



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager/Administrative Services  
Through: John J. Caulfield, City Manager  
Date: June 1, 2020  
Subject: Claims Voucher Approval

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**Check Run Period:** April 16, 2020 – May 15, 2020

**Total Amount: \$ 2,053,128.10**

Checks Issued:

04/30/20	Checks 92862-92902	\$ 279,457.93
05/15/20	Checks 92903-92988	\$ 131,715.19

EFT Checks Issued:

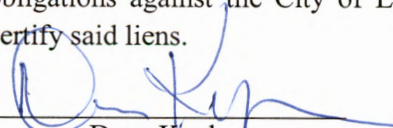
04/30/20	Checks 15618-15673	\$ 511,306.64
05/15/20	Checks 15674-15745	\$ 1,130,774.93

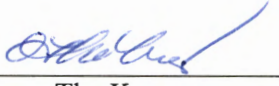
Voided Check:

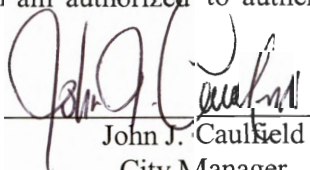
05/01/20	Check 15629	\$ 126.59
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**Grand Total \$ 2,053,128.10**

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

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

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

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

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

Heritage Bank							Page 1 of 50
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>15618</b>	<b>4/30/2020</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$1,232.06</b>
001.0000.15.521.22.31.008			4/16/2020	INV-2-1966	PD Holsters: Russell	201.11	
001.0000.15.521.22.35.010			4/20/2020	INV-2-2078	PD Holsters	278.03	
001.0000.15.521.22.31.008			4/21/2020	INV-2-2079	PD Supplies For Uniforms	752.92	
<b>15619</b>	<b>4/30/2020</b>	<b>000005</b>		<b>ABC LEGAL SERVICES LLC,</b>			<b>\$195.00</b>
001.0000.06.515.30.41.001			4/24/2020	7107117.100	LG/PD 04/20 Monthly Retainer	97.50	
001.0000.15.521.10.41.001			4/24/2020	7107117.100	LG/PD 04/20 Monthly Retainer	97.50	
<b>15620</b>	<b>4/30/2020</b>	<b>011576</b>		<b>ALWAYS CONNECT SOLUTIONS,</b>			<b>\$1,200.45</b>
503.0000.04.518.80.35.030			3/16/2020	INV-009241	IT NetCloud Essensials Pkg. 3-	1,200.45	
<b>15621</b>	<b>4/30/2020</b>	<b>001685</b>		<b>AMAYA ELECTRIC CORP,</b>			<b>\$3,633.92</b>
101.0000.11.542.64.48.001			3/31/2020	9263-2R	PKST Traffic Signage Tasks Tas	1,603.30	
101.0000.11.542.64.48.001			3/31/2020	9263-2R	PKST Traffic Signage Task 9 -	1,703.27	
101.0000.11.542.64.48.001			3/31/2020	9263-2R	Sales Tax	327.35	
<b>15622</b>	<b>4/30/2020</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$13,948.61</b>
501.0000.51.548.79.32.001			4/14/2020	0190802-IN	PKFL 3/31-4/14	18.66	
501.0000.51.548.79.32.001			4/14/2020	0190802-IN	PKFL 3/31-4/14	50.00	
501.0000.51.548.79.32.002			4/14/2020	0190802-IN	PKFL 3/31-4/14	28.45	
501.0000.51.548.79.32.002			4/14/2020	0190802-IN	PKFL 3/31-4/14	49.82	
501.0000.51.548.79.32.001			4/14/2020	0190802-IN	PKFL 3/31-4/14	99.82	
501.0000.51.548.79.32.001			4/14/2020	0190802-IN	PKFL 3/31-4/14	51.31	
501.0000.51.548.79.32.002			4/14/2020	0190802-IN	PKFL 3/31-4/14	17.73	
501.0000.51.548.79.32.002			4/14/2020	0190802-IN	PKFL 3/31-4/14	9.24	
501.0000.51.548.79.32.002			4/14/2020	0190802-IN	PKFL 3/31-4/14	9.33	
501.0000.51.548.79.32.002			4/14/2020	0190802-IN	PKFL 3/31-4/14	46.65	
501.0000.51.548.79.32.002			4/14/2020	0190802-IN	PKFL 3/31-4/14	30.13	
501.0000.51.548.79.32.002			4/14/2020	0190802-IN	PKFL 3/31-4/14	14.46	
501.0000.51.548.79.32.001			4/14/2020	0190802-IN	PKFL 3/31-4/14	5.50	
501.0000.51.548.79.32.002			4/14/2020	0190802-IN	PKFL 3/31-4/14	44.69	
501.0000.51.548.79.32.002			4/14/2020	0190802-IN	PKFL 3/31-4/14	9.33	
501.0000.51.548.79.32.002			4/14/2020	0190802-IN	PKFL 3/31-4/14	30.79	
501.0000.51.548.79.32.002			4/14/2020	0190802-IN	PKFL 3/31-4/14	7.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			4/14/2020	0190802-IN	PKFL 3/31-4/14	9.42	
501.0000.51.548.79.32.001			4/14/2020	0190802-IN	PKFL 3/31-4/14	82.47	
501.0000.51.548.79.32.001			4/14/2020	0190802-IN	PKFL 3/31-4/14	21.18	
501.0000.51.548.79.32.002			4/14/2020	0190802-IN	PKFL 3/31-4/14	13.34	
501.0000.51.548.79.32.001			4/14/2020	0190802-IN	PKFL 3/31-4/14	27.05	
501.0000.51.548.79.32.002			4/14/2020	0190802-IN	PKFL 3/31-4/14	48.70	
501.0000.51.548.79.32.001			4/14/2020	0190802-IN	PKFL 3/31-4/14	44.78	
501.0000.51.548.79.32.001			4/14/2020	0190802-IN	PKFL 3/31-4/14	89.75	
501.0000.51.548.79.32.001			4/14/2020	0190802-IN	PKFL 3/31-4/14	24.26	
501.0000.51.548.79.32.001			4/14/2020	0190802-IN	PKFL 3/31-4/14	98.14	
501.0000.51.548.79.32.002			4/14/2020	0190802-IN	PKFL 3/31-4/14	30.95	
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501.0000.51.521.10.32.001			3/16/2020	0180486-IN	PDFL 03/04-03/16	46.39	
180.0000.15.521.21.32.001			3/16/2020	0180486-IN	PDFL 03/04-03/16	54.82	
180.0000.15.521.21.32.001			3/16/2020	0180486-IN	PDFL 03/04-03/16	27.41	
180.0000.15.521.21.32.001			3/16/2020	0180486-IN	PDFL 03/04-03/16	72.75	
501.0000.51.521.10.32.001			3/16/2020	0180486-IN	PDFL 03/04-03/16	35.35	
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501.0000.51.521.10.32.001			3/16/2020	0180486-IN	PDFL 03/04-03/16	33.39	
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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			3/16/2020	0180486-IN	PDFL 03/04-03/16	41.29	
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501.0000.51.521.10.32.001			3/16/2020	0180486-IN	PDFL 03/04-03/16	182.39	
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501.0000.51.521.10.32.001			3/16/2020	0180486-IN	PDFL 03/04-03/16	130.03	
501.0000.51.521.10.32.001			3/16/2020	0180486-IN	PDFL 03/04-03/16	39.19	
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501.0000.51.521.10.32.001			3/16/2020	0180486-IN	PDFL 03/04-03/16	39.36	
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501.0000.51.521.10.32.001			3/16/2020	0180486-IN	PDFL 03/04-03/16	118.78	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			3/16/2020	0180486-IN	PDFL 03/04-03/16	17.75	
501.0000.51.521.10.32.001			3/16/2020	0180486-IN	PDFL 03/04-03/16	154.98	
501.0000.51.521.10.32.001			3/16/2020	0180486-IN	PDFL 03/04-03/16	77.49	
501.0000.51.521.10.32.001			3/16/2020	0180486-IN	PDFL 03/04-03/16	71.52	
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501.0000.51.521.10.32.001			3/16/2020	0180486-IN	PDFL 03/04-03/16	42.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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180.0000.15.521.21.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	9.35	
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501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	24.39	
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501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	62.52	
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501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	68.20	
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501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	44.17	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	79.45	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	85.96	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	7.58	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	135.10	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	84.19	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	130.96	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	65.24	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	76.49	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	63.82	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	77.32	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	32.56	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	51.27	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	24.51	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	33.39	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	16.34	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	64.41	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	47.84	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	18.95	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	43.34	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	68.68	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	84.54	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	106.09	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	72.47	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	96.86	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	96.26	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	9.24	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	68.91	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	112.01	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	91.53	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	6.75	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	42.75	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	62.28	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	60.03	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	19.18	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	85.96	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	123.02	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	14.09	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	55.53	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	35.52	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	82.41	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	74.83	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	51.15	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	76.14	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	61.10	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	6.39	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	36.23	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	65.36	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	78.62	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	11.01	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	47.48	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	55.53	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	5.57	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	94.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	10.66	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	13.14	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	59.68	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	82.53	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	121.60	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	14.56	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	37.54	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	43.57	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	57.66	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	75.90	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	14.68	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	12.20	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	3.20	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	34.58	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	51.86	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	29.72	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	31.26	
180.0000.15.521.21.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	33.98	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	22.26	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	29.60	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	11.25	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	14.33	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	32.09	
180.0000.15.521.21.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	12.97	
501.0000.51.521.10.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	14.45	
180.0000.15.521.21.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	18.47	
180.0000.15.521.21.32.001			3/16/2020	0185983-IN	PDFL 03/04-03/16	7.10	
<b>15623</b>	<b>4/30/2020</b>	<b>003946</b>		<b>BATTERIES PLUS,</b>			<b>\$20.33</b>
101.0000.11.544.90.31.001			4/16/2020	P25936077	PK 12V Lead	20.33	
<b>15624</b>	<b>4/30/2020</b>	<b>006119</b>		<b>BCRA,</b>			<b>\$13,790.08</b>
302.0138.21.595.12.41.001			4/14/2020	26452	PWCP AG 2019-113 03/20 Onyx Dr	13,790.08	
<b>15625</b>	<b>4/30/2020</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$13,067.75</b>
001.9999.07.558.65.41.001			3/11/2020	10472-02-20	CD AG 2020-043 02/20 Lkwd Stat	13,067.75	
<b>15626</b>	<b>4/30/2020</b>	<b>008226</b>		<b>BIO CLEAN INC,</b>			<b>\$780.30</b>
501.0000.51.521.10.48.005			3/20/2020	10876	PDFL Detailing	390.15	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/24/2020	10894	PDFL Detailing	390.15	
<b>15627</b>	<b>4/30/2020</b>	<b>000065</b>		<b>BOYS AND GIRLS CLUBS OF,</b>			<b>\$2,092.04</b>
001.0000.11.565.10.41.020			3/31/2020	03312020	PKHS AG 2020-009 1Q/20 Lkwd Te	2,092.04	
<b>15628</b>	<b>4/30/2020</b>	<b>009926</b>		<b>CASCADE RIGHT-OF-WAY SVCS LLC,</b>			<b>\$3,565.00</b>
302.0060.21.595.20.41.001			4/10/2020	LW 100 20.4	PWCP AG 2019-112 Thru 03/31 Lk	1,955.00	
001.0000.06.515.30.41.001			4/10/2020	LW Brdy 20.4	LG Thru 03/31 Proposed Purchas	1,610.00	
<b>15630</b>	<b>4/30/2020</b>	<b>002183</b>		<b>CATHOLIC COMMUNITY SVCS,</b>			<b>\$3,779.87</b>
001.0000.11.565.10.41.020			4/20/2020	Q1/20	PKHS AG 2020-076 1Q/20 Family	3,779.87	
<b>15631</b>	<b>4/30/2020</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$2,785.72</b>
503.0000.04.518.80.42.001			4/14/2020	253-589-8734 340B	IT 04/14-05/14 Phone	153.61	
503.0000.04.518.80.42.001			4/19/2020	253-588-4697 855B	IT 04/19-05/19 Phone	50.35	
503.0000.04.518.80.42.001			4/16/2020	206-T01-1710 414B	IT 04/16-05/16 Phone	816.61	
503.0000.04.518.80.42.001			4/16/2020	206-T01-4100 666B	IT 04/16-05/16 Phone	816.61	
503.0000.04.518.80.42.001			4/16/2020	253-582-0174 486B	IT 04/16-05/16 Phone	230.12	
503.0000.04.518.80.42.001			4/16/2020	253-582-0669 467B	IT 04/16-05/16 Phone	218.68	
503.0000.04.518.80.42.001			4/16/2020	253-582-1023 738B	IT 04/16-05/16 Phone	65.00	
503.0000.04.518.80.42.001			4/16/2020	253-582-7426 582B	IT 04/16-05/16 Phone	107.53	
503.0000.04.518.80.42.001			4/16/2020	253-582-9966 584B	IT 04/16-05/16 Phone	120.00	
503.0000.04.518.80.42.001			4/23/2020	206-T31-6789 758B	IT 04/23-05/23 Phone	83.14	
503.0000.04.518.80.42.001			4/1/2020	253-584-2263 463B	IT 04/01-05/01 Phone	73.15	
503.0000.04.518.80.42.001			4/1/2020	253-584-5364 399B	IT 04/01-05/01 Phone	50.92	
<b>15632</b>	<b>4/30/2020</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$41,446.63</b>
502.0000.17.518.35.47.005			4/3/2020	100113209 04/03/20	PKFC 02/29-03/30 6000 Main St	8,398.81	
101.0000.11.542.63.47.006			4/3/2020	100218262 04/03/20	PKST 02/29-03/30 10601 Main St	61.48	
101.0000.11.542.63.47.006			4/3/2020	100218270 04/03/20	PKST 02/29-03/30 10602 Main St	10.67	
101.0000.11.542.64.47.005			4/3/2020	100218275 04/03/20	PKST 02/29-03/30 10511 GLD SW	62.24	
101.0000.11.542.63.47.006			4/1/2020	100262588 04/01/20	PKST 01/30-03/30 6100 Lkwd Tow	84.21	
101.0000.11.542.63.47.006			4/6/2020	100223530 04/06/20	PKST 03/04-04/01 9315 GLD SW	2,171.79	
101.0000.11.542.64.47.005			4/24/2020	100228754 04/24/20	PKST 02/26-04/23 11199 GLD SW	50.41	
101.0000.11.542.64.47.005			4/24/2020	100228973 04/24/20	PKST 02/26-04/23 10699 GLD SW	49.65	
101.0000.11.542.64.47.005			4/24/2020	100254732 04/24/20	PKST 03/26-04/23 11023 GLD SW	20.60	
101.0000.11.542.64.47.005			4/24/2020	100707975 04/24/20	PKST 03/26-04/23 7403 Lkwd Dr	34.25	
101.0000.11.542.64.47.005			4/22/2020	100228921 04/22/20	PKST 02/22-04/21 7702 Steil Bl	44.97	
101.0000.11.542.63.47.006			4/22/2020	100429839 04/22/20	PKST 02/22-04/21 7198 Steil Bl	49.56	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			4/23/2020	100665891 04/23/20	PKST 03/25-04/22 7309 Onyx Dr	18.77	
101.0000.11.542.64.47.005			4/27/2020	100228664 04/27/20	PKST 02/27-04/24 7500 Steil Bl	61.98	
101.0000.11.542.64.47.005			4/27/2020	100463704 04/27/20	PKST 02/27-04/24 8211 Phillips	4.01	
101.0000.11.542.64.47.005			4/27/2020	100463705 04/27/20	PKST 02/27-04/24 7912 Phillips	4.01	
101.0000.11.542.64.47.005			4/27/2020	100463706 04/27/20	PKST 02/27-04/24 7902 Steil Bl	4.01	
101.0000.11.542.64.47.005			4/27/2020	100463728 04/27/20	PKST 02/27-04/24 10227 GLD SW	4.01	
101.0000.11.542.64.47.005			4/27/2020	100463794 04/27/20	PKST 02/27-04/24 7621 Steil Bl	4.01	
101.0000.11.542.63.47.006			4/27/2020	101088135 04/27/20	PKST 02/27-04/24 8104 Phillips	44.69	
101.0000.11.542.63.47.006			4/16/2020	100415564 04/16/20	PKST 03/18-04/15 9450 Steil Bl	57.94	
101.0000.11.542.63.47.006			4/16/2020	100415566 04/16/20	PKST 03/18-04/15 9000 Steil Bl	54.02	
101.0000.11.542.63.47.006			4/16/2020	100415597 04/16/20	PKST 03/18-04/15 10000 Steil B	59.02	
101.0000.11.542.63.47.006			4/16/2020	100471519 04/16/20	PKST 03/18-04/15 8312 87th St	30.75	
101.0000.11.542.64.47.005			4/16/2020	101086773 04/16/20	PKST 03/18-04/15 9550 Steil Bl	23.62	
101.0000.11.542.64.47.005			4/20/2020	101085191 04/20/20	PKST 02/20-04/17 6802 Steil Bl	90.72	
101.0000.11.542.64.47.005			4/15/2020	100432466 04/15/20	PKST 02/14-04/14 5911 112th St	4.01	
001.0000.15.521.10.49.020			3/31/2020	90968515	PD Q2/20 Public Safety Radio U	29,389.50	
101.0000.11.542.63.47.006			4/14/2020	100349546 04/14/20	PKST 02/13-04/13 7210 BPW W -	57.28	
101.0000.11.542.64.47.005			4/14/2020	100351985 04/14/20	PKST 02/13-04/13 7500 BPW SW #	217.23	
101.0000.11.542.63.47.006			4/14/2020	100440754 04/14/20	PKST 03/14-04/13 7211 BPW W #S	17.71	
101.0000.11.542.63.47.006			4/14/2020	100440755 04/14/20	PKST 02/13-04/13 7001 BPW W #S	47.48	
101.0000.11.542.64.47.005			4/14/2020	100475269 04/14/20	PKST 6621 02/13-04/13 BPW W #S	3.29	
101.0000.11.542.64.47.005			4/14/2020	100475274 04/14/20	PKST 02/13-04/13 6401 Flanagan	4.01	
101.0000.11.542.63.47.006			4/14/2020	100898201 04/14/20	PKST 03/14-04/13 7729 BPW W	121.48	
101.0000.11.542.64.47.005			4/14/2020	100905390 04/14/20	PKST 02/13-04/13 7429 BPW W	84.44	
<b>15633</b>	<b>4/30/2020</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$576.19</b>
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
181.0000.15.521.21.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	21.30	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
180.0000.15.521.21.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	21.87	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	11.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	27.54	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	29.25	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	14.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			3/31/2020	W-680	PDFL Carwash	14.58	
<b>15634</b>	<b>4/30/2020</b>	<b>000104</b>		<b>COMMUNITIES IN SCHOOLS,</b>			<b>\$4,375.00</b>
001.0000.11.565.10.41.020			4/9/2020	001	PKHS AG 2020-010 1Q/20 School-	4,375.00	
<b>15635</b>	<b>4/30/2020</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$2,460.76</b>
001.0000.99.518.40.42.002			4/29/2020	04/20 Postage	ND 04/20 Replenish Postage	2,372.57	
311.0000.01.535.30.42.002			4/29/2020	04/20 Postage	PWSC 04/20 Postage Est.	88.19	
<b>15636</b>	<b>4/30/2020</b>	<b>009255</b>		<b>DOVE, TAMMI</b>			<b>\$33.00</b>
001.0000.99.518.40.42.002			4/15/2020	VTVT7PQPQ53Y4YB86	ND Postage Stamps	33.00	
<b>15637</b>	<b>4/30/2020</b>	<b>012548</b>		<b>ENTERPRISE COMMUNITY PARTNERS,</b>			<b>\$20,714.63</b>
190.0004.52.559.31.41.001			4/15/2020	0000042011	CDBG AG 2020-182 03/20 5yr Con	20,714.63	
<b>15638</b>	<b>4/30/2020</b>	<b>011987</b>		<b>FEDERAL EASTERN INTERNATIONAL,</b>			<b>\$2,721.87</b>
001.0000.02.523.30.31.008			4/21/2020	515785	MC Bulletproof Vests	2,721.87	
<b>15639</b>	<b>4/30/2020</b>	<b>008185</b>		<b>FOOD CONNECTION,</b>			<b>\$8,099.97</b>
001.0000.11.565.10.41.020			4/15/2020	20201	PKHS AG 2020-022 1Q/20 Mobile	8,099.97	
<b>15640</b>	<b>4/30/2020</b>	<b>012411</b>		<b>HERRERA-VELASQUEZ, MURIEL</b>			<b>\$1,960.00</b>
001.9999.11.565.10.41.020			4/30/2020	21	PKHS AG 2019-168 04/16-04/30 L	1,960.00	
<b>15641</b>	<b>4/30/2020</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$41.92</b>
001.0000.11.576.80.41.001				0551497739	PKFC 04/01-04/15 Sani-Can 9701	-55.98	
001.0000.11.576.80.41.001				0551497740	PKFC 04/01-04/22 Sani-Can 9222	-82.10	
001.0000.02.523.30.47.004			4/6/2020	0551494528	MC 04/06-05/03 Sani-Can	85.00	
001.0000.11.576.81.41.001			4/16/2020	0551510753	PKFC 04/16-05/13 Sani-Can 8714	95.00	
<b>15642</b>	<b>4/30/2020</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$1,019.04</b>
001.0000.11.576.80.31.030			4/28/2020	3N110278	PKFC Raw Materials	1,019.04	
<b>15643</b>	<b>4/30/2020</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$12,062.15</b>
001.0000.15.554.30.41.008			4/20/2020	IVC0002188	PD AG 2019-0300 04/20 Animal S	12,062.15	
<b>15644</b>	<b>4/30/2020</b>	<b>008301</b>		<b>IN TIME RENOVATIONS LLC,</b>			<b>\$24,084.31</b>
190.3006.53.559.32.41.001			4/21/2020	1245	CDBG LHR-106 Martinez	20,022.06	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
190.0000.00.223.40.00.000			4/21/2020	1245	CDBG LHR-106 Retainage	-4,004.41	
190.4006.52.559.32.41.001			4/23/2020	1246	CDBG MHR-163 Martinez	10,083.33	
190.0000.00.223.40.00.000			4/23/2020	1246	CDBG MHR-163 Retainage	-2,016.67	
<b>15645</b>	<b>4/30/2020</b>	<b>003696</b>		<b>KONE INC,</b>			<b>\$1,045.15</b>
502.0000.17.521.50.48.001			4/1/2020	959519454	PKFC Q2/20 PD Maint	1,045.15	
<b>15646</b>	<b>4/30/2020</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$11,327.00</b>
502.0000.17.521.50.47.005			4/21/2020	117448-001 04/21/20	PKFC 03/17-04/17 LKWD Police S	8,245.54	
101.0000.11.542.64.47.005			4/20/2020	67044-004 04/14/20	PKST 03/10-04/11 108th St SW &	75.56	
101.0000.11.542.64.47.005			4/14/2020	67044-010 04/14/20	PKST 03/10-04/11 108th St SW &	69.58	
101.0000.11.542.64.47.005			4/14/2020	67044-017 04/14/20	PKST 03/10-04/11 112th St SW &	69.48	
101.0000.11.542.64.47.005			4/14/2020	67044-030 04/14/20	PKST 03/10-04/11 112th ST SW &	76.18	
101.0000.11.542.63.47.006			4/14/2020	67044-072 04/14/20	PKST 03/10-04/11 11302 Kendric	120.56	
502.0000.17.542.65.47.005			4/14/2020	67044-073 04/14/20	PKFC 03/10-04/11 11420 Kendric	571.13	
101.0000.11.542.64.47.005			4/7/2020	67044-002 04/07/20	PKST 03/03-04/03 Pac Hwy & STW	78.50	
101.0000.11.542.64.47.005			4/7/2020	67044-012 04/07/20	PKST 03/03-04/03 Hwy 512 & STW	109.12	
101.0000.11.542.63.47.006			4/7/2020	67044-014 04/07/20	PKST 03/03-04/03 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			4/7/2020	67044-016 04/07/20	PKST 03/03-04/03 40th Ave SW	63.59	
101.0000.11.542.64.47.005			4/7/2020	67044-031 04/07/20	PKST 03/03-04/03 84th St S & S	69.04	
101.0000.11.542.64.47.005			4/7/2020	67044-032 04/07/20	PKST 03/03-04/03 100th ST SW &	85.55	
001.0000.11.576.80.47.005			4/7/2020	67044-048 04/07/20	PKFC 03/03-04/03 2716 84th St	84.79	
101.0000.11.542.64.47.005			4/7/2020	67044-050 04/07/20	PKST 03/03-04/03 LKWD Dr SW/St	78.23	
101.0000.11.542.64.47.005			4/7/2020	67044-053 04/07/20	PKST 03/03-04/03 4648 Steil Bl	59.75	
001.0000.11.576.80.47.005			4/7/2020	67044-063 04/07/20	PKFC 03/03-04/03 6002 Fairlawn	98.86	
101.0000.11.543.50.47.005			4/7/2020	67044-074 04/07/20	PKST 03/03-04/03 9424 Front St	554.73	
001.0000.11.576.80.47.005			4/7/2020	67044-075 04/07/20	PKFC 03/03-04/03 8807 25th Ave	89.86	
101.0000.11.542.64.47.005			4/7/2020	67044-078 04/07/20	PKST 03/03-04/03 100th St SW &	152.87	
101.0000.11.542.64.47.005			4/7/2020	67044-079 04/07/20	PKST 03/03-04/03 96th St S & S	124.57	
101.0000.11.542.64.47.005			4/7/2020	67044-080 04/07/20	PKST 03/03-04/03 8802 STW	80.19	
101.0000.11.542.64.47.005			4/7/2020	67044-081 04/07/20	PKST 03/03-04/03 3601 Steil Bl	75.48	
101.0000.11.542.64.47.005			4/7/2020	67044-084 04/07/20	PKST 03/03-04/03 Steil & LKVW	78.50	
101.0000.11.542.63.47.006			4/7/2020	67044-085 04/07/20	PKST 03/03-04/03 26th & 88th S	46.10	
101.0000.11.542.63.47.006			4/7/2020	67044-087 04/07/20	PKST 03/03-04/03 123rd & BPW S	77.70	
<b>15647</b>	<b>4/30/2020</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$351.42</b>
001.0000.11.542.70.31.001			4/9/2020	613519	PKFC Supplies	54.84	
001.0000.11.576.81.31.001			4/7/2020	613221	PKFC Supplies	46.73	
001.0000.11.576.80.31.001			4/20/2020	614339	PKFC Supplies	10.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.544.90.31.001			4/21/2020	614531	PKST Supplies	55.82	
101.0000.11.542.70.31.001			4/21/2020	614531	PKST Supplies	63.27	
001.0000.11.576.80.31.001			4/23/2020	614775	PKST Ltx Marking Paint	59.32	
001.0000.11.576.80.31.001			3/16/2020	611382	PKFC Supplies	40.43	
001.0000.11.576.81.31.001			3/27/2020	612430	PKFC Supplies	20.87	
<b>15648</b>	<b>4/30/2020</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$87.92</b>
001.0000.15.521.10.41.070			4/28/2020	213015	PD 04/25 Towing	87.92	
<b>15649</b>	<b>4/30/2020</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$49.98</b>
503.0000.04.518.80.42.001			3/28/2020	SB067158	IT PD 02/20 Air-Time AQ01968	49.98	
<b>15650</b>	<b>4/30/2020</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$5,149.00</b>
302.0060.21.595.20.61.007			4/6/2020	CI-286721	PWCP/PWSC 03/20 Recording Fees	216.00	
311.0004.21.594.35.41.001			4/6/2020	CI-286721	PWCP/PWSC 03/20 Recording Fees	2,491.00	
503.0000.04.518.80.42.001			4/25/2020	CI-287107	IT 1Q/20 Wide Area Network & L	2,442.00	
<b>15651</b>	<b>4/30/2020</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$235.98</b>
502.0000.17.521.50.47.004			4/1/2020	01360914 04/01/20	PKFC 03/20 9401 Lkwd Dr SW	85.98	
101.0000.11.543.50.47.004			4/1/2020	01552201 04/01/20	PKST 03/20 9420 Front St S	43.60	
001.0000.11.576.80.47.004			4/12/2020	00162489 04/12/20	PKFC 03/20 9222 Veterans Dr SW	61.54	
001.0000.11.576.80.47.004			4/12/2020	00936570 04/12/20	PKFC 03/20 6002 Fairlawn DR SW	22.43	
001.0000.11.576.80.47.004			4/12/2020	01032275 04/12/20	PKFC 03/20 8421 Pine St S	22.43	
<b>15652</b>	<b>4/30/2020</b>	<b>009928</b>		<b>PROFAST SUPPLY LLC,</b>			<b>\$556.36</b>
001.0000.11.576.80.31.001			4/27/2020	25231	PKFC Supplies	556.36	
<b>15653</b>	<b>4/30/2020</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$59,113.75</b>
401.0000.11.531.10.48.001			4/23/2020	37051472	PKSW 03/20 Catch Basin Cleanin	31,123.21	
401.0000.11.531.10.48.001			3/31/2020	39546360	PKSW 03/20 Contract Cleaning &	27,990.54	
<b>15654</b>	<b>4/30/2020</b>	<b>000446</b>		<b>PUGET SOUND CLEAN AIR AGENCY,</b>			<b>\$9,490.50</b>
001.0000.15.521.32.41.001			1/10/2020	052 Q2/20	PD Q2/20 Clean Air Assessment	9,490.50	
<b>15655</b>	<b>4/30/2020</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$34.78</b>
503.0000.04.518.80.45.002			4/21/2020	5059381426	IT 03/21-04/20 Add't Images	22.43	
503.0000.04.518.80.45.002			4/19/2020	5059363581	IT 03/18-04/17 Add'l Images	12.35	
<b>15656</b>	<b>4/30/2020</b>	<b>008263</b>		<b>RUSSELL, MIKE</b>			<b>\$21.96</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.020			3/31/2020	03/31/20 Reimb	PD Fillter Gasket	21.96	
<b>15657</b>	<b>4/30/2020</b>	<b>012410</b>		<b>SOLON, LISA</b>			<b>\$1,400.00</b>
001.9999.11.565.10.41.020			4/30/2020	21	PKHS AG 2019-169 04/16-04/30 L	1,400.00	
<b>15658</b>	<b>4/30/2020</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$1,098.70</b>
001.0000.15.521.22.31.008			3/4/2020	202004SU081	PD Uniform Repair: Syler	23.14	
001.0000.15.521.22.31.008			4/14/2020	202004SU141	PD Jumpsuit, Badge, Nametag: M	526.76	
001.0000.15.521.22.31.008			4/14/2020	202004SU142	PD Jumpsuit, Nametag, Badge: M	548.80	
<b>15659</b>	<b>4/30/2020</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$160,947.50</b>
001.0000.15.521.10.41.126			4/1/2020	00101	PD 04/20 Communications Svcs	120,740.00	
001.0000.15.521.10.41.126			4/1/2020	00101	PD 04/20 RMS Svcs	24,540.00	
001.0000.15.521.10.41.126			4/1/2020	00101	PD 04/20 Records/Permitting Sv	8,175.83	
001.0000.15.521.10.41.126			4/1/2020	00101	PD 04/20 Warrant Svcs	7,491.67	
<b>15660</b>	<b>4/30/2020</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$318.72</b>
501.0000.51.521.10.48.005			3/24/2020	37970	PDFL Glass	318.72	
<b>15661</b>	<b>4/30/2020</b>	<b>011046</b>		<b>SPEIR, TIFFANY</b>			<b>\$396.72</b>
001.0000.07.558.65.44.001			4/1/2020	04/01/20	CD 04/01/20-04/01/21 WSHMaster	218.03	
001.0000.07.558.65.44.001			3/31/2020	03/31/20	CD 03/31/20-03/31/21 WSHMaster	20.00	
001.0000.07.558.65.44.001			4/10/2020	04/10/20	CD 04/10/20-04/10/21 LakewoodD	158.69	
<b>15662</b>	<b>4/30/2020</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$154.82</b>
502.0000.17.518.35.41.001			4/22/2020	4127703	PKFC 04/22 Pest Control CH	64.81	
001.0000.11.576.81.41.001			4/22/2020	4129044	PKFC 04/22 Gen Pest Control Sv	90.01	
<b>15663</b>	<b>4/30/2020</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			4/18/2020	482477812-149	IT 03/15-04/14 Phone	120.47	
<b>15664</b>	<b>4/30/2020</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$184.13</b>
001.0000.15.521.10.31.001			4/4/2020	3444450953	PD Office Supplies	109.85	
001.0000.07.558.60.31.001			3/7/2020	3441666020	CD Supplies	74.28	
<b>15665</b>	<b>4/30/2020</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$10.36</b>
001.0000.15.521.10.41.001			3/31/2020	3005058240	PD 03/20 On Call Svc	10.36	
<b>15666</b>	<b>4/30/2020</b>	<b>012473</b>		<b>STEUCKE ENVIRONMENTAL SVCS LLC,</b>			<b>\$20,020.00</b>

