



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager/Administrative Services  
Through: John J. Caulfield, City Manager *John J. Caulfield*  
Date: January 6, 2020  
Subject: Claims Voucher Approval

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**Check Run Period:** November 19 – December 18, 2019

**Total Amount: \$ 1,685,271.72**

Checks Issued:

11/27/2019	Checks 92075-92113	\$ 150,451.56
12/13/2019	Checks 92114-92222	\$ 261,929.72
12/18/2019	Checks 92223-92224	\$ 79,635.53

EFT Checks Issued:

11/27/2019	Checks 14941-14996	\$ 293,659.15
12/13/2019	Checks 14997-15069	899,767.33

Voided Checks:

11/26/2019	Check 91652	\$ 171.57
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**Grand Total \$ 1,685,271.72**

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*  
\_\_\_\_\_  
Dana Kapla  
Finance Supervisor

*Tho Kraus*  
\_\_\_\_\_  
Tho Kraus  
Assistant City Manager/  
Administrative Services

*John J. Caulfield*  
\_\_\_\_\_  
John J. Caulfield  
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>14941</b>	<b>11/27/2019</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$213.21</b>
001.0000.15.521.22.31.008			11/14/2019	81874	PD Holster: Russell	213.21	
<b>14942</b>	<b>11/27/2019</b>	<b>010336</b>		<b>AALONA, LEHUA</b>			<b>\$216.23</b>
001.0000.09.518.91.31.009			11/22/2019	11/20/19 Meal	HR Wellness Holiday Meal	216.23	
<b>14943</b>	<b>11/27/2019</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$195.00</b>
001.0000.06.515.30.41.001			11/24/2019	6297585.100	LG/PD 11/19 Monthly Retainer	97.50	
001.0000.15.521.10.41.001			11/24/2019	6297585.100	LG/PD 11/19 Monthly Retainer	97.50	
<b>14944</b>	<b>11/27/2019</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$911.21</b>
503.0000.04.518.80.42.001			11/8/2019	16491168	IT 11/08-12/07 Phone	911.21	
<b>14945</b>	<b>11/27/2019</b>	<b>001693</b>		<b>AMERICAN REPORTING COMPANY,</b>			<b>\$19.23</b>
190.4005.52.559.32.41.001			11/21/2019	2468723	CDBG MHR-160 Chooniedass	19.23	
<b>14946</b>	<b>11/27/2019</b>	<b>000046</b>		<b>ASSOC OF WASHINGTON CITIES,</b>			<b>\$25.00</b>
001.0000.01.511.60.49.003			10/25/2019	77993	CC Cities On Tap 2019: Anderso	25.00	
<b>14947</b>	<b>11/27/2019</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$11,251.53</b>
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	191.30	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	125.57	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	27.90	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	18.21	
180.0000.15.521.21.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	91.28	
180.0000.15.521.21.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	12.77	
180.0000.15.521.21.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	70.70	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	64.08	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	184.21	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	149.45	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	263.43	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	213.53	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	37.36	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	132.90	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	48.24	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	99.79	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	226.06	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	26.72	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	36.89	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	83.47	
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501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	163.40	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	26.72	
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501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	225.83	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	103.34	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	218.50	
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501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	143.54	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	30.27	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	42.09	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	28.38	
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501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	232.45	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	63.61	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	48.48	
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501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	104.52	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	32.16	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	95.53	
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501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	152.76	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	31.21	
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501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	42.56	
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501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	255.39	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	232.45	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	39.49	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	13.95	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	143.30	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	84.18	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	176.64	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	75.67	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	29.32	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	79.22	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	142.83	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	76.85	
180.0000.15.521.21.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	81.58	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	45.88	
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501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	36.89	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	33.34	
180.0000.15.521.21.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	32.40	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	53.83	
501.0000.51.548.79.32.001			11/12/2019	0135126-IN	PKFL 10/29-11/12	24.47	
501.0000.51.548.79.32.002			11/12/2019	0135126-IN	PKFL 10/29-11/12	66.95	
501.0000.51.548.79.32.002			11/12/2019	0135126-IN	PKFL 10/29-11/12	51.94	
501.0000.51.548.79.32.002			11/12/2019	0135126-IN	PKFL 10/29-11/12	55.41	
501.0000.51.548.79.32.002			11/12/2019	0135126-IN	PKFL 10/29-11/12	16.39	
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501.0000.51.548.79.32.002			11/12/2019	0135126-IN	PKFL 10/29-11/12	13.16	
501.0000.51.548.79.32.002			11/12/2019	0135126-IN	PKFL 10/29-11/12	34.17	
501.0000.51.548.79.32.002			11/12/2019	0135126-IN	PKFL 10/29-11/12	13.62	
501.0000.51.548.79.32.002			11/12/2019	0135126-IN	PKFL 10/29-11/12	16.62	
501.0000.51.548.79.32.001			11/12/2019	0135126-IN	PKFL 10/29-11/12	118.66	
501.0000.51.548.79.32.001			11/12/2019	0135126-IN	PKFL 10/29-11/12	63.95	
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501.0000.51.548.79.32.001			11/12/2019	0135126-IN	PKFL 10/29-11/12	75.03	
501.0000.51.548.79.32.001			11/12/2019	0135126-IN	PKFL 10/29-11/12	46.86	
501.0000.51.548.79.32.001			11/12/2019	0135126-IN	PKFL 10/29-11/12	142.21	
501.0000.51.548.79.32.001			11/12/2019	0135126-IN	PKFL 10/29-11/12	81.26	
501.0000.51.548.79.32.001			11/12/2019	0135126-IN	PKFL 10/29-11/12	55.85	
<b>14948</b>	<b>11/27/2019</b>	<b>006119</b>		<b>BCRA,</b>			<b>\$50,511.68</b>
302.0138.21.595.12.41.001			11/13/2019	25897	PWCP AG 2019-113 10/19 Onyx Dr	50,511.68	
<b>14949</b>	<b>11/27/2019</b>	<b>008226</b>		<b>BIO CLEAN INC,</b>			<b>\$357.18</b>
001.0000.15.521.10.41.001			11/14/2019	10421	PD 11/04 Decontaminate Holding	357.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>14950</b>	<b>11/27/2019</b>	<b>011701</b>		<b>BUENAVISTA SERVICES INC,</b>			<b>\$8,381.96</b>
502.0000.17.518.30.41.001			11/20/2019	7025	PK/PKFC AG 2017-153 Custodial	4,524.20	
502.0000.17.521.50.48.001			11/20/2019	7025	PK/PKFC AG 2017-153 Custodial	2,309.72	
502.0000.17.542.65.49.010			11/20/2019	7025	PK/PKFC AG 2017-153 Custodial	1,098.96	
001.0000.11.576.81.41.001			11/20/2019	7025	PK/PKFC AG 2017-153 Custodial	449.08	
<b>14951</b>	<b>11/27/2019</b>	<b>009926</b>		<b>CASCADE RIGHT-OF-WAY SVCS LLC,</b>			<b>\$1,265.00</b>
302.0024.21.595.15.41.001			10/10/2019	LW Phillips 19.10	PWCP AG 2018-152 Thru 09/30 RO	1,265.00	
<b>14952</b>	<b>11/27/2019</b>	<b>010800</b>		<b>CAULFIELD, JOHN</b>			<b>\$228.00</b>
001.0000.03.513.10.43.004			11/26/2019	12/10-12/12/19 Meals	CM Federal Delegation Mtgs: Ca	228.00	
<b>14953</b>	<b>11/27/2019</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$2,620.89</b>
503.0000.04.518.80.42.001			11/14/2019	253-589-8734 340B	IT 11/14-12/14 Phone	157.00	
503.0000.04.518.80.42.001			11/16/2019	206-T01-1710 414B	IT 11/16-12/16 Phone	853.48	
503.0000.04.518.80.42.001			11/16/2019	206-T01-4100 666B	IT 11/16-12/16 Phone	853.48	
503.0000.04.518.80.42.001			11/16/2019	253-582-0174 486B	IT 11/16-12/16 Phone	234.67	
503.0000.04.518.80.42.001			11/16/2019	253-582-0669 476B	IT 11/16-12/16 Phone	223.55	
503.0000.04.518.80.42.001			11/16/2019	253-582-1023 723B	IT 11/16-12/16 Phone	66.99	
503.0000.04.518.80.42.001			11/16/2019	253-582-7426 582B	IT 11/16-12/16 Phone	109.73	
503.0000.04.518.80.42.001			11/16/2019	253-582-9966 584B	IT 11/16-12/16 Phone	121.99	
<b>14954</b>	<b>11/27/2019</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$109.50</b>
190.0000.61.559.32.41.001			11/25/2019	W2019-000TR-33	CDBG NQ-003 Torres-Taylor Reco	109.50	
<b>14955</b>	<b>11/27/2019</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$71.73</b>
001.0000.11.569.50.31.001			11/20/2019	1004930-0	PKSR Supplies	17.93	
001.0000.11.569.50.31.001			11/18/2019	1004659-0	PKSR Supplies	53.80	
<b>14956</b>	<b>11/27/2019</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$30,607.22</b>
101.0000.11.542.64.47.005			11/18/2019	100658937	PKST 09/13-11/12 10300 Steil B	55.08	
101.0000.11.542.64.47.005			11/20/2019	100665891 11/20/19	PKST 10/19-11/19 7309 Onyx Dr	18.77	
101.0000.11.542.64.47.005			11/19/2019	100228932 11/19/19	PKST 09/19-11/18 8300 Steil Bl	282.38	
101.0000.11.542.64.47.005			11/19/2019	100228949 11/19/19	PKST 09/19-11/18 8200 Steil Bl	132.79	
101.0000.11.542.64.47.005			11/21/2019	100228748 11/21/19	PKST 09/21-11/20 11170 GLD SW	81.95	
101.0000.11.542.64.47.005			11/21/2019	100228868 11/21/19	PKST 09/20-11/19 10099 GLD SW	44.64	
101.0000.11.542.64.47.005			11/21/2019	100254732 11/21/19	PKST 10/22-11/20 11023 GLD SW	20.60	
101.0000.11.542.64.47.005			11/22/2019	100707975 11/22/19	PKST 10/22-11/20 7403 Lkwd Dr	41.49	
101.0000.11.542.64.47.005			11/18/2019	100228710 11/18/19	PKST 09/18-11/15 8915 Meadow R	40.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			11/18/2019	100228892 11/18/19	PKST 09/18-11/15 9299 Whitman	47.81	
101.0000.11.542.64.47.005			11/18/2019	100433653 11/18/19	PKST 09/18-11/15 5460 Steil Bl	4.01	
001.0000.11.576.81.47.005			11/15/2019	100384880 11/15/19	PKFC 09/17-11/14 8700 Steil Bl	34.66	
001.0000.15.521.10.49.020			11/12/2019	90936565	PD Q4/19 Public Safety Radio U	29,295.00	
001.0000.11.576.81.47.005			11/13/2019	100384879 11/13/19	PKFC 09/13-11/12 8750 Steil Bl	69.30	
101.0000.11.542.63.47.006			11/13/2019	100415564 11/13/19	PKST 10/12-11/12 9450 Steil B	75.77	
101.0000.11.542.63.47.006			11/13/2019	100415566 11/13/19	PKST 10/12-11/12 9000 Steil Bl	33.84	
101.0000.11.542.63.47.006			11/13/2019	100415597 11/13/19	PKST 10/12-11/12 10000 Steil B	76.53	
101.0000.11.542.63.47.006			11/13/2019	100471519 11/13/19	PKST 10/12-11/12 8312 87th St	30.69	
101.0000.11.542.64.47.005			11/13/2019	100687561 11/13/19	PKST 09/13-11/12 8623 87th Ave	51.35	
001.0000.11.576.81.47.005			11/13/2019	101076847 11/13/19	PKFC 09/13-11/12 8750 Steil Bl	140.30	
101.0000.11.542.64.47.005			11/13/2019	101086773 11/13/19	PKST 10/12-11/12 9550 Steil Bl	30.01	
<b>14957</b>	<b>11/27/2019</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$210.90</b>
501.0000.51.521.10.48.005			11/8/2019	4703	PDFL Carwash	36.38	
501.0000.51.548.79.48.005			10/31/2019	4707	PKFL Exterior Wash	6.50	
501.0000.51.521.10.48.005			11/15/2019	4705	PDFL Oil Change	90.10	
501.0000.51.521.10.48.005			11/15/2019	4705	PDFL Oil Change	77.92	
<b>14958</b>	<b>11/27/2019</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$232.12</b>
001.0000.15.521.40.41.001			11/19/2019	1906	PD 12/07 Use Lockburn Gymnasiu	232.12	
<b>14959</b>	<b>11/27/2019</b>	<b>000107</b>		<b>COMMUNITY HEALTH CARE,</b>			<b>\$5,000.00</b>
001.0000.11.565.10.41.020			10/1/2019	Q3/19	PKHS AG 2019-074 Q3/19 Prompt	5,000.00	
<b>14960</b>	<b>11/27/2019</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$19.94</b>
502.0000.17.518.35.31.001			11/1/2019	WALA240748	PKFC Supplies	19.94	
<b>14961</b>	<b>11/27/2019</b>	<b>011987</b>		<b>FEDERAL EASTERN INTERNATIONAL,</b>			<b>\$1,665.29</b>
001.0000.15.521.22.35.010			11/11/2019	512760	PD Vision Carrier Black	235.44	
001.0000.15.521.22.35.010			11/11/2019	512760	PD Thor Shield	66.42	
001.0000.15.521.22.35.010			11/11/2019	512760	Sales Tax	6.57	
001.0000.15.521.22.35.010			11/11/2019	512760	Sales Tax	23.31	
001.0000.15.521.22.35.010			11/7/2019	512724	PD - 1 - Vision Carrier Black	922.32	
001.0000.15.521.22.35.010			11/7/2019	512724	PD - 1 - Vision Carrier Black	117.72	
001.0000.15.521.22.35.010			11/7/2019	512724	PD - 1 - Thor Shield	66.42	
001.0000.15.521.22.35.010			11/7/2019	512724	PD - 1 - Speed Plate 7x9	106.96	
001.0000.15.521.22.35.010			11/7/2019	512724	Sales Tax	91.31	
001.0000.15.521.22.35.010			11/7/2019	512724	Sales Tax	11.65	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.35.010			11/7/2019	512724	Sales Tax	6.58	
001.0000.15.521.22.35.010			11/7/2019	512724	Sales Tax	10.59	
<b>14962</b>	<b>11/27/2019</b>	<b>010115</b>		<b>GREEN TECH EXCAVATION,</b>			<b>\$10,836.14</b>
105.0000.00.223.40.00.000			11/18/2019	1592A	AB AG 2019-156 Retainage Relea	10,836.14	
<b>14963</b>	<b>11/27/2019</b>	<b>012411</b>		<b>HERRERA-VELASQUEZ, MURIEL</b>			<b>\$3,920.00</b>
001.9999.11.565.10.41.020			11/16/2019	10	PKHS AG 2019-168 11/16-11/30 L	1,960.00	
001.9999.11.565.10.41.020			11/15/2019	9	PKHS AG 2019-168 11/01-11/15 L	1,960.00	
<b>14964</b>	<b>11/27/2019</b>	<b>008301</b>		<b>IN TIME RENOVATIONS LLC,</b>			<b>\$16,080.57</b>
190.4005.52.559.32.41.001			11/11/2019	1220	CDBG MHR-158 Russell Remodel	20,100.71	
190.0000.00.223.40.00.000			11/11/2019	1220	CDBG MHR-158 Retainage	-4,020.14	
<b>14965</b>	<b>11/27/2019</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$13,475.17</b>
502.0000.17.521.50.47.005			11/21/2019	117448-001 11/21/19	PKFC 10/17-11/17 LKWD Police S	9,019.90	
101.0000.11.542.64.47.005			11/18/2019	67044-050 11/07/19	PKST 10/03-11/03 LKWD Dr SW/St	80.64	
101.0000.11.542.64.47.005			11/18/2019	67044-081 11/07/19	PKST 10/03-11/03 3601 Steil Bl	78.77	
101.0000.11.542.64.47.005			11/21/2019	67044-001 11/21/19	PKST 10/17-11/17 100th St SW &	71.63	
101.0000.11.542.64.47.005			11/21/2019	67044-003 11/21/19	PKST 10/17-11/17 Motor Ave & W	89.66	
101.0000.11.542.64.47.005			11/21/2019	67044-005 11/21/19	PKST 10/17-11/17 BP Wy SW & Lk	81.00	
101.0000.11.542.64.47.005			11/21/2019	67044-006 11/21/19	PKST 10/17-11/17 108th St SW &	73.77	
101.0000.11.542.64.47.005			11/21/2019	67044-019 11/21/19	PKST 10/17-11/17 BPW SW & 100t	76.26	
101.0000.11.542.64.47.005			11/21/2019	67044-020 11/21/19	PKST 10/17-11/17 59th AVE SW &	95.29	
101.0000.11.542.64.47.005			11/21/2019	67044-022 11/21/19	PKST 10/17-11/17 GLD SW & BPW	101.09	
101.0000.11.542.64.47.005			11/21/2019	67044-024 11/21/19	PKST 10/17-11/17 GLD SW & Stei	70.20	
001.0000.11.576.80.47.005			11/21/2019	67044-034 11/21/19	PKFC 10/17-11/17 10506 Russell	41.36	
101.0000.11.542.63.47.006			11/21/2019	67044-039 11/21/19	PKST 10/17-11/17 5700 100th St	59.40	
101.0000.11.542.64.47.005			11/21/2019	67044-044 11/21/19	PKST 10/17-11/17 100th SW & LK	78.05	
101.0000.11.542.64.47.005			11/21/2019	67044-046 11/21/19	PKST 10/17-11/17 10013 GLD SW	221.97	
101.0000.11.542.64.47.005			11/21/2019	67044-047 11/21/19	PKST 10/17-11/17 59th Ave SW &	78.15	
001.0000.11.576.80.47.005			11/21/2019	67044-063 11/21/19	PKFC 10/17-11/17 6002 Fairlawn	71.18	
101.0000.11.542.64.47.005			11/21/2019	67044-064 11/21/19	PKST 10/17-11/17 93rd St SW &	64.13	
101.0000.11.542.64.47.005			11/21/2019	67044-082 11/21/19	PKST 10/17-11/17 GLD & Mt Tac	202.42	
101.0000.11.542.63.47.006			11/21/2019	67044-086 11/21/19	PKST 10/17-11/17 6119 Motor Av	72.07	
101.0000.11.542.64.47.005			11/14/2019	67044-004 11/14/19	PKST 10/10-11/10 108th St SW &	76.71	
101.0000.11.542.64.47.005			11/14/2019	67044-010 11/14/19	PKST 10/10-11/10 108th St SW &	70.47	
101.0000.11.542.64.47.005			11/14/2019	67044-017 11/14/19	PKST 10/10-11/10 112th St SW &	70.29	
101.0000.11.542.64.47.005			11/14/2019	67044-030 11/14/19	PKST 10/10-11/10 112th ST SW &	77.26	



