>91975</b>	<b>11/15/2019</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$1,657.00</b>
001.0000.06.514.30.41.001			10/31/2019	7768748	LG AG 2015-198 10/19 Record Re	1,657.00	
<b>91976</b>	<b>11/15/2019</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$800.00</b>
302.0060.21.595.12.41.001			9/30/2019	115960	PWCP AG 2019-063 08/26-09/25 1	800.00	
<b>91977</b>	<b>11/15/2019</b>	<b>012303</b>		<b>ALL TRAFFIC DATA SERVICES INC,</b>			<b>\$259.98</b>
101.0000.21.544.20.41.001			9/30/2019	21312	PWST AG 2019-044 Traffic Count	259.98	
<b>91978</b>	<b>11/15/2019</b>	<b>009991</b>		<b>ALTEC INDUSTRIES INC,</b>			<b>\$1,033.10</b>
501.0000.51.548.79.48.005			11/11/2019	50496221	PKFL Vehicle Repair	1,033.10	
<b>91979</b>	<b>11/15/2019</b>	<b>010000</b>		<b>ASSOCIATION OF DEFENSE,</b>			<b>\$450.00</b>
192.0000.00.558.60.49.001			10/9/2019	MW20-196619	SSMP ADC 2020 Comm/St Basic Me	450.00	
<b>91980</b>	<b>11/15/2019</b>	<b>006442</b>		<b>ATLED ENTERPRISES,</b>			<b>\$400.00</b>
190.3006.53.559.32.41.001			10/30/2019	72392	CDBG LHR-106 Martinez Inspecti	400.00	
<b>91981</b>	<b>11/15/2019</b>	<b>012482</b>		<b>BARTELME, TERRY</b>			<b>\$150.00</b>
001.0000.11.569.50.41.001			11/7/2019	100	PK Senior Center Volunteer App	150.00	
<b>91982</b>	<b>11/15/2019</b>	<b>010102</b>		<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$16,690.15</b>
401.0000.11.531.10.48.001			10/31/2019	183396	PKSW 10/19 Clean Town Cntr/Art	15,491.94	
401.0000.11.531.10.48.001			10/31/2019	183405	PKSW 09/19 Clean City Hall Par	148.02	
401.0000.11.531.10.48.001			10/31/2019	183451	PKSW Qtrly Cleaning Of Parking	631.93	
401.0000.11.531.10.48.001			10/28/2019	184885	PKSW 10/28 Vaccum Truck Philli	418.26	
<b>91983</b>	<b>11/15/2019</b>	<b>003726</b>		<b>BUNCE RENTAL INC,</b>			<b>\$406.19</b>
001.0000.11.576.81.45.004			10/23/2019	267838-4	PKFC 10/23 Mixer	135.40	
001.0000.11.576.81.45.004			11/1/2019	268313-4	PKFC Cement Mixer	270.79	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>91984</b>	<b>11/15/2019</b>	<b>006493</b>		<b>CH2O INC,</b>			<b>\$219.80</b>
502.0000.17.518.35.41.001			11/11/2019	288781	PKFC 11/19 Qtrly Labor	219.80	
<b>91985</b>	<b>11/15/2019</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$247.05</b>
190.0000.00.237.20.00.000			11/11/2019	200403030387	CDBG MHR-016 Ochoa Reconveyanc	247.05	
<b>91986</b>	<b>11/15/2019</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$880.60</b>
001.0000.02.512.51.49.009			10/3/2019	10/03-10/31/19	MC 10/03-10/31	880.60	
<b>91987</b>	<b>11/15/2019</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$6,756.27</b>
001.0000.02.229.10.00.003			11/5/2019	10/19 Court Remit	MC 10/19 Court Remit	6,756.27	
<b>91988</b>	<b>11/15/2019</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$5,291.71</b>
001.0000.02.229.10.00.001			11/5/2019	10/19 Court Remit	MC 10/19 Court Remit	5,291.71	
<b>91989</b>	<b>11/15/2019</b>	<b>011564</b>		<b>CODE PUBLISHING COMPANY,</b>			<b>\$1,560.00</b>
001.0000.06.514.30.41.001			11/1/2019	65168	LG Annual Enhanced Web Hosting	1,560.00	
<b>91990</b>	<b>11/15/2019</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$279.80</b>
180.0000.15.521.21.42.001			11/6/2019	8498 30 099 0003937	PD 11/16-12/15 TLSO Modem	279.80	
<b>91991</b>	<b>11/15/2019</b>	<b>001692</b>		<b>DEPT OF LABOR &amp; INDUSTRIES,</b>			<b>\$48.46</b>
101.0000.11.544.90.41.001			10/31/2019	319438	PKFC 10/18 Insp Fee 9420 Front	48.46	
<b>91992</b>	<b>11/15/2019</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$158.00</b>
503.0000.04.518.80.42.001			11/4/2019	8255 7070 8168 1616	IT 11/16-12/15 PD TV/HD Receiv	158.00	
<b>91993</b>	<b>11/15/2019</b>	<b>010425</b>		<b>DOYLE PRINTING COMPANY,</b>			<b>\$211.00</b>
001.0000.15.521.30.49.005			10/31/2019	61721	PD Business Cards: Cyr, Rocco	105.50	
001.0000.15.521.10.49.005			9/26/2019	61570	PD Business Cards: Hunt & Fitz	105.50	
<b>91994</b>	<b>11/15/2019</b>	<b>004357</b>		<b>DSHS AL TSA,</b>			<b>\$4.03</b>
001.9999.06.515.30.41.001			10/31/2019	201808-PRR-445 # 2	LG 201808-PRR-445 # 2	4.03	
<b>91995</b>	<b>11/15/2019</b>	<b>000150</b>		<b>ECONOMIC DEVELOPMENT BOARD,</b>			<b>\$20,000.00</b>
001.0000.13.558.70.41.078			10/1/2019	CEF4019	ED Yr 4: Complete Every Day Fo	20,000.00	
<b>91996</b>	<b>11/15/2019</b>	<b>001716</b>		<b>FENCE SPECIALISTS INC,</b>			<b>\$824.25</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.48.001			10/31/2019	0041444	PKFC Fence Repair	824.25	