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192.0006.07.558.60.41.001			4/15/2020	02/15-04/14/20	SSMP AG 2019-164 02/15-04/14	10,020.00	
192.0000.00.558.60.41.001			4/15/2020	02/15-04/14/20	SSMP 02/15-04/14 Conservation	10,000.00	
<b>15667</b>	<b>4/30/2020</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$1,160.91</b>
001.0000.06.515.30.41.001			4/16/2020	112528	LG 03/20 General Labor	1,160.91	
<b>15668</b>	<b>4/30/2020</b>	<b>009243</b>		<b>SURPLUS AMMO &amp; ARMS, LLC,</b>			<b>\$5,409.75</b>
001.0000.15.521.10.31.020			3/4/2020	20-18	PD 610-750-ELW: Brovo Copnay	3,501.99	
001.0000.15.521.10.31.020			3/4/2020	20-18	PD BCM-GFH-556-MOD-A44:BCM Gun	139.47	
001.0000.15.521.10.31.020			3/4/2020	20-18	PD MAG247-BLK: Magpul MBUS Fro	88.47	
001.0000.15.521.10.31.020			3/4/2020	20-18	PDMAG248-BLK: Magpul MBUS Rear	127.47	
001.0000.15.521.10.31.020			3/4/2020	20-18	freight	44.29	
001.0000.15.521.10.31.020			3/4/2020	20-18	Sales Tax	386.27	
001.0000.15.521.22.35.010			3/26/2020	19-0264	PD - Surplus Ammo L140-4 40MM	1,006.25	
001.0000.15.521.22.35.010			3/26/2020	19-0264	freight	14.49	
001.0000.15.521.22.35.010			3/26/2020	19-0264	Sales Tax	1.43	
001.0000.15.521.22.35.010			3/26/2020	19-0264	Sales Tax	99.62	
<b>15669</b>	<b>4/30/2020</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$8,370.51</b>
501.0000.51.521.10.48.005			4/13/2020	37342	PDFL Oil Change	77.35	
501.0000.51.521.10.48.005			4/13/2020	37342	PDFL Safety Inspection	654.84	
501.0000.51.521.10.48.005			4/13/2020	37342	PDFL Transmission	619.54	
501.0000.51.521.10.48.005			4/13/2020	37342	PDFL Wipers	33.76	
501.0000.51.521.10.48.005			4/13/2020	37342	PDFL Brakes	621.22	
501.0000.51.521.10.48.005			4/13/2020	37342	PDFL Other	14.92	
501.0000.51.521.10.48.005			4/13/2020	37342	PDFL Tires	102.84	
501.0000.51.521.10.48.005			4/13/2020	37457	PDFL Oil Change	89.43	
501.0000.51.521.10.48.005			4/13/2020	37457	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			4/13/2020	37457	PDFL Wipers	39.96	
501.0000.51.521.10.48.005			4/13/2020	37457	PDFL Tires	1,020.60	
501.0000.51.521.10.48.005			4/13/2020	37457	PDFL Electrical	6.74	
501.0000.51.521.10.48.005			4/13/2020	37463	PDFL Oil Change	85.93	
501.0000.51.521.10.48.005			4/13/2020	37463	PDFL Safety Inspection	21.78	
501.0000.51.521.10.48.005			4/13/2020	37463	PDFL Tire Repair	30.02	
501.0000.51.521.10.48.005			4/13/2020	37463	PDFL Tire Rotation	30.02	
501.0000.51.521.10.48.005			4/13/2020	37475	PDFL Tire Repair	201.82	
501.0000.51.521.10.48.005			4/13/2020	37476	PDFL Oil Change	89.43	
501.0000.51.521.10.48.005			4/13/2020	37476	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			4/13/2020	37476	PDFL Brakes	1,252.77	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/13/2020	37476	PDFL Tires	806.49	
501.0000.51.521.10.48.005			4/13/2020	37476	PDFL Other	31.87	
501.0000.51.521.10.48.005			4/13/2020	37481	PDF L Diagnostics	24.52	
501.0000.51.521.10.48.005			4/13/2020	37486	PDFL Oil Change	88.51	
501.0000.51.521.10.48.005			4/13/2020	37486	PDFL Safety Inspection	251.38	
501.0000.51.521.10.48.005			4/13/2020	37486	PDFL Other	86.46	
501.0000.51.521.10.48.005			4/13/2020	37486	PDFL Brakes	611.99	
501.0000.51.521.10.48.005			4/13/2020	37486	PDFL Steering	573.93	
501.0000.51.521.10.48.005			4/13/2020	37486	PDFL Alignment	97.98	
501.0000.51.521.10.48.005			4/13/2020	37488	PDFL Safety Inspection	289.17	
501.0000.51.521.10.48.005			4/13/2020	37488	PDFL Tire Repair	100.18	
501.0000.51.521.10.48.005			4/13/2020	37488	PDFL Wipers	36.66	
501.0000.51.521.10.48.005			4/13/2020	37498	PDFL Oil Change	87.49	
501.0000.51.521.10.48.005			4/13/2020	37498	PDFL Safety Inspection	72.99	
501.0000.51.521.10.48.005			4/13/2020	37498	PDFL Engine Work	169.56	
<b>15670</b>	<b>4/30/2020</b>	<b>012489</b>		<b>TACOMA DESIGN COLLABORATIVE,</b>			<b>\$9,900.00</b>
001.9999.13.558.70.41.001			4/2/2020	501-642	ED AG 2019-181 Lkwd Landing Re	9,900.00	
<b>15671</b>	<b>4/30/2020</b>	<b>010945</b>		<b>TRANSCO GROUP USA INC,</b>			<b>\$32,267.50</b>
192.0006.07.558.60.41.001			4/20/2020	24614	SSMP AG 2019-153 Thru 03/27 An	12,267.50	
192.0000.00.558.60.41.001			4/20/2020	24614	SSMP Thru 03/27 Analyze Local	20,000.00	
<b>15672</b>	<b>4/30/2020</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$1,204.00</b>
001.0000.02.237.10.00.004			4/24/2020	03/20 Bldg. Code	MC 03/20 State Bldg. Code	1,204.00	
<b>15673</b>	<b>4/30/2020</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$1,065.56</b>
101.0000.11.542.64.31.001			4/10/2020	32366	PKST Supplies	1,065.56	
<b>15674</b>	<b>5/15/2020</b>	<b>010017</b>		<b>ACTIVE CONSTRUCTION INC,</b>			<b>\$457,103.70</b>
302.0138.21.595.30.63.001			4/30/2020	AG 2020-079 PP # 1	PWCP AG 2020-079 04/13-04/30 O	457,103.70	
<b>15675</b>	<b>5/15/2020</b>	<b>001685</b>		<b>AMAYA ELECTRIC CORP,</b>			<b>\$9,137.81</b>
504.0000.09.518.39.48.001			4/30/2020	9263-4	RM Cl# 2020-0007 Pedestrian Po	8,314.66	
504.0000.09.518.39.48.001			4/30/2020	9263-4	Sales Tax	823.15	
<b>15676</b>	<b>5/15/2020</b>	<b>000728</b>		<b>ARONSON SECURITY GROUP INC,</b>			<b>\$1,671.64</b>
502.0000.17.521.50.48.001			4/29/2020	WSEA29014	PKFC Replace 2 Card Readers	1,671.64	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>15677</b>	<b>5/15/2020</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$10,108.92</b>
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	90.76		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	88.19		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	51.40		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	112.80		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	78.99		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	12.04		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	109.15		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	56.40		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	76.56		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	29.08		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	265.78		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	5.28		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	64.52		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	63.57		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	54.10		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	11.23		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	6.76		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	52.48		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	97.52		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	72.36		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	15.28		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	80.88		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	5.14		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	97.66		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	73.72		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	68.44		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	99.82		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	85.48		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	18.12		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	41.66		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	18.67		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	38.55		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	79.13		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	4.06		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	93.46		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	32.06		
501.0000.51.521.10.32.001	4/29/2020		0196471-IN	PDFL 04/15-04/29	46.93		