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101.0000.11.542.63.47.006			11/14/2019	67044-072 11/14/19	PKST 10/10-11/10 11302 Kendric	133.05	
502.0000.17.542.65.47.005			11/14/2019	67044-073 11/14/19	PKFC 10/10-11/10 11420 Kendric	568.28	
101.0000.11.542.64.47.005			11/7/2019	67044-002 11/07/19	PKST 10/03-11/03 Pac Hwy & STW	79.75	
101.0000.11.542.64.47.005			11/7/2019	67044-012 11/07/19	PKST 10/03-11/03 Hwy 512 & STW	109.57	
101.0000.11.542.63.47.006			11/7/2019	67044-014 10/07-11/0	PKST 10/07-11/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			11/7/2019	67044-016 11/07/19	PKST 10/03-11/03 40th Ave SW	64.85	
101.0000.11.542.64.47.005			11/7/2019	67044-031 11/07/19	PKST 10/03-11/03 84th St S & S	70.20	
101.0000.11.542.64.47.005			11/7/2019	67044-032 11/07/19	PKST 10/03-11/03 100th ST SW &	88.15	
001.0000.11.576.80.47.005			11/7/2019	67044-048 11/07/19	PKFC 10/03-11/07 2716 84th St	33.92	
101.0000.11.542.64.47.005			11/7/2019	67044-053 11/07/19	PKST 10/03-11/03 4648 Steil Bl	60.55	
101.0000.11.543.50.47.005			11/7/2019	67044-074 11/07/19	PKST 10/03-11/03 9424 Front St	388.24	
001.0000.11.576.80.47.005			11/7/2019	67044-075 11/07/19	PKFC 10/03-11/03 8807 25th Ave	80.62	
101.0000.11.542.64.47.005			11/7/2019	67044-078 11/07/19	PKST 10/03-11/03 100th St SW &	159.74	
101.0000.11.542.64.47.005			11/7/2019	67044-079 11/07/19	PKST 10/03-11/03 96th St S & S	130.46	
101.0000.11.542.64.47.005			11/7/2019	67044-080 11/07/19	PKST 10/03-11/03 8802 STW	81.99	
101.0000.11.542.63.47.006			11/7/2019	67044-083 11/07/19	PKST 10/03-11/03 40th & 100th	103.15	
101.0000.11.542.64.47.005			11/7/2019	67044-084 11/07/19	PKST 10/03-11/03 Steil & LKVW	80.83	
101.0000.11.542.63.47.006			11/7/2019	67044-085 11/07/19	PKST 10/03-11/03 26th & 88th S	46.72	
101.0000.11.542.63.47.006			10/7/2019	67044-087 11/07/19	PKST 10/03-11/03 123rd & BPW S	81.89	
<b>14966</b>	<b>11/27/2019</b>	<b>000280</b>		<b>LAKWOOD CHAMBER OF COMMERCE,</b>			<b>\$11,553.18</b>
104.0005.01.557.30.41.001			11/15/2019	10/19	HM AG 2019-017 10/19 Lodging T	9,354.30	
104.0023.01.557.30.41.001			11/15/2019	10/19 # 2	HM AG 2019-018 10/19 Lodging T	2,198.88	
<b>14967</b>	<b>11/27/2019</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$10.98</b>
001.0000.11.576.80.31.001			11/19/2019	600584	PKFC Batteries	10.98	
<b>14968</b>	<b>11/27/2019</b>	<b>012379</b>		<b>LAKWOOD MULTICULTURAL,</b>			<b>\$1,547.95</b>
001.0000.11.565.10.41.020			11/19/2019	2	PKHS AG 2019-105 Lkwd Multi Cu	1,547.95	
<b>14969</b>	<b>11/27/2019</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$1,186.94</b>
001.0000.15.521.10.41.070			11/19/2019	200050	PD 06/18	76.93	
001.0000.02.523.30.48.005			11/12/2019	189233	MC 10/15/18	181.34	
001.0000.15.521.10.41.070			11/12/2019	190157	PD 11/05/18	76.93	
001.0000.15.521.10.41.070			11/12/2019	191293	PD 12/01/18	76.93	
001.0000.15.521.10.41.070			11/12/2019	200387	PD 06/25	76.93	
001.0000.15.521.10.41.070			11/12/2019	202647	PD 08/20 2001 GMC	170.35	
001.0000.15.521.10.41.070			11/12/2019	202648	PD 08/20 2011 Ford	170.35	
001.0000.15.521.10.41.070			11/12/2019	231545	PD 08/02/18	82.43	

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001.0000.15.521.10.41.070			11/12/2019	231673	PD 08/17/18	274.75	
<b>14970</b>	<b>11/27/2019</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$340.69</b>
501.0000.51.521.10.48.005			11/20/2019	26277	PDFL Removed & Applied SWAT/SR	340.69	
<b>14971</b>	<b>11/27/2019</b>	<b>004382</b>		<b>LARSON, RYAN</b>			<b>\$140.00</b>
181.0000.15.521.21.43.004			11/25/2019	12/3-12/05 Per diem	PD IAHTI Conf: Larson	140.00	
<b>14972</b>	<b>11/27/2019</b>	<b>011850</b>		<b>MARQUEZ, LEO</b>			<b>\$366.67</b>
503.0000.04.518.80.41.001			11/18/2019	118	IT Fix Inspector Registration	366.67	
<b>14973</b>	<b>11/27/2019</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$143.95</b>
401.0000.11.531.10.49.018			11/11/2019	302680	PKST Disposal	7.56	
101.0000.11.542.70.31.030			10/31/2019	302326	PKST 5/8" CSTC	115.09	
101.0000.11.542.70.49.018			10/31/2019	302326	PKST Disposal	21.30	
<b>14974</b>	<b>11/27/2019</b>	<b>011211</b>		<b>PHILLIPS PET FOOD &amp; SUPPLIES,</b>			<b>\$557.82</b>
001.0000.15.521.10.31.001			11/22/2019	31125078	PD Supplies	557.82	
<b>14975</b>	<b>11/27/2019</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$30,677.71</b>
001.0000.15.521.10.41.125			11/20/2019	CI-278496	PD 10/19 Jail Services	26,515.21	
001.0000.11.565.10.44.004			11/12/2019	CI-278290	PK Q3/19 Liquor Profit & Excis	4,162.50	
<b>14976</b>	<b>11/27/2019</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$107.23</b>
001.0000.11.576.80.47.004			11/17/2019	00162489 11/17/19	PKFC 10/19 American Lk N Park	54.57	
001.0000.11.576.80.47.004			11/17/2019	00936570 11/17/19	PKFC 10/19 6002 Fairlawn DR SW	26.33	
001.0000.11.576.80.47.004			11/17/2019	01032275 11/17/19	PKFC 10/19 8421 Pine St S	26.33	
<b>14977</b>	<b>11/27/2019</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$6,493.88</b>
401.0000.11.531.10.48.001			10/23/2019	57585	PKSW Vac/Clean 3 CB's & Jet 2	779.29	
401.0000.11.531.10.48.001			10/24/2019	57705	PKST Clean CB's 12400 Edgewood	635.29	
401.0000.11.531.10.48.001			10/24/2019	57706	PKSW Clean CB's 9498 Winona St	1,499.29	
401.0000.11.531.10.48.001			10/31/2019	57841	PKSW 10/19 Contract Cleaning	2,548.59	
401.0000.11.531.10.48.001			10/30/2019	57995	PKSW Hydro Excavate 5925 99th	1,031.42	
<b>14978</b>	<b>11/27/2019</b>	<b>012462</b>		<b>RECONROBOTICS INC,</b>			<b>\$18,034.00</b>
001.9999.15.521.26.64.010			10/28/2019	75226	PD MODEL-RSK-TB2-C. Throwbot 2	15,495.00	
001.9999.15.521.26.64.010			10/28/2019	75226	PD MODEL-SSP. SearchStick Pole	600.00	
001.9999.15.521.26.64.010			10/28/2019	75226	PD MODEL- MOLLE-TB2-OD. Bag fo	159.00	

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001.9999.15.521.26.64.010			10/28/2019	75226	PD MODEL- AP-TB2-RXL. Accessor	1,200.00	
001.9999.15.521.26.64.010			10/28/2019	75226	PD MODEL- TR. Tether reel.	60.00	
001.9999.15.521.26.64.010			10/28/2019	75226	PD MODEL- A/V 4 pack. Audio an	300.00	
001.9999.15.521.26.64.010			10/28/2019	75226	freight	220.00	
<b>14979</b>	<b>11/27/2019</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$93.93</b>
503.0000.04.518.80.45.002			11/18/2019	5058103145	IT 10/21-11/20 Add'tl Images	71.27	
503.0000.04.518.80.45.002			11/18/2019	5058103182	IT 10/18-11/17 Add'tl Images	22.66	
<b>14980</b>	<b>11/27/2019</b>	<b>012410</b>		<b>SOLON, LISA</b>			<b>\$2,800.00</b>
001.9999.11.565.10.41.020			11/15/2019	9	PKHS AG 2019-169 11/01-11/15 L	1,400.00	
001.9999.11.565.10.41.020			11/16/2019	10	PKHS AG 2019-169 11/16-11/30 L	1,400.00	
<b>14981</b>	<b>11/27/2019</b>	<b>002912</b>		<b>SOUND ELECTRONICS,</b>			<b>\$2,851.38</b>
502.0000.17.542.65.48.001			11/19/2019	509007	PKFC Replaced Emergency Lights	2,851.38	
<b>14982</b>	<b>11/27/2019</b>	<b>011046</b>		<b>SPEIR, TIFFANY</b>			<b>\$235.40</b>
001.0000.07.558.65.44.001			11/26/2019	11/21/19 Domain	CD LakewoodStation.org Domain	20.00	
001.0000.07.558.65.44.001			11/26/2019	11/21/19 Website	CD Annual LakewoodStation.org	215.40	
<b>14983</b>	<b>11/27/2019</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$154.82</b>
001.0000.11.576.81.41.001			11/20/2019	4000392	PKFC 11/20 Pest Control 9115 A	90.01	
502.0000.17.518.35.41.001			11/18/2019	3999170	PKFC 11/18 CH Pest Control	64.81	
<b>14984</b>	<b>11/27/2019</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			11/18/2019	482477812-144	IT 10/15-11/14 Phone	120.47	
<b>14985</b>	<b>11/27/2019</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$2,390.90</b>
001.0000.15.521.10.31.001			11/20/2019	3430806540	PD Supplies	25.32	
001.0000.02.512.50.35.004			11/5/2019	3430301964	MC Wall Case	1,208.89	
401.0000.41.531.10.31.001			11/5/2019	3430301965	PWSW Wall Calendar	16.47	
192.0000.00.558.60.31.001			11/5/2019	3430301967	SSMP Supplies	16.47	
001.0000.07.558.50.31.001			11/5/2019	3430301968	CD Supplies	189.25	
001.0000.15.521.10.31.001			11/9/2019	3430739737	PD Supplies	148.88	
001.0000.02.523.30.31.001			10/31/2019	3429633099	MC Gloves	64.27	
001.0000.09.518.10.31.001			11/13/2019	3430900391	HR Supplies	43.99	
001.0000.09.518.10.31.001			11/13/2019	3430900393	HR Supplies	15.38	
001.0000.15.521.10.31.001			10/30/2019	3429298137	PD Supplies	606.57	
001.0000.02.512.50.31.001			11/1/2019	3429775796	MC Supplies	55.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>14986</b>	<b>11/27/2019</b>	<b>011786</b>		<b>STATEHOOD MEDIA LLC,</b>			<b>\$850.00</b>
104.0007.01.557.30.44.001			11/19/2019	2018-12721	HM 1/4 Page Ad 1889 Washington	850.00	
<b>14987</b>	<b>11/27/2019</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$26,289.50</b>
001.0000.06.515.30.41.001			11/18/2019	108870	LG 10/19 General Labor	14,279.00	
001.0000.06.515.30.41.001			11/18/2019	108991	LG 10/19 R Taylor Arbitration	12,010.50	
<b>14988</b>	<b>11/27/2019</b>	<b>005033</b>		<b>SUNBELT RENTALS,</b>			<b>\$719.23</b>
001.0000.11.576.81.45.004			11/13/2019	95423193-0001	PKFC 10/29-11/05 Box Broom	719.23	
<b>14989</b>	<b>11/27/2019</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$23,743.75</b>
501.0000.51.521.10.48.005			11/13/2019	36434	PDFL Oil Change	86.17	
501.0000.51.521.10.48.005			11/13/2019	36434	PDFL Safety Inspection	22.61	
501.0000.51.521.10.48.005			11/13/2019	36434	PDFL Engine	774.28	
501.0000.51.521.10.48.005			11/13/2019	36434	PDFL Other	141.30	
501.0000.51.521.10.48.005			11/13/2019	36434	PDFL Steering	1,103.08	
501.0000.51.521.10.48.005			11/13/2019	36434	PDFL Shocks	654.78	
501.0000.51.521.10.48.005			11/13/2019	36434	PDFL Alignment	144.04	
501.0000.51.521.10.48.005			11/13/2019	36512	PDFL Transmission	500.51	
501.0000.51.521.10.48.005			11/13/2019	36512	PDFL Engine	221.87	
501.0000.51.521.10.48.005			11/13/2019	36512	PDFL Steering	574.43	
501.0000.51.521.10.48.005			11/13/2019	36512	PDFL Tires	806.49	
501.0000.51.521.10.48.005			11/13/2019	36512	PDFL Alignment	98.90	
501.0000.51.521.10.48.005			11/13/2019	36514	PDFL Safety Inspection	49.05	
501.0000.51.521.10.48.005			11/13/2019	36538	PDFL Tire Repair	49.05	
501.0000.51.521.10.48.005			11/13/2019	36551	PDFL Safety Inspection	21.21	
501.0000.51.521.10.48.005			11/18/2019	36540	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			11/18/2019	36540	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			11/18/2019	36540	PDFL Brakes	472.87	
501.0000.51.521.10.48.005			11/18/2019	36540	PDFL Other	28.85	
501.0000.51.521.10.48.005			11/18/2019	36551	PDFL Oil Change	84.69	
501.0000.51.521.10.48.005			11/18/2019	36556	PDFL Oil Change	89.43	
501.0000.51.521.10.48.005			11/18/2019	36556	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			11/18/2019	36556	PDFL Other	167.60	
501.0000.51.521.10.48.005			11/18/2019	36556	PDFL Tires	853.20	
501.0000.51.521.10.48.005			11/18/2019	36556	PDFL Body	52.19	
501.0000.51.521.10.48.005			11/18/2019	36557	PDFL Oil Change	81.88	
501.0000.51.521.10.48.005			11/18/2019	36557	PDFL Safety Inspection	20.79	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/18/2019	36557	PDFL Tire Rotation	30.13	
001.0000.02.523.30.48.005			11/18/2019	36559	PDFL Other	54.82	
501.0000.51.521.10.48.005			11/18/2019	36561	PDFL Tire Repair	29.43	
501.0000.51.521.10.48.005			11/18/2019	36562	PDFL Electrical	68.54	
501.0000.51.521.10.48.005			11/18/2019	36567	PDFL Tire	49.05	
504.0000.09.518.35.48.001			11/21/2019	36530	RM PDLF C# 2019-0066 Car Maint	2,986.81	
501.0000.51.521.10.48.005			11/21/2019	36569	PDFL Other	150.01	
501.0000.51.521.10.48.005			11/8/2019	35720	PDFL Suspension	106.22	
501.0000.51.521.10.48.005			11/8/2019	35720	PDFL Electrical	949.58	
501.0000.51.521.10.48.005			11/8/2019	35720	PDFL Other	755.82	
501.0000.51.521.10.48.005			11/8/2019	35722	PDFL Oil Change	88.51	
501.0000.51.521.10.48.005			11/8/2019	35722	PDFL Safety Inspection	23.26	
501.0000.51.521.10.48.005			11/8/2019	35722	PDFL Other	844.66	
501.0000.51.521.10.48.005			11/8/2019	35722	PDFL Electrical	1,381.86	
501.0000.51.521.10.48.005			11/8/2019	35722	PDFL Tires	144.70	
501.0000.51.521.10.48.005			11/8/2019	35722	PDFL Brakes	470.57	
501.0000.51.521.10.48.005			11/8/2019	35733	PDFL Other	2,875.89	
501.0000.51.521.10.48.005			11/8/2019	36502	PDFL Oil Change	87.37	
501.0000.51.521.10.48.005			11/8/2019	36502	PDFL Safety Inspection	22.12	
501.0000.51.521.10.48.005			11/8/2019	36502	PDFL Brakes	610.84	
501.0000.51.521.10.48.005			11/8/2019	36502	PDFL Engine	714.82	
501.0000.51.521.10.48.005			11/8/2019	36502	PDFL Steering	525.66	
501.0000.51.521.10.48.005			11/8/2019	36502	PDFL Alignment	96.85	
501.0000.51.521.10.48.005			11/8/2019	36502	PDFL Tire Rotation	31.46	
501.0000.51.521.10.48.005			11/8/2019	36502	PDFL Other	25.40	
501.0000.51.521.10.48.005			11/8/2019	36510	PDFL Oil Change	86.50	
501.0000.51.521.10.48.005			11/8/2019	36510	PDFL Safety Inspection	21.25	
501.0000.51.521.10.48.005			11/8/2019	36522	PDFL Oil Change	80.29	
501.0000.51.521.10.48.005			11/8/2019	36522	PDFL Safety Inspection	368.35	
501.0000.51.521.10.48.005			11/8/2019	36522	PDFL Tires	854.57	
501.0000.51.521.10.48.005			11/8/2019	36522	PDFL Wipers	49.17	
501.0000.51.521.10.48.005			11/8/2019	36523	PDFL Oil Change	87.86	
501.0000.51.521.10.48.005			11/8/2019	36523	PDFL Safety Inspection	22.61	
501.0000.51.521.10.48.005			11/8/2019	36523	PDFL Suspension	572.86	
501.0000.51.521.10.48.005			11/8/2019	36523	PDFL Tires	804.92	
501.0000.51.521.10.48.005			11/8/2019	36523	PDFL Alignment	97.34	
501.0000.51.521.10.48.005			11/8/2019	36523	PDFL Electrical	28.55	
501.0000.51.521.10.48.005			11/8/2019	36523	PDFL Other	25.90	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/8/2019	36526	PDFL Safety Inspection	49.05	
501.0000.51.521.10.48.005			11/8/2019	36529	PDFL Oil Change	87.59	
501.0000.51.521.10.48.005			11/8/2019	36529	PDFL Safety Inspection	22.34	
501.0000.51.521.10.48.005			11/8/2019	36529	PDFL Tires	120.42	
<b>14990</b>	<b>11/27/2019</b>	<b>006610</b>		<b>TITUS-WILL FORD SALES, INC,</b>			<b>\$326.19</b>
501.0000.51.521.10.48.005			9/4/2019	FOCS114524	PDFL Car Maint	326.19	
<b>14991</b>	<b>11/27/2019</b>	<b>000153</b>		<b>TYLER TECHNOLOGIES INC,</b>			<b>\$109.40</b>
503.0000.04.518.80.49.004			11/15/2019	020-22405	IT 12/15/19-01/14/20 CaseloadP	109.40	
<b>14992</b>	<b>11/27/2019</b>	<b>004376</b>		<b>UNFRED, JOHN</b>			<b>\$446.00</b>
001.0000.15.521.40.43.004			11/25/2019	12/07-12/12 per diem	PD AHIMTA Symposium: Unfred	446.00	
<b>14993</b>	<b>11/27/2019</b>	<b>011512</b>		<b>WA STATE DEPT OF CORRECTIONS,</b>			<b>\$196.26</b>
001.0000.15.521.10.41.001			3/31/2019	0319.21-19-KCWC-HQ	PD 03/19 Work Crew	196.26	
<b>14994</b>	<b>11/27/2019</b>	<b>009107</b>		<b>WASHINGTON CITIES INSURANCE,</b>			<b>\$50.00</b>
001.0000.06.515.30.49.003			11/18/2019	14614	LG Planning For Temp. Encampme	50.00	
<b>14995</b>	<b>11/27/2019</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$1,098.00</b>
001.0000.02.237.10.00.004			11/22/2019	10/19 Bldg. Code	MC 10/19 State Bldg. Code	1,098.00	
<b>14996</b>	<b>11/27/2019</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$1,598.22</b>
101.0000.11.542.64.31.001			11/15/2019	30638	PKST Supplies	415.81	
311.0004.21.594.35.63.001			11/15/2019	30639	PWSC Supplies	1,182.41	
<b>14997</b>	<b>12/13/2019</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$312.79</b>
001.0000.15.521.22.31.008			11/29/2019	82540	PD Holsters	156.60	
001.0000.15.521.22.31.008			12/3/2019	82644	PD Holsters	156.19	
<b>14998</b>	<b>12/13/2019</b>	<b>012463</b>		<b>AARDVARK,</b>			<b>\$8,006.22</b>
001.9999.15.521.26.64.010			11/19/2019	ISTD-20990	PD UPGRADE to Avatar III, Upg	7,200.00	
001.9999.15.521.26.64.010			11/19/2019	ISTD-20990	freight	85.00	
001.9999.15.521.26.64.010			11/19/2019	ISTD-20990	Sales Tax	712.80	
001.9999.15.521.26.64.010			11/19/2019	ISTD-20990	Sales Tax	8.42	
<b>14999</b>	<b>12/13/2019</b>	<b>008473</b>		<b>ADAMS EVIDENCE GRADE TECH INC,</b>			<b>\$473.60</b>
001.0000.15.521.10.31.001			11/25/2019	0044287-IN	PD DVD's	473.60	