<b>91997</b>	<b>11/15/2019</b>	<b>005398</b>		<b>GLOBAL SECURITY &amp;</b>			<b>\$131.71</b>
101.0000.11.543.50.41.001			11/1/2019	4381310	PKST 11/01/19-01/31/20 Fire Sy	131.71	
<b>91998</b>	<b>11/15/2019</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$101.25</b>
001.0000.09.518.10.41.001			11/4/2019	W194707	HR 10/19 Svc Fee	101.25	
<b>91999</b>	<b>11/15/2019</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			11/2/2019	1006	CM AG 2018-193 11/19 Fed. Gov.	4,500.00	
<b>92000</b>	<b>11/15/2019</b>	<b>011961</b>		<b>KELLEY IMAGING SYSTEMS,</b>			<b>\$229.14</b>
001.0000.15.521.10.31.001			11/1/2019	IN596921	PD Staple Carts	229.14	
<b>92001</b>	<b>11/15/2019</b>	<b>008414</b>		<b>LAKWOOD FORD,</b>			<b>\$660.91</b>
501.0000.51.548.79.48.005			10/29/2019	LCCS453456	PKFL Vehicle Maint	660.91	
<b>92002</b>	<b>11/15/2019</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$5,105.28</b>
001.0000.11.576.80.47.001			11/5/2019	25956-75741 11/05/19	PKFC 08/23-10/25 8807 25th Ave	48.72	
001.0000.11.576.80.47.001			11/5/2019	26121-75741 11/05/19	PKFC 08/23-10/25 8421 Pine St	43.12	
502.0000.17.521.50.47.001			11/5/2019	26834-75740 11/05/19	PKFC 08/23-10/25 9401 LWD DR S	492.70	
001.0000.11.576.80.47.001			11/5/2019	26980-75741 11/05/19	PKFC 08/23-10/25 8421 Pine St	404.21	
101.0000.11.542.70.47.001			11/5/2019	27559-75741 11/05/19	PKST 08/23-10/25 6115 Motor Av	40.00	
101.0000.11.542.70.47.001			11/8/2019	26638-75741 11/08/19	PKST 09/01-10/31 Island GL & V	40.00	
001.0000.11.576.81.47.001			11/8/2019	26978-75741 11/08/19	PKFC 09/18-11/05 8714 87th Ave	99.30	
101.0000.11.542.70.47.001			11/8/2019	27347-75741 11/08/19	PKST 09/01-10/31 0 BP & 123rd	40.00	
001.0000.11.576.80.47.001			11/8/2019	20378-75741 11/08/19	PKFC 05/01-11/05 11524 Old Mil	3,631.58	
001.0000.11.576.80.47.001			10/30/2019	24214-75741 10/30/19	PKFC 08/13-10/18 Oakbrook Pk S	265.65	
<b>92003</b>	<b>11/15/2019</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$324.80</b>
001.0000.15.521.10.41.001			11/1/2019	4632798	PD 10/19	274.80	
001.0000.99.518.40.42.002			11/1/2019	4635680	ND 10/19 Shredding 3rd Fl 6000	50.00	
<b>92004</b>	<b>11/15/2019</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$1,481.80</b>
501.0000.51.548.79.48.005			11/8/2019	30500574439	PKFL Tires	665.76	
501.0000.51.548.79.48.005			10/30/2019	30500572880	PKFL Tires	816.04	
<b>92005</b>	<b>11/15/2019</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$2,917.85</b>
502.0000.17.518.35.48.001			11/2/2019	PM093628	PKFC CH Qtrly Mechanical Maint	1,978.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.48.001			11/1/2019	PM093629	PKFC PD Qtrly Mechanical Maint	939.65	
<b>92006</b>	<b>11/15/2019</b>	<b>009189</b>		<b>MCCLAIN'S SOIL SUPPLY,</b>			<b>\$44.63</b>
302.0025.21.595.30.63.001			10/31/2019	2186	PWCP 5/8 Crushed	44.63	
<b>92007</b>	<b>11/15/2019</b>	<b>012488</b>		<b>MOORE, TERR D &amp; JILL D</b>			<b>\$659.88</b>
001.0000.00.233.10.00.000			11/12/2019	Ref000183374	11/19-ADJ & REF BP-19-01504	501.83	
001.0000.00.233.10.00.000			11/12/2019	Ref000183375	11/19-ADJ & REF BP-19-01504	158.05	
<b>92008</b>	<b>11/15/2019</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$224.10</b>
001.0000.09.518.10.41.001			10/31/2019	10218819	HR 10/19 Monthly Participant F	224.10	
<b>92009</b>	<b>11/15/2019</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$75.81</b>
001.0000.15.521.10.41.125			11/7/2019	19754	PD 09/19 Inmate Pharmacyl Reim	75.81	
<b>92010</b>	<b>11/15/2019</b>	<b>010907</b>		<b>NOMAN, DIANA</b>			<b>\$180.32</b>
001.0000.02.512.51.49.009			10/29/2019	TCMC10292019	MC 10/29	180.32	
<b>92011</b>	<b>11/15/2019</b>	<b>011424</b>		<b>OLBRECHTS &amp; ASSOCIATES PLLC,</b>			<b>\$11,495.50</b>
105.0001.07.559.20.41.001			11/1/2019	10/19	AB 10/19 Hearing Examiner: QFC	4,136.70	
105.0001.07.559.20.41.001			11/1/2019	10/19	AB 10/19 Hearing Examiner: Kar	3,658.00	
001.0000.07.558.60.41.001			11/1/2019	10/19	CD 10/19 Hearing Examiner: Dej	604.50	
001.0000.07.558.60.41.001			11/1/2019	10/19	CD 10/19 Hearing Examiner: LU	171.90	
001.0000.07.589.00.41.001			11/1/2019	10/19	CD 10/19 Hearing Examiner: LU	2,500.00	
001.0000.07.389.00.00.000			11/1/2019	10/19	CD 10/19 Hearing Examiner: LU	-2,500.00	
001.0000.07.237.20.00.000			11/1/2019	10/19	CD 10/19 Hearing Examiner: LU	2,500.00	