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	76.56	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	103.74	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	70.87	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	72.90	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	97.11	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	100.90	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	85.21	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	101.71	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	126.46	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	96.57	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	16.23	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	78.58	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	72.23	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	26.51	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	68.30	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	27.19	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	103.74	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	129.31	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	5.82	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	104.82	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	51.40	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	53.43	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	52.48	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	87.92	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	51.13	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	27.86	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	11.36	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	7.03	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	72.63	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	114.56	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	78.85	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	56.00	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	84.13	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	112.53	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	18.26	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	11.50	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	64.92	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	92.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	147.84	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	32.73	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	33.14	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	118.89	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	22.45	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	75.88	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	17.18	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	67.22	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	8.66	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	18.12	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	18.53	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	16.64	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	38.82	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	78.45	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	16.91	
180.0000.15.521.21.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	18.80	
180.0000.15.521.21.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	5.01	
501.0000.51.521.10.32.001			4/29/2020	0196471-IN	PDFL 04/15-04/29	22.15	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	82.41	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	74.33	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	46.77	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	75.39	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	72.21	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	107.05	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	99.63	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	41.07	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	72.47	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	54.98	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	33.39	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	89.30	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	22.26	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	45.84	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	70.48	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	13.65	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	54.98	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	113.68	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	48.36	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	200.59	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	14.97	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	12.85	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	3.58	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	13.12	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	86.12	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	157.66	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	19.61	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	178.86	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	62.14	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	85.99	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	93.27	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	48.36	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	59.36	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	61.61	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	53.26	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	71.28	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	49.29	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	27.16	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	34.84	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	68.36	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	69.16	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	8.48	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	10.86	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	110.76	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	76.58	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	54.98	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	42.40	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	97.11	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	91.42	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	97.38	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	100.16	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	28.49	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	9.27	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	37.76	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	38.16	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	28.09	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	18.28	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	8.48	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	61.61	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	14.57	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	62.00	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	111.29	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	13.91	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	21.33	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	40.94	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	47.56	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	95.13	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	13.51	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	30.21	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	45.58	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	25.57	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	14.97	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	15.90	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	14.57	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	18.68	
180.0000.15.521.21.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	19.21	
180.0000.15.521.21.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	17.22	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	72.21	
180.0000.15.521.21.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	10.86	
180.0000.15.521.21.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	11.13	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	14.57	
180.0000.15.521.21.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	25.17	
501.0000.51.521.10.32.001			4/13/2020	0190566-IN	PDFL 04/1-04/13	74.15	
<b>15678</b>	<b>5/15/2020</b>	<b>003946</b>		<b>BATTERIES PLUS,</b>			<b>\$163.56</b>
503.0000.04.518.80.31.001			5/13/2020	P26727398	IT Supplies	29.34	
101.0000.11.544.90.31.001			2/25/2020	P24568468	PKST Supplies	134.22	
<b>15679</b>	<b>5/15/2020</b>	<b>008226</b>		<b>BIO CLEAN INC,</b>			<b>\$390.15</b>
001.0000.15.521.22.41.001			4/30/2020	11029	PD 04/26 Decontaminate Vehicle	390.15	
<b>15680</b>	<b>5/15/2020</b>	<b>005102</b>		<b>CASCADE SIGNAL CORP,</b>			<b>\$126.59</b>
101.0000.11.542.64.31.001			4/10/2020	4543	PKST Supplies	126.59	
<b>15681</b>	<b>5/15/2020</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$174.78</b>
503.0000.04.518.80.42.001			5/1/2020	253-584-2263 463B	IT 05/01-06/01 Phone	72.94	
503.0000.04.518.80.42.001			5/1/2020	253-584-5364 399B	IT 05/01-06/01 Phone	50.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			5/2/2020	253-581-8220 448B	IT 05/02-06/02 Phone	50.92	
<b>15682</b>	<b>5/15/2020</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$10,435.47</b>
101.0000.11.542.64.47.005			5/4/2020	100230603 05/04/20	PKST 03/05-05/01 7429 Custer R	47.81	
101.0000.11.542.63.47.006			5/4/2020	100230616 05/04/20	PKST 03/05-05/01 7400 Custer R	56.98	
101.0000.11.542.63.47.006			5/1/2020	100223530 05/01/20	PKST 04/02-04/30 9315 GLD SW	2,171.79	
101.0000.11.542.63.47.006			5/1/2020	100230265 05/01/20	PKST 03/04-04/30 8200 Tac Mall	48.09	
101.0000.11.542.64.47.005			5/1/2020	100233510 05/01/20	PKST 03/04-04/30 2310 84th St	36.28	
101.0000.11.542.64.47.005			5/11/2020	100463729 05/11/20	PKST 03/12-05/08 8203 Custer R	4.01	
101.0000.11.542.64.47.005			5/11/2020	100575626 05/11/20	PKST 03/12-05/08 8901 BPW SW	72.63	
101.0000.11.542.64.47.005			5/11/2020	100681481 05/11/20	PKST 03/12-05/08 8601 BPW SW	91.92	
502.0000.17.518.35.47.005			4/29/2020	100113209 04/29/20	PKFC 03/31-04/28 6000 Main St	7,781.52	
101.0000.11.542.63.47.006			4/29/2020	100218262 04/29/20	PKST 03/31-04/28 10601 Main St	55.06	
101.0000.11.542.63.47.006			4/29/2020	100218270 04/29/20	PKST 03/31-04/28 10602 Main St	10.63	
101.0000.11.542.64.47.005			4/29/2020	100218275 04/29/20	PKST 03/31-04/28 10511 GLD SW	58.75	
<b>15683</b>	<b>5/15/2020</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$1,121.75</b>
501.0000.51.521.10.48.005			4/24/2020	4860	PDFL Oil Change	77.92	
501.0000.51.521.10.48.005			4/28/2020	4876	PDFL Oil Change	71.15	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	29.38	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	36.45	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	20.40	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	27.54	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	21.87	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	25.00	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	20.69	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	29.20	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	19.44	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	22.80	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	36.45	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	21.87	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	14.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	21.87	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	22.71	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	4.62	
180.0000.15.521.21.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	8.00	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	26.73	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	11.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	4.00	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	9.80	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
181.0000.15.521.21.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	21.87	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	39.84	
501.0000.51.521.10.48.005			4/30/2020	W-718	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			4/30/2020	W-719	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			4/30/2020	W-719	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			4/30/2020	W-719	PDFL Carwash	12.96	
<b>15684</b>	<b>5/15/2020</b>	<b>000100</b>		<b>CLOVER PARK TECHNICAL COLLEGE,</b>			<b>\$101,850.00</b>
104.0002.01.557.30.41.001			5/11/2020	June 2020	HM Pmt # 14 OF 20 Lodging Tax	101,850.00	
<b>15685</b>	<b>5/15/2020</b>	<b>008523</b>		<b>COMPLETE OFFICE,</b>			<b>\$873.60</b>
001.0000.15.521.10.31.001			4/30/2020	1960385-0	PD Paper	873.60	
<b>15686</b>	<b>5/15/2020</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$449.40</b>
302.0002.21.595.12.44.001			4/28/2020	3357791	PWCP 04/21-04/28 CDBG Streetli	449.40	
<b>15687</b>	<b>5/15/2020</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$1,138.52</b>
503.0015.04.518.80.35.030			5/7/2020	10391720913	IT Keyboard Covers W/ Kickstan	1,138.52	
<b>15688</b>	<b>5/15/2020</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$117.74</b>
001.0000.99.518.40.42.002			5/6/2020	318895	ND 04/20 Dail Mail	117.74	
<b>15689</b>	<b>5/15/2020</b>	<b>002644</b>		<b>DODSWORTH, MARY</b>			<b>\$110.00</b>
001.0000.99.518.40.42.002			5/8/2020	200 05/08/20	ND Postage Stamps	110.00	
<b>15690</b>	<b>5/15/2020</b>	<b>011920</b>		<b>EILEEN OBRIEN CONSULTING,</b>			<b>\$975.00</b>
195.0021.02.512.53.41.001			4/30/2020	03/01-04/30	MC 03/01-04/30 BJA Drug Court	975.00	
<b>15691</b>	<b>5/15/2020</b>	<b>003950</b>		<b>EMERGENCY FOOD NETWORK OF,</b>			<b>\$2,570.00</b>
001.0102.11.347.30.08.000			5/1/2020	2001280.002	PK Refund Canceled 05/02 Hunge	1,000.00	
001.0000.11.237.26.00.000			5/1/2020	2001280.002	PK Refund 05/02 Pavilion Depos	500.00	
001.0102.11.347.30.08.000			5/1/2020	2001280.002	PK Refund 05/02 Pavilion Clean	70.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			5/1/2020	2001280.002	PK Refund 05/02 Pavilion Renta	1,000.00	
<b>15692</b>	<b>5/15/2020</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$3.29</b>
			3/13/2020	WALA242270	PKST Supplies	3.29	
<b>15693</b>	<b>5/15/2020</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$247.00</b>
			4/3/2020	66096790	PKSW 04/03 Septic Inspect: 113	247.00	
<b>15694</b>	<b>5/15/2020</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$7,796.73</b>
			4/30/2020	Apr2020 1014	CM AG 2019-171 04/20 Gov'tl Af	4,871.28	
			4/30/2020	Apr2020 1185	SSMP AG 2019-121 04/20 Gov'tl	2,925.45	
<b>15695</b>	<b>5/15/2020</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$2,357.36</b>
			4/13/2020	9315488252	RM Cl# 2020-0007 Supplies	2,357.36	
<b>15696</b>	<b>5/15/2020</b>	<b>011496</b>		<b>HAYWOOD, ALAN</b>			<b>\$312.50</b>
			4/22/2020	331	PKST Tree Risk Assessment, 119	312.50	
<b>15697</b>	<b>5/15/2020</b>	<b>011900</b>		<b>HEMISPHERE DESIGN INC,</b>			<b>\$8,500.00</b>
			5/5/2020	COL200505	ED AG 2019-108 05/20 Build You	8,500.00	
<b>15698</b>	<b>5/15/2020</b>	<b>012411</b>		<b>HERRERA-VELASQUEZ, MURIEL</b>			<b>\$1,960.00</b>
			5/15/2020	22	PKHS AG 2019-168 05/01-05/15 L	1,960.00	
<b>15699</b>	<b>5/15/2020</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$805.31</b>
			5/6/2020	3N110738	PKFC Herbicide And Crossbow	805.31	
<b>15700</b>	<b>5/15/2020</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$45,878.51</b>
			5/7/2020	04/20	MC AG 2019-001 04/20 Public De	41,750.00	
			5/7/2020	04/20	MC 04/20 Investigator Svcs	1,743.51	
			5/7/2020	04/20	MC 04/20 Social Worker Svcs	2,385.00	
<b>15701</b>	<b>5/15/2020</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$2,500.00</b>