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<b>15000</b>	<b>12/13/2019</b>	<b>003297</b>		<b>ANDERSON, DONALD L</b>			<b>\$890.30</b>
001.0000.01.511.60.43.001			12/2/2019	12/10-12/12/19 Air	CC Federal Delegation Mtgs: An	662.30	
001.0000.01.511.60.43.004			12/2/2019	12/10-12/12/19 Meals	CC Federal Delegation Mtgs: An	228.00	
<b>15001</b>	<b>12/13/2019</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$11,426.27</b>
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	86.42	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	50.11	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	111.57	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	121.71	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	53.15	
501.0000.51.548.79.32.002			11/27/2019	0140177-IN	PKFL 11/13-11/27	45.64	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	91.08	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	37.93	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	57.61	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	172.23	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	40.57	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	142.00	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	4.06	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	87.23	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	154.60	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	152.60	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	42.78	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	25.27	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	225.15	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	26.52	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	133.84	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	59.79	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	191.88	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	88.06	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	176.87	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	54.29	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	36.77	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	238.16	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	60.29	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	155.85	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	160.61	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	56.54	

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501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	108.82	
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501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	191.88	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	111.32	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	143.34	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	150.60	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	205.88	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	47.53	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	24.02	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	54.29	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	215.14	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	63.79	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	104.32	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	31.77	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	55.29	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	80.55	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	16.01	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	75.05	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	49.78	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	95.81	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	34.27	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	56.04	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	100.57	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	118.08	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	187.37	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	148.60	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	158.10	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	13.51	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	77.05	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	180.62	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	90.31	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	77.05	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	98.31	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	175.87	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	71.05	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	80.30	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	42.53	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	33.52	



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501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	199.63	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	127.08	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	106.32	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	35.02	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	219.64	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	46.28	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	171.86	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	163.11	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	163.36	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	65.79	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	125.33	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	84.81	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	26.77	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	146.85	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	34.77	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	128.33	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	167.36	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	230.90	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	206.39	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	59.79	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	46.53	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	72.80	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	87.56	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	78.80	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	126.83	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	104.07	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	86.56	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	50.03	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	55.79	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	148.35	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	109.82	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	127.83	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	186.87	
180.0000.15.521.21.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	34.27	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	47.78	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	34.77	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	27.27	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	33.77	
180.0000.15.521.21.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	159.60	
180.0000.15.521.21.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	19.76	
180.0000.15.521.21.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	93.56	
181.0000.15.521.30.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	83.05	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	67.98	
<b>15002</b>	<b>12/13/2019</b>	<b>006119</b>		<b>BCRA,</b>			<b>\$35,283.94</b>
302.0138.21.595.12.41.001			12/5/2019	25962	PWCP AG 2019-113 11/19 Onyx Dr	35,283.94	
<b>15003</b>	<b>12/13/2019</b>	<b>008226</b>		<b>BIO CLEAN INC,</b>			<b>\$1,428.72</b>
001.0000.15.521.10.41.001			12/6/2019	10514	PD 12/02 Decontaminate Vehicle	357.18	
001.0000.15.521.10.41.001			12/3/2019	10499	PD 12/02 Decontaminate Holding	357.18	
501.0000.51.521.10.48.005			11/27/2019	10480	PDFL Other	357.18	
001.0000.15.521.10.41.001			11/25/2019	10469	PD 11/23 Decontaminate Holding	357.18	
<b>15004</b>	<b>12/13/2019</b>	<b>000065</b>		<b>BOYS AND GIRLS CLUBS OF,</b>			<b>\$875.53</b>
001.0000.11.565.10.41.020			12/4/2019	Q4/19	PKHS AG 2019-052 Q4/19 Lkwd Te	875.53	
<b>15005</b>	<b>12/13/2019</b>	<b>009926</b>		<b>CASCADE RIGHT-OF-WAY SVCS LLC,</b>			<b>\$2,300.00</b>
302.0060.21.595.20.41.001			11/10/2019	LW 100 19.11	PWCP AG 2019-112 Thru 10/31 Lk	805.00	
302.0024.21.595.15.41.001			11/10/2019	LW Phillips 19.11	PWCP AG 2018-152 Thru 11/30 RO	1,495.00	
<b>15006</b>	<b>12/13/2019</b>	<b>009742</b>		<b>CED,</b>			<b>\$334.57</b>
502.0000.17.518.35.31.001			11/22/2019	8541-494212	PKFC Supplies	334.57	
<b>15007</b>	<b>12/13/2019</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$310.59</b>
503.0000.04.518.80.42.001			11/19/2019	253-588-4697-855B	IT 11/19-12/19 Phone	50.35	
503.0000.04.518.80.42.001			12/2/2019	253-581-8220 448B	IT 12/02/19-01/02/20 Phone	51.47	
503.0000.04.518.80.42.001			12/4/2019	206-T31-6789 758B	IT 11/23-12/23 Phone	83.14	
503.0000.04.518.80.42.001			12/1/2019	253-584-2263 463B	IT 12/01/19-01/01/20 Phone	74.16	
503.0000.04.518.80.42.001			12/1/2019	253-584-5364 399B	IT 12/01/19-01/01/20 Phone	51.47	
<b>15008</b>	<b>12/13/2019</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$380.30</b>
190.4005.52.559.32.41.001			12/6/2019	0149348-TR-1	CDBG MHR-161 Harris Loan Polic	272.80	
190.4005.52.559.32.41.001			12/11/2019	0149312-TR2	CDBG MHR-160 Chooniedass Recor	107.50	
<b>15009</b>	<b>12/13/2019</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$2,493.76</b>
101.0000.11.542.64.47.005			12/5/2019	100436443 12/05/19	PKST 10/03-12/04 8103 83rd Ave	44.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			12/5/2019	101129625 12/05/19	PKST 10/03-12/04 7804 83rd Ave	50.09	
101.0000.11.542.63.47.006			12/2/2019	100223530 12/02/19	PKST 10/29-11/27 9315 GLD SW	2,171.79	
101.0000.11.542.63.47.006			11/26/2019	100218262 11/26/19	PKST 10/25-11/25 10601 Main St	67.91	
101.0000.11.542.63.47.006			11/26/2019	100218270 11/26/19	PKST 10/25-11/25 10602 Main St	10.53	
101.0000.11.542.64.47.005			11/26/2019	100218275 11/26/19	PKST 10/25-11/25 10511 GLD SW	69.00	
101.0000.11.542.63.47.006			11/26/2019	100262588 11/26/19	PKST 09/29-11/25 6100 Lkwd Tow	79.49	
<b>15010</b>	<b>12/13/2019</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$1,375.55</b>
501.0000.51.521.10.48.005			11/25/2019	4709	PDFL Oil Change	77.92	
501.0000.51.521.10.48.005			11/25/2019	4709	PDFL Oil Change	63.63	
501.0000.51.521.10.48.005			11/25/2019	4709	PDFL Oil Change	90.10	
501.0000.51.548.79.48.005			11/30/2019	4719	PKFL Wash	6.50	
501.0000.51.548.79.48.005			11/30/2019	4719	PKFL Lube Svc	44.97	
501.0000.51.548.79.48.005			11/30/2019	4719	PKFL Lube Svc	51.48	
501.0000.51.548.79.48.005			11/30/2019	4719	PKFL Lube Svc	47.14	
501.0000.51.548.79.48.005			11/30/2019	4719	PKFL Lube Svc	42.80	
501.0000.51.548.79.48.005			11/30/2019	4719	PKFL Lube Svc	84.69	
501.0000.51.548.79.48.005			11/30/2019	4719	PKFL Lube Svc	77.92	
501.0000.51.548.79.48.005			11/30/2019	4719	PKFL Lube Svc	58.27	
501.0000.51.548.79.48.005			11/30/2019	4719	PKFL Lube Svc	83.33	
501.0000.51.548.79.48.005			11/30/2019	4719	PKFL Lube Svc	47.14	
501.0000.51.521.10.48.005			11/30/2019	4725	PDFL Oil Change	77.92	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	24.30	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	25.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	24.30	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	12.95	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	19.44	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	16.88	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	17.75	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	25.11	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	30.79	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	18.63	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	25.41	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
<b>15011</b>	<b>12/13/2019</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$964.30</b>
001.0000.03.513.10.41.001			10/16/2019	7274	CM Federal Priorities: Copy/Fo	32.92	
501.0000.51.548.79.32.001			11/15/2019	20178	PKFL 10/19 FUEL	39.76	
501.0000.51.548.79.32.001			11/15/2019	20178	PKFL 10/19 FUEL	169.98	
501.0000.51.548.79.32.001			11/15/2019	20178	PKFL 10/19 FUEL	34.71	
501.0000.51.548.79.32.001			11/15/2019	20178	PKFL 10/19 FUEL	72.30	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			11/15/2019	20178	PKFL 10/19 FUEL	34.56	
501.0000.51.548.79.32.001			11/15/2019	20178	PKFL 10/19 FUEL	81.81	
501.0000.51.548.79.32.001			11/15/2019	20178	PKFL 10/19 FUEL	125.44	
501.0000.51.548.79.32.001			11/15/2019	20178	PKFL 10/19 FUEL	69.06	
501.0000.51.548.79.32.001			11/15/2019	20178	PKFL 10/19 FUEL	238.48	
001.9999.11.565.10.41.020			10/25/2019	7277	PKHS Lkwd's Choice Posters, Fl	65.28	
<b>15012</b>	<b>12/13/2019</b>	<b>011947</b>		<b>CODESMART INC,</b>			<b>\$6,500.00</b>
001.0000.02.512.50.41.001			11/22/2019	4909	MC Form Dev & O Court Maint	6,500.00	
<b>15013</b>	<b>12/13/2019</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$100.00</b>
001.0000.99.518.40.42.002			12/4/2019	304870	ND 11/19 Daily Mail	100.00	
<b>15014</b>	<b>12/13/2019</b>	<b>003435</b>		<b>EMERALD HILLS COFFEES,</b>			<b>\$56.05</b>
001.0000.99.518.40.31.001			11/7/2019	8514397	ND Supplies	56.05	
<b>15015</b>	<b>12/13/2019</b>	<b>012442</b>		<b>ENTERTAINMENT MASTERS,</b>			<b>\$1,260.00</b>
001.0000.11.571.20.41.001			11/7/2019	12719	PKRC 12/07 Holiday Kids Entert	1,260.00	
<b>15016</b>	<b>12/13/2019</b>	<b>011987</b>		<b>FEDERAL EASTERN INTERNATIONAL,</b>			<b>\$1,392.89</b>
195.0009.15.521.30.35.010			12/5/2019	513168	PD 1 Vision Carrier Black	922.32	
195.0009.15.521.30.35.010			12/5/2019	513168	PD 1 Vision Carrier Black	117.72	
195.0009.15.521.30.35.010			12/5/2019	513168	PD 1 Thor Shield	66.42	
195.0009.15.521.30.35.010			12/5/2019	513168	PD 1 Speed Plate 8x10	120.96	
195.0009.15.521.30.35.010			12/5/2019	513168	PD 4 Placard POLICE 3x6 Ranger	40.00	
195.0009.15.521.30.35.010			12/5/2019	513168	Sales Tax	91.30	
195.0009.15.521.30.35.010			12/5/2019	513168	Sales Tax	11.65	
195.0009.15.521.30.35.010			12/5/2019	513168	Sales Tax	6.58	
195.0009.15.521.30.35.010			12/5/2019	513168	Sales Tax	11.98	
195.0009.15.521.30.35.010			12/5/2019	513168	Sales Tax	3.96	
<b>15017</b>	<b>12/13/2019</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$230.79</b>
401.0000.11.531.10.48.001			11/6/2019	66082244	PKSW 11/04 Maintenance Drain C	230.79	
<b>15018</b>	<b>12/13/2019</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$7,900.72</b>
001.0000.03.513.10.41.001			11/30/2019	Nov19 1014	CM AG 2018-189 11/19 Gov'tl Af	4,914.86	
192.0000.00.558.60.41.001			11/30/2019	Nov19 1185	SSMP AG 2019-121 11/19 Gov'tl	2,985.86	
<b>15019</b>	<b>12/13/2019</b>	<b>012443</b>		<b>HDR ENGINEERING INC,</b>			<b>\$300.22</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.21.542.50.41.001			11/22/2019	1200231268	PWST AG 2019-128 09/29-10/26 C	300.22	
<b>15020</b>	<b>12/13/2019</b>	<b>011900</b>		<b>HEMISPHERE DESIGN INC,</b>			<b>\$8,987.50</b>
001.9999.13.558.70.41.001			12/10/2019	COL191210	ED AG 2019-108 Build Your Bett	8,500.00	
104.0007.01.557.30.44.001			12/10/2019	COL191211	HM 11/14-12/04 LTAC Design	487.50	
<b>15021</b>	<b>12/13/2019</b>	<b>012411</b>		<b>HERRERA-VELASQUEZ, MURIEL</b>			<b>\$1,960.00</b>
001.9999.11.565.10.41.020			12/12/2019	11	PKHS AG 2019-168 12/01-12/15 L	1,960.00	
<b>15022</b>	<b>12/13/2019</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$1,354.24</b>
001.0000.11.571.20.41.082			12/6/2019	0551346922	PKRC 12/06-12/09 Sani-Can 6000	787.00	
001.0000.11.576.80.41.001			11/28/2019	0551336697	PKFC 11/28-12/25 Sani-Can 1152	92.40	
001.0000.11.576.80.41.001			11/28/2019	0551336698	PKFC 11/05-12/25 Sani-Can 1260	190.34	
001.0000.11.576.81.41.001			11/28/2019	0551336699	PKFC 11/28-12/25 Sani-Can 8714	95.00	
001.0000.11.576.80.41.001			11/28/2019	0551336700	PKFC 11/28-12/25 Sani-Can 9701	104.50	
001.0000.02.523.30.47.004			11/18/2019	0551323899	MC 11/18-12/15 Sani Can	85.00	
<b>15023</b>	<b>12/13/2019</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$49,705.81</b>
001.0000.02.512.51.41.004			12/10/2019	11/19	MC 11/19 AG 2019-001 Public D	44,166.66	
001.9999.02.512.51.41.001			12/10/2019	11/19	MC 10/19 SW. OPD Grant, Invest	5,539.15	
<b>15024</b>	<b>12/13/2019</b>	<b>011985</b>		<b>JAMES GUERRERO ARCHITECT INC,</b>			<b>\$800.00</b>
301.0004.11.594.76.41.001			11/23/2019	3920	PK AG 2019-035 Ft. Steilacoom	800.00	
<b>15025</b>	<b>12/13/2019</b>	<b>003696</b>		<b>KONE INC,</b>			<b>\$1,951.96</b>
502.0000.17.518.35.41.001			12/1/2019	959418053	PKFC 12/01/19-02/29/20 CH Main	1,951.96	
<b>15026</b>	<b>12/13/2019</b>	<b>011410</b>		<b>L.N. CURTIS AND SONS,</b>			<b>\$500.84</b>
001.0000.15.521.22.35.010			11/19/2019	INV337103	PD 2016 Updated Bothell Carrie	215.00	
001.0000.15.521.22.35.010			11/19/2019	INV337103	PD 1x5 Name Patch	13.95	
001.0000.15.521.22.35.010			11/19/2019	INV337103	PD Black Extended Pistol Taco	28.80	
001.0000.15.521.22.35.010			11/19/2019	INV337103	PD Black Multi-access Comm Tac	44.10	
001.0000.15.521.22.35.010			11/19/2019	INV337103	PD Black Handcuff Taco Pouch U	72.00	
001.0000.15.521.22.35.010			11/19/2019	INV337103	PD Black Triple Pistol Taco Po	69.95	
001.0000.15.521.22.35.010			11/19/2019	INV337103	freight	11.92	
001.0000.15.521.22.35.010			11/19/2019	INV337103	Sales Tax	6.92	
001.0000.15.521.22.35.010			11/19/2019	INV337103	Sales Tax	21.29	
001.0000.15.521.22.35.010			11/19/2019	INV337103	Sales Tax	2.56	
001.0000.15.521.22.35.010			11/19/2019	INV337103	Sales Tax	2.85	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.35.010			11/19/2019	INV337103	Sales Tax	4.37	
001.0000.15.521.22.35.010			11/19/2019	INV337103	Sales Tax	7.13	
<b>15027</b>	<b>12/13/2019</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$668.35</b>
101.0000.11.542.64.47.005			11/28/2019	67044-028 11/28/19	PKST 10/24-11/24 Pac Hwy SW &	77.52	
401.0000.41.531.10.47.005			11/28/2019	67044-037 11/28/19	PWSW 10/24-11/24 Pac Hwy SW	44.32	
101.0000.11.542.64.47.005			11/28/2019	67044-038 11/28/19	PKST 10/24-11/24 BP Way & Pac	75.29	
001.0000.11.576.80.47.005			11/28/2019	67044-041 11/28/19	PKFC 10/24-11/24 4721 127th St	39.88	
101.0000.11.542.64.47.005			11/28/2019	67044-043 11/28/19	PKST 10/24-11/24 BPW SW & San	153.31	
101.0000.11.542.64.47.005			11/28/2019	67044-054 11/28/19	PKST 10/24-11/24 11417 Pac Hwy	72.52	
101.0000.11.542.64.47.005			11/28/2019	67044-055 11/28/19	PKST 10/24-11/24 11424 Pac Hwy	74.75	
101.0000.11.542.64.47.005			11/28/2019	67044-056 11/28/19	PKST 10/24-11/24 11517 Pac Hwy	77.07	
401.0000.41.531.10.47.005			11/28/2019	67044-057 11/28/19	PWSW 10/24-11/24 5118 Seattle	53.69	
<b>15028</b>	<b>12/13/2019</b>	<b>003132</b>		<b>LAKEWOLD GARDENS,</b>			<b>\$4,308.28</b>
104.0004.01.557.30.41.001			12/2/2019	191265	HM AG 2019-019 Lodging Tax Gra	4,308.28	
<b>15029</b>	<b>12/13/2019</b>	<b>000280</b>		<b>LAKWOOD CHAMBER OF COMMERCE,</b>			<b>\$12,297.28</b>
104.0005.01.557.30.41.001			12/11/2019	11/19	HM AG 2019-017 11/19 Lodging T	7,967.31	
104.0023.01.557.30.41.001			12/11/2019	11/2019	HM AG 2019-018 11/19 Lodging T	3,204.73	
104.0005.01.557.30.41.001			12/11/2019	12/19	HM AG 2019-017 12/19 Lodging	1,125.24	
<b>15030</b>	<b>12/13/2019</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$498.78</b>
001.0000.11.576.80.31.001			12/2/2019	601795	PKFC Supplies	405.00	
001.0000.11.576.81.31.001			11/27/2019	601443	PKFC Supplies	10.97	
001.0000.11.576.80.31.001				11/27/19 Acct Credit	PKFC To Clear O/S Credit On Th	-0.10	
001.0000.11.576.80.31.001			11/26/2019	601390	PKFC Supplies	82.91	
<b>15031</b>	<b>12/13/2019</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$1,928.75</b>
001.0000.15.521.10.41.070			12/9/2019	207626	PD 12/09	202.22	
001.0000.15.521.10.41.070			12/9/2019	207663	PD 12/09	202.22	
001.0000.15.521.10.41.070			12/9/2019	207664	PD 12/09	202.22	
001.0000.15.521.10.41.070			12/6/2019	207557	PD 12/06	353.88	
001.0000.15.521.10.41.070			12/6/2019	207558	PD 12/06	336.29	
001.0000.15.521.10.41.070			12/6/2019	207559	PD 12/06	303.32	
001.0000.15.521.10.41.070			12/7/2019	207572	PD 12/07	228.59	
001.0000.15.521.10.41.070			12/8/2019	207589	PD 12/08	100.01	
<b>15032</b>	<b>12/13/2019</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$683.58</b>