302.0064.21.595.30.41.007			11/1/2019	10/19	PWCP 10/19 Hearing Examiner: L	424.40	
<b>92012</b>	<b>11/15/2019</b>	<b>012485</b>		<b>ORAL SURGERY ASSOCIATES,</b>			<b>\$256.00</b>
001.0000.15.521.10.41.125			11/7/2019	114063	PD Dental Svcs For Prisoner Ed	256.00	
<b>92013</b>	<b>11/15/2019</b>	<b>011739</b>		<b>PARADIGM COMMUNICATION GROUP,</b>			<b>\$4,000.00</b>
104.0007.01.557.30.44.001			10/2/2019	O-14918	HM 11/19	4,000.00	
<b>92014</b>	<b>11/15/2019</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$1,524.80</b>
001.0000.02.512.51.49.009			10/8/2019	10/08-10/31/19	MC 10/08-10/31	1,524.80	
<b>92015</b>	<b>11/15/2019</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$38.85</b>
001.0000.09.518.10.41.001			11/1/2019	758255	HR 10/19 Nat'l Combo Searches	38.85	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>92016</b>	<b>11/15/2019</b>	<b>011112</b>		<b>PROVIDENCE ST PETER HOSPITAL,</b>			<b>\$9,534.66</b>
001.0000.15.521.10.41.125			11/7/2019	33000169968002	PD 08/06-08/07 Med Svc For Pri	9,534.66	
<b>92017</b>	<b>11/15/2019</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$90,541.02</b>
302.0002.21.595.30.63.001			11/7/2019	400002553560 PH2	PWCP AG 2018-156 St. Lighting	39,342.15	
302.0002.21.595.30.63.001			11/7/2019	400002553594 PH1	PWCP AG 2018-156 St. Lighting	31,376.00	
001.0000.11.576.80.47.005			11/4/2019	300000000129 11/4/19	PKFC 09/30-10/30 11500 Militar	85.56	
101.0000.11.542.63.47.006			11/4/2019	300000007165 11/4/19	PKST 10/02-10/31 N of Lk WA B	18,901.43	
001.0000.11.576.80.47.005			11/4/2019	300000010268 11/4/19	PKFC 09/30-10/30 Woodlawn Ave	128.98	
101.0000.11.542.63.47.006			10/31/2019	220008814687 10/19	PKST 09/30-10/30 7000 150th St	21.51	
101.0000.11.542.63.47.006			10/31/2019	220017817689 10/19	PKST 09/30-10/30 11521 GLD SW	86.63	
001.0000.11.576.80.47.005			10/31/2019	220018963391 10/19	PKFC 09/30-10/30 10365 112th S	65.26	
001.0000.11.576.80.47.005			10/31/2019	200001526637 10/19	PKFC 09/30-10/30 9222 Veteran'	56.81	
001.0000.11.576.80.47.005			10/31/2019	200004973653 10/19	PKFC 09/30-10/30 14717 Woodlaw	96.10	
101.0000.11.542.63.47.006			10/31/2019	200006381095 10/19	PKST 09/30-10/30 7819 150th St	26.58	
001.0000.11.576.80.47.005			10/25/2019	220002793168 10/19	PKFC 09/24-10/24 8807 25th Ave	47.28	
001.0000.11.576.81.47.005			10/25/2019	300000010896 10/19	PKFC 09/19-10/21 Ft Steil Park	139.13	
001.0000.11.576.81.47.005			10/25/2019	300000010938 10/19	PKFC 09/19-10/21 8802 Dresden	167.60	
<b>92018</b>	<b>11/15/2019</b>	<b>010896</b>		<b>PUGET SOUND TITLE - TACOMA,</b>			<b>\$461.58</b>
105.0001.07.559.20.41.001			10/29/2019	215691	AB Trullinger Litigation Guara	461.58	
<b>92019</b>	<b>11/15/2019</b>	<b>011799</b>		<b>RAGNASOFT INC,</b>			<b>\$3,700.00</b>
503.0000.04.518.80.48.003			11/1/2019	RSI-0004177	IT 2019-2020 Planit Police	3,700.00	
<b>92020</b>	<b>11/15/2019</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$952.20</b>
502.0000.17.542.65.31.001			10/29/2019	520703-1	PKFC Supplies	647.68	
504.0000.09.518.38.48.001			10/22/2019	520621-1	RM Claim #2019-0081 FSP Wire T	280.34	
502.0000.17.542.65.31.001			10/22/2019	520621-1	PKFC Supplies	24.18	
<b>92021</b>	<b>11/15/2019</b>	<b>011490</b>		<b>ROSEN SUPPLY CO INC,</b>			<b>\$161.45</b>
001.0000.11.576.81.31.001				1548557-00	PKFC Return Supplies	-158.99	
001.0000.11.576.80.31.001			10/2/2019	1549283-00	PKFC Supplies	320.44	
<b>92022</b>	<b>11/15/2019</b>	<b>012020</b>		<b>SCHELL, MICHAEL</b>			<b>\$120.00</b>
001.0000.02.512.51.49.009			11/5/2019	10/15/19	MC 10/15	120.00	
<b>92023</b>	<b>11/15/2019</b>	<b>011507</b>		<b>SEUI, MICHAEL</b>			<b>\$284.08</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			10/8/2019	10/08-10/18/19	MC 10/08 & 10/18	284.08	
<b>92024</b>	<b>11/15/2019</b>	<b>011255</b>		<b>SHARP BUSINESS SYSTEMS,</b>			<b>\$121.88</b>
503.0000.04.518.80.31.002			10/21/2019	9002330794	IT Toner	121.88	
<b>92025</b>	<b>11/15/2019</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$3,120.00</b>
001.9999.13.558.70.41.001			11/1/2019	34	ED AG 2016-181 10/19 Consultin	3,120.00	
<b>92026</b>	<b>11/15/2019</b>	<b>011013</b>		<b>TANNE, CARLO</b>			<b>\$159.44</b>
001.0000.02.512.51.49.009			11/6/2019	10/08/19	MC 10/08	159.44	
<b>92027</b>	<b>11/15/2019</b>	<b>011824</b>		<b>TAYLOR, LINDA LEE</b>			<b>\$295.20</b>