			5/7/2020	2001311.002	PK Refund Canceled 06/27 Dog-A	2,000.00	
			5/7/2020	2001311.002	PK Refund Canceled 06/27 Dog-A	500.00	
<b>15702</b>	<b>5/15/2020</b>	<b>012617</b>		<b>IDEMIA IDENTITY &amp; SECURITY USA,</b>			<b>\$350.00</b>
			5/7/2020	129466	PD 05/01/20-04/20/21 Maint & S	350.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>15703</b>	<b>5/15/2020</b>	<b>009341</b>		<b>K &amp; K PAINTING &amp; REMODELING,</b>			<b>\$19,146.34</b>
190.4006.52.559.32.41.001			5/3/2020	202004	CDBG MHR-168 Herbel	16,294.33	
190.0000.00.223.40.00.000			5/3/2020	202004	CDBG MHR-168 Herbel Retainage	2,852.01	
<b>15704</b>	<b>5/15/2020</b>	<b>011937</b>		<b>KEATING, BUCKLIN &amp; MCCORMACK,</b>			<b>\$2,809.80</b>
001.0000.06.515.30.41.001			5/6/2020	14107	LG 04/01-04/20 Lakewood Deja V	1,337.60	
001.0000.06.515.30.41.001			5/5/2020	14076	LG 04/01-04/15 Lakewood adv.	1,472.20	
<b>15705</b>	<b>5/15/2020</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$10,098.15</b>
101.0000.11.542.63.47.006			5/5/2020	192	PKST 1Q/20 LED St Lts.	7,958.20	
101.0000.11.542.64.47.005			4/21/2020	67044-001 04/21/20	PKST 03/17-04/17 100th St SW &	67.44	
101.0000.11.542.64.47.005			4/21/2020	67044-003 04/21/20	PKST 03/17-04/17 Motor Ave & W	83.06	
101.0000.11.542.64.47.005			4/21/2020	67044-005 04/21/20	PKST 03/17-04/17 BP Wy SW & Lk	76.54	
101.0000.11.542.64.47.005			4/21/2020	67044-006 04/21/20	PKST 03/17-04/17 108th St SW &	71.45	
101.0000.11.542.64.47.005			4/21/2020	67044-019 04/21/20	PKST 03/17-04/17 BPW SW & 100t	71.90	
101.0000.11.542.64.47.005			4/21/2020	67044-020 04/21/20	PKST 03/17-04/17 59th AVE SW &	89.75	
101.0000.11.542.64.47.005			4/21/2020	67044-022 04/21/20	PKST 03/17-04/17 GLD SW & BPW	92.88	
101.0000.11.542.64.47.005			4/21/2020	67044-024 04/21/20	PKST 03/17-04/17 GLD SW & Stei	66.71	
001.0000.11.576.80.47.005			4/21/2020	67044-034 04/21/20	PKFC 03/17-04/17 10506 Russell	41.28	
101.0000.11.542.63.47.006			4/21/2020	67044-039 04/21/20	PKST 03/17-04/17 5700 100th St	50.74	
101.0000.11.542.64.47.005			4/21/2020	67044-044 04/21/20	PKST 03/17-04/17 100th SW & LK	72.88	
101.0000.11.542.64.47.005			4/21/2020	67044-046 04/21/20	PKST 03/17-04/17 10013 GLD SW	185.90	
101.0000.11.542.64.47.005			4/21/2020	67044-047 04/21/20	PKST 03/17-04/17 59th Ave SW &	74.13	
001.0000.11.576.80.47.005			4/21/2020	67044-063 04/21/20	PKFC 03/17-04/17 6002 Fairlawn	131.27	
101.0000.11.542.64.47.005			4/21/2020	67044-064 04/21/20	PKST 03/17-04/21 93rd St SW &	62.34	
101.0000.11.542.64.47.005			4/21/2020	67044-082 04/21/20	PKST 03/17-04/21 GLD & Mt Tac	162.86	
101.0000.11.542.63.47.006			4/21/2020	67044-086 04/21/20	PKST 03/17-04/17 6119 Motor Av	64.58	
101.0000.11.542.63.47.005			4/21/2020	67044-088 04/21/20	PK 03/17-04/17 11950 47th ST S	50.56	
101.0000.11.542.64.47.005			4/28/2020	67044-028 04/28/20	PKST 03/24-04/24 Pac Hwy SW &	71.27	
401.0000.41.531.10.47.005			4/28/2020	67044-037 04/28/20	PWSW 03/24-04/24 Pac Hwy SW	44.85	
101.0000.11.542.64.47.005			4/28/2020	67044-038 04/28/20	PKST 03/24-04/24 BP Way & Pac	73.14	
001.0000.11.576.80.47.005			4/28/2020	67044-041 04/28/20	PKFC 03/24-04/24 4721 127th St	37.43	
101.0000.11.542.64.47.005			4/28/2020	67044-043 04/28/20	PKST 03/24-04/24 BPW SW & San	133.23	
101.0000.11.542.64.47.005			4/28/2020	67044-054 04/28/20	PKST 03/24-04/24 11417 Pac Hwy	68.51	
101.0000.11.542.64.47.005			4/28/2020	67044-055 04/28/20	PKST 03/24-04/24 11424 Pac Hwy	69.48	
101.0000.11.542.64.47.005			4/28/2020	67044-056 04/28/20	PKST 03/24-04/24 11517 Pac Hwy	73.06	
401.0000.41.531.10.47.005			4/28/2020	67044-057 04/28/20	PWSW 03/24-04/24 5118 Seattle	52.71	
<b>15706</b>	<b>5/15/2020</b>	<b>000280</b>		<b>LAKWOOD CHAMBER OF COMMERCE,</b>			<b>\$9,399.07</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0005.01.557.30.41.001			5/13/2020	04/20	HM AG 2020-062 04/20 Lodging T	9,399.07	
<b>15707</b>	<b>5/15/2020</b>	<b>000288</b>			<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>		<b>\$178.20</b>
001.0000.11.576.80.31.001			5/8/2020	616218	PKFC Supplies	40.99	
101.0000.11.542.70.31.001			5/6/2020	615929	PKST Supplies	94.36	
001.0000.11.576.80.31.001			5/6/2020	615947	PKFC Supplies	42.85	
<b>15708</b>	<b>5/15/2020</b>	<b>002021</b>			<b>LAKWOOD HISTORICAL SOCIETY,</b>		<b>\$40.00</b>
001.0103.11.347.90.00.001			5/7/2020	2001307.002	PK Refund Canceled 07/11 Summe	40.00	
<b>15709</b>	<b>5/15/2020</b>	<b>005490</b>			<b>LAKWOOD PLAYHOUSE,</b>		<b>\$1,591.76</b>
104.0013.01.557.30.41.001			5/8/2020	04/20	HM AG 2020-057 04/20 Lodging T	1,591.76	
<b>15710</b>	<b>5/15/2020</b>	<b>010338</b>			<b>LASER TECHNOLOGY INC,</b>		<b>\$4,374.02</b>
195.0014.15.521.30.35.010			4/24/2020	173287 RI	PD Promo Discount	1,990.00	
195.0014.15.521.30.35.010			4/24/2020	173287 RI	PD TRUSPEED S	1,990.00	
195.0014.15.521.30.35.010			4/24/2020	173287 RI	Sales Tax	197.01	
195.0014.15.521.30.35.010			4/24/2020	173287 RI	Sales Tax	197.01	
<b>15711</b>	<b>5/15/2020</b>	<b>002296</b>			<b>LEXIS NEXIS,</b>		<b>\$683.58</b>
503.0000.04.518.80.49.004			4/30/2020	3092626747	IT 04/19 LexisNexis	683.58	
<b>15712</b>	<b>5/15/2020</b>	<b>009711</b>			<b>LEXIS NEXIS RISK DATA MGMT INC,</b>		<b>\$22.53</b>
001.0000.15.521.10.41.001			4/30/2020	1226184-20200430	PD 04/20 Person Searches	22.53	
<b>15713</b>	<b>5/15/2020</b>	<b>002185</b>			<b>LOWE'S COMPANIES INC,</b>		<b>\$1,010.27</b>
502.0000.17.542.65.31.001			4/14/2020	923090	PKST Supplies	18.10	
502.0000.17.542.65.31.001			4/14/2020	923209	PKFC Supplies	92.29	
502.0000.17.518.35.31.001			4/7/2020	923448	PKFC Supplies	19.55	
502.0000.17.542.65.31.001			4/9/2020	923054	PKST Supplies	7.01	
502.0000.17.518.35.31.001			4/3/2020	923397	PKFC Supplies	10.89	
502.0000.17.518.35.31.001			4/6/2020	923041	PKFC Supplies	9.51	
502.0000.17.521.50.31.001			4/23/2020	924053	PKFC Supplies	64.31	
502.0000.17.521.50.31.001			4/24/2020	923091	PKFC Supplies	11.74	
502.0000.17.521.50.31.001			4/24/2020	923198	PKFC Supplies	5.21	
101.0000.11.544.90.31.001			4/16/2020	908115	PKST Supplies	13.03	
502.0000.17.521.50.31.001			3/25/2020	923079	PKFC Supplies	80.62	
502.0000.17.521.50.31.001			3/25/2020	923109	PKFC Supplies	49.91	
502.0000.17.521.50.31.001			3/26/2020	923339	PKFC Supplies	22.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.31.001			2/18/2020	923837	PKFC Supplies	406.08	
502.0000.17.542.65.31.001			4/3/2020	923283	PKST Supplies	49.67	
101.0000.11.542.30.31.001			3/27/2020	923599	PKST Supplies	18.24	
502.0000.17.542.65.31.001			4/2/2020	923016	PKST Supplies	57.09	
101.0000.11.542.30.31.001			4/2/2020	923996	PKST Supplies	74.09	
<b>15714</b>	<b>5/15/2020</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$49.98</b>
503.0000.04.518.80.42.001			4/29/2020	SB067908	IT PD 03/20 Air-Time AQ01968	49.98	
<b>15715</b>	<b>5/15/2020</b>	<b>012552</b>		<b>MCCURDY, DAVID</b>			<b>\$3,750.00</b>
001.0000.07.558.50.41.001			4/29/2020	00013	CD AG 2020-035 04/09-04/29 Bld	3,750.00	
<b>15716</b>	<b>5/15/2020</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$263.11</b>
101.0000.11.542.30.31.030			4/27/2020	307159	PKST Cold Mix	153.17	
101.0000.11.542.30.31.030			4/30/2020	307327	PKST Cold Mix	109.94	
<b>15717</b>	<b>5/15/2020</b>	<b>009261</b>		<b>NATIONAL CONSTRUCTION RENTALS,</b>			<b>\$3,774.80</b>
001.9999.13.558.70.41.001			5/4/2020	5738204	ED 05/16/20-05/16/21 Tillicum	3,774.80	
<b>15718</b>	<b>5/15/2020</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,524.28</b>
503.0000.04.518.80.42.001			5/1/2020	95-18714	IT 05/20 Internet Connectivity	1,524.28	
<b>15719</b>	<b>5/15/2020</b>	<b>011972</b>		<b>PHOEBE MULLIGAN LICSW,</b>			<b>\$150.00</b>
001.0000.15.521.10.41.001			5/8/2020	107	PD 05/08 MH/Peer Support Zach	150.00	
<b>15720</b>	<b>5/15/2020</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$4,235.47</b>
001.0000.11.565.10.44.004			5/11/2020	CI-287983	PK 1Q/20 Liquor Profit & Excis	4,235.47	
<b>15721</b>	<b>5/15/2020</b>	<b>000421</b>		<b>PIERCE COUNTY BUDGET &amp; FINANCE,</b>			<b>\$44,577.66</b>
001.0000.11.576.80.44.005			4/30/2020	3085002360 PK 2020	PK 2020 Property Taxes	10,811.91	
401.0000.41.531.10.44.005			4/30/2020	3085002370 PWSW 2020	PWSW 2020 Prop Tax Undetermine	9.91	
001.0000.11.576.80.44.005			4/30/2020	3935000350 PK 2020	PK 2020 Property Taxes	11.26	
401.0000.41.531.10.44.005			4/30/2020	5505500170 PWSW 2020	PWSW 2020 Prop Tax XXX Militar	9.91	
001.0000.11.576.80.44.005			4/30/2020	5900000012 PK 2020	PK 2020 Property Taxes	11.17	
001.0000.11.576.80.44.005			4/30/2020	5900000013 PK 2020	PK 2020 Property Taxes	11.86	
401.0000.41.531.10.44.005			4/30/2020	6190000030 PWSW 2020	PWSW 2020 Prop Tax XXX Woodbin	9.91	
001.0000.11.576.80.44.005			4/30/2020	6385000181 PK 2020	PK 2020 Property Taxes	10.29	
001.0000.11.576.80.44.005			4/30/2020	6385000200 PK 2020	PK 2020 Property Taxes	10.17	
401.0000.41.531.10.44.005			4/30/2020	6580000013 PWSW 2020	PWSW 2020 Prop Tax XXX 87th St	9.91	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.44.005			4/30/2020	6721500110 PWSW 2020	PWSW 2020 Prop Tax XXX 71st St	9.91	
001.0000.11.576.80.44.005			4/30/2020	7025000161 PK 2020	PK 2020 Property Taxes	9.91	
401.0000.41.531.10.44.005			4/30/2020	7107800391 PWSW 2020	PWSW 2020 Prop Tax XXX Lk Loui	9.91	
401.0000.41.531.10.44.005			4/30/2020	7765300850 PWSW 2020	PWSW 2020 Prop Tax XXX Earley	9.91	
401.0000.41.531.10.44.005			4/30/2020	7765301270 PWSW 2020	PWSW 2020 Prop Tax XXX Earley	10.10	
001.0000.11.576.80.44.005			4/30/2020	2200000021 PK 2020	PK 2020 Property Taxes	4,000.19	
001.0000.11.576.80.44.005			4/30/2020	2200000023 PK 2020	PK 2020 Property Taxes	9.91	
001.0000.11.576.80.44.005			4/30/2020	2200002221 ED 2020	ED 2020 Property Taxes	700.06	
001.0000.11.576.80.44.005			4/30/2020	2335201250 PK 2020	PK 2020 Property Taxes	11.08	
401.0000.41.531.10.44.005			4/30/2020	3980300020 PWSW 2020	PWSW 2020 Prop Tax XXX Butte D	9.91	
401.0000.41.531.10.44.005			4/30/2020	4000220210 PWSW 2020	PWSW 2020 Prop Tax XXX Lk Loui	9.91	
001.0000.11.576.80.44.005			4/30/2020	4000680320 PK 2020	PK 2020 Property Taxes	9.91	
001.0000.11.576.80.44.005			4/30/2020	4000680330 PK 2020	PK 2020 Property Taxes	9.91	
001.0000.11.576.80.44.005			4/30/2020	4000680340 PK 2020	PK 2020 Property Taxes	9.91	
001.0000.11.576.80.44.005			4/30/2020	4000680350 PK 2020	PK 2020 Property Taxes	9.91	
001.0000.11.576.80.44.005			4/30/2020	4000680361 PK 2020	PK 2020 Property Taxes	9.91	
502.0000.17.518.35.44.005			4/30/2020	4001880094 PKFC 2020	PKFC 2020 Property Taxes	280.51	
502.0000.17.518.35.44.005			4/30/2020	4001880100 PKFC 2020	PKFC 2020 Property Taxes	5,821.23	
502.0000.17.521.50.44.005			4/30/2020	4002220020 PKFC 2020	PKFC 2020 Property Taxes	1,252.90	
401.0000.41.531.10.44.005			4/30/2020	4002780210 PWSW 2020	PWSW 2020 Prop Tax Tracts	9.91	
001.0000.11.576.80.44.005			4/30/2020	4145200521 PK 2020	PK 2020 Property Taxes	10.13	
401.0000.41.531.10.44.005			4/30/2020	4145240060 PWSW 2020	PWSW 2020 Prop Tax XXX 112th S	9.91	
401.0000.41.531.10.44.005			4/30/2020	4550300080 PWSW 2020	PWSW 2020 Prop Tax XXX Militar	9.91	
401.0000.41.531.10.44.005			4/30/2020	4550320290 PWSW 2020	PWSW 2020 Prop Tax XXX 107th S	9.91	
401.0000.41.531.10.44.005			4/30/2020	4776500200 PWSW 2020	PWSW 2020 Prop Tax XXX 25th Av	11.86	
401.0000.41.531.10.44.005			4/30/2020	5000490190 PWSW 2020	PWSW 2020 Prop Tax XXX 107th S	9.91	
401.0000.41.531.10.44.005			4/30/2020	5000490200 PWSW 2020	PWSW 2020 Prop Tax XXX 107th S	9.91	
101.0000.21.542.70.44.005			4/30/2020	5130000630 PWST 2020	PWST 2020 Prop Tax XXX Whitman	9.91	
101.0000.21.542.70.44.005			4/30/2020	5130000800 PWST 2020	PWST 2020 Prop Tax XXX Fairlaw	9.91	
101.0000.21.542.70.44.005			4/30/2020	5130000820 PWST 2020	PWST 2020 Prop Tax XXX Fairlaw	9.91	
001.0000.11.576.80.44.005			4/30/2020	5130001331 PK 2020	PK 2020 Property Taxes	10.39	
001.0000.11.576.80.44.005			4/30/2020	0320311005 PK 2020	PK 2020 Property Taxes	10.71	
001.0000.11.576.80.44.005			4/30/2020	0320311006 PK 2020	PK 2020 Property Taxes	10.67	
001.0000.11.576.80.44.005			4/30/2020	0320311008PK 2020	PK 2020 Property Taxes	9.91	
001.0000.11.576.80.44.005			4/30/2020	0320311010 PK 2020	PK 2020 Property Taxes	10.07	
001.0000.11.576.80.44.005			4/30/2020	0320311012 PK 2020	PK 2020 Property Taxes	10.41	
001.0000.11.576.80.44.005			4/30/2020	0320311014 PK 2020	PK 2020 Property Taxes	10.26	
001.0000.11.576.80.44.005			4/30/2020	0320311029 PK 2020	PK 2020 Property Taxes	10.51	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.44.005			4/30/2020	0320311035 PK 2020	PK 2020 Property Taxes	9.91	
001.0000.11.576.80.44.005			4/30/2020	0320314042 PK 2020	PK 2020 Property Taxes	130.04	
001.0000.11.576.80.44.005			4/30/2020	0320314043 PK 2020	PK 2020 Property Taxes	10.46	
101.0000.21.542.70.44.005			4/30/2020	0320314090 PW 2020	PWST 2020 Prop Tax 9420 Front	438.49	
401.0000.41.531.10.44.005			4/30/2020	0320314090 PW 2020	PWSW 2020 Prop Tax 9420 Front	438.50	
001.0000.11.576.80.44.005			4/30/2020	0320315005 PK 2020	PK 2020 Property Taxes	9.91	
001.0000.11.576.80.44.005			4/30/2020	0320315006 PK 2020	PK 2020 Property Taxes	9.91	
101.0000.21.542.70.44.005			4/30/2020	02190111105 PWST 2020	PWST 2020 Prop Tax 3710 100th	9.91	
101.0000.21.542.70.44.005			4/30/2020	02190111119 PWST 2020	PWST 2020 Prop Tax XXX S Tacom	9.91	
001.0000.11.576.80.44.005			4/30/2020	0219041000 PKFC 2020	PKFC 2020 Property Taxes	13.32	
001.0000.11.576.80.44.005			4/30/2020	0219042007 PKFC 2020	PKFC 2020 Property Taxes	13.78	
001.0000.11.576.80.44.005			4/30/2020	0219042008 PK 2020	PK 2020 Property Taxes	12.38	
401.0000.41.531.10.44.005			4/30/2020	0219043108 PWSW 2020	PWSW 2020 Prop Tax 112 SW Coun	9.91	
401.0000.41.531.10.44.005			4/30/2020	0219096016 PWSW 2020	PWSW 2020 Prop Tax XXX 112th S	10.18	
101.0000.21.542.70.44.005			4/30/2020	0219111008 PWST 2020	PWST 2020 Prop Tax XXX Bridgep	9.91	
001.0000.11.576.80.44.005			4/30/2020	0219123015 PK 2020	PK 2020 Property Taxes	10.12	
001.0000.11.576.80.44.005			4/30/2020	0219123016 PK 2020	PK 2020 Property Taxes	9.91	
001.0000.11.576.80.44.005			4/30/2020	0219123031 PK 2020	PK 2020 Property Taxes	9.91	
001.0000.11.576.80.44.005			4/30/2020	0219123038 PK 2020	PK 2020 Property Taxes	128.91	
401.0000.41.531.10.44.005			4/30/2020	0219123082 PWSW 2020	PWSW 2020 Prop Tax 12502 47th	10.26	
001.0000.11.576.80.44.005			4/30/2020	0219123106 PK 2020	PK 2020 Property Taxes	10.10	
001.0000.11.576.80.44.005			4/30/2020	0219123107 PK 2020	PK 2020 Property Taxes	10.41	
001.0000.11.576.80.44.005			4/30/2020	0219162008 PK 2020	PK 2020 Property Taxes	2,501.71	
001.0000.11.576.80.44.005			4/30/2020	0219164006 PK 2020	PK 2020 Property Taxes	9.91	
001.0000.11.576.80.44.005			4/30/2020	0219164053 PK 2020	PK 2020 Property Taxes	10.09	
001.0000.11.576.80.44.005			4/30/2020	0219164080 PK 2020	PK 2020 Property Taxes	10.35	
001.0000.11.576.80.44.005			4/30/2020	0219212131 PK 2020	PK 2020 Property Taxes	9.91	
311.0000.21.559.30.44.005			4/30/2020	0219226008 PWSC 2020	PWSC 2020 Prop Tax XXX Spring	10.72	
001.0000.11.576.80.44.005			4/30/2020	0220321023 PKFC 2020	PKFC 2020 Property Taxes	17,289.95	
401.0000.41.531.10.44.005			4/30/2020	0220351036 PWSW 2020	PWSW 2020 Prop Tax XXX Woodlaw	12.66	
401.0000.41.531.10.44.005			4/30/2020	0220351041 PWSW 2020	PWSW 2020 Prop Tax XXX 79th St	10.08	
401.0000.41.531.10.44.005			4/30/2020	0220352183 PWSW 2020	PWSW 2020 Prop Tax XXX 59th Av	9.91	
401.0000.41.531.10.44.005			4/30/2020	0220355023 PWSW 2020	PWSW 2020 Prop Tax 5427 Steil.	11.12	
401.0000.41.531.10.44.005			4/30/2020	0220355028 PWSW 2020	PWSW 2020 Prop Tax XXX Lkwd Dr	10.25	
401.0000.41.531.10.44.005			4/30/2020	0220356007 PWSW 2020	PWSW 2020 Prop Tax XXX Bridgep	9.91	
401.0000.41.531.10.44.005			4/30/2020	0220356008 PWSW 2020	PWSW 2020 Prop Tax XXX Bridgep	9.91	
401.0000.41.531.10.44.005			4/30/2020	0220356009 PWSW 2020	PWSW 2020 Prop Tax XXX Bridgep	9.91	
401.0000.41.531.10.44.005			4/30/2020	0220356010 PWSW 2020	PWSW 2020 Prop Tax XXX Bridgep	9.91	