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503.0000.04.518.80.49.004			11/30/2019	3092344445	IT 11/19 LexisNexis	683.58	
<b>15033</b>	<b>12/13/2019</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$1,088.08</b>
101.0000.11.542.30.31.001			11/22/2019	909931	PKST Supplies	55.14	
401.0000.11.531.10.31.001			11/21/2019	924977	PWSW Supplies	18.24	
502.0000.17.542.65.31.001			11/15/2019	923064	PKFC Supplies	44.00	
502.0000.17.518.35.31.001			11/8/2019	923417	PKFC Supplies	39.96	
101.0000.11.544.90.35.001			11/4/2019	923411	PK Tools	371.58	
502.0000.17.518.35.31.001			11/4/2019	923460	PKFC Supplies	31.11	
502.0000.17.518.35.31.001			10/25/2019	923068	PKFC Supplies	37.32	
502.0000.17.518.35.31.001			10/28/2019	923745	PKFC Supplies	1.22	
001.0000.11.576.81.31.030			10/29/2019	923025	PKFC Concrete	163.00	
101.0000.11.542.30.31.030			10/31/2019	923500	PKFC Concrete	163.00	
001.0000.11.576.80.31.030			10/31/2019	924050	PKFC Concrete	163.51	
<b>15034</b>	<b>12/13/2019</b>	<b>009130</b>		<b>MATVIYCHUK, IRENE</b>			<b>\$252.76</b>
001.0000.02.512.51.49.009			11/7/2019	11/07-11/12/19	MC 11/07, 11/12 Interpreter	252.76	
<b>15035</b>	<b>12/13/2019</b>	<b>011324</b>		<b>MCDUGAL, MARY</b>			<b>\$217.36</b>
001.0000.09.518.10.31.001			12/3/2019	21001966040	HR Q4/19 Employee Recognition	217.36	
<b>15036</b>	<b>12/13/2019</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$54,746.29</b>
301.0013.11.594.76.63.001			11/22/2019	AG 2019-099 PP # 3	PK AG 2019-099 09/18-11/22 Ft.	54,746.29	
<b>15037</b>	<b>12/13/2019</b>	<b>012006</b>		<b>NORTHEAST ELECTRIC LLC,</b>			<b>\$58,067.04</b>
504.0000.09.518.39.48.001			11/30/2019	AG 2019-177 PP # 1	RM AG 2019-177 11/18-11/30 Cit	61,123.20	
504.0000.00.223.40.00.000			11/30/2019	AG 2019-177 PP # 1	RM AG 2019-177 Retainage	-3,056.16	
<b>15038</b>	<b>12/13/2019</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$244,862.69</b>
311.0004.21.594.35.63.001			11/20/2019	AG 2019-123 PP # 3	PWSC AG 2019-123 10/21-11/20 N	248,932.69	
001.0000.22.237.20.00.000			11/20/2019	AG 2019-123 PP # 3	PWSC AG 2019-123 W/H For Claim	-4,070.00	
<b>15039</b>	<b>12/13/2019</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,524.28</b>
503.0000.04.518.80.42.001			12/1/2019	95-18562	IT 12/19 Internet Connectivity	1,524.28	
<b>15040</b>	<b>12/13/2019</b>	<b>012500</b>		<b>O'REILLY AUTO PARTS,</b>			<b>\$125.13</b>
501.0000.51.548.79.31.006			11/19/2019	2863-426824	PKFL Vehicle Maint	20.98	
501.0000.51.548.79.31.006			11/19/2019	2863-426897	PKFL Veh Maint	80.44	
101.0000.11.544.90.31.001			11/19/2019	2863-426897	PKFL Veh Maint	2.73	



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501.0000.51.548.79.31.006			11/18/2019	2863-426554	PKFL Veh Maint	20.98	
<b>15041</b>	<b>12/13/2019</b>	<b>012491</b>		<b>OTTE GEAR LLC,</b>			<b>\$1,700.48</b>
001.0000.15.521.26.31.008			11/26/2019	5410	PD Hard Shell Patrol Parka: Ra	912.00	
001.0000.15.521.26.31.008			11/26/2019	5410	PD Hard Shell Patrol Parka: Ra	608.00	
001.0000.15.521.26.31.008			11/26/2019	5410	freight	30.00	
001.0000.15.521.26.31.008			11/26/2019	5410	Sales Tax	150.48	
<b>15042</b>	<b>12/13/2019</b>	<b>010255</b>		<b>PAPE' MACHINERY EXCHANGE,</b>			<b>\$5,159.68</b>
501.0000.51.548.79.48.005			10/27/2019	2151743	PKFL Oil Repair	0.01	
501.0000.51.548.79.31.006			12/2/2019	11798294	PKFL Supplies	13.19	
501.0000.51.548.79.48.005			11/30/2019	2152227	PKFL Veh Maint	1,560.90	
501.0000.51.548.79.48.005			11/30/2019	2152229	PKFL Veh Maint	3,585.58	
<b>15043</b>	<b>12/13/2019</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$27,951.31</b>
001.0000.99.518.40.42.002			12/4/2019	CI-279714	PD Mailing Of Print Job # 1401	11.86	
001.0000.15.521.10.49.005			12/4/2019	CI-279717	PD Print Job # 140142	147.01	
101.0000.11.542.64.41.001			12/4/2019	CI-279744	PKST 11/19 Traffic Ops Maint S	11,260.79	
101.0000.11.542.64.41.001			11/27/2019	CI-278816	PKST/PWCP 10/19 Traffic Ops Ma	9,084.18	
302.0066.21.595.30.41.079			11/27/2019	CI-278816	PKST/PWCP 10/19 Traffic Ops Ma	6,488.55	
001.0000.02.237.11.00.002			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	958.92	
<b>15044</b>	<b>12/13/2019</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$539.91</b>
502.0000.17.518.35.47.004			12/1/2019	00870307 12/01/19	PKFC 11/19 6000 Main St SW	195.79	
001.0000.11.576.81.47.004			12/1/2019	01431285 12/01/19	PKFC 11/19 8200 87th Ave SW	96.93	
101.0000.11.543.50.47.004			12/1/2019	01552201 12/01/19	PKST 11/19 9420 Front St S	42.01	
502.0000.17.521.50.47.004			12/2/2019	01360914 12/01/19	PKFC 11/19 9401 Lkwd Dr SW	92.22	
001.0000.11.576.80.47.004			11/24/2019	01583646 11/24/19	PKFC 09/01-10/31 8807 25th Ave	112.96	
<b>15045</b>	<b>12/13/2019</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$30.94</b>
001.0000.01.511.60.31.001			12/5/2019	26763001	CC L Farmer Business Cards	30.94	
<b>15046</b>	<b>12/13/2019</b>	<b>009761</b>		<b>PUGET SOUND SPECIALTIES INC,</b>			<b>\$1,184.23</b>
502.0000.17.518.35.31.001			11/25/2019	26765	PKFC Supplies	1,184.23	
<b>15047</b>	<b>12/13/2019</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,240.00</b>
001.0000.15.521.71.41.080			11/30/2019	INVI-1945	PD 11/19 Photo Enforcement	32,240.00	
<b>15048</b>	<b>12/13/2019</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$30.70</b>

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503.0000.04.518.80.45.002			11/22/2019	5058121779	IT 10/26-11/25 Add'l Images	30.70	
<b>15049</b>	<b>12/13/2019</b>	<b>004775</b>		<b>SAN DIEGO POLICE EQUIP CO,</b>			<b>\$5,764.91</b>
001.0000.15.521.10.31.020			11/16/2019	640140	PD - Ammo 10 Cases of Force on	2,889.80	
001.0000.15.521.10.31.020			11/16/2019	640140	PD - Ammo 10 Cases of Force on	2,355.80	
001.0000.15.521.10.31.020			11/16/2019	640140	Sales Tax	519.31	
<b>15050</b>	<b>12/13/2019</b>	<b>012387</b>		<b>SITE WORKSHOP,</b>			<b>\$18,823.70</b>
301.0014.11.594.76.41.001			12/10/2019	5815	PK AG 2019-118 11/19 Ft. Steil	18,823.70	
<b>15051</b>	<b>12/13/2019</b>	<b>011411</b>		<b>SMARSH INC,</b>			<b>\$1,109.18</b>
503.0000.04.518.80.41.090			11/30/2019	INV00562955	IT 11/19 Archiving Platform Co	1,109.18	
<b>15052</b>	<b>12/13/2019</b>	<b>012410</b>		<b>SOLON, LISA</b>			<b>\$1,400.00</b>
001.9999.11.565.10.41.020			12/12/2019	11	PKHS AG 2019-169 12/01-12/15 L	1,400.00	
<b>15053</b>	<b>12/13/2019</b>	<b>012309</b>		<b>SONESSA, MERGIA</b>			<b>\$240.00</b>
001.0000.02.512.51.49.009			11/4/2019	11/04/19	MC 11/04 Interpreter	120.00	
001.0000.02.512.51.49.009			11/1/2019	11/01/19	MC 11/01 Interpreter	120.00	
<b>15054</b>	<b>12/13/2019</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$2,448.09</b>
001.0000.15.521.30.31.008			11/20/2019	201911SU182	PD Alterations: D. Tenney	185.14	
001.0000.15.521.22.31.008			11/26/2019	201911SU294	PD Alterations - Hem Pants C.	34.71	
001.0000.15.521.22.31.008			11/26/2019	201911SU298	PD Jumpsuits, Name Tags, Badge	1,130.65	
001.0000.15.521.22.31.008			11/25/2019	201911SU279	PD Jumpsuits, Name Tag, Badge:	1,097.59	
<b>15055</b>	<b>12/13/2019</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$162,577.50</b>
001.0000.15.521.10.41.126			12/2/2019	03360	PD 12/19 Communication Svcs	125,770.83	
001.0000.15.521.10.41.126			12/2/2019	03360	PD 12/19 Core Technology Svcs	23,734.17	
001.0000.15.521.10.41.126			12/2/2019	03360	PD 12/19 Full Records Svcs	7,284.17	
001.0000.15.521.10.41.126			12/2/2019	03360	PD 12/19 Warrant Svcs	5,788.33	
<b>15056</b>	<b>12/13/2019</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$76.93</b>
501.0000.51.521.10.48.005			11/4/2019	35432	PDFL Glass	76.93	
<b>15057</b>	<b>12/13/2019</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$54.95</b>
502.0000.17.542.65.49.010			12/10/2019	4030240	PKFC 12/10 Pest Control Lkwd T	54.95	
<b>15058</b>	<b>12/13/2019</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$713.08</b>

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001.0000.11.571.20.31.001			11/27/2019	3432081023	PKRC Supplies	26.02	
001.0000.11.571.20.31.001			11/27/2019	3432081024	PKRC Supplies	42.16	
001.0000.09.518.10.31.001			11/27/2019	3432081025	HR Supplies	19.76	
101.0000.21.544.20.31.001			11/5/2019	3430301966	PWST Supplies	16.47	
001.0000.15.521.10.31.001			11/17/2019	3431370406	PD Supplies	12.03	
001.0000.15.521.10.31.001			11/16/2019	3431314460	PD Supplies	168.26	
001.0000.99.518.40.31.001			11/16/2019	3431314461	ND Supplies	324.60	
101.0000.21.544.20.31.001			11/8/2019	3430528257	PWST Supplies	10.40	
001.0000.15.521.10.31.001			11/23/2019	3431857260	PD Supplies	62.63	
001.0000.06.515.30.31.001			11/23/2019	3431857261	LG Supplies	25.27	
001.0000.99.518.40.31.001			11/23/2019	3431857262	ND Supplies	5.48	
<b>15059</b>	<b>12/13/2019</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$168.85</b>
001.0000.15.521.10.41.001			11/30/2019	3004915039	PD 11/19 On Call Svc	168.85	
<b>15060</b>	<b>12/13/2019</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$19,151.01</b>
501.0000.51.521.10.48.005			12/3/2019	36503	PDFL Other	42.06	
501.0000.51.521.10.48.005			12/3/2019	36503	PDFL Electrical	48.93	
501.0000.51.521.10.48.005			12/3/2019	36503	PDFL Tire	48.92	
501.0000.51.521.10.48.005			12/3/2019	36630	PDFL Electrical	177.44	
501.0000.51.521.10.48.005			12/3/2019	36635	PDFL Other	66.24	
501.0000.51.521.10.48.005			12/9/2019	36644	PDFL Electrical	30.78	
501.0000.51.521.10.48.005			12/5/2019	36609	PDFL Other	24.86	
501.0000.51.521.10.48.005			12/5/2019	36628	PDFL Electrical	31.46	
501.0000.51.521.10.48.005			12/5/2019	36628	PDFL Tires	911.98	
501.0000.51.521.10.48.005			12/5/2019	36628	PDFL Brakes	1,167.78	
501.0000.51.521.10.48.005			12/5/2019	36628	PDFL Engine	757.15	
501.0000.51.521.10.48.005			12/5/2019	36628	PDFL Steering	525.66	
501.0000.51.521.10.48.005			12/5/2019	36628	PDFL A/C	488.45	
501.0000.51.521.10.48.005			12/5/2019	36628	PDFL Wipers	49.99	
501.0000.51.521.10.48.005			12/5/2019	36628	PDFL Others	25.40	
501.0000.51.521.10.48.005			12/5/2019	36634	PDFL Oil Change	88.51	
501.0000.51.521.10.48.005			12/5/2019	36634	PDFL Safety Inspection	23.26	
501.0000.51.521.10.48.005			12/5/2019	36634	PDFL Brakes	719.16	
501.0000.51.521.10.48.005			12/5/2019	36634	PDFL Tires	852.28	
501.0000.51.521.10.48.005			12/5/2019	36634	PDFL Transmission	711.27	
501.0000.51.521.10.48.005			12/5/2019	36634	PDFL Other	26.56	
501.0000.51.521.10.48.005			12/5/2019	36641	PDFL Oil Change	76.74	