001.0000.11.569.50.41.001			11/12/2019	09/25-11/13/19	PKRC 09/25-11/13 Instructor	295.20	
<b>92028</b>	<b>11/15/2019</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$6,936.79</b>
001.0000.02.229.10.00.002			11/5/2019	10/19 Court Remit	MC 10/19 Court Remit	6,936.79	
<b>92029</b>	<b>11/15/2019</b>	<b>004621</b>		<b>TPCSC,</b>			<b>\$4,589.95</b>
104.0016.01.557.30.41.001			10/31/2019	652	HM AG 2019-014 10/19 Lodging T	4,589.95	
<b>92030</b>	<b>11/15/2019</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$170.35</b>
001.0000.15.521.21.41.001			11/1/2019	212084-201910-1	PD 10/19 People Searches	170.35	
<b>92031</b>	<b>11/15/2019</b>	<b>011578</b>		<b>TYLER BUSINESS FORMS,</b>			<b>\$924.52</b>
001.0000.04.514.20.31.001			11/6/2019	Invoice-38190	FN Supplies	462.26	
001.0000.04.514.20.31.003			11/6/2019	38190	FN W2's, Envelopes	462.26	
<b>92032</b>	<b>11/15/2019</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$424.41</b>
101.0000.11.544.90.41.001			10/31/2019	9100174	PKST/PKSW 10/19 Excavation Not	212.21	
401.0000.11.531.10.41.001			10/31/2019	9100174	PKST/PKSW 10/19 Excavation Not	212.20	
<b>92033</b>	<b>11/15/2019</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$6,677.81</b>
180.0000.15.521.21.42.001			10/26/2019	9840982129	IT/PD 09/27-10/26 Phone	648.05	
503.0000.04.518.80.42.001			10/26/2019	9840982129	IT/PD 09/27-10/26 Phone	5,280.90	
180.0000.15.521.21.42.001			10/26/2019	9840982130	IT 09/27-10/26 Phone	64.84	
503.0000.04.518.80.42.001			10/26/2019	9840982130	IT 09/27-10/26 Phone	684.02	
<b>92034</b>	<b>11/15/2019</b>	<b>012326</b>		<b>VISA - 0131,</b>			<b>\$6,843.85</b>
301.0013.11.594.76.41.124			10/27/2019	0131/Fin 5 10/27/19	PK (7) Backflow Permit Fees	292.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.49.011			10/27/2019	0131/Fin 5 10/27/19	PWSW Bal. On 2020 Strmwtr Cale	2,812.11	
001.0000.11.571.20.31.050			10/27/2019	0131/Fin 5 10/27/19	PKRC Tree Lighting Ceremony Su	2,565.42	
001.0000.07.558.50.43.002			10/27/2019	0131/Fin 5 10/27/19	CD WASPT Conf: Aalona	467.04	
001.0000.07.558.50.43.002			10/27/2019	0131/Fin 5 10/27/19	CD WASPT Conf: Beavers	467.04	
001.0000.02.523.30.43.002			10/27/2019	0131/Fin 5 10/27/19	MC P.A.T.C. Courtroom Security	239.74	
<b>92035</b>	<b>11/15/2019</b>	<b>011723</b>		<b>VISA - 0133,</b>			<b>\$1,307.81</b>
001.0000.03.513.10.43.001			10/27/2019	0133/Schuma 10/27/19	CM Federal Delegation Mtgs: Ca	496.60	
001.0000.01.511.60.31.005			10/27/2019	0133/Schuma 10/27/19	CC Council Retreat	55.01	
001.0000.01.511.60.49.003			10/27/2019	0133/Schuma 10/27/19	CC Lkwd Chamber Luncheon: Moss	25.00	
001.0000.01.511.60.41.001			10/27/2019	0133/Schuma 10/27/19	CC Permit For Thornewood Castl	10.00	
001.0000.06.515.30.43.002			10/27/2019	0133/Schuma 10/27/19	LG WSAMA Conf: Cox	312.30	
001.0000.06.515.30.43.002			10/27/2019	0133/Schuma 10/27/19	LG WSAMA Conf: Wachter	401.91	
001.0000.01.511.60.49.003			10/27/2019	0133/Schuma 10/27/19	CC Military Affairs Forum: Bra	20.00	
001.0000.01.511.60.49.014			10/27/2019	0133/Schuma 10/27/19	CC Youth Council Meet & Greet	125.90	
001.0000.06.515.30.41.001			10/27/2019	0133/Schuma 10/27/19	LG 19-2-02071-2 Case Filing Fe	16.50	
001.0000.06.515.30.41.001			10/27/2019	0133/Schuma 10/27/19	LG 19-2-02071-2 Case Filing Fe	14.50	
001.0000.06.514.30.31.001			10/27/2019	0133/Schuma 10/27/19	LG Supplies	6.59	
001.0000.01.511.60.49.003				0133/Schuma 09/26/19	CC Air, Space & Cyber Conf Ref	-215.00	
001.0000.06.515.30.41.001			9/26/2019	0133/Schuma 09/26/19	LG 19-2-08789-2 Case Filing Fe	6.50	
001.0000.06.515.30.41.001			9/26/2019	0133/Schuma 09/26/19	LG 19-2-087892 Case Filing Fee	6.50	
001.0000.06.515.30.41.001			9/26/2019	0133/Schuma 09/26/19	LG 18-2-03751-0 Case Filing Fe	8.50	
001.0000.06.515.30.41.001			9/26/2019	0133/Schuma 09/26/19	LG 1007-32784 Case Filing Fee	3.00	
001.0000.06.515.30.41.001			9/26/2019	0133/Schuma 09/26/19	LG 19-2-08325-1 Case Filing Fe	6.50	
001.0000.06.515.30.41.001			9/26/2019	0133/Schuma 09/26/19	LG 18-2-03751-0 Case Filing Fe	7.50	
<b>92036</b>	<b>11/15/2019</b>	<b>011525</b>		<b>VISA - 0183,</b>			<b>\$59.00</b>
501.9999.51.594.21.64.005			10/27/2019	0183/Westby 10/27/19	PD Vehicle Registration	59.00	
<b>92037</b>	<b>11/15/2019</b>	<b>011755</b>		<b>VISA - 0349,</b>			<b>\$795.57</b>
001.0000.15.521.40.43.002			10/27/2019	0349/Meeks 10/27/19	PD LEIRA Conf: Meeks	568.26	