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401.0000.41.531.10.44.005			4/30/2020	0220356011 PWSW 2020	PWSW 2020 Prop Tax XXX Bridgep	9.91	
401.0000.41.531.10.44.005			4/30/2020	0220356012 PWSW 2020	PWSW 2020 Prop Tax XXX 59th Av	9.91	
<b>15722</b>	<b>5/15/2020</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$675.85</b>
502.0000.17.518.35.47.004			5/1/2020	00870307 05/01/20	PKFC 04/20 6000 Main St SW	203.27	
502.0000.17.521.50.47.004			5/1/2020	01360914 05/01/20	PKFC 04/20 9401 Lkwd Dr SW	115.30	
001.0000.11.576.81.47.004			5/1/2020	01431285 05/01/20	PKFC 04/20 8200 87th Ave SW	110.41	
101.0000.11.543.50.47.004			5/1/2020	01552201 05/01/20	PKST 04/20 9420 Front St S	43.60	
502.0000.17.518.35.47.004			4/1/2020	00870307 04/01/20	PKFC 03/20 6000 Main St SW	203.27	
<b>15723</b>	<b>5/15/2020</b>	<b>012320</b>		<b>PIX4D INC,</b>			<b>\$499.00</b>
001.0000.15.521.40.49.001			5/13/2020	202004-I-D-US-002057	PD Pix4Dmapper Desktop	499.00	
<b>15724</b>	<b>5/15/2020</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$57,040.54</b>
401.0000.11.531.10.48.001			4/30/2020	39583611	PKSW 04/20 CB Cleaning	51,949.27	
401.0000.11.531.10.48.001			4/29/2020	71687	PKSW 04/29 Sweepwer Svc 10105	422.43	
401.0000.11.531.10.48.001			4/23/2020	71053	PKSW 04/23 Clean Town Cntr/Art	4,520.82	
401.0000.11.531.10.48.001			4/21/2020	70761	PKSW 04/21 Clean CH Parking Lo	148.02	
<b>15725</b>	<b>5/15/2020</b>	<b>012426</b>		<b>RANGER TREE EXPERTS INC,</b>			<b>\$14,270.52</b>
301.0026.11.594.76.41.001			4/30/2020	2094	PK Tree Removal & Clean Up	9,434.92	
001.0000.11.576.81.41.001			4/30/2020	2095	PKFC Tree Removal: FT Steilaco	4,835.60	
<b>15726</b>	<b>5/15/2020</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$22,500.00</b>
001.0000.15.521.71.41.080			4/30/2020	INVI-2415	PD 04/20 Photo Enforcement	22,500.00	
<b>15727</b>	<b>5/15/2020</b>	<b>008825</b>		<b>SAFELITE FULFILLMENT INC,</b>			<b>\$179.88</b>
501.0000.51.521.10.48.005			5/7/2020	00439-612307	PDFL Car Maint	179.88	
<b>15728</b>	<b>5/15/2020</b>	<b>004775</b>		<b>SAN DIEGO POLICE EQUIP CO,</b>			<b>\$52,530.75</b>
001.0000.15.521.10.31.020			3/16/2020	641943	PD Speer Lawman 9MM 124GR TMJ,	21,413.70	
001.0000.15.521.10.31.020			3/16/2020	641943	PD Speer Gold Dot .223 62GR GD	3,166.68	
001.0000.15.521.10.31.020			3/16/2020	641943	PD Speer Lawman RHT 9MM 100GR	1,837.85	
001.0000.15.521.10.31.020			3/16/2020	641943	Sales Tax	2,615.40	
001.0000.15.521.10.31.020			2/12/2020	641254	PD Federal .223 55GR FMJ-BT. Q	14,128.20	
001.0000.15.521.10.31.020			2/12/2020	641254	PD Speer Lawman 45ACP 230 GR T	3,149.80	
001.0000.15.521.10.31.020			2/12/2020	641254	PD Force On Force 9MM Non-Mark	2,355.80	
001.0000.15.521.10.31.020			2/12/2020	641254	PD Speer Gold Dot 9MM 124GR GD	1,746.65	
001.0000.15.521.10.31.020			2/12/2020	641254	Sales Tax	1,883.45	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.020			2/12/2020	641254	Sales Tax	233.22	
<b>15729</b>	<b>5/15/2020</b>	<b>012410</b>		<b>SOLON, LISA</b>			<b>\$1,400.00</b>
001.9999.11.565.10.41.020			5/15/2020	22	PKHS AG 2019-169 05/01-05/15 L	1,400.00	
<b>15730</b>	<b>5/15/2020</b>	<b>002912</b>		<b>SOUND ELECTRONICS,</b>			<b>\$270.20</b>
502.0000.17.521.50.48.001			5/1/2020	509727	PKFC 06/01-08/31 CH Fire Alarm	102.21	
502.0000.17.518.35.41.001			5/1/2020	509728	PKFC 06/01-08/31 CH Security M	65.78	
502.0000.17.521.50.48.001			5/1/2020	509729	PKFC 06/01-08/31 PD Fire Alarm	102.21	
<b>15731</b>	<b>5/15/2020</b>	<b>002913</b>		<b>SOUND ENERGY SYSTEMS,</b>			<b>\$3,714.62</b>
502.0000.17.518.35.41.001			4/22/2020	106978	PKFC Semi Annal Billing 04/20-	1,857.31	
502.0000.17.521.50.48.001			4/22/2020	106978	PKFC Semi Annal Billing 04/20-	1,857.31	
<b>15732</b>	<b>5/15/2020</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$1,093.18</b>
001.0000.15.521.22.31.008			4/17/2020	202004SU216	PD Jumpsuit, Nametag, Badge: N	557.61	
001.0000.15.521.22.31.008			4/24/2020	202004SU288	PD Jumpsuit, Nametag, Badge, P	535.57	
<b>15733</b>	<b>5/15/2020</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$160,947.50</b>
001.0000.15.521.10.41.126			5/1/2020	00135	PD 05/20 Communications Svcs	120,740.00	
001.0000.15.521.10.41.126			5/1/2020	00135	PD 05/20 RMS Svcs	24,540.00	
001.0000.15.521.10.41.126			5/1/2020	00135	PD 05/20 Records/Permitting Sv	8,175.83	
001.0000.15.521.10.41.126			5/1/2020	00135	PD 05/20 Warrant Svcs	7,491.67	
<b>15734</b>	<b>5/15/2020</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$467.08</b>
501.0000.51.521.10.48.005			4/21/2020	38460	PDFL Auto Glass	467.08	
<b>15735</b>	<b>5/15/2020</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$115.40</b>
502.0000.17.542.65.48.001			5/5/2020	4161722	PKFC 05/05 Pest Control Lkwd T	57.70	
502.0000.17.542.65.48.001			4/15/2020	4135397	PKFC 04/15 Pest Control Lkwd T	57.70	
<b>15736</b>	<b>5/15/2020</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$10.38</b>
001.0000.15.521.10.41.001			4/30/2020	3005093219	PD 04/20 On Call Svc	10.38	
<b>15737</b>	<b>5/15/2020</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$585.00</b>
001.9999.13.558.70.41.001			5/2/2020	40	ED AG 2016-181 04/20 Consultin	585.00	
<b>15738</b>	<b>5/15/2020</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$17,045.36</b>
501.0000.51.521.10.48.005			5/7/2020	36970	PDFL Other	1,129.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/7/2020	37513	PDFL Oil Change	86.42	
501.0000.51.521.10.48.005			5/7/2020	37513	PDFL Safety Inspection	21.17	
501.0000.51.521.10.48.005			5/7/2020	37513	PDFL Electrical	49.19	
501.0000.51.521.10.48.005			5/7/2020	37560	PDFL Tires	234.54	
501.0000.51.521.10.48.005			5/7/2020	37567	PDFL Oil Change	83.78	
501.0000.51.521.10.48.005			5/7/2020	37567	PDFL Safety Inspection	20.21	
501.0000.51.521.10.48.005			5/7/2020	37567	PDFL Electrical	3.13	
501.0000.51.521.10.48.005			5/7/2020	37567	PDFL Tire Rotation	29.55	
501.0000.51.521.10.48.005			5/7/2020	37567	PDFL Other	23.50	
501.0000.51.521.10.48.005			5/7/2020	37583	PDFL Electrical	24.52	
501.0000.51.521.10.48.005			5/7/2020	37585	PDFL Parts	388.77	
501.0000.51.521.10.48.005			5/7/2020	37589	PDFL Battery	238.80	
501.0000.51.521.10.48.005			5/7/2020	37598	PDFL Other	30.76	
501.0000.51.521.10.48.005			5/7/2020	37600	PDFL Oil Change	98.98	
501.0000.51.521.10.48.005			5/7/2020	37600	PDFL Safety Inspection	33.52	
501.0000.51.521.10.48.005			5/7/2020	37600	PDFL Other	373.45	
501.0000.51.521.10.48.005			5/7/2020	37600	PDFL A/C	229.69	
501.0000.51.521.10.48.005			5/7/2020	37600	PDFL Brakes	733.01	
504.0000.09.518.35.48.001			5/7/2020	37604	RM C1 # 2020-0031 Repairs	3,101.00	
501.0000.51.521.10.48.005			5/7/2020	37604	PDFL Oil Change	93.09	
501.0000.51.521.10.48.005			5/7/2020	37604	PDFL Safety Inspection	27.84	
501.0000.51.521.10.48.005			5/7/2020	37608	PDFL Other	294.26	
501.0000.51.521.10.48.005			5/7/2020	37615	PDFL Other	266.34	
501.0000.51.521.10.48.005			5/7/2020	37619	PDFL Electrical	24.52	
501.0000.51.521.10.48.005			5/7/2020	37621	PDFL Tires	201.82	
501.0000.51.521.10.48.005			5/7/2020	37625	PDFL Other	29.43	
501.0000.51.521.10.48.005			5/7/2020	37638	PDFL Oil Change	86.50	
501.0000.51.521.10.48.005			5/7/2020	37638	PDFL Safety Inspection	21.25	
504.0000.09.518.35.48.001			5/8/2020	37670	RM C1# 2020-0031 Repairs	416.86	
501.0000.51.521.10.48.005			4/20/2020	37537	PDFL Oil Change	88.97	
501.0000.51.521.10.48.005			4/20/2020	37537	PDFL Safety Inspection	70.43	
501.0000.51.521.10.48.005			4/20/2020	37537	PDFL Wipers	37.91	
501.0000.51.521.10.48.005			4/20/2020	37537	PDFL Tires	252.00	
501.0000.51.521.10.48.005			4/20/2020	37537	PDFL Other	85.19	
501.0000.51.521.10.48.005			4/28/2020	37497	PDFL Diagnostic	98.09	
501.0000.51.521.10.48.005			4/28/2020	37506	PDFL A/C	496.12	
501.0000.51.521.10.48.005			4/28/2020	37514	PDFL Oil Change	86.50	
501.0000.51.521.10.48.005			4/28/2020	37514	PDFL Safety Inspection	21.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/28/2020	37534	PDFL Oil Change	86.50	
501.0000.51.521.10.48.005			4/28/2020	37534	PDFL Safety Inspection	21.25	
501.0000.51.521.10.48.005			4/28/2020	37536	PDFL Other	614.65	
504.0000.09.518.35.48.001			4/28/2020	37553	RM Claim 2020-0028	234.54	
501.0000.51.521.10.48.005			4/28/2020	37554	PDFL Oil Change	86.10	
501.0000.51.521.10.48.005			4/28/2020	37554	PDFL Safety Inspection	23.71	
501.0000.51.521.10.48.005			4/28/2020	37554	PDFL Battery	220.00	
501.0000.51.521.10.48.005			4/28/2020	37554	PDFL Alternator	549.30	
501.0000.51.521.10.48.005			4/28/2020	37554	PDFL Wipers	34.08	
501.0000.51.521.10.48.005			4/28/2020	37554	PDFL Electrical	112.22	
501.0000.51.521.10.48.005			4/28/2020	37554	PDFL Tire Rotation	31.95	
501.0000.51.521.10.48.005			4/28/2020	37576	PDFL Car Maint	258.07	
501.0000.51.521.10.48.005			4/28/2020	37577	PDFL Car Maint	98.09	
501.0000.51.521.10.48.005			4/28/2020	37581	PDFL Electrical	391.98	
501.0000.51.521.10.48.005			4/28/2020	37581	PDFL Tires	805.57	
501.0000.51.521.10.48.005			4/28/2020	37581	PDFL Brakes	470.58	
501.0000.51.521.10.48.005			4/28/2020	37581	PDFL Engine	291.39	
501.0000.51.521.10.48.005			4/28/2020	37581	PDFL Transmission	438.48	
501.0000.51.521.10.48.005			4/28/2020	37581	PDFL Other	15.56	
501.0000.51.521.10.48.005			4/28/2020	37582	PDFL Car Maint	370.85	
501.0000.51.521.10.48.005			4/28/2020	37584	PDFL Car Maint	49.05	
501.0000.51.521.10.48.005			4/28/2020	37591	PDFL Car Maint	119.83	
501.0000.51.548.79.48.005			3/10/2020	37188	PKFL Replace Lightbar/Install	1,167.15	
501.0000.51.548.79.48.005			3/10/2020	37188	PKFL Parts For Repair	922.11	
<b>15739</b>	<b>5/15/2020</b>	<b>012587</b>		<b>TOWNZEN &amp; ASSOCIATES INC,</b>			<b>\$12,854.15</b>
001.0000.07.558.50.41.001			4/17/2020	20-49	CD 04/30 Inspections, Bldg. Pl	12,854.15	
<b>15740</b>	<b>5/15/2020</b>	<b>006169</b>		<b>TRAFFICWARE,</b>			<b>\$493.45</b>
101.0000.11.542.64.48.001			4/27/2020	90052621	PKST Repair Controller	493.45	
<b>15741</b>	<b>5/15/2020</b>	<b>000153</b>		<b>TYLER TECHNOLOGIES INC,</b>			<b>\$109.40</b>
503.0000.04.518.80.49.004			4/15/2020	020-24342	IT 05/15-06/14 CaseloadPRO	109.40	
<b>15742</b>	<b>5/15/2020</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$634.01</b>
503.0000.04.518.80.42.001			5/1/2020	121243	IT 05/01/20-04/30/21 Venue Sin	544.01	
503.0000.04.518.80.42.001			5/1/2020	121243	IT 05/20 CCU Server Hosting, D	90.00	
<b>15743</b>	<b>5/15/2020</b>	<b>009957</b>		<b>WASHINGTON TRACTOR INC,</b>			<b>\$250.58</b>