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501.0000.51.521.10.48.005			12/5/2019	36641	PDFL Safety Inspection	102.14	
501.0000.51.521.10.48.005			12/5/2019	36641	PDFL Wipers	49.87	
501.0000.51.521.10.48.005			12/5/2019	36641	PDFL Tire Rotation	50.03	
501.0000.51.521.10.48.005			12/5/2019	36643	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			12/5/2019	36643	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			12/5/2019	36643	PDFL Other	355.80	
501.0000.51.521.10.48.005			12/5/2019	36643	PDFL Radiator	246.45	
501.0000.51.521.10.48.005			12/5/2019	36645	PDFL Tire Repair	96.30	
501.0000.51.521.10.48.005			12/5/2019	36651	PDFL Safety Inspection	700.13	
501.0000.51.521.10.48.005			12/5/2019	36651	PDFL Wipers	55.71	
501.0000.51.521.10.48.005			12/5/2019	36651	PDFL Other	298.47	
501.0000.51.521.10.48.005			11/27/2019	36516	PDFL Safety Inspection	98.09	
501.0000.51.521.10.48.005			11/27/2019	36568	PDFL Oil Change	88.51	
501.0000.51.521.10.48.005			11/27/2019	36568	PDFL Safety Inspection	69.97	
501.0000.51.521.10.48.005			11/27/2019	36568	PDFL Steering	2,264.57	
501.0000.51.521.10.48.005			11/27/2019	36568	PDFL Alignment	97.99	
501.0000.51.521.10.48.005			11/27/2019	36568	PDFL Tire Rotation	32.60	
501.0000.51.521.10.48.005			11/27/2019	36568	PDFL Other	26.57	
501.0000.51.521.10.48.005			11/27/2019	36573	PDFL Oil Change	40.32	
501.0000.51.521.10.48.005			11/27/2019	36573	PDFL Safety Inspection	649.52	
501.0000.51.521.10.48.005			11/27/2019	36573	PDFL Wipers	53.42	
501.0000.51.521.10.48.005			11/27/2019	36573	PDFL Other	307.18	
501.0000.51.521.10.48.005			11/27/2019	36574	PDFL Other	117.70	
501.0000.51.521.10.48.005			11/27/2019	36584	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			11/27/2019	36584	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			11/27/2019	36584	PDFL Brakes	30.22	
501.0000.51.521.10.48.005			11/27/2019	36584	PDFL Tires	856.55	
501.0000.51.521.10.48.005			11/27/2019	36584	PDFL Other	21.98	
501.0000.51.521.10.48.005			11/27/2019	36586	PDFL Car Maint	277.51	
501.0000.51.521.10.48.005			11/27/2019	36602	PDFL Parts	782.40	
501.0000.51.521.10.48.005			11/27/2019	36607	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			11/27/2019	36607	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			11/27/2019	36607	PDFL Brakes	614.28	
501.0000.51.521.10.48.005			11/27/2019	36607	PDFL Tire Rotation	34.89	
501.0000.51.521.10.48.005			11/27/2019	36609	PDFL Other	84.00	
501.0000.51.521.10.48.005			11/27/2019	36610	PDFL Oil Change	89.43	
501.0000.51.521.10.48.005			11/27/2019	36610	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			11/27/2019	36610	PDFL A/C	2,103.13	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/27/2019	36610	PDFL Tire Rotation	33.52	
501.0000.51.521.10.48.005			11/27/2019	36610	PDFL Other	109.90	
501.0000.51.521.10.48.005			11/27/2019	36622	PDFL Tires	838.47	
501.0000.51.521.10.48.005			11/27/2019	36623	PDFL Electrical	175.85	
501.0000.51.521.10.48.005			11/27/2019	36625	PDFL Tire Repair	29.43	
<b>15061</b>	<b>12/13/2019</b>	<b>012489</b>		<b>TACOMA DESIGN COLLABORATIVE,</b>			<b>\$6,600.00</b>
001.9999.13.558.70.41.001			11/30/2019	501-624	ED AG 2019-181 Lkwd Landing Re	6,600.00	
<b>15062</b>	<b>12/13/2019</b>	<b>010945</b>		<b>TRANSPO GROUP USA INC,</b>			<b>\$6,130.22</b>
503.0000.04.518.80.48.003			11/8/2019	23869	IT 11/01/19-11/01/20 Software	5,578.00	
503.0000.04.518.80.48.003			11/8/2019	23869	Sales Tax	552.22	
<b>15063</b>	<b>12/13/2019</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$90.00</b>
503.0000.04.518.80.42.001			12/1/2019	119390	IT 12/19 CCU Server Hosting, D	90.00	
<b>15064</b>	<b>12/13/2019</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$72,528.26</b>
001.0000.02.237.10.00.002			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	30,542.34	
001.0000.02.237.10.00.001			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	17,558.83	
001.0000.02.237.30.00.000			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	117.54	
001.0000.02.386.89.15.001			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	18.38	
001.0000.02.237.10.00.007			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	2,372.20	
001.0000.02.386.89.16.001			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	82.08	
001.0000.02.386.89.14.001			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	47.09	
001.0000.02.237.10.00.008			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	4,754.31	
001.0000.02.237.10.00.009			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	1,598.47	
001.0000.02.386.20.02.000			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	2.23	
001.0000.02.237.10.00.003			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	13,039.10	
001.0000.02.237.10.00.006			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	2,395.69	
<b>15065</b>	<b>12/13/2019</b>	<b>011807</b>		<b>WEATHERNET LLC,</b>			<b>\$450.00</b>
101.0000.11.542.70.41.001			11/30/2019	2019-15418	PKST 12/19 Weather Svcs	450.00	
<b>15066</b>	<b>12/13/2019</b>	<b>006166</b>		<b>WESTERN TOWING SERVICES,</b>			<b>\$235.19</b>
001.0000.15.521.10.41.070			12/10/2019	19-31169	PD 12/10	235.19	
<b>15067</b>	<b>12/13/2019</b>	<b>000620</b>		<b>WINNING SEASONS,</b>			<b>\$702.26</b>
001.9999.11.565.10.41.020			10/24/2019	E2019139	PKRC Lkwd's Choice T-Shirts	702.26	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>15068</b>	<b>12/13/2019</b>	<b>009941</b>		<b>WU, THOMAS T</b>			<b>\$174.98</b>
001.0000.02.512.51.49.009			11/25/2019	11/25/19	MC 11/25 Interpreter	174.98	
<b>15069</b>	<b>12/13/2019</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$364.86</b>
101.0000.11.542.64.31.001			11/4/2019	30460	PKST Supplies	501.80	
101.0000.11.542.64.31.001				30460-CM	PKST Supplies - Ret	-501.80	
101.0000.11.542.64.31.001			12/3/2019	30858	PKST Signs	364.86	
<b>92075</b>	<b>11/27/2019</b>	<b>012303</b>		<b>ALL TRAFFIC DATA SERVICES INC,</b>			<b>\$259.98</b>
101.0000.21.544.20.41.001			11/22/2019	21534	PWST AG 2019-044 Traffic Count	259.98	
<b>92076</b>	<b>11/27/2019</b>	<b>012025</b>		<b>CHI FRANCISCAN OCCUP HEALTH,</b>			<b>\$35.00</b>
001.0000.09.518.10.41.001			11/1/2019	00009163-00	HR 10/28 Audiogram: .T Stewart	35.00	
<b>92077</b>	<b>11/27/2019</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$308.09</b>
503.0000.04.518.80.42.001			11/25/2019	8498 35 011 2205662	IT 11/25-12/24 9420 Front St S	308.09	
<b>92078</b>	<b>11/27/2019</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$1,840.66</b>
101.0000.11.544.90.41.001			11/18/2019	RE-313-ATB91118011	PKST/PKSW 10/19 Traffic Mgmt C	1,227.10	
401.0000.11.531.10.41.001			11/18/2019	RE-313-ATB91118011	PKST/PKSW 10/19 Traffic Mgmt C	613.56	
<b>92079</b>	<b>11/27/2019</b>	<b>011813</b>		<b>DP EXCAVATION,</b>			<b>\$29,646.00</b>
301.0012.11.594.76.63.001			8/28/2019	18-00062	PK Demo:4707 & 4709 127th St S	29,646.00	
<b>92080</b>	<b>11/27/2019</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$109.90</b>
001.0000.15.521.10.41.001			11/18/2019	5616443	PD 11/19	109.90	
<b>92081</b>	<b>11/27/2019</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$239.52</b>
001.0000.99.518.40.42.002			11/22/2019	6-846-92863	ND 11/07 & 11/13 Shipping	74.35	
001.0000.99.518.40.42.002			11/15/2019	6-839-08589	ND 10/31 Shipping	165.17	
<b>92082</b>	<b>11/27/2019</b>	<b>001716</b>		<b>FENCE SPECIALISTS INC,</b>			<b>\$14,177.10</b>
301.0013.11.594.76.63.001			11/14/2019	0041572	PKFC Fence Install: Ft Steil P	14,177.10	
<b>92083</b>	<b>11/27/2019</b>	<b>008086</b>		<b>GUNARAMA WHOLESALE INC,</b>			<b>\$2,384.25</b>
001.0000.15.521.10.31.020			11/14/2019	1003511	PD 6 Glock Gen-5 G19 MOS, 9mm,	2,886.00	
001.0000.15.521.10.31.020			11/14/2019	1003511	Sales Tax	256.85	
001.0000.15.521.10.35.010				1000449	PD Ammo Credit Inv# 97606	-274.75	
001.0000.15.521.10.31.020				1006425	PD Ammo Credot For Inv#'s 1003	-3,626.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.020			9/10/2019	1004298	PD 6 Glock Gen-5 G17 MOS, 9mm	2,886.00	
001.0000.15.521.10.31.020			9/10/2019	1004298	Sales Tax	256.85	
<b>92084</b>	<b>11/27/2019</b>	<b>012494</b>		<b>HEMPSTEAD, NORMA</b>			<b>\$3,570.00</b>
001.0000.00.233.10.00.000			11/25/2019	Ref000183750	11/19-REF LU1900225 NOT REQ	3,570.00	
<b>92085</b>	<b>11/27/2019</b>	<b>004863</b>		<b>I O SOLUTIONS INC,</b>			<b>\$213.00</b>
001.0000.09.518.10.41.001			11/26/2019	C46571A	HR Exams/Scoring	213.00	
<b>92086</b>	<b>11/27/2019</b>	<b>010950</b>		<b>INSLEE,BEST,DOEZIE &amp; RYDER P.S.,</b>			<b>\$5,928.00</b>
001.0000.06.515.30.41.001			11/8/2019	251967	LG Thru 10/31 JBLM North Clear	4,622.50	
001.0000.06.515.30.41.001			11/8/2019	251968	LG Thru 10/31 General	475.00	
001.0000.06.515.30.41.001			11/8/2019	251969	LG Thru 10/31 Parkhurst Condem	830.50	
<b>92087</b>	<b>11/27/2019</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$16,110.98</b>
504.0000.09.518.35.48.001			11/14/2019	28429	RM PDFL C# 2019-0066	16,110.98	
<b>92088</b>	<b>11/27/2019</b>	<b>012492</b>		<b>JARNAIL, SINGH</b>			<b>\$612.00</b>
001.0000.00.233.10.00.000			11/25/2019	Ref000183749	11/19-REF LU1900190	612.00	
<b>92089</b>	<b>11/27/2019</b>	<b>010716</b>		<b>JUBITZ FLEET SERVICES,</b>			<b>\$171.57</b>
501.0000.51.521.10.32.001			8/31/2019	CL621720	PDFL 08/31 Fuel	171.57	
<b>92090</b>	<b>11/27/2019</b>	<b>008414</b>		<b>LAKWOOD FORD,</b>			<b>\$102.61</b>
501.0000.51.548.79.48.005			11/15/2019	LCCS454667	PKFL Vehicle Maint	102.61	
<b>92091</b>	<b>11/27/2019</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$1,144.89</b>
101.0000.11.542.70.47.001			11/21/2019	20229-75741 11/21/19	PKST 09/07-11/07 11201 Old Mil	47.47	
502.0000.17.518.35.47.001			11/15/2019	16702-75740 11/15/19	PKFC 09/01-11/02 6000 Main St	255.96	
502.0000.17.518.35.47.001			11/15/2019	16706-75740 11/15/19	PKFC 09/01-11/02 6000 Main St	43.12	
101.0000.11.542.70.47.001			11/15/2019	16713-75741 11/15/19	PKST 09/01-11/02 0 59th & Main	733.37	
001.0000.11.576.80.47.001			11/14/2019	15040-75741 11/14/19	PKFC 09/01-10/31 4723 127th St	64.97	
<b>92092</b>	<b>11/27/2019</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$89.85</b>
001.0000.02.512.51.49.009			10/31/2019	4679688	MC 10/19	89.85	
<b>92093</b>	<b>11/27/2019</b>	<b>011263</b>		<b>LAW OFFICES OF MATTHEW RUSNAK,</b>			<b>\$1,000.00</b>
001.0000.02.512.51.41.035			11/13/2019	260	MC 10/19	1,000.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>92094</b>	<b>11/27/2019</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$60.00</b>
001.0000.02.512.50.41.001			11/1/2019	463560	MC 10/19 Shredding	60.00	
<b>92095</b>	<b>11/27/2019</b>	<b>006029</b>		<b>LLOYD ENTERPRISES INC,</b>			<b>\$1,832.78</b>
001.0000.11.576.81.31.030			11/13/2019	3315575	PKFC 5/8" Crushed Rock	1,832.78	
<b>92096</b>	<b>11/27/2019</b>	<b>002474</b>		<b>NATIONAL BARRICADE CO LLC,</b>			<b>\$3,593.73</b>
101.0000.11.542.30.35.001			11/17/2019	284755	PKST Barricades For Christmas	3,593.73	
<b>92097</b>	<b>11/27/2019</b>	<b>000360</b>		<b>NEWS TRIBUNE,</b>			<b>\$2,060.18</b>
105.0001.07.559.20.44.001			11/3/2019	4399836	AB Small Works Abatement Roste	370.83	
001.0000.07.558.60.44.001			11/3/2019	4406829	CD NOA LU1900201	127.99	
001.0000.07.558.60.44.001			11/3/2019	4413170	CD 10/21 Public Hearing Notice	176.23	
001.0000.07.558.60.44.001			11/3/2019	4423212	CD NOA LU-19-00210	210.03	
001.0000.07.558.60.44.001			11/3/2019	4423218	CD NOA LU-19-00217, LU-19-0021	327.95	
001.0000.06.514.30.44.001			11/3/2019	4430414	LG 11/04 Public Hearing	348.33	
190.0004.52.559.31.44.001			11/3/2019	4430718	CDBG RFP 5YR Consolidated Plan	347.75	
001.0000.06.514.30.44.001			11/3/2019	4431038	LG Ord 718	151.07	
<b>92098</b>	<b>11/27/2019</b>	<b>011736</b>		<b>OREGON ARMY NATIONAL GUARD,</b>			<b>\$4,615.00</b>
001.0000.15.521.40.49.003			10/22/2019	ARBR 383	PD SWAT Team Week 10/14-10/19	4,615.00	
<b>92099</b>	<b>11/27/2019</b>	<b>011955</b>		<b>PACIFIC AIR SYSTEMS,</b>			<b>\$72.19</b>
001.0000.00.233.10.00.000			11/25/2019	Ref000183745	11/19-REF BP-19-01674	72.19	
<b>92100</b>	<b>11/27/2019</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$273.06</b>
001.0000.00.231.90.00.005			11/26/2019	11/19 VH	Aalona: 10/19 Employee Bday Ce	27.98	
001.0000.00.231.90.00.005			11/26/2019	11/19 VH	Halar: 11/19 Employee Bday Cel	69.93	
001.0000.00.231.90.00.005			11/26/2019	11/19 VH	Halar: 11/19 Employee Bday Cel	46.54	
001.0000.09.518.91.31.009			11/26/2019	11/19 VH	HR Halar: Wellness 2019 Holid	18.99	
001.0000.09.518.10.43.005			11/26/2019	11/19 VH	HR St Pierre: WAPELRA Fall Con	20.00	
001.0000.09.518.10.43.003			11/26/2019	11/19 VH	HR Pandrea: Post Office	1.16	
001.0000.09.518.10.43.003			11/26/2019	11/19 VH	HR St Pierre: WAPELRA Fall Con	46.75	
001.0000.09.518.10.31.005			11/26/2019	11/19 VH	HR St Pierre: AFSCME Bargainin	11.11	
001.0000.09.518.10.43.003			11/26/2019	11/19 VH	HR Pandrea: WAPELRA Fall Conf:	23.20	
001.0000.99.518.40.42.002			11/26/2019	11/19 VH	ND Pandrea: Mail Court Complia	7.40	
<b>92101</b>	<b>11/27/2019</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$104.28</b>
001.0000.02.523.30.31.001			11/26/2019	11/19 NY	MC Lobzov: Supplies	53.63	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.31.005			11/26/2019	11/19 NY	HR St Pierre: AFSCME Bargainin	11.67	
001.0000.09.518.10.31.005			11/26/2019	11/19 NY	HR Pandrea: Civil Svc. Commiss	4.99	
101.0000.11.542.70.49.003			11/26/2019	11/19 NY	PKST Cota: 2020 Pesticide Lice	33.99	
<b>92102</b>	<b>11/27/2019</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$37.18</b>
001.0000.15.521.40.43.006			11/13/2019	10/19 JN	PD AELE Conf: Lawler	37.18	
<b>92103</b>	<b>11/27/2019</b>	<b>000412</b>		<b>PIERCE COUNTY SUPERIOR COURT,</b>			<b>\$3,450.00</b>
181.0000.15.369.30.00.000			11/22/2019	17-214-01460	PD Forfeiture Case 17-214-0146	3,450.00	
<b>92104</b>	<b>11/27/2019</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$2,187.27</b>
502.0000.17.518.35.47.011			11/19/2019	200018357661 11/19	PKFC 10/18-11/18 6000 Main St	654.63	
001.0000.11.576.81.47.005			11/20/2019	200001527551 11/20	PKFC 10/21-11/19 9115 Angle Ln	72.64	
502.0000.17.521.50.47.011			11/18/2019	200008745289 11/19	PKFC 10/17-11/15 9401 Lkwd Dr	362.01	
101.0000.11.542.63.47.006			11/15/2019	220021541259 11/19	PKST 06/09-10/31 Northway St L	1,097.99	
<b>92105</b>	<b>11/27/2019</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$99.46</b>
502.0000.17.518.35.31.001			11/12/2019	521775-1	PKFC Sockets	99.46	
<b>92106</b>	<b>11/27/2019</b>	<b>002994</b>		<b>REGIONAL TOXICOLOGY SVCS LLC,</b>			<b>\$965.25</b>
001.0000.02.523.30.41.001			10/31/2019	TC-42210103119	MC 10/19 UA Fees	965.25	
<b>92107</b>	<b>11/27/2019</b>	<b>000473</b>		<b>ROBBLEE'S TOTAL SECURITY INC,</b>			<b>\$1,546.23</b>
001.0000.11.576.80.31.001			11/13/2019	108280	PKFC Supplies	166.58	
001.0000.11.576.80.31.001			11/13/2019	110633	PKFC Supplies	1,379.65	
<b>92108</b>	<b>11/27/2019</b>	<b>000564</b>		<b>TUCCI &amp; SONS, INC,</b>			<b>\$38,125.75</b>
301.0000.00.223.40.00.000			11/22/2019	AG 2018-063 Release	PK AG 2018-063 Retainage Relea	38,125.75	
<b>92109</b>	<b>11/27/2019</b>	<b>011578</b>		<b>TYLER BUSINESS FORMS,</b>			<b>\$462.26</b>
001.0000.04.514.20.31.001			11/6/2019	Invoice-38190	FN Supplies	462.26	
<b>92110</b>	<b>11/27/2019</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$2,616.19</b>
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 10/19 Fuel	44.23	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	39.00	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	50.04	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	85.45	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	69.66	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	54.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	33.30	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	132.98	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	126.65	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	68.35	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	93.33	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	32.60	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	45.15	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	46.37	
180.0000.15.521.21.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	62.14	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	0.05	
180.0000.15.521.21.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	129.05	
180.0000.15.521.21.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	62.80	
180.0000.15.521.21.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	334.25	
181.0000.15.521.30.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	118.73	
181.0000.15.521.30.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	53.83	
501.0000.51.548.79.32.001			11/1/2019	869343012944	PKFL 1019 Fuel	213.46	
501.0000.51.548.79.32.001			11/1/2019	869343012944	PKFL 1019 Fuel	149.44	
501.0000.51.548.79.32.001			11/1/2019	869343012944	PKFL 1019 Fuel	239.56	
501.0000.51.548.79.32.001			11/1/2019	869343012944	PKFL 1019 Fuel	90.15	
501.0000.51.548.79.32.001			11/1/2019	869343012944	PKFL 1019 Fuel	85.11	
501.0000.51.548.79.32.001			11/1/2019	869343012944	PKFL 1019 Fuel	106.26	
501.0000.51.548.79.32.001			11/1/2019	869343012944	PKFL 1019 Fuel	49.72	
<b>92111</b>	<b>11/27/2019</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$2,825.72</b>
503.0000.04.518.80.42.001			11/25/2019	9842290292	IT 10/17-11/16 Phone	111.85	
503.0000.04.518.80.42.001			11/25/2019	9842290292	IT 10/17-11/16 Phone	182.97	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	75.52	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	37.76	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	69.91	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	69.91	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	47.76	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	187.58	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	171.04	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	69.91	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	37.76	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	47.76	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	97.67	
503.0000.04.518.80.42.001			11/16/2019	9842290290	IT 10/17-11/16 Phone	195.34	