001.0000.15.521.80.31.001			10/27/2019	0349/Meeks 10/27/19	PD Office Supplies	209.74	
001.0000.15.521.80.31.001			10/27/2019	0349/Meeks 10/27/19	PD Batteries	17.57	
<b>92038</b>	<b>11/15/2019</b>	<b>011541</b>		<b>VISA - 0456,</b>			<b>\$1,095.95</b>
001.0000.15.521.40.43.001			10/27/2019	0456/PD3 10/27/19	PD Alert Int'l Conf: Suver	60.00	
001.0000.15.521.40.43.002			10/27/2019	0456/PD3 10/27/19	PD Alert Int'l Conf: Suver	1,035.95	
<b>92039</b>	<b>11/15/2019</b>	<b>011749</b>		<b>VISA - 0513,</b>			<b>\$37.18</b>



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502.0000.17.518.35.31.001			10/27/2019	0513/Ferm 10/27/19	PKFC Supplies	1.42	
502.0000.17.521.50.31.001			10/27/2019	0513/Ferm 10/27/19	PKFC Supplies	35.76	
<b>92040</b>	<b>11/15/2019</b>	<b>011958</b>		<b>VISA - 0975,</b>			<b>\$1,725.35</b>
105.0002.07.559.20.41.001			10/27/2019	0975/Gumm 10/27/19	AB RHSP Lic. Renewal 5709 108t	36.00	
105.0001.07.559.20.42.002			10/27/2019	0975/Gumm 10/27/19	AB Abatement 8113 Sherwood For	30.80	
190.0004.52.559.31.41.001			10/27/2019	0975/Gumm 10/27/19	AB/CDBG Oil Change, Wash	31.36	
105.0001.07.559.20.41.001			10/27/2019	0975/Gumm 10/27/19	AB/CDBG Oil Change, Wash	31.36	
105.0002.07.559.20.41.001			10/27/2019	0975/Gumm 10/27/19	AB/CDBG Oil Change, Wash	31.37	
190.4005.52.559.32.41.001			10/27/2019	0975/Gumm 10/27/19	CDBG MHR-161 Harris	1,493.51	
001.0000.99.518.40.42.002			10/27/2019	0975/Gumm 10/27/19	ND Unsafe Posting 7117 Foster	7.40	
105.0001.07.559.20.42.002			10/27/2019	0975/Gumm 10/27/19	AB Abatement 8410 STW	39.70	
105.0001.07.559.20.42.002			10/27/2019	0975/Gumm 10/27/19	AB Abatement 12616 47th Ave SW	15.70	
105.0001.07.559.20.42.002			10/27/2019	0975/Gumm 10/27/19	AB Abatement 6401 Wildaire Rd	8.15	
<b>92041</b>	<b>11/15/2019</b>	<b>012354</b>		<b>VISA - 1105,</b>			<b>\$1,326.41</b>
001.0000.11.571.20.31.050			10/27/2019	1105/Martin 10/27/19	PKRC Supplies: Jingle Bell Das	224.62	
001.0000.11.571.20.49.003			10/27/2019	1105/Martin 10/27/19	PKRC WFEA Trng Martinez	990.00	
001.0000.11.571.20.43.002			10/27/2019	1105/Martin 10/27/19	PKRC WFEA Trng Martinez	311.79	
001.0000.11.571.20.49.003				1105/Martin 10/27/19	PKRC WFEA Trng Martinez	-200.00	
<b>92042</b>	<b>11/15/2019</b>	<b>011797</b>		<b>VISA - 2485,</b>			<b>\$2,138.19</b>
401.0000.41.531.10.49.001			10/27/2019	2485/Fin 6 10/27/19	PWSW Q4/19-Q1/20 Motoh: Toastm	45.00	
001.0000.09.518.10.41.010			10/27/2019	2485/Fin 6 10/27/19	HR WAPELRA Fall Training: Pand	75.00	
001.0000.09.518.10.31.005			10/27/2019	2485/Fin 6 10/27/19	HR Police Officer Interview Pa	87.15	
001.0000.04.514.20.43.006			10/27/2019	2485/Fin 6 10/27/19	FN 2019 GFOA Leadership Academ	23.22	
001.0000.04.514.20.43.001			10/27/2019	2485/Fin 6 10/27/19	FN 2019 GFOA Leadership Academ	60.00	
001.0000.04.514.20.43.002			10/27/2019	2485/Fin 6 10/27/19	FN 2019 GFOA Leadership Academ	1,488.36	
001.9999.11.565.10.41.020			10/27/2019	2485/Fin 6 10/27/19	PKHS Clover Park HS Project Va	84.90	
001.9999.11.565.10.41.020			10/27/2019	2485/Fin 6 10/27/19	PKHS Lkwd's Choice Pledge Labe	217.80	
001.9999.11.565.10.41.020			10/27/2019	2485/Fin 6 10/27/19	PKHS Lkwd's Choice Drug Free B	56.76	
<b>92043</b>	<b>11/15/2019</b>	<b>012401</b>		<b>VISA - 3408,</b>			<b>\$580.52</b>
195.0024.15.521.30.31.001			10/27/2019	3408/Carrol 10/27/19	PD 10/23-11/22 Comcast	333.22	
001.0000.15.521.10.35.010			10/27/2019	3408/Carrol 10/27/19	PD Bike Helmets	247.30	
<b>92044</b>	<b>11/15/2019</b>	<b>012415</b>		<b>VISA - 3853,</b>			<b>\$5,523.83</b>
001.9999.11.565.10.41.020			10/27/2019	3853/Fin 2 10/27/19	PKHS Prevention Summit:	250.00	
001.9999.11.565.10.41.020			10/27/2019	3853/Fin 2 10/27/19	PKHS 10/01 Lkwd's Choice Mtg.	55.36	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.11.565.10.41.020			10/27/2019	3853/Fin 2 10/27/19	PKHS Lkwd's Choice: K-5 2nd St	4,977.38	
001.0000.02.512.50.43.002			10/27/2019	3853/Fin 2 10/27/19	MC Institute For New Court Emp	226.40	
001.0000.09.518.91.31.009			10/27/2019	3853/Fin 2 10/27/19	HR Wellness Walk Fruit/Snacks	14.69	
<b>92045</b>	<b>11/15/2019</b>	<b>011858</b>		<b>VISA - 5157,</b>			<b>\$783.24</b>
001.0000.15.521.26.49.001			10/27/2019	5157/PD1 10/27/19	PD NTOA Membership Dues	450.00	
001.0000.15.521.22.41.001			10/27/2019	5157/PD1 10/27/19	PD Drone Reg	15.00	
001.0000.15.521.10.31.001			10/27/2019	5157/PD1 10/27/19	PD Gun Oil	142.40	