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001.0000.11.576.80.31.001			4/29/2020	2065900	PKFC Supplies	250.58	
<b>15744</b>	<b>5/15/2020</b>	<b>006166</b>		<b>WESTERN TOWING SERVICES,</b>			<b>\$692.37</b>
001.0000.15.521.10.41.070			5/8/2020	30511	PD 09/09/19	76.93	
001.0000.15.521.10.41.070			5/8/2020	30622	PD 09/24/19	76.93	
001.0000.15.521.10.41.070			5/8/2020	30757	PD 10/13/19	76.93	
001.0000.15.521.10.41.070			5/8/2020	30887	PD 11/04/19	76.93	
001.0000.15.521.10.41.070			5/8/2020	31154	PD 12/07/19	76.93	
001.0000.15.521.10.41.070			5/8/2020	31679	PD 02/21	76.93	
001.0000.15.521.10.41.070			5/8/2020	19-30957	PD 11/13/19	76.93	
001.0000.15.521.10.41.070			5/8/2020	20-31596	PD 02/04	76.93	
001.0000.15.521.10.41.070			5/8/2020	20-31964	PD 03/27	76.93	
<b>15745</b>	<b>5/15/2020</b>	<b>011031</b>		<b>XIOLOGIX LLC,</b>			<b>\$5,487.36</b>
503.0015.04.518.80.35.030			5/12/2020	7692	IT Network Daughter Card, Opti	725.44	
503.0015.04.518.80.35.030			4/29/2020	7662	IT Ruckus R320, ZoneFlex R610	4,761.92	
<b>92862</b>	<b>4/30/2020</b>	<b>000003</b>		<b>AABERGS TOOL &amp; EQUIPMENT,</b>			<b>\$710.79</b>
001.0000.11.576.81.45.004			4/17/2020	115031	PKFC 04/13-04/17 Mini Skid Tra	710.79	
<b>92863</b>	<b>4/30/2020</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$15,156.54</b>
192.0006.07.558.60.41.001			3/31/2020	118897	SSMP AG 2019-163 02/26-03/25	2,644.04	
192.0000.00.558.60.41.001			3/31/2020	118897	SSMP 02/26-03/25 Off-Installat	3,000.00	
192.0006.07.558.60.41.001			2/29/2020	118463	SSMP AG 2019-163 01/29-02/25	5,512.50	
192.0000.00.558.60.41.001			2/29/2020	118463	SSMP 01/29-02/25 Off-Installat	4,000.00	
<b>92864</b>	<b>4/30/2020</b>	<b>011667</b>		<b>ALLPLAY SYSTEMS LLC,</b>			<b>\$9,945.95</b>
301.0032.11.594.76.63.001			4/15/2020	2020-001	PK SPRINGBROOK FITNESS EQUIPME	3,500.00	
301.0032.11.594.76.63.001			4/15/2020	2020-001	PK SPRINGBROOK FITNESS EQUIPME	2,700.00	
301.0032.11.594.76.63.001			4/15/2020	2020-001	freight	1,000.00	
301.0032.11.594.76.63.001			4/15/2020	2020-001	PK SPRINGBROOK FITNESS EQUIPME	1,850.00	
301.0032.11.594.76.63.001			4/15/2020	2020-001	Sales Tax	895.95	
<b>92865</b>	<b>4/30/2020</b>	<b>010628</b>		<b>ALPINE PRODUCTS INC,</b>			<b>\$1,138.80</b>
001.0000.11.576.80.31.001			4/13/2020	TM-193264	PKFC Supplies	459.95	
001.0000.11.576.81.31.001			4/13/2020	TM-193264	PKFC Supplies	459.95	
001.0000.11.576.80.31.001			4/22/2020	TM-193474	PKFC Supplies	109.45	
001.0000.11.576.81.31.001			4/22/2020	TM-193474	PKFC Supplies	109.45	