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503.0000.04.518.80.42.001			11/16/2019	9842290290	IT 10/17-11/16 Phone	562.62	
503.0000.04.518.80.42.001			11/16/2019	9842290290	IT 10/17-11/16 Phone	31.04	
503.0000.04.518.80.42.001			11/16/2019	9842290290	IT 10/17-11/16 Phone	104.00	
503.0000.04.518.80.42.001			11/16/2019	9842290291	IT 10/1711/16 Phone	17.61	
503.0000.04.518.80.42.001			11/16/2019	9842290291	IT 10/1711/16 Phone	170.88	
503.0000.04.518.80.42.001			11/16/2019	9842290291	IT 10/1711/16 Phone	140.95	
503.0000.04.518.80.42.001			11/16/2019	9842290291	IT 10/1711/16 Phone	35.24	
503.0000.04.518.80.42.001			11/16/2019	9842325648	IT 10/17-11/16 Phone	247.21	
503.0000.04.518.80.42.001			11/16/2019	9842325648	IT 10/17-11/16 Phone	37.76	
503.0000.04.518.80.42.001			11/16/2019	9842325648	IT 10/17-11/16 Phone	75.67	
<b>92112</b>	<b>11/27/2019</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$1,424.22</b>
502.0000.17.518.30.31.001			10/9/2019	726896	PKFC Supplies	1,424.22	
<b>92113</b>	<b>11/27/2019</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$6,157.41</b>
503.0000.04.518.80.48.003			11/15/2019	K13892380101	IT 12/18/19-12/17/20 Enterpris	5,693.70	
503.0000.04.518.80.35.003			11/15/2019	K14203590101	IT Adobe	463.71	
<b>92114</b>	<b>12/13/2019</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$2,300.59</b>
001.0000.06.514.30.41.001			11/30/2019	7825100	LG AG 2015-198 11/19 Record Re	2,300.59	
<b>92115</b>	<b>12/13/2019</b>	<b>010014</b>		<b>BMI GENERAL LICENSING,</b>			<b>\$711.00</b>
001.0000.11.571.20.49.011			11/2/2019	36355081	PKRC 11/01/19-10/31/20 Music L	711.00	
<b>92116</b>	<b>12/13/2019</b>	<b>000933</b>		<b>CDW GOVERNMENT LLC,</b>			<b>\$6,492.66</b>
503.0000.04.518.80.35.003			11/27/2019	VXB9467	IT Second Netmotion Server	4,750.00	
503.0000.04.518.80.35.003			11/27/2019	VXB9467	IT Netmotion Prof Support	1,157.79	
503.0000.04.518.80.35.003			11/27/2019	VXB9467	Sales Tax	470.25	
503.0000.04.518.80.35.003			11/27/2019	VXB9467	Sales Tax	114.62	
<b>92117</b>	<b>12/13/2019</b>	<b>012025</b>		<b>CHI FRANCISCAN OCCUP HEALTH,</b>			<b>\$315.00</b>
001.0000.09.518.10.41.001			12/4/2019	00009272-00	HR 11/19 Audiogram Svcs	315.00	
<b>92118</b>	<b>12/13/2019</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$378.91</b>
001.0000.02.512.51.49.009			11/7/2019	11/07-11/26/19	MC 11/0-11/26 Interpreter	378.91	
<b>92119</b>	<b>12/13/2019</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$4,230.80</b>
001.0000.02.229.10.00.003			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	4,230.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>92120</b>	<b>12/13/2019</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$3,334.13</b>
001.0000.02.229.10.00.001			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	3,334.13	
<b>92121</b>	<b>12/13/2019</b>	<b>011584</b>		<b>COBAN TECHNOLOGIES INC,</b>			<b>\$252.78</b>
501.0000.51.521.10.48.005			11/20/2019	26226	PDFL Other	252.78	
<b>92122</b>	<b>12/13/2019</b>	<b>001692</b>		<b>DEPT OF LABOR &amp; INDUSTRIES,</b>			<b>\$13.10</b>
502.0000.17.542.65.41.001			12/9/2019	110857	PKFC Oper Cert For Conveyance	13.10	
<b>92123</b>	<b>12/13/2019</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$158.00</b>
503.0000.04.518.80.42.001			12/4/2019	8255 7070 8168 1616	IT 12/16/19-01/15/20 PD TV/HD	158.00	
<b>92124</b>	<b>12/13/2019</b>	<b>001910</b>		<b>DOWDLE, KATALIN</b>			<b>\$20.00</b>
001.0000.00.316.45.00.000			12/11/2019	2019 Tax Relief	FN 2019 Utility Tax Relief	10.00	
001.0000.00.316.41.00.000			12/11/2019	2019 Tax Relief	FN 2019 Utility Tax Relief	10.00	
<b>92125</b>	<b>12/13/2019</b>	<b>004357</b>		<b>DSHS ALTSA,</b>			<b>\$4.03</b>
001.9999.06.515.30.41.001			11/27/2019	201808 PRR 445 # 3	LG 201808-PRR-445 # 3	4.03	
<b>92126</b>	<b>12/13/2019</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$133.24</b>
001.0000.99.518.40.42.002			11/29/2019	6-854-35829	ND Shipping	133.24	
<b>92127</b>	<b>12/13/2019</b>	<b>010340</b>		<b>FOREVERGREEN TRAILS,</b>			<b>\$500.00</b>
001.0000.11.571.10.49.001			9/6/2019	09/06/2019	PKRC ForeverGreen Trails Org M	500.00	
<b>92128</b>	<b>12/13/2019</b>	<b>007152</b>		<b>GLADSTONE, CAROL</b>			<b>\$955.80</b>
001.0000.11.569.50.41.001			12/11/2019	09/09-12/02/19	PKSR 09/09-12/02 Instructor	955.80	
<b>92129</b>	<b>12/13/2019</b>	<b>008664</b>		<b>HOLROYD COMPANY INC,</b>			<b>\$1,024.27</b>
401.0000.11.531.10.31.030			11/6/2019	351163	PWSW Supplies	614.56	
401.0000.11.531.10.31.030			11/5/2019	351043	PWSW Supplies	409.71	
<b>92130</b>	<b>12/13/2019</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$105.75</b>
001.0000.09.518.10.41.001			12/4/2019	W201140	HR 11/19 Svc Fee	105.75	
<b>92131</b>	<b>12/13/2019</b>	<b>012497</b>		<b>HUMMEL, ELIZABETH</b>			<b>\$100.00</b>
001.0000.11.569.50.41.001			11/21/2019	1089	PKSR 12/18 Music Therapy Event	100.00	
<b>92132</b>	<b>12/13/2019</b>	<b>004863</b>		<b>I O SOLUTIONS INC,</b>			<b>\$58.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.41.001			12/17/2019	C46688A	PD Exam Scoring	58.00	
<b>92133</b>	<b>12/13/2019</b>	<b>004761</b>		<b>JENNINGS EQUIPMENT INC,</b>			<b>\$434.87</b>
501.0000.51.548.79.48.005			12/2/2019	46885R	PKFL Veh Maint	434.87	
<b>92134</b>	<b>12/13/2019</b>	<b>010331</b>		<b>JIMMY COLLINS &amp; ASSOCIATES,</b>			<b>\$6,000.00</b>
001.0000.03.513.10.41.001			11/25/2019	2019-0027	CM 08/08-08/23 Consulting Svcs	6,000.00	
<b>92135</b>	<b>12/13/2019</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			12/1/2019	1015	CM AG 2018-193 12/19 Fed. Gov.	4,500.00	
<b>92136</b>	<b>12/13/2019</b>	<b>011961</b>		<b>KELLEY IMAGING SYSTEMS,</b>			<b>\$2,610.52</b>
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	113.00	
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	1.02	
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	16.91	
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	72.04	
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	34.46	
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	213.03	
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	7.95	
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	50.50	
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	532.18	
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	29.87	
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	1,539.56	
<b>92137</b>	<b>12/13/2019</b>	<b>009994</b>		<b>KPFF INC,</b>			<b>\$4,000.00</b>
192.0007.07.594.58.61.007			11/19/2019	296419	SSMP Thru 10/31 Phase I ESA CO	4,000.00	
<b>92138</b>	<b>12/13/2019</b>	<b>009994</b>		<b>KPFF INC,</b>			<b>\$3,015.00</b>
001.9999.13.558.70.41.001			11/19/2019	296422	ED AG 2019-086 Thru 10/31 WSDO	3,015.00	
<b>92139</b>	<b>12/13/2019</b>	<b>008414</b>		<b>LAKWOOD FORD,</b>			<b>\$2,380.68</b>
501.0000.51.548.79.48.005			11/27/2019	LCCS455237	PKFL Veh Maint	282.54	
501.0000.51.548.79.48.005			11/30/2019	LCCS454651	PKFL Veh Maint	2,098.14	
<b>92140</b>	<b>12/13/2019</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$989.33</b>
001.0000.11.576.81.47.001			12/3/2019	26554-75741 12/02/19	PKFC 09/18-11/19 8714 87th Ave	125.54	
101.0000.11.542.70.47.001			12/3/2019	26979-75739 12/03/19	PKST 09/18-11/19 0 Steil & GLD	61.78	
001.0000.11.576.81.47.001			12/3/2019	11535-75741 12/03/19	PKFC 09/18-11/19 8714 87th Ave	536.49	
001.0000.11.576.80.47.001			12/3/2019	10152-75741 12/03/19	PKFC 09/18-11/19 59th Ave & Fa	40.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.001			12/5/2019	27586-75741 12/05/19	PKFC 09/21-11/22 9349 Angle LN	60.53	
101.0000.11.542.70.47.001			12/5/2019	12586-75741 12/05/19	PKST 09/21-11/22 Traffic Islan	40.00	
101.0000.11.542.70.47.001			12/5/2019	12796-75741 12/05/19	PKST 09/21-11/22 Traffic Islan	43.12	
101.0000.11.542.70.47.001			12/12/2019	10567-75741 12/03/19	PKST 09/18-11/19 8902 Meadow R	40.00	
001.0000.11.576.81.47.001			11/26/2019	27555-75741 11/26/19	PKFC 09/13-11/15 0 Steil Blvd	41.87	
<b>92141</b>	<b>12/13/2019</b>	<b>009262</b>		<b>LAW OFFICES OF BARBARA BOWDEN,</b>			<b>\$250.00</b>
001.0000.02.512.51.41.035			12/7/2019	026407	MC 08/30 Elias Jose Martinez S	250.00	
<b>92142</b>	<b>12/13/2019</b>	<b>011263</b>		<b>LAW OFFICES OF MATTHEW RUSNAK,</b>			<b>\$1,250.00</b>
001.0000.02.512.51.41.035			12/19/2019	264	MC 11/19	1,250.00	
<b>92143</b>	<b>12/13/2019</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$329.00</b>
001.0000.15.521.10.41.001			12/1/2019	4636745	PD 11/19 Shredding	329.00	
<b>92144</b>	<b>12/13/2019</b>	<b>005146</b>		<b>MOTOROLA,</b>			<b>\$847.19</b>
001.0000.15.521.22.35.010			10/17/2019	41275830	PD - 4 Audio Accessory - Surve	113.88	
001.0000.15.521.22.35.010			10/17/2019	41275830	PD - 4 APX Wireless RSM w/DUC	657.00	
001.0000.15.521.22.35.010			10/17/2019	41275830	Sales Tax	11.27	
001.0000.15.521.22.35.010			10/17/2019	41275830	Sales Tax	65.04	
<b>92145</b>	<b>12/13/2019</b>	<b>002474</b>		<b>NATIONAL BARRICADE CO LLC,</b>			<b>\$1,643.01</b>
101.0000.11.542.30.31.001			11/26/2019	284866	PKST Traffic Cones	1,643.01	
<b>92146</b>	<b>12/13/2019</b>	<b>006837</b>		<b>NATIONAL INTERNAL AFFAIRS,</b>			<b>\$50.00</b>
001.0000.15.521.40.49.001			11/15/2019	325	PD Membership Renewal Thru 12/	50.00	
<b>92147</b>	<b>12/13/2019</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$224.10</b>
001.0000.09.518.10.41.001			11/26/2019	10222730	HR 11/19 Monthly Participant F	224.10	
<b>92148</b>	<b>12/13/2019</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$51,469.43</b>
001.0000.15.521.10.41.125			9/3/2019	19023	PD 07/19 Inmate Pharmaceutical	41.46	
001.0000.15.521.10.41.125			10/31/2019	19736	PD 10/19	20,865.00	
001.0000.15.521.10.41.125			12/4/2019	20103	PD 08/19 Inmate Pharmaceutical	77.97	
001.0000.15.521.10.41.125			11/30/2019	20117	PD 11/19	30,485.00	
<b>92149</b>	<b>12/13/2019</b>	<b>002421</b>		<b>NORTHWEST PLAYGROUND EQUIP,</b>			<b>\$5,237.61</b>
301.0016.11.594.76.63.001			11/18/2019	46031	PK SWING ~	2,504.00	
301.0016.11.594.76.63.001			11/18/2019	46031	PK SWING ~	1,540.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0016.11.594.76.63.001			11/18/2019	46031	PK SWING~	218.00	
301.0016.11.594.76.63.001			11/18/2019	46031	freight	930.00	
301.0016.11.594.76.63.001			11/18/2019	46031	Sales Tax	514.00	
301.0016.11.594.76.63.001				46031	PK Swing Discount	-426.20	
301.0016.11.594.76.63.001				46031	Sales Tax	-42.19	
<b>92150</b>	<b>12/13/2019</b>	<b>011028</b>		<b>OP TACTICAL INC,</b>			<b>\$1,283.00</b>
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	PD- Mayflower low-profile assa	214.99	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	PD- Velocity systems level III	435.00	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	PD- Velocity systems level III	103.49	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	PD- Velocity systems bicp prot	239.00	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	PD- Mayflower groin protectors	144.99	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	freight	29.95	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	Sales Tax	21.28	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	Sales Tax	43.07	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	Sales Tax	10.25	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	Sales Tax	23.66	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	Sales Tax	14.35	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	Sales Tax	2.97	
<b>92151</b>	<b>12/13/2019</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$100.00</b>
001.0000.00.111.71.00.997			12/12/2019	12/19 SJ	LG Change Fund For S. Johnson	100.00	
<b>92152</b>	<b>12/13/2019</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$914.88</b>
001.0000.02.512.51.49.009			11/1/2019	11/01-11/26/19	MC 11/01-11/26 Interpreter	914.88	
<b>92153</b>	<b>12/13/2019</b>	<b>011511</b>		<b>POST INDUSTRIAL PRESS,</b>			<b>\$148.37</b>
001.0000.11.571.21.31.001			7/22/2019	18298	PK Shirts	148.37	
<b>92154</b>	<b>12/13/2019</b>	<b>010933</b>		<b>POTTS, SAMUEL</b>			<b>\$135.14</b>
001.0000.02.512.51.49.009			11/6/2019	11/06/19	MC 11/06 Interpreter	135.14	
<b>92155</b>	<b>12/13/2019</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$19.90</b>
001.0000.09.518.10.41.001			12/1/2019	765859	HR 11/19 Nat'l Combo Searches	19.90	
<b>92156</b>	<b>12/13/2019</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$50,012.49</b>
001.0000.11.576.80.47.005			12/3/2019	200001526637 12/3/19	PKFC 10/30-12/02 9222 Veteran'	68.44	
001.0000.11.576.80.47.005			12/3/2019	200004973653 12/3/19	PKFC 10/30-12/02 14717 Woodlaw	267.08	
101.0000.11.542.63.47.006			12/3/2019	200006381095 12/3/19	PKST 10/30-12/02 7819 150th St	30.68	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			12/3/2019	220008814687 12/3/19	PKST 10/30-12/02 7000 150th St	25.58	
101.0000.11.542.63.47.006			12/3/2019	220017817689 12/3/19	PKST 10/30-12/02 11521 GLD SW	103.98	
001.0000.11.576.80.47.005			12/3/2019	220018963391 12/3/19	PKFC 10/30-12/02 10365 112th S	73.44	
001.0000.11.576.80.47.005			12/5/2019	300000000129 12/5/19	PKFC 10/30-12/02 11500 Militar	262.03	
001.0000.11.576.80.47.005			12/5/2019	300000010268 12/5/19	PKFC 10/30-12/02 Woodlawn Ave	129.70	
001.0000.11.576.81.47.005			11/22/2019	200001527346 11/19	PKFC 10/23-11/21 8714 87th Ave	11.64	
001.0000.11.576.81.47.005			11/22/2019	220017468871 11/19	PKFC 10/23-11/21 9107 Angle La	120.26	
101.0000.11.542.64.47.005			11/22/2019	300000005037 11/19	PKST 09/30-10/30 Gravelly Lk &	431.14	
001.0000.11.576.81.47.005			11/25/2019	300000010896 11/19	PKFC 10/21-11/19 Ft Steil Park	171.31	
001.0000.11.576.81.47.005			11/25/2019	300000010938 11/19	PKFC 10/21-11/19 8802 Dresden	218.59	
302.0002.21.595.30.63.001			11/25/2019	400002577825 11/19	PWCP AG 2018-156 Lkwd Lighting	47,981.77	
001.0000.11.576.80.47.005			11/25/2019	220002793168 11/19	PKFC 10/24-11/22 8807 25th Ave	116.85	
<b>92157</b>	<b>12/13/2019</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$754.47</b>
502.0000.17.518.35.31.001			11/20/2019	522156-1	PKFC Supplies	181.34	
502.0000.17.518.35.31.001			11/27/2019	522536-1	PKFC Supplies	573.13	
<b>92158</b>	<b>12/13/2019</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$375.85</b>
503.0000.04.518.80.43.005			11/22/2019	102989997	IT 11/18-12/17 Copier	375.85	
<b>92159</b>	<b>12/13/2019</b>	<b>011105</b>		<b>RWC INTERNATIONAL LTD,</b>			<b>\$1,159.81</b>
501.0000.51.548.79.48.005			11/25/2019	1081613	PKFL DOT Inspection, Triangle	185.12	
501.0000.51.548.79.48.005			11/25/2019	1081613	PKFL Diagnose Air Leak	82.65	
501.0000.51.548.79.48.005			11/25/2019	1081613	PKFL Valve For Rear Axle	240.25	
501.0000.51.548.79.48.005			11/25/2019	1081613	PKFL Shop Supplies & Misc.	55.10	
501.0000.51.548.79.48.005			12/6/2019	1081713	PKFL Misc DOT Sticker	165.30	
501.0000.51.548.79.48.005			12/6/2019	1081713	PKFL Diagnose Mirror	265.14	
501.0000.51.548.79.48.005			12/6/2019	1081713	PKFL Trailer Plug Corroded	109.16	
501.0000.51.548.79.48.005			12/6/2019	1081713	PKFL Shop Supplies & Misc.	57.09	
<b>92160</b>	<b>12/13/2019</b>	<b>011507</b>		<b>SEUI, MICHAEL</b>			<b>\$132.76</b>
001.0000.02.512.51.49.009			11/19/2019	11/19/19	MC 11/19 Interpreter	132.76	
<b>92161</b>	<b>12/13/2019</b>	<b>011227</b>		<b>SHOW CASE MEDIA,</b>			<b>\$700.00</b>
001.0000.11.571.20.44.001			11/18/2019	3365	PKRC Digital Eblast On 11/07 T	350.00	
001.0000.11.571.20.44.001			12/6/2019	3377	PKRC 12/05 ShowCase Mag Eblast	350.00	
<b>92162</b>	<b>12/13/2019</b>	<b>012499</b>		<b>SMITH, ELIJAH</b>			<b>\$25.00</b>
001.0000.09.341.96.00.000			12/11/2019	008463-0003	HR Refund E Smith Testing Fee	25.00	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>92163</b>	<b>12/13/2019</b>	<b>010954</b>		<b>SPECTRA LABORATORIES LLC,</b>			<b>\$1,315.00</b>
301.0013.11.594.76.41.001			11/27/2019	144924	PKFC 11/19 Soil Sampling	1,315.00	
<b>92164</b>	<b>12/13/2019</b>	<b>012412</b>		<b>STEAGALL, LARRY</b>			<b>\$750.00</b>
104.0007.01.557.30.44.001			12/9/2019	12/07/19 Photography	HM 12/07 Tree Lighting Photogr	750.00	
<b>92165</b>	<b>12/13/2019</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$2,080.00</b>
001.9999.13.558.70.41.001			12/2/2019	35	ED AG 2016-181 11/19 Consultin	2,080.00	
<b>92166</b>	<b>12/13/2019</b>	<b>007188</b>		<b>TACOMA SOUTH BOUND HONDA,</b>			<b>\$526.28</b>
101.0000.11.544.90.48.001			11/19/2019	51460	PK Equip Maint	526.28	
<b>92167</b>	<b>12/13/2019</b>	<b>002667</b>		<b>TACOMA TOWING LLC,</b>			<b>\$230.79</b>
001.0000.15.521.10.41.070			11/12/2019	239473	PD 11/12 Towing	76.93	
001.0000.15.521.10.41.070			11/15/2019	239542	PD 11/15 Towing	76.93	
001.0000.15.521.10.41.070			9/17/2019	239254	PD 09/17 Towing	76.93	
<b>92168</b>	<b>12/13/2019</b>	<b>011013</b>		<b>TANNE, CARLO</b>			<b>\$318.88</b>
001.0000.02.512.51.49.009			11/14/2019	11/14/19	MC 11/14 Interpreter	159.44	
001.0000.02.512.51.49.009			11/12/2019	11/12/19	MC 11/12 Interpreter	159.44	
<b>92169</b>	<b>12/13/2019</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$2,386.12</b>
503.0000.04.518.80.42.001			11/21/2019	957784232 11/21/19	IT 10/21-11/20 Phone	157.25	
503.0000.04.518.80.42.001			11/21/2019	957784232 11/21/19	IT 10/21-11/20 Phone	1,701.79	
503.0000.04.518.80.35.001			11/21/2019	957784232 11/21/19	IT 10/21-11/20 Phone	17.72	
503.0000.04.518.80.42.001			11/21/2019	958015494 11/21/19	IT 10/21-11/20 Phone	365.38	
503.0000.04.518.80.42.001			11/21/2019	958015494 11/21/19	IT 10/21-11/20 Phone	137.73	
503.0000.04.518.80.35.001			11/21/2019	958015494 11/21/19	IT 10/21-11/20 Phone	6.25	
<b>92170</b>	<b>12/13/2019</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$8,180.92</b>
001.0000.02.229.10.00.002			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	8,180.92	
<b>92171</b>	<b>12/13/2019</b>	<b>004621</b>		<b>TPCSC,</b>			<b>\$14,939.63</b>
104.0016.01.557.30.41.001			11/30/2019	657	HM 11/19 AG 2019-014 Lodging T	14,939.63	
<b>92172</b>	<b>12/13/2019</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$260.57</b>
001.0000.15.521.21.41.001			12/1/2019	212084-201911-1	PD 11/19 People Searches	260.57	