001.0000.15.521.10.43.005			10/27/2019	5157/PD1 10/27/19	PD 10/09 Good To Go Toll	12.00	
501.0000.51.521.21.41.124			10/27/2019	5157/PD1 10/27/19	PD Rpt Of Sale Fee	13.25	
501.0000.51.521.21.41.124			10/27/2019	5157/PD1 10/27/19	PD Rpt Of Sale Fee	13.25	
001.0000.15.521.10.31.001			10/27/2019	5157/PD1 10/27/19	PD Batteries	31.10	
001.0000.15.521.32.31.001			10/27/2019	5157/PD1 10/27/19	PD Supplies: Trunk Or Treat	14.98	
501.0000.51.521.10.32.001			10/27/2019	5157/PD1 10/27/19	PD Fuel Shared SRT Veh	78.01	
501.0000.51.521.21.41.124			10/27/2019	5157/PD1 10/27/19	PD Rpt Of Sale Fee	13.25	
<b>92046</b>	<b>11/15/2019</b>	<b>011642</b>		<b>VISA - 6610,</b>			<b>\$811.63</b>
001.0000.15.521.40.43.002			10/27/2019	6610/PD4 10/27/19	PD Statewide Res Ofcr Trng	358.16	
001.0000.15.521.10.43.005			10/27/2019	6610/PD4 10/27/19	PD Good To Go Replenish	250.00	
001.0000.15.521.10.43.005			10/27/2019	6610/PD4 10/27/19	PD 10/14-10/16 Good To Go	53.47	
001.0000.15.521.40.49.003			10/27/2019	6610/PD4 10/27/19	PD CPR/AED/FA Trng: Conelly	150.00	
<b>92047</b>	<b>11/15/2019</b>	<b>011659</b>		<b>VISA - 7212,</b>			<b>\$863.36</b>
001.0000.99.518.40.42.002			10/27/2019	7212/PWOM 10/27/19	ND Ship TS Controllors For Rep	659.16	
501.0000.51.548.79.31.006			10/27/2019	7212/PWOM 10/27/19	PKFL Yuasa Battery	89.01	
501.0000.51.548.79.31.006			10/27/2019	7212/PWOM 10/27/19	PKFL Leads W/ Term Control	29.51	
001.0000.11.576.80.31.001			10/27/2019	7212/PWOM 10/27/19	PKFL Supplies	85.68	
<b>92048</b>	<b>11/15/2019</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$11.49</b>
001.0000.99.518.40.42.002			10/27/2019	7750/Allen 10/27/19	PD WSP Tox Lab	11.49	
<b>92049</b>	<b>11/15/2019</b>	<b>011137</b>		<b>VISA - 7768,</b>			<b>\$348.50</b>
001.0000.15.521.40.43.002			10/27/2019	7768/Alwine 10/27/19	PD FBINA Conf: Alwine	348.50	
<b>92050</b>	<b>11/15/2019</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$636.03</b>
001.0000.11.576.80.31.001			10/27/2019	7776/Anders 10/27/19	PKFC Lumber: Harry Todd Dock	198.03	
001.0000.11.576.81.31.001			10/27/2019	7776/Anders 10/27/19	PKFC Hay: Truck & Tractor Day	140.50	
001.0000.11.542.70.31.008			10/27/2019	7776/Anders 10/27/19	PKST Packable Watches: Anderso	297.50	

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<b>92051</b>	<b>11/15/2019</b>	<b>011140</b>		<b>VISA - 7800,</b>			<b>\$38.47</b>
501.0000.51.548.79.32.001			10/27/2019	7800/Cummin 10/27/19	PKFC Propane For Forklift	38.47	
<b>92052</b>	<b>11/15/2019</b>	<b>011144</b>		<b>VISA - 7818,</b>			<b>\$1,157.82</b>
101.0000.21.542.64.35.001			10/27/2019	7818/Davis 10/27/19	PWST Concrete Tools	772.66	
302.0004.21.595.30.63.001			10/27/2019	7818/Davis 10/27/19	PWCP 2 Blue Weeping Cedar	215.80	
302.0004.21.595.30.63.001			10/27/2019	7818/Davis 10/27/19	PWCP Fertilizer For Weeping Ce	8.62	
302.0063.21.595.30.63.001			10/27/2019	7818/Davis 10/27/19	PWCP Misc. Pipe Fittings	51.72	
302.0043.21.595.30.63.001			10/27/2019	7818/Davis 10/27/19	PWCP Forming & Barricade Mater	109.02	
<b>92053</b>	<b>11/15/2019</b>	<b>011148</b>		<b>VISA - 7867,</b>			<b>\$376.66</b>
001.0000.11.576.80.31.001			10/27/2019	7867/Hinkle 10/27/19	PKFC Sonotubes	222.16	
001.0000.11.576.80.43.005			10/27/2019	7867/Hinkle 10/27/19	PKFC 10/08 Toll Truck & Tracto	12.00	
001.0000.11.571.20.31.001			10/27/2019	7867/Hinkle 10/27/19	PKRC Impact Mat: Jump House	118.50	
001.0000.11.576.80.43.005			10/27/2019	7867/Hinkle 10/27/19	PKFC 10/15 Toll Truck & Tracto	12.00	
001.0000.11.576.80.43.005			10/27/2019	7867/Hinkle 10/27/19	PKFC 10/16 Toll Truck & Tracto	6.00	
001.0000.11.576.80.43.005			10/27/2019	7867/Hinkle 10/27/19	PKFC 10/16 Toll Truck & Tracto	6.00	
<b>92054</b>	<b>11/15/2019</b>	<b>011151</b>		<b>VISA - 7891,</b>			<b>\$806.72</b>
001.0000.15.521.40.43.002			10/27/2019	7891/Lawler 10/27/19	PD AELE Conf Lawler	403.36	
001.0000.15.521.40.43.002			10/27/2019	7891/Lawler 10/27/19	PD AELE Conf Prater	403.36	
<b>92055</b>	<b>11/15/2019</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$3,566.97</b>
001.0000.15.521.40.49.003			10/27/2019	7966/Pitts 10/27/19	PD CDR Tech Trng: McGettigan	295.00	
001.0000.15.521.22.31.001			10/27/2019	7966/Pitts 10/27/19	PD Supplies	108.00	
001.0000.15.521.40.43.005			10/27/2019	7966/Pitts 10/27/19	PD IAPRO Conf: Lawler	92.68	
001.0000.15.521.40.43.001			10/27/2019	7966/Pitts 10/27/19	PD IAPRO Conf: Pitts	486.60	