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<b>92866</b>	<b>4/30/2020</b>	<b>005965</b>		<b>BUILDERS EXCHANGE OF,</b>			<b>\$452.50</b>
301.0003.11.594.76.44.001			4/7/2020	1065527	PK/PWCP/PWSW Publish Projects	121.65	
302.0134.21.595.30.44.001			4/7/2020	1065527	PK/PWCP/PWSW Publish Projects	285.40	
302.0138.21.595.30.44.001			4/7/2020	1065527	PK/PWCP/PWSW Publish Projects	0.45	
401.0000.11.531.10.44.001			4/7/2020	1065527	PK/PWCP/PWSW Publish Projects	45.00	
<b>92867</b>	<b>4/30/2020</b>	<b>011584</b>		<b>COBAN TECHNOLOGIES INC,</b>			<b>\$126,013.72</b>
001.0000.15.521.22.35.010			2/20/2020	29066	PD Lapel Microphones	94.00	
001.0000.15.521.22.35.010			2/20/2020	29066	freight	15.00	
001.0000.15.521.22.35.010			2/20/2020	29066	Sales Tax	9.31	
001.0000.15.521.22.35.010			2/20/2020	29066	Sales Tax	1.49	
001.0000.15.521.22.41.001			2/24/2020	29109	PD - 8 Edge 4th Year Extended	3,320.00	
001.0000.15.521.22.41.001			2/24/2020	29109	PD - 8 License Renewals COBAN	830.16	
001.0000.15.521.22.41.001			2/24/2020	29109	Sales Tax	410.87	
503.0027.04.594.14.64.003			2/24/2020	29147	PD Edge In-Car System w SD/HD	96,940.00	
503.0027.04.594.14.64.003			2/24/2020	29147	PD Mounting	1,985.20	
503.0027.04.594.14.64.003			2/24/2020	29147	PD Two Dual Band Antennas	2,977.80	
503.0027.04.594.14.64.003			2/24/2020	29147	PD Coban DVMS Solutions.	2,500.00	
503.0027.04.594.14.64.003			2/24/2020	29147	PD Coban DVMS Solutions	2,500.00	
503.0027.04.594.14.64.003			2/24/2020	29147	PD Coban DVMS Solutions Annual	2,500.00	
503.0027.04.594.14.64.003			2/24/2020	29147	freight	1,000.00	
503.0027.04.594.14.64.003			2/24/2020	29147	Sales Tax	247.49	
503.0027.04.594.14.64.003			2/24/2020	29147	Sales Tax	247.50	
503.0027.04.594.14.64.003			2/24/2020	29147	Sales Tax	9,597.06	
503.0027.04.594.14.64.003			2/24/2020	29147	Sales Tax	196.54	
503.0027.04.594.14.64.003			2/24/2020	29147	Sales Tax	294.80	
503.0027.04.594.14.64.003			2/24/2020	29147	Sales Tax	247.50	
503.0027.04.594.14.64.003			2/24/2020	29147	Sales Tax	99.00	
<b>92868</b>	<b>4/30/2020</b>	<b>011564</b>		<b>CODE PUBLISHING COMPANY,</b>			<b>\$192.98</b>
001.0000.06.514.30.41.001			4/15/2020	66561	LG Muni Code Web Update	192.98	
<b>92869</b>	<b>4/30/2020</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$595.14</b>
503.0000.04.518.80.42.001			4/15/2020	8498 35 011 2205662	IT 04/25-05/24 9420 Front St S	315.34	
180.0000.15.521.21.42.001			4/6/2020	8498 30 009 00003937	PD 04/16-05/15 Tlso Modem	279.80	
<b>92870</b>	<b>4/30/2020</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$56.64</b>
302.0137.21.595.30.41.001			4/13/2020	RE-313-ATB-00413169	PWCP 03/20 Steil. Blvd/88th St	56.64	

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<b>92871</b>	<b>4/30/2020</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$219.80</b>
001.0000.15.521.10.41.001			4/18/2020	5822876	PD o4/20	109.90	
001.0000.15.521.10.41.001			3/17/2020	5781873	PD 03/20	109.90	
<b>92872</b>	<b>4/30/2020</b>	<b>012593</b>		<b>GAINTER, BRIAN</b>			<b>\$3,570.00</b>
001.0000.00.233.10.00.000			4/23/2020	Ref000187474	04/20-LU1900201 DENIED-REFUND	3,570.00	
<b>92873</b>	<b>4/30/2020</b>	<b>002662</b>		<b>GENE'S TOWING INC,</b>			<b>\$76.93</b>
001.0000.15.521.10.41.070			4/17/2020	478280	PD 04/17 Towing	76.93	
<b>92874</b>	<b>4/30/2020</b>	<b>002817</b>		<b>GRAINGER,</b>			<b>\$1,438.37</b>
001.0000.15.521.10.31.001			3/27/2020	9488088981	PD 10 Cases of 36 30 Minute Fl	1,308.80	
001.0000.15.521.10.31.001			3/27/2020	9488088981	Sales Tax	129.57	
<b>92875</b>	<b>4/30/2020</b>	<b>010950</b>		<b>INSLEE,BEST,DOEZIE &amp;RYDER P.S.,</b>			<b>\$5,717.50</b>
192.0000.00.558.60.41.001			4/9/2020	256568	SSMP Thru 03/31 JBLM-Clear Zon	5,717.50	
<b>92876</b>	<b>4/30/2020</b>	<b>010730</b>		<b>JAYMARC AV,</b>			<b>\$288.49</b>
001.9999.15.525.60.41.001			4/1/2020	6287	PD COVID-19 Zoom Setup For Rem	288.49	
<b>92877</b>	<b>4/30/2020</b>	<b>011961</b>		<b>KELLEY CONNECT,</b>			<b>\$2,024.39</b>
503.0000.04.518.80.45.002			2/27/2020	IN643858	IT 02/20 Copier	80.42	
503.0000.04.518.80.45.002			2/27/2020	IN643858	IT 02/20 Copier	22.47	
503.0000.04.518.80.45.002			2/27/2020	IN643858	IT 02/20 Copier	160.38	
503.0000.04.518.80.45.002			2/27/2020	IN643858	IT 02/20 Copier	10.42	
503.0000.04.518.80.45.002			2/27/2020	IN643858	IT 02/20 Copier	19.47	
503.0000.04.518.80.45.002			2/27/2020	IN643858	IT 02/20 Copier	411.31	
503.0000.04.518.80.45.002			2/27/2020	IN643858	IT 02/20 Copier	24.38	
503.0000.04.518.80.45.002			2/27/2020	IN643858	IT 02/20 Copier	1,145.07	
503.0000.04.518.80.45.002			2/27/2020	IN643858	IT 02/20 Copier	134.08	
503.0000.04.518.80.45.002			2/27/2020	IN643858	IT 02/20 Copier	0.61	
503.0000.04.518.80.45.002			2/27/2020	IN643858	IT 02/20 Copier	15.78	
<b>92878</b>	<b>4/30/2020</b>	<b>009994</b>		<b>KPFF INC,</b>			<b>\$4,382.63</b>
311.0005.21.594.35.41.001			4/14/2020	318972	PWSC AG 2020-070 Thru 03/31 Ma	4,382.63	
<b>92879</b>	<b>4/30/2020</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$908.51</b>
101.0000.11.542.70.47.001			4/14/2020	26684-75741 04/14/20	PKST Backflow Test 11002 Pac H	27.00	
101.0000.11.542.70.47.001			4/14/2020	26686-75741 04/14/20	PKST Backflow Test 11725 Pac H	27.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			4/14/2020	26698-75741 04/14/20	PKST Backflow Test 11620 Pac H	27.00	
101.0000.11.542.70.47.001			4/14/2020	26755-75741 04/14/20	PKST Backflow Test Pac Hwy & B	27.00	
101.0000.11.542.70.47.001			4/14/2020	26862-75741 04/14/20	PKST Backflow Pac Hwy & STW S/	27.00	
101.0000.11.542.70.47.001			4/14/2020	27111-75741 04/14/20	PKST Backflow Test Kendrick Dr	81.00	
101.0000.11.542.70.47.001			4/14/2020	27146-75741 04/14/20	PKST 02/02-04/02 9420 Front St	43.12	
101.0000.11.542.70.47.001			4/14/2020	27348-75741 04/14/20	PKST Backflow Test 100th & STW	27.00	
101.0000.11.542.70.47.001			4/21/2020	18495-75741 04/21/20	PKST BackFlow Ttest Corner of	27.00	
001.0000.11.576.80.47.001			4/21/2020	19131-75741 04/21/20	PKFC 11/12/19 Auto Sprinkler T	37.00	
101.0000.11.542.70.47.001			4/21/2020	19210-75741 04/21/20	PKST BackkFlow Test Russell R	27.00	
001.0000.11.576.80.47.001			4/14/2020	14449-75741 04/14/20	PKFC 01/29-03/29 9222 Vet Dr S	43.12	
001.0000.11.576.80.47.001			4/14/2020	14451-75741 04/14/20	PKFC Backflow Test 9222 Vet Dr	54.00	
001.0000.11.576.80.47.001			4/14/2020	15996-75741 04/14/20	PKFC 02/02-04/02 Amer Lk Harry	153.30	
101.0000.11.542.70.47.001			4/14/2020	16093-75741 04/14/20	PKST Backflow Test 0 N Thorne	27.00	
101.0000.11.542.70.47.001			4/14/2020	16910-75739 04/14/20	PKST Backflow Test Dekoven & L	27.00	
101.0000.11.542.70.47.001			4/14/2020	17009-75741 04/14/20	PKST Backflow Test 0 100th St	27.00	
101.0000.11.542.70.47.001			4/14/2020	17885-75741 04/14/20	PKST Backflow Test 108th & Hal	27.00	
101.0000.11.542.70.47.001			4/14/2020	18242-75741 04/14/20	PKST Backflow Test 0 108th LKV	27.00	
101.0000.11.542.70.47.001			4/21/2020	22087-75739 04/21/20	PKST 02/10-04/10 0 75th St & C	91.97	
101.0000.11.542.70.47.001			4/21/2020	26690-75741 04/21/20	PKST BackFlow Test Entr Meadow	27.00	
101.0000.11.542.70.47.001			4/21/2020	27116-75741 04/21/20	PKST BackFlow Test NE Corner B	27.00	
<b>92880</b>	<b>4/30/2020</b>	<b>004509</b>		<b>LANDAU ASSOCIATES INC,</b>			<b>\$31,468.78</b>
001.9999.13.558.70.41.001			3/11/2020	0045338	ED Thru 02/29 107th Cleanup Fa	17,787.32	
001.9999.13.558.70.41.001			4/9/2020	0045536	ED Thru 04/08 107th Cleanup Fa	13,681.46	
<b>92881</b>	<b>4/30/2020</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$76.42</b>
001.0000.02.512.51.49.009			3/31/2020	4786933	MC 03/20	76.42	
<b>92882</b>	<b>4/30/2020</b>	<b>010712</b>		<b>LINDQUIST DENTAL CLINIC,</b>			<b>\$3,137.59</b>
001.0000.11.565.10.41.020			4/13/2020	20200413	PKHS AG 2020-012 1Q/20 Uncompe	3,137.59	
<b>92883</b>	<b>4/30/2020</b>	<b>006029</b>		<b>LLOYD ENTERPRISES INC,</b>			<b>\$1,908.10</b>
001.0000.11.576.81.31.030			3/13/2020	3317659	PKST Bark, Crushed Rock	1,908.10	
<b>92884</b>	<b>4/30/2020</b>	<b>012594</b>		<b>MASON COUNTY DISTRICT COURT,</b>			<b>\$1.50</b>
001.0000.06.515.30.41.001			4/23/2020	20CV178 04/30/20	LG 20CV178 Records Request: Bu	1.50	
<b>92885</b>	<b>4/30/2020</b>	<b>008978</b>		<b>METROPOLITAN TRANSPORTATION,</b>			<b>\$2,500.00</b>
503.0000.04.518.80.48.003			4/7/2020	4926-AR11617	IT 07/1/20-06/30/21 StreetSave	2,500.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>92886</b>	<b>4/30/2020</b>	<b>000343</b>		<b>MPH INDUSTRIES INC,</b>			<b>\$8,399.96</b>
195.0014.15.521.30.35.010			4/2/2020	6011068	PD Kit 1. 990924 Qty 1. Manual	7,643.28	
195.0014.15.521.30.35.010			4/2/2020	6011068	Sales Tax	756.68	
<b>92887</b>	<b>4/30/2020</b>	<b>011616</b>		<b>PIERCE COUNTY PROJECT ACCESS,</b>			<b>\$2,933.85</b>
001.0000.11.565.10.41.020			4/15/2020	1357	PKHS AG 2020-008 1Q/20 Donated	2,933.85	
<b>92888</b>	<b>4/30/2020</b>	<b>000420</b>		<b>PIERCE TRANSIT,</b>			<b>\$200.00</b>
001.0102.11.347.30.08.000			4/22/2020	2001278.002	PK 6/13 Celebration Refund	200.00	
<b>92889</b>	<b>4/30/2020</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$23,809.62</b>
001.0000.11.576.81.47.005			4/21/2020	200001527551 4/21/20	PKFC 03/20-04/20 9115 Angle Ln	116.45	
001.0000.11.576.81.47.005			4/23/2020	200001527346 4/23/20	PKFC 03/24-04/22 8714 87th Ave	10.31	
001.0000.11.576.81.47.005			4/23/2020	220017468871 4/23/20	PKFC 03/24-04/22 9107 Angle La	93.63	
001.0000.11.576.81.47.005			4/23/2020	300000010896 4/23/20	PKFC 03/20-04/20 Ft Steil Park	271.49	
001.0000.11.576.81.47.005			4/23/2020	300000010938 4/23/20	PKFC 03/20-04/20 8802 Dresden	223.69	
502.0000.17.521.50.47.011			4/17/2020	200008745289 4/17/20	PKFC 03/18-04/16 9401 Lkwd Dr	626.94	
502.0000.17.518.35.47.011			4/20/2020	200018357661 4/20/20	PKFC 03/19-04/17 6000 Main St	810.85	
101.0000.11.542.64.47.005			4/20/2020	300000005037 4/20/20	PKST 03/20 Gravelly Lk & Veter	395.24	
101.0000.11.542.63.47.006			4/13/2020	300000007165 4/13/20	PKST 03/04-04/01 N of Lk WA Bl	21,261.02	
<b>92890</b>	<b>4/30/2020</b>	<b>011108</b>		<b>REBUILDING HOPE! PIERCE COUNTY,</b>			<b>\$2,954.69</b>
001.0000.11.565.10.41.020			4/26/2020	20Q1-LW	PKHS AG 2020-068 1Q/20 Advocac	2,954.69	
<b>92891</b>	<b>4/30/2020</b>	<b>000508</b>		<b>SISTER CITIES INTERNATIONAL,</b>			<b>\$810.00</b>
001.0000.99.513.10.49.001			12/12/2019	20191212001471	ND 2020 Sister Cities Int'l Me	810.00	
<b>92892</b>	<b>4/30/2020</b>	<b>010447</b>		<b>SPECIAL SERVICES GROUP LLC,</b>			<b>\$2,637.60</b>
180.0000.15.521.21.41.001			4/16/2020	14002	PD - Renewal of Annual Covert	2,400.00	
180.0000.15.521.21.41.001			4/16/2020	14002	Sales Tax	237.60	
<b>92893</b>	<b>4/30/2020</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$23.34</b>
503.0000.04.518.80.42.001			4/13/2020	958015494 04/13/20	IT 03/13-04/12 Phone	23.34	
<b>92894</b>	<b>4/30/2020</b>	<b>000564</b>		<b>TUCCI &amp; SONS, INC,</b>			<b>\$72.53</b>
101.0000.11.542.30.31.030			4/3/2020	64223	PKST Supplies	72.53	
<b>92895</b>	<b>4/30/2020</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$1,075.65</b>