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<b>92173</b>	<b>12/13/2019</b>		<b>011127</b>	<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$3,123.77</b>
501.0000.51.521.10.32.001			12/1/2019	869343012949	PDFL 11/19 Fuel	1,726.49	
180.0000.15.521.21.32.001			12/1/2019	869343012949	PDFL 11/19 Fuel	379.10	
181.0000.15.521.30.32.001			12/1/2019	869343012949	PDFL 11/19 Fuel	284.93	
501.0000.51.548.79.32.001			12/1/2019	869343012949	PKFL 11/19 Fuel	733.25	
<b>92174</b>	<b>12/13/2019</b>		<b>001255</b>	<b>US POSTMASTER,</b>			<b>\$4,992.98</b>
001.0000.99.518.40.42.002			12/11/2019	12/13/19 Permit 2160	ND Permit 2160: Lkwd Connectio	4,992.98	
<b>92175</b>	<b>12/13/2019</b>		<b>009856</b>	<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$294.12</b>
101.0000.11.544.90.41.001			11/30/2019	9110174	PKST/PKSW 11/19 Excavation Not	147.06	
401.0000.11.531.10.41.001			11/30/2019	9110174	PKST/PKSW 11/19 Excavation Not	147.06	
<b>92176</b>	<b>12/13/2019</b>		<b>012266</b>	<b>VENTURE BALLISTIC COMPOSITES,</b>			<b>\$7,500.00</b>
001.0000.15.521.26.35.010			11/23/2019	4938076	PD ROBO Ballistic Shield NIJ L	7,000.00	
001.0000.15.521.26.35.010			11/23/2019	4938076	PD 1000 KUM LED Light On/Off (	500.00	
<b>92177</b>	<b>12/13/2019</b>		<b>002509</b>	<b>VERIZON WIRELESS,</b>			<b>\$435.03</b>
503.0000.04.518.80.42.001			11/18/2019	INV18363959	IT 09/19 GPS	245.09	
503.0000.04.518.80.42.001				RTN2592318	IT Service Credit	-55.15	
503.0000.04.518.80.42.001			3/21/2018	INV14606085	IT 01/18 GPS	245.09	
<b>92178</b>	<b>12/13/2019</b>		<b>002509</b>	<b>VERIZON WIRELESS,</b>			<b>\$7,238.02</b>
180.0000.15.521.21.42.001			11/26/2019	9843037102	IT 10/27-11/26 Phone	648.05	
503.0000.04.518.80.42.001			11/26/2019	9843037102	IT 10/27-11/26 Phone	5,807.12	
503.0000.04.518.80.31.001			11/26/2019	9843037102	IT 10/27-11/26 Phone	93.99	
503.0000.04.518.80.42.001			11/26/2019	9843037103	IT/PD 10/27-11/26 Phone	624.02	
180.0000.15.521.21.42.001			11/26/2019	9843037103	IT/PD 10/27-11/26 Phone	64.84	
<b>92179</b>	<b>12/13/2019</b>		<b>012326</b>	<b>VISA - 0131,</b>			<b>\$2,068.90</b>
001.0000.09.518.91.31.009			11/26/2019	0131/Fin 5 11/26/19	HR Wellness Retreat Meal	103.10	
192.0000.00.558.60.31.061			11/26/2019	0131/Fin 5 11/26/19	SSMP Elected Officials Council	1,915.80	
001.0000.04.514.20.49.003			11/26/2019	0131/Fin 5 11/26/19	FN PSFOA Mtg: Dove, Whipple	50.00	
<b>92180</b>	<b>12/13/2019</b>		<b>011723</b>	<b>VISA - 0133,</b>			<b>\$2,405.94</b>
001.0000.01.511.60.49.011			11/26/2019	0133/Schuma 11/26/19	CC 2/2 SBCT Dinner W/ City Cou	2,347.94	
001.0000.01.511.60.49.011			11/26/2019	0133/Schuma 11/26/19	CC Ice/Cups: 2/2 SBCT Dinner W	40.00	
001.0000.01.511.60.49.003			11/26/2019	0133/Schuma 11/26/19	CC Int'l Night @ Pierce Colleg	18.00	

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<b>92181</b>	<b>12/13/2019</b>	<b>011525</b>		<b>VISA - 0183,</b>			<b>\$3.91</b>
502.0000.17.521.50.48.001			11/26/2019	0183/Westby 11/26/19	PD Maint Supplies	3.91	
<b>92182</b>	<b>12/13/2019</b>	<b>011804</b>		<b>VISA - 0281,</b>			<b>\$208.32</b>
001.0000.15.521.21.35.001			11/26/2019	0281/Johnso 11/26/19	PD Phone Charging Stn	65.28	
001.0000.15.521.21.35.001			11/26/2019	0281/Johnso 11/26/19	PD Flash Memory	54.94	
001.0000.15.521.21.35.001			11/26/2019	0281/Johnso 11/26/19	PD Video Suite	88.10	
<b>92183</b>	<b>12/13/2019</b>	<b>011755</b>		<b>VISA - 0349,</b>			<b>\$1,807.09</b>
001.0000.15.521.10.31.001			11/26/2019	0349/Meeks 11/26/19	PD Supplies	8.70	
001.0000.15.521.80.31.008			11/26/2019	0349/Meeks 11/26/19	PD Pants, Shirts	162.72	
001.0000.15.521.80.31.008			11/26/2019	0349/Meeks 11/26/19	PD Flashlights For Uniforms	1,635.67	
<b>92184</b>	<b>12/13/2019</b>	<b>011749</b>		<b>VISA - 0513,</b>			<b>\$47.65</b>
502.0000.17.518.35.31.001			11/26/2019	0513/Ferm 11/26/19	PKFC Supplies	33.61	
502.0000.17.518.35.31.001			11/26/2019	0513/Ferm 11/26/19	PKFC Supplies	14.04	
<b>92185</b>	<b>12/13/2019</b>	<b>011958</b>		<b>VISA - 0975,</b>			<b>\$400.18</b>
105.0001.07.559.20.41.001			11/26/2019	0975/Gumm 11/26/19	AB 2015 IRC Certification Test	209.00	
105.0001.07.559.20.42.002			11/26/2019	0975/Gumm 11/26/19	AB Abatement 8602 Maple St SW	38.50	
105.0001.07.559.20.42.002			11/26/2019	0975/Gumm 11/26/19	AB Abatement 8604 Maple St Sw	23.10	
105.0001.07.559.20.42.002			11/26/2019	0975/Gumm 11/26/19	AB Abatement 3411 90th St S	9.50	
105.0001.07.559.20.42.002			11/26/2019	0975/Gumm 11/26/19	AB Abatement 5103 Filbert Ln S	23.55	
191.0000.01.559.20.42.002			11/26/2019	0975/Gumm 11/26/19	NSP Abatement 14601 Woodbrook	15.40	
191.0000.01.559.20.42.002			11/26/2019	0975/Gumm 11/26/19	NSP Abatement 6918 146th St SW	15.40	
105.0001.07.559.20.42.002			11/26/2019	0975/Gumm 11/26/19	AB Abatement 6922 146th St SW	15.40	
105.0002.07.559.20.31.001			11/26/2019	0975/Gumm 11/26/19	AB RHSP Supplies	23.17	
190.0004.52.559.31.31.001			11/26/2019	0975/Gumm 11/26/19	CDBG Supplies	19.76	
105.0001.07.559.20.42.002			11/26/2019	0975/Gumm 11/26/19	AB RHSP Noncompliance 5013 150	7.40	
<b>92186</b>	<b>12/13/2019</b>	<b>012354</b>		<b>VISA - 1105,</b>			<b>\$234.95</b>
001.0000.11.571.20.43.002			11/26/2019	1105/Martin 11/26/19	PKRC NW Event Show: Martinez	180.00	
001.0000.11.571.20.31.050			11/26/2019	1105/Martin 11/26/19	PKRC Gift Bags	54.95	
<b>92187</b>	<b>12/13/2019</b>	<b>012401</b>		<b>VISA - 3408,</b>			<b>\$557.43</b>
195.0024.15.521.30.31.001			11/26/2019	3408/Carrol 11/26/19	PD 10/23-11/22 Comcast	333.27	
195.0024.15.521.30.31.001			11/26/2019	3408/Carrol 11/26/19	PD Battery	153.99	
195.0024.15.521.30.31.001			11/26/2019	3408/Carrol 11/26/19	PD Cartridge	51.53	
195.0024.15.521.30.31.001			11/26/2019	3408/Carrol 11/26/19	PD Dry Erase Wipes	18.64	