001.0000.15.521.40.43.001			10/27/2019	7966/Pitts 10/27/19	PD IAPRO Conf: Prater	486.60	
001.0000.15.521.40.43.001			10/27/2019	7966/Pitts 10/27/19	PD IAPRO Conf: Lawler	486.60	
001.0000.15.521.40.49.003			10/27/2019	7966/Pitts 10/27/19	PD CDR Analyst Course: McGetti	600.00	
001.0000.15.521.40.43.002			10/27/2019	7966/Pitts 10/27/19	PD Statewide Res Ofcr Trng: Sm	358.16	
001.0000.15.521.10.35.004			10/27/2019	7966/Pitts 10/27/19	PD Office Chair	230.78	
001.0000.15.521.40.43.004			10/27/2019	7966/Pitts 10/27/19	PD Trng Supplies	277.44	
001.0000.15.521.10.31.001			10/27/2019	7966/Pitts 10/27/19	PD Office Supplies	54.93	
001.0000.15.521.40.43.004			10/27/2019	7966/Pitts 10/27/19	PD Trng Supplies	16.68	
001.0000.15.521.40.49.003			10/27/2019	7966/Pitts 10/27/19	PD FBINAA Winter Trng: Alwine	73.50	
<b>92056</b>	<b>11/15/2019</b>	<b>012291</b>		<b>VISA - 7970,</b>			<b>\$1,486.93</b>
001.0000.03.513.10.43.001			10/27/2019	7970/Caulfi 10/27/19	CM ICMA Conf: Caulfield Bags	60.00	

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001.0000.03.513.10.43.005			10/27/2019	7970/Caulfi 10/27/19	CM ICMA Conf: Caulfield	101.09	
001.0000.03.513.10.43.002			10/27/2019	7970/Caulfi 10/27/19	CM ICMA Conf: Caulfield	1,323.84	
001.0000.03.513.10.43.005			10/27/2019	7970/Caulfi 10/27/19	CM AWC Legislative Event: Caul	2.00	
<b>92057</b>	<b>11/15/2019</b>	<b>011159</b>		<b>VISA - 7974,</b>			<b>\$67.78</b>
001.0000.11.569.50.31.001			10/27/2019	7974/Scheid 10/27/19	PKSR Vol Apprec Supplies	8.78	
001.0000.11.569.50.31.001			10/27/2019	7974/Scheid 10/27/19	PKSR Vol Apprec Supplies	12.49	
001.0000.11.569.50.31.001			10/27/2019	7974/Scheid 10/27/19	PKSR Ctr Supplies	5.50	
001.0000.11.569.50.35.001			10/27/2019	7974/Scheid 10/27/19	PKSR Supplies	23.07	
001.0000.11.569.50.35.001			10/27/2019	7974/Scheid 10/27/19	PKSR Flashlights	18.06	
001.0000.11.569.50.31.001			10/27/2019	7974/Scheid 10/27/19	PKSR Tax Adj: Order #698045826	-0.12	
<b>92058</b>	<b>11/15/2019</b>	<b>011162</b>		<b>VISA - 8006,</b>			<b>\$623.02</b>
001.0000.15.521.40.43.005			10/27/2019	8006/Unfred 10/27/19	PD PERF Seminar: Unfred	64.00	
001.0000.15.521.40.43.002			10/27/2019	8006/Unfred 10/27/19	PD PERF Seminar: Unfred	262.42	
001.0000.15.521.40.43.001			10/27/2019	8006/Unfred 10/27/19	PD AHIMTA Symposium: Unfred	296.60	
<b>92059</b>	<b>11/15/2019</b>	<b>011163</b>		<b>VISA - 8014,</b>			<b>\$1,785.01</b>
001.0000.11.576.80.31.001			10/27/2019	8014/Willia 10/27/19	PKFC Supplies	531.04	
001.0000.11.576.80.31.001			10/27/2019	8014/Willia 10/27/19	PKFC Supplies	1,232.00	
001.0000.11.576.81.31.001			10/27/2019	8014/Willia 10/27/19	PKFC Supplies	21.97	
<b>92060</b>	<b>11/15/2019</b>	<b>011164</b>		<b>VISA - 8022,</b>			<b>\$39.14</b>
501.0000.51.521.10.32.001			10/27/2019	8022/Zaro 10/27/19	PD Expo 2019 Zaro	39.14	
<b>92061</b>	<b>11/15/2019</b>	<b>011165</b>		<b>VISA - 8030,</b>			<b>\$372.41</b>
104.0007.01.557.30.44.001			10/27/2019	8030/Fin 1 10/27/19	HM 09/23-09/29 Truck & Tractor	14.63	
001.0000.02.512.50.35.001			10/27/2019	8030/Fin 1 10/27/19	MC Scanner	357.78	
<b>92062</b>	<b>11/15/2019</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$461.21</b>
001.0000.09.518.10.49.001			10/27/2019	8055/Fin 3 10/27/19	HR Q3/19-Q1/20 Toastmasters In	45.00	
001.0000.09.518.10.31.001			10/27/2019	8055/Fin 3 10/27/19	HR Supplies	302.06	
001.9999.11.565.10.41.020			10/27/2019	8055/Fin 3 10/27/19	PKHS 10/08 Lkwd's Choice Mtg.	57.93	
001.0000.11.565.10.41.020			10/27/2019	8055/Fin 3 10/27/19	PKHS TXT 180 Svc For Community	19.95	
001.0000.04.514.20.31.001			10/27/2019	8055/Fin 3 10/27/19	FN Appreciation Plaque: Koeste	36.27	
<b>92063</b>	<b>11/15/2019</b>	<b>011168</b>		<b>VISA - 8063,</b>			<b>\$618.11</b>
195.0021.02.512.53.31.001			10/27/2019	8063/Fin 4 10/27/19	PDGR ORCA Card For Veteran Par	70.00	
101.0000.21.544.20.49.001			10/27/2019	8063/Fin 4 10/27/19	PWST Thru 11/06/21 PE License:	116.00	

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001.0000.06.515.30.31.001			10/27/2019	8063/Fin 4 10/27/19	LG Perrussel Retirement Event	83.41	
101.0000.21.544.20.49.003			10/27/2019	8063/Fin 4 10/27/19	PWST Aerial Lift Training: Boh	156.27	
101.0000.21.544.20.31.001			10/27/2019	8063/Fin 4 10/27/19	PWST Headphones & Audio Transm	110.17	
001.9999.11.565.10.41.020			10/27/2019	8063/Fin 4 10/27/19	PKHS Clover Park HS Project Va	70.10	
001.9999.11.565.10.41.020			10/27/2019	8063/Fin 4 10/27/19	PKHS Tabacco & Vape Prevention	12.16	
<b>92064</b>	<b>11/15/2019</b>	<b>011172</b>		<b>VISA - 8105,</b>			<b>\$482.23</b>
180.0000.15.521.21.31.008			10/27/2019	8105/PD2 10/27/19	PD Workwear Items	460.59	
180.0000.15.521.21.31.001			10/27/2019	8105/PD2 10/27/19	PD Drill Screws	21.65	
180.0000.15.521.21.31.001				8105/PD2 10/27/19	PD Tax adj On Supplies	-0.01	
<b>92065</b>	<b>11/15/2019</b>	<b>011714</b>		<b>VISA - 8434,</b>			<b>\$731.73</b>
001.0000.15.521.40.43.002			10/27/2019	8434/Nichol 10/27/19	PD WASPC Fall Conf: Zaro	540.38	
001.0000.15.521.10.31.001			10/27/2019	8434/Nichol 10/27/19	PD Plaque: J Browne	109.90	
001.0000.15.521.10.31.005			10/27/2019	8434/Nichol 10/27/19	PD Cakes: Browne & Citizens Ac	81.45	
<b>92066</b>	<b>11/15/2019</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$138.21</b>
001.0000.13.558.70.49.004			10/27/2019	8550/Newton 10/27/19	ED 09/29-10/29 Dropox	13.21	
001.0000.13.558.70.49.004			10/27/2019	8550/Newton 10/27/19	ED Property Database Svcs	100.00	
001.0000.13.558.70.49.003			10/27/2019	8550/Newton 10/27/19	ED Lkwd Chamber Candidtates Fo	25.00	
<b>92067</b>	<b>11/15/2019</b>	<b>011707</b>		<b>VISA - 9465,</b>			<b>\$125.01</b>
001.0000.01.511.60.49.014			10/27/2019	9465/Fairfi 10/27/19	CC Supplies: Yth Council Mtg	52.52	
001.0000.11.571.10.49.003			10/27/2019	9465/Fairfi 10/27/19	PKRC Trails Conf: York	35.00	
001.0000.11.576.80.41.001			10/27/2019	9465/Fairfi 10/27/19	PKFC Insp Fee: Bounce House	10.00	
001.0000.11.571.20.31.050			10/27/2019	9465/Fairfi 10/27/19	PKRC Supplies: Make A Diff Day	27.49	
<b>92068</b>	<b>11/15/2019</b>	<b>011950</b>		<b>VISA - 9639,</b>			<b>\$141.41</b>
001.0000.99.518.40.42.002			10/27/2019	9639/Beard 10/27/19	PD Safariland Supplies Mailing	127.26	
001.0000.99.518.40.42.002			10/27/2019	9639/Beard 10/27/19	PD WSP Tox Lab	14.15	
<b>92069</b>	<b>11/15/2019</b>	<b>011949</b>		<b>VISA - 9993,</b>			<b>\$751.05</b>
503.0000.04.518.80.49.004			10/27/2019	9993/White 10/27/19	IT CH Pandora	29.62	
503.0000.04.518.80.49.004			10/27/2019	9993/White 10/27/19	IT PhotoShop	10.98	
503.0000.04.518.80.49.004			10/27/2019	9993/White 10/27/19	IT Monthly MailChimp	93.40	
503.0000.04.518.80.31.001			10/27/2019	9993/White 10/27/19	IT Supplies	38.41	
503.0000.04.518.80.49.004			10/27/2019	9993/White 10/27/19	IT 10/11-11/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			10/27/2019	9993/White 10/27/19	IT Int'l Trx Fee For Fix & Pro	0.30	
503.0000.04.518.80.31.001			10/27/2019	9993/White 10/27/19	IT Supplies	21.97	

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503.0000.04.518.80.35.030			10/27/2019	9993/White 10/27/19	IT USB Adapters, Cable	61.50	
503.0000.04.518.80.35.030			10/27/2019	9993/White 10/27/19	IT DVI Cables	106.93	
503.0000.04.518.80.35.030			10/27/2019	9993/White 10/27/19	IT Court Holding Cell Cameras	253.82	
503.0000.04.518.80.49.004			10/27/2019	9993/White 10/27/19	IT InDesign	23.07	
503.0000.04.518.80.35.030			10/27/2019	9993/White 10/27/19	IT Replacement Camera Mounts	81.06	
<b>92070</b>	<b>11/15/2019</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$1,753.68</b>
502.0000.17.518.35.31.001			11/12/2019	732209	PKFC Ice Melters CH	842.45	
502.0000.17.542.65.31.001			11/12/2019	732210	PKFC Ice Melters Sd Transit Ct	842.45	
502.0000.17.518.30.31.001			10/29/2019	730076	PKFC Supplies	68.78	
<b>92071</b>	<b>11/15/2019</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$746.50</b>
001.0000.02.523.30.41.001			9/30/2019	EM 2019-00447	MC 09/19 Home Monitoring	746.50	
<b>92072</b>	<b>11/15/2019</b>	<b>006002</b>		<b>WASHINGTON STATE CRIMINAL,</b>			<b>\$1,400.00</b>
001.0000.15.521.40.49.003			11/1/2019	201133433	PD Level 1 control Tactics: Pe	1,400.00	
<b>92073</b>	<b>11/15/2019</b>	<b>012486</b>		<b>WOODWORTH INDUSTRIAL PARK,</b>			<b>\$1,100.00</b>
192.0007.07.594.58.61.007			6/16/2019	2019-12	SSMP 2019 Dues Lots 19 & 20	1,100.00	
<b>92074</b>	<b>11/15/2019</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$5,633.91</b>
503.0000.04.518.80.48.003			10/29/2019	KI3927040101	IT WMware Workspace One Std, C	5,633.91	
<b># of Checks Issued</b>	<b>349</b>						
<b>Total</b>						<b>\$ 2,156,898.31</b>	
Less Void Checks							
#834566						(\$322.08)	
#80582, 82812.83638						(\$72.00)	
#92031						(\$924.52)	
<b>Total</b>						<b>\$ 2,155,579.71</b>	