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<b>92188</b>	<b>12/13/2019</b>	<b>012415</b>		<b>VISA - 3853,</b>			<b>\$884.62</b>
001.0000.11.571.10.31.005			11/26/2019	3853/Fin 2 11/26/19	PKRC Snow Response Team Award L	212.07	
001.0000.07.558.50.35.001			11/26/2019	3853/Fin 2 11/26/19	CD Headset	219.75	
001.9999.11.565.10.41.020			11/26/2019	3853/Fin 2 11/26/19	PKHS Lkwd's Choice Prevention	113.20	
001.9999.11.565.10.41.020			11/26/2019	3853/Fin 2 11/26/19	PKHS Lkwd's Choice Prevention	339.60	
<b>92189</b>	<b>12/13/2019</b>	<b>011858</b>		<b>VISA - 5157,</b>			<b>\$1,653.23</b>
001.0000.15.521.10.31.001			11/26/2019	5157/PD1 11/26/19	PD Padlocks	26.32	
001.0000.15.521.10.35.010			11/26/2019	5157/PD1 11/26/19	PD Dog House	217.99	
001.0000.15.521.10.31.008			11/26/2019	5157/PD1 11/26/19	PD Honor Guard Uniform Supplie	408.50	
001.0000.15.521.10.31.001			11/26/2019	5157/PD1 11/26/19	PD Honor Guard Uniform Supplie	29.00	
001.0000.15.521.22.31.008			11/26/2019	5157/PD1 11/26/19	PD Mourning Bands	49.40	
001.0000.15.521.10.43.005			11/26/2019	5157/PD1 11/26/19	PD 10/12 Toll	7.00	
001.0000.15.521.10.31.001			11/26/2019	5157/PD1 11/26/19	PD Pet Supplies	166.41	
001.0000.15.521.10.31.001			11/26/2019	5157/PD1 11/26/19	PD Pet Supplies	694.25	
001.0000.15.521.10.31.001			11/26/2019	5157/PD1 11/26/19	PD Pet Supplies	76.16	
001.0000.15.521.10.35.010				5157/PD1 11/26/19	PD Dog House	-21.80	
<b>92190</b>	<b>12/13/2019</b>	<b>011642</b>		<b>VISA - 6610,</b>			<b>\$250.00</b>
001.0000.15.521.10.43.005			11/26/2019	6610/PD4 11/26/19	PD Good To Go Replenish	250.00	
<b>92191</b>	<b>12/13/2019</b>	<b>011659</b>		<b>VISA - 7212,</b>			<b>\$1,132.13</b>
101.0000.11.544.90.31.005			11/26/2019	7212/PWOM 11/26/19	PKST Guiding Principle Award L	79.03	
501.0000.51.548.79.48.005			11/26/2019	7212/PWOM 11/26/19	PKFL Vehicle Repair	1,033.10	
101.0000.11.544.90.31.005			11/26/2019	7212/PWOM 11/26/19	PK Safety Training/Mtg.	20.00	
<b>92192</b>	<b>12/13/2019</b>	<b>012484</b>		<b>VISA - 7482,</b>			<b>\$159.28</b>
195.0021.02.512.53.31.001			11/26/2019	7482/Wright 11/26/19	PDGR Orca Card For Veteran Mor	100.00	
001.0000.02.523.30.31.001			11/26/2019	7482/Wright 11/26/19	MC Supplies	59.28	
<b>92193</b>	<b>12/13/2019</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$549.03</b>
001.0000.15.521.80.31.001			11/26/2019	7750/Allen 11/26/19	PD Evidence Bags	36.55	
001.0000.15.521.80.31.001			11/26/2019	7750/Allen 11/26/19	PD Supplies - Stamp Refills	54.07	
001.0000.99.518.40.42.002			11/26/2019	7750/Allen 11/26/19	ND Mailing To WSP Tox Lab	13.65	
001.0000.99.518.40.42.002			11/26/2019	7750/Allen 11/26/19	ND Mailing To WSP Tox Lab	27.80	
001.0000.15.521.80.31.001			11/26/2019	7750/Allen 11/26/19	PD Gloves	416.96	
<b>92194</b>	<b>12/13/2019</b>	<b>011137</b>		<b>VISA - 7768,</b>			<b>\$101.45</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.43.002			11/26/2019	7768/Alwine 11/26/19	PD FBINA Conf: Alwine	105.79	
001.0000.15.521.40.43.002				7768/Alwine 11/26/19	PD 2019 FBINAA Conf: Alwine	-4.34	
<b>92195</b>	<b>12/13/2019</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$137.27</b>
001.0000.11.576.81.31.001			11/26/2019	7776/Anders 11/26/19	PKFC Propane	38.36	
001.0000.11.576.81.41.001			11/26/2019	7776/Anders 11/26/19	PKFC Engraving Chg - Plaques	98.91	
<b>92196</b>	<b>12/13/2019</b>	<b>011140</b>		<b>VISA - 7800,</b>			<b>\$1,177.91</b>
501.0000.51.548.79.31.006			11/26/2019	7800/Cummin 11/26/19	PKFL Hose Assembly	157.97	
501.0000.51.548.79.31.006			11/26/2019	7800/Cummin 11/26/19	PKFL 1 Hyd Coup Part Of Hose A	33.97	
501.0000.51.548.79.31.006			11/26/2019	7800/Cummin 11/26/19	PKFL 1 Hyd Nipple Part Of Hose	16.70	
501.0000.51.548.79.31.006			11/26/2019	7800/Cummin 11/26/19	PKFL 1 Valve Part Of Hose Asse	48.54	
501.0000.51.548.79.31.006			11/26/2019	7800/Cummin 11/26/19	PKFL Hose Assembly	157.97	
501.0000.51.548.79.31.006			11/26/2019	7800/Cummin 11/26/19	PKFL 1 Hyd Coup Part Of Hose A	33.97	
501.0000.51.548.79.31.006			11/26/2019	7800/Cummin 11/26/19	PKFL 1 Hyd Nipple Part Of Hose	16.68	
501.0000.51.548.79.31.006			11/26/2019	7800/Cummin 11/26/19	PKFL 1 Valve Part Of Hose Asse	48.55	
501.0000.51.548.79.31.006			11/26/2019	7800/Cummin 11/26/19	PKFL 2 Bags Of Rags	88.26	
501.0000.51.548.79.48.005			11/26/2019	7800/Cummin 11/26/19	PKFL Oil Filter, Fuel Filter,	373.66	
501.0000.51.548.79.48.005			11/26/2019	7800/Cummin 11/26/19	PKFL DOT Inspection	142.87	
501.0000.51.548.79.48.005			11/26/2019	7800/Cummin 11/26/19	PKFL Replaced Bulb	58.77	
<b>92197</b>	<b>12/13/2019</b>	<b>011148</b>		<b>VISA - 7867,</b>			<b>\$33.99</b>
001.0000.11.576.80.49.003			11/26/2019	7867/Hinkle 11/26/19	PKFC Pesticide Lic Renewal	33.99	
<b>92198</b>	<b>12/13/2019</b>	<b>011151</b>		<b>VISA - 7891,</b>			<b>\$76.31</b>
001.0000.15.521.40.43.006			11/26/2019	7891/Lawler 11/26/19	PD IAPRO Conf: Pitts	30.00	
001.0000.15.521.40.43.006			11/26/2019	7891/Lawler 11/26/19	PD IAPRO Conf: Lawler	28.61	
001.0000.15.521.40.43.006			11/26/2019	7891/Lawler 11/26/19	PD IAPRO Conf: Lawler	17.70	
<b>92199</b>	<b>12/13/2019</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$5,329.44</b>
001.0000.15.521.10.35.004			11/26/2019	7966/Pitts 11/26/19	PD Ergonomic Desk	307.56	
001.0000.15.521.40.49.001			11/26/2019	7966/Pitts 11/26/19	PD FBI LEEDA Prater	50.00	
001.0000.15.521.22.35.010			11/26/2019	7966/Pitts 11/26/19	PD Helmets	445.20	
001.0000.15.521.40.43.005			11/26/2019	7966/Pitts 11/26/19	PD Human Remains Recvry: Sale	84.59	
001.0000.15.521.40.49.003			11/26/2019	7966/Pitts 11/26/19	PD First Resp Mental Hlth & We	190.00	
181.0000.15.521.21.49.003			11/26/2019	7966/Pitts 11/26/19	PD IAHTI Conf: Larson	349.00	
001.0000.15.521.40.43.001			11/26/2019	7966/Pitts 11/26/19	PD IAPRO Conf: Pitts	30.00	
001.0000.15.521.40.49.001			11/26/2019	7966/Pitts 11/26/19	PD NATIA : Barnard	50.00	
001.0000.15.521.40.43.002			11/26/2019	7966/Pitts 11/26/19	PD IAPRO Conf: Pitts	572.23	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.43.002			11/26/2019	7966/Pitts 11/26/19	PD IAPRO Conf: Lawler	572.23	
001.0000.15.521.40.43.002			11/26/2019	7966/Pitts 11/26/19	PD IAPRO Conf: Prater	572.23	
001.0000.15.521.40.43.002			11/26/2019	7966/Pitts 11/26/19	PD IAPRO Conf: Pitts	259.51	
001.0000.15.521.40.43.002			11/26/2019	7966/Pitts 11/26/19	PD IAPRO Conf: Lawler	259.51	
001.0000.15.521.40.43.002			11/26/2019	7966/Pitts 11/26/19	PD IAPRO Conf: Prater	259.51	
001.0000.15.521.40.49.003			11/26/2019	7966/Pitts 11/26/19	PD First Resp Mental Hlth & W	190.00	
181.0000.15.521.21.43.001			11/26/2019	7966/Pitts 11/26/19	PD IAHTI Conf: Larson	924.30	
181.0000.15.521.21.43.002			11/26/2019	7966/Pitts 11/26/19	PD IAHTI Conf: Larson	213.57	
<b>92200</b>	<b>12/13/2019</b>	<b>012291</b>		<b>VISA - 7970,</b>			<b>\$30.80</b>
001.0000.03.513.10.43.005			11/26/2019	7970/Caulfi 11/26/19	CM Community Health Care Event	11.00	
001.0000.03.513.10.43.005			11/26/2019	7970/Caulfi 11/26/19	CM United Way Event: Caulfield	11.00	
001.0000.03.513.10.43.005			11/26/2019	7970/Caulfi 11/26/19	CM EDB Mtg: Caulfield	8.80	
<b>92201</b>	<b>12/13/2019</b>	<b>011159</b>		<b>VISA - 7974,</b>			<b>\$192.08</b>
001.0000.11.569.50.31.001			11/26/2019	7974/Scheid 11/26/19	PKSR Supplies	29.70	
001.0000.11.569.50.31.001			11/26/2019	7974/Scheid 11/26/19	PKSR Vol Appreciation Supplie	8.19	
001.0000.11.569.50.31.001			11/26/2019	7974/Scheid 11/26/19	PKSR Vol Appreciation Supplie	57.68	
001.0000.11.569.50.31.001			11/26/2019	7974/Scheid 11/26/19	PKSR Vol Appreciation Supplie	14.27	
001.0000.11.569.50.31.001			11/26/2019	7974/Scheid 11/26/19	PKSR Vol Appreciation Supplie	4.37	
001.0000.11.569.50.31.001			11/26/2019	7974/Scheid 11/26/19	PKSR Vol Appreciation Supplie	13.00	
001.0000.11.569.50.31.001			11/26/2019	7974/Scheid 11/26/19	PKSR Supplies	48.40	
001.0000.11.569.50.31.001			11/26/2019	7974/Scheid 11/26/19	PKSR Supplies	16.47	
<b>92202</b>	<b>12/13/2019</b>	<b>011162</b>		<b>VISA - 8006,</b>			<b>\$1,134.98</b>
001.0000.15.521.40.43.005			11/26/2019	8006/Unfred 11/26/19	PD IACP Conf: Unfred	106.54	
001.0000.15.521.40.43.002			11/26/2019	8006/Unfred 11/26/19	PD IACP Conf: Unfred	1,028.44	
<b>92203</b>	<b>12/13/2019</b>	<b>011163</b>		<b>VISA - 8014,</b>			<b>\$411.30</b>
001.0000.11.576.80.35.001			11/26/2019	8014/Willia 11/26/19	PKFC Vaccum Hose	301.11	
001.0000.11.576.80.31.008			11/26/2019	8014/Willia 11/26/19	PKFC Coveralls	110.19	
<b>92204</b>	<b>12/13/2019</b>	<b>011164</b>		<b>VISA - 8022,</b>			<b>\$32.26</b>
501.0000.51.521.10.32.001			11/26/2019	8022/Zaro 11/26/19	PD WASPC Conf: Zaro	32.26	
<b>92205</b>	<b>12/13/2019</b>	<b>011165</b>		<b>VISA - 8030,</b>			<b>\$1,643.03</b>
104.0007.01.557.30.44.001			11/26/2019	8030/Fin 1	HM FB Truck & Tractor Day Ad	35.12	
001.0000.02.512.50.35.004			11/26/2019	8030/Fin 1	MC Chairs	1,371.31	
101.0000.21.544.20.49.003			11/26/2019	8030/Fin 1	PKST Innov. & Partnerships In	150.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.11.565.10.41.020			11/26/2019	8030/Fin 1	PKHS Curricula Materials For L	86.60	
<b>92206</b>	<b>12/13/2019</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$832.13</b>
001.0000.09.518.91.31.009			11/26/2019	8055/Fin 3 11/26/19	HR Wellness Halloween Potluck/	48.84	
192.0000.00.558.60.31.061			11/26/2019	8055/Fin 3 11/26/19	SSMP EOC Marketing Materials	86.82	
192.0000.00.558.60.31.001			11/26/2019	8055/Fin 3 11/26/19	SSMP Supplies	45.78	
101.0000.21.544.20.31.001			11/26/2019	8055/Fin 3 11/26/19	PWST Supplies	458.39	
001.9999.11.565.10.41.020			11/26/2019	8055/Fin 3 11/26/19	PKHS Vaping Project Food & Pri	192.30	
<b>92207</b>	<b>12/13/2019</b>	<b>011168</b>		<b>VISA - 8063,</b>			<b>\$1,556.98</b>
001.0000.09.518.10.31.001			11/26/2019	8063/Fin 4 11/26/19	HR Supplies	32.95	
192.0000.00.558.60.43.001			11/26/2019	8063/Fin 4 11/26/19	SSMP Installation Innovation F	267.42	
192.0000.00.558.60.49.003			11/26/2019	8063/Fin 4 11/26/19	SSMP Installation Innovation F	495.00	
192.0000.00.558.60.49.003			11/26/2019	8063/Fin 4 11/26/19	SSMP Installation Innovation F	495.00	
192.0000.00.558.60.43.001			11/26/2019	8063/Fin 4 11/26/19	SSMP Installation Innovation F	266.61	
<b>92208</b>	<b>12/13/2019</b>	<b>011172</b>		<b>VISA - 8105,</b>			<b>\$170.00</b>
001.0000.15.521.40.49.001			11/26/2019	8105/PD2 11/26/19	PD WATAI: Babcock, McGettigan	170.00	
<b>92209</b>	<b>12/13/2019</b>	<b>012495</b>		<b>VISA - 8258,</b>			<b>\$299.17</b>
001.9999.11.565.10.41.020			11/26/2019	8258/Fin 6 11/26/19	PKHS CPHS Vape Mtg: Pizza, Pri	269.17	
001.0000.11.565.10.41.020			11/26/2019	8258/Fin 6 11/26/19	PKHS Sprinbrook Connections M	30.00	
<b>92210</b>	<b>12/13/2019</b>	<b>011714</b>		<b>VISA - 8434,</b>			<b>\$40.62</b>
001.0000.15.521.21.35.001			11/26/2019	8434/Nichol 11/26/19	PD Charger Station	19.77	
001.0000.15.521.10.31.001			11/26/2019	8434/Nichol 11/26/19	PD Supplies	20.85	
<b>92211</b>	<b>12/13/2019</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$357.21</b>
001.0000.13.558.70.49.003			11/26/2019	8550/Newton 11/26/19	ED South Sound Summit: Newton	199.00	
001.0000.13.558.70.49.004			11/26/2019	8550/Newton 11/26/19	ED 10/29-11/29 Dropbox	13.21	
001.0000.13.558.70.49.004			11/26/2019	8550/Newton 11/26/19	ED Property Database Svcs	100.00	
001.0000.13.558.70.49.003			11/26/2019	8550/Newton 11/26/19	ED Lkwd Chamber Candidate Foru	25.00	
001.0000.13.558.70.43.005			11/26/2019	8550/Newton 11/26/19	ED South Sound Summit: Newton	12.00	
001.0000.13.558.70.43.005			11/26/2019	8550/Newton 11/26/19	ED TPA Commissioners Mtg: Newt	6.00	
001.0000.13.558.70.43.005			11/26/2019	8550/Newton 11/26/19	ED Community Center Mtg: Newto	2.00	
<b>92212</b>	<b>12/13/2019</b>	<b>011707</b>		<b>VISA - 9465,</b>			<b>\$60.98</b>
001.0000.11.571.20.31.001			11/26/2019	9465/Fairfi 11/26/19	PKRC Supplies For Comm Garden	21.92	
001.0000.11.571.20.31.001			11/26/2019	9465/Fairfi 11/26/19	PKRC Supplies	39.06	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>92213</b>	<b>12/13/2019</b>	<b>011950</b>		<b>VISA - 9639,</b>			<b>\$585.01</b>
001.0000.15.521.80.31.001			11/26/2019	9639/Beard 11/26/19	PD Office Supplies	144.53	
001.0000.15.521.80.31.001			11/26/2019	9639/Beard 11/26/19	PD Evidence Supplies	560.49	
001.0000.15.521.80.31.001				9639/Beard 11/26/19	PD Evidence Supplies	-120.01	
<b>92214</b>	<b>12/13/2019</b>	<b>011949</b>		<b>VISA - 9993,</b>			<b>\$2,194.65</b>
503.0000.04.518.80.49.004			11/26/2019	9993/White 11/26/19	IT CH Pandora	29.62	
503.0000.04.518.80.49.004			11/26/2019	9993/White 11/26/19	IT Creative Cloud	58.24	
503.0000.04.518.80.49.004			11/26/2019	9993/White 11/26/19	IT PhotoShop	10.98	
503.0000.04.518.80.49.004			11/26/2019	9993/White 11/26/19	IT Monthly MailChimp	93.40	
503.0000.04.518.80.49.004			11/26/2019	9993/White 11/26/19	IT 11/11-12/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			11/26/2019	9993/White 11/26/19	IT Int'l Trx Fee For Fix & Pro	0.30	
503.0000.04.518.80.49.004			11/26/2019	9993/White 11/26/19	IT InDesign	23.07	
503.0000.04.518.80.48.002			11/26/2019	9993/White 11/26/19	IT Computer Protection Plan	48.34	
503.0000.04.518.80.48.002			11/26/2019	9993/White 11/26/19	IT Computer Protection Plan	37.36	
503.0000.04.518.80.35.030			11/26/2019	9993/White 11/26/19	IT Camera Hardware	418.70	
503.0000.04.518.80.35.030			11/26/2019	9993/White 11/26/19	IT Hard Drives, Atom PC	903.23	
503.0000.04.518.80.35.030			11/26/2019	9993/White 11/26/19	IT Camera Mounts	101.92	
503.0000.04.518.80.35.030			11/26/2019	9993/White 11/26/19	IT Hard Drives	439.50	
<b>92215</b>	<b>12/13/2019</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$1,719.92</b>
502.0000.17.518.30.31.001			12/3/2019	735115	PKFC Supplies	65.71	
502.0000.17.518.30.31.001			12/6/2019	735887	PKFC Supplies	1,654.21	
<b>92216</b>	<b>12/13/2019</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$1,167.45</b>
001.0000.15.521.40.49.003			11/18/2019	INV029230	PD WASPC: Zaro	300.00	
001.0000.02.523.30.41.001			10/31/2019	EM 2019-00485	MC 10/19 Home Monitoring	792.45	
001.0000.15.521.40.49.001			11/1/2019	Dues 2019-00687	PD Assoc Dues: J Unfred	75.00	
<b>92217</b>	<b>12/13/2019</b>	<b>010544</b>		<b>WASHINGTON ROCK QUARRIES INC,</b>			<b>\$787.24</b>
401.0000.11.531.10.31.030			11/8/2019	106383	PKSW Permeable Ballast	787.24	
<b>92218</b>	<b>12/13/2019</b>	<b>006002</b>		<b>WASHINGTON STATE CRIMINAL,</b>			<b>\$2,200.00</b>
001.0000.15.521.40.49.003			11/18/2019	201133568	PD Police Leadership Porche, C	2,200.00	
<b>92219</b>	<b>12/13/2019</b>	<b>000586</b>		<b>WASHINGTON STATE PATROL,</b>			<b>\$3,780.00</b>
001.0000.15.521.40.49.003			12/3/2019	LAK311	PD EVOC Trng	3,780.00	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>92220</b>	<b>12/13/2019</b>	<b>012348</b>		<b>WATERSHED SCIENCE AND,</b>			<b>\$2,667.65</b>
401.9999.41.531.10.41.001			12/6/2019	19-016-07	PWSW AG 2019-088 Thru 11/30 Cl	407.50	
401.9999.41.531.10.41.001			11/6/2019	19-016-06	PWSW AG 2019-088 Thru 10/19 Cl	2,260.15	
<b>92221</b>	<b>12/13/2019</b>	<b>012398</b>		<b>WEST COAST CODE CONSULTANTS IN,</b>			<b>\$183.75</b>
001.0000.07.558.50.41.001			9/10/2019	2019-LAK-AUG	CD 08/19 Plan Review	183.75	
<b>92222</b>	<b>12/13/2019</b>	<b>011032</b>		<b>YMCA OF PIERCE AND KITSAP CO.,</b>			<b>\$4,010.90</b>
001.0000.11.565.10.41.020			12/11/2019	201910-LN	PKHS AG 2019-047 Q3/19 Late Ni	2,406.54	
001.0000.11.565.10.41.020			12/12/2019	201909-LN	PKHS AG 2019-047 Q2/19 Late Ni	1,604.36	
<b>92223</b>	<b>12/18/2019</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$26,378.04</b>
101.0000.11.542.63.47.006			12/5/2019	300000007165 12/5/19	PKST 11/01-12/03 N of Lk WA Bl	26,378.04	
<b>92224</b>	<b>12/18/2019</b>	<b>011822</b>		<b>TAX RECOVERY SERVICES LLC,</b>			<b>\$53,257.49</b>
001.0000.00.316.45.00.000			12/16/2019	1071	ND T-Mobile Wireless Audit	27,693.89	
001.0000.00.359.90.00.001			12/16/2019	1071	ND T-Mobile Wireless Audit	25,563.60	
<b># of Checks Issued</b>		<b>279</b>					
<b>Total</b>		<b>\$1,685,443.29</b>					
Less Void Check							
#91652		(\$171.57)					
<b>Total</b>		<b>\$1,685,271.72</b>					