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/1/2020	869343012014	PDFL/PKFL 03/20 FUEL	208.63	
180.0000.15.521.21.32.001			4/1/2020	869343012014	PDFL/PKFL 03/20 FUEL	429.41	
501.0000.51.548.79.32.001			4/1/2020	869343012014	PDFL/PKFL 03/20 FUEL	387.68	
501.0000.51.548.79.32.002			4/1/2020	869343012014	PDFL/PKFL 03/20 FUEL	49.93	
<b>92896</b>	<b>4/30/2020</b>		<b>002509</b>	<b>VERIZON WIRELESS,</b>			<b>\$1,252.95</b>
503.0000.04.518.80.42.001			3/26/2020	9851357124	IT/PD 02/27-03/26 Phone	155.61	
180.0000.15.521.21.42.001			3/26/2020	9851357124	IT/PD 02/27-03/26 Phone	379.20	
503.0000.04.518.80.42.001			4/16/2020	9852685395	IT 03/17-04/16 Phone	17.61	
503.0000.04.518.80.42.001			4/16/2020	9852685395	IT 03/17-04/16 Phone	170.88	
503.0000.04.518.80.42.001			4/16/2020	9852685395	IT 03/17-04/16 Phone	140.95	
503.0000.04.518.80.42.001			4/16/2020	9852685395	IT 03/17-04/16 Phone	35.24	
503.0000.04.518.80.42.001			4/16/2020	9852685396	IT 03/17-04/16 Phone	128.94	
503.0000.04.518.80.42.001			4/16/2020	9852685396	IT 03/17-04/16 Phone	176.76	
503.0000.04.518.80.42.001			4/16/2020	9852720840	IT 03/17-04/16 Phone	47.76	
<b>92897</b>	<b>4/30/2020</b>		<b>011949</b>	<b>VISA - 9993,</b>			<b>\$6,040.98</b>
503.0000.04.518.80.35.030			3/27/2020	9993/White 03/27/20	IT In-Car Keyboards	292.00	
503.0000.04.518.80.49.004			3/27/2020	9993/White 03/27/20	IT Monthly Pandora For CH	29.62	
503.0015.04.518.80.35.030			3/27/2020	9993/White 03/27/20	IT Replacement Audio/PC System	651.58	
503.0015.04.518.80.35.030			3/27/2020	9993/White 03/27/20	IT External/Wall Speakers For	117.58	
503.0000.04.518.80.49.004			3/27/2020	9993/White 03/27/20	IT Monthly MailChimp	93.40	
503.0000.04.518.80.49.004			3/27/2020	9993/White 03/27/20	IT Creative Cloud	58.24	
503.0000.04.518.80.49.004			3/27/2020	9993/White 03/27/20	IT PhotoShop	10.98	
503.0000.04.518.80.49.004			3/27/2020	9993/White 03/27/20	IT Creative Cloud	23.07	
001.9999.15.525.60.35.030			3/27/2020	9993/White 03/27/20	PD COVID-19 Keyboards, Speaker	435.16	
001.9999.15.525.60.35.030			3/27/2020	9993/White 03/27/20	PD COVID-19 Laptops For Remote	3,759.83	
001.9999.15.525.60.35.030			3/27/2020	9993/White 03/27/20	PD COVID-19 Keyboard	54.94	
503.0000.04.518.80.31.001			3/27/2020	9993/White 03/27/20	IT Supplies	269.66	
503.0000.04.518.80.31.001			3/27/2020	9993/White 03/27/20	IT Supplies	65.91	
001.9999.15.525.60.35.030			3/27/2020	9993/White 03/27/20	PD COVID-19 WiFi Dongles For P	179.01	
<b>92898</b>	<b>4/30/2020</b>		<b>011595</b>	<b>WALTER E NELSON CO,</b>			<b>\$450.08</b>
001.9999.15.525.60.31.001			4/24/2020	756190	PD COVID-19 Supplies	296.73	
001.9999.15.525.60.31.001			4/15/2020	755284	PD COVID-19 Supplies	153.35	
<b>92899</b>	<b>4/30/2020</b>		<b>000595</b>	<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$1,110.11</b>
001.0000.02.523.30.41.001			3/31/2020	EM 2020-00233	MC 03/20 Home Monitoring	1,110.11	

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<b>92900</b>	<b>4/30/2020</b>		<b>012348</b>	<b>WATERSHED SCIENCE AND,</b>			<b>\$7,707.34</b>
401.9999.41.531.10.41.001			2/4/2020	19-016-09	PWSW AG 2019-088 Thru 01/31 Cl	7,707.34	
<b>92901</b>	<b>4/30/2020</b>		<b>006716</b>	<b>WESTERN SYSTEMS INC,</b>			<b>\$405.32</b>
504.0000.09.518.39.31.001			4/6/2020	0000042503	RM Cl# 2020-0007 Ped. Pole Mat	405.32	
<b>92902</b>	<b>4/30/2020</b>		<b>001882</b>	<b>YWCA PIERCE COUNTY,</b>			<b>\$7,591.84</b>
001.0000.11.565.10.41.020			4/13/2020	1Q/20	PKHS AG 2020-065 1Q/20 DV Shel	7,591.84	
<b>92903</b>	<b>5/15/2020</b>		<b>010899</b>	<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$1,665.55</b>
001.0000.06.514.30.41.001			4/30/2020	8106783	LG AG 2015-198 04/20 Record Re	1,665.55	
<b>92904</b>	<b>5/15/2020</b>		<b>006465</b>	<b>AGRI SHOP,</b>			<b>\$429.25</b>
001.0000.11.576.80.31.001			5/1/2020	238717/2	PKFC Edger Blade And Guard	429.25	
<b>92905</b>	<b>5/15/2020</b>		<b>002293</b>	<b>AHBL INC,</b>			<b>\$10,455.00</b>
302.0077.21.595.12.41.001			3/31/2020	118802	PWCP AG 2020-002 02/26-03/25 G	10,455.00	
<b>92906</b>	<b>5/15/2020</b>		<b>012603</b>	<b>BELL, KATHERINE</b>			<b>\$200.00</b>
001.0102.11.347.30.08.000			5/7/2020	2001310.002	PK Refund 07/05 Birthday Party	200.00	
<b>92907</b>	<b>5/15/2020</b>		<b>012600</b>	<b>BOREL, SHIRLEY</b>			<b>\$115.00</b>
001.0103.11.347.90.00.001			5/1/2020	2001281.002	PK Refund 07/11 Summerfest	115.00	
<b>92908</b>	<b>5/15/2020</b>		<b>012613</b>	<b>BOSMA METAL WORKS,</b>			<b>\$115.00</b>
001.0103.11.347.90.00.001			5/7/2020	2001297.002	PK Refund 07/11 Summerfest	115.00	
<b>92909</b>	<b>5/15/2020</b>		<b>006493</b>	<b>CH2O INC,</b>			<b>\$219.80</b>
502.0000.17.518.35.41.001			4/7/2020	293822	PKFC 04/20 Qtrly Labor	219.80	
<b>92910</b>	<b>5/15/2020</b>		<b>003948</b>	<b>COMCAST CORPORATION,</b>			<b>\$279.80</b>
180.0000.15.521.21.42.001			5/6/2020	8498 30 099 0003937	PD 05/16-06/15 TLSO MODEM	279.80	
<b>92911</b>	<b>5/15/2020</b>		<b>009472</b>	<b>DISH NETWORK LLC,</b>			<b>\$164.01</b>
503.0000.04.518.80.42.001			5/4/2020	8255 7070 8168 1616	IT 05/16-06/15 PD TV/HD Receiv	164.01	
<b>92912</b>	<b>5/15/2020</b>		<b>012347</b>	<b>ECOLIGHTS NORTHWEST LLC,</b>			<b>\$756.60</b>
502.0023.17.518.20.41.001			3/6/2020	INV-000815	PKFC Recycle Lights & Batterie	756.60	

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<b>92913</b>	<b>5/15/2020</b>	<b>012608</b>		<b>EGG ROLL HUT LLC,</b>			<b>\$165.00</b>
001.0103.11.347.90.00.001			5/7/2020	2001309.002	PK Refund 07/11 Summerfest	165.00	
<b>92914</b>	<b>5/15/2020</b>	<b>012604</b>		<b>FARMERS INSURANCE,</b>			<b>\$115.00</b>
001.0103.11.347.90.00.001			5/7/2020	2001308.002	PK Refund 07/11 Summerfest	115.00	
<b>92915</b>	<b>5/15/2020</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$40.31</b>
001.0000.99.518.40.42.002			5/1/2020	7-000-00750	ND 04/23 Shipping	40.31	
<b>92916</b>	<b>5/15/2020</b>	<b>012614</b>		<b>FISHER SCONES,</b>			<b>\$265.00</b>
001.0103.11.347.90.00.001			5/6/2020	2001295.002	PK Refund 07/11 Summerfest	265.00	
<b>92917</b>	<b>5/15/2020</b>	<b>002662</b>		<b>GENE'S TOWING INC,</b>			<b>\$153.86</b>
001.0000.15.521.10.41.070			5/8/2020	480733	PD 05/08	76.93	
001.0000.15.521.10.41.070			4/29/2020	480665	PD 04/29	76.93	
<b>92918</b>	<b>5/15/2020</b>	<b>000207</b>		<b>GREATER LAKES MENTAL HEALTH,</b>			<b>\$19,254.68</b>
001.0000.15.521.10.41.001			5/12/2020	Q1/20	PD AG 2019-012 Q1/20 MHP & COP	19,254.68	
<b>92919</b>	<b>5/15/2020</b>	<b>012606</b>		<b>HAMMOND, JOHNNY</b>			<b>\$40.00</b>
001.0103.11.347.90.00.001			5/7/2020	2001303.002	PK Refund 07/11 Summerfest	40.00	
<b>92920</b>	<b>5/15/2020</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$103.50</b>
001.0000.09.518.10.41.001			5/4/2020	W231640	HR 04/20 Svc Fee	103.50	
<b>92921</b>	<b>5/15/2020</b>	<b>010950</b>		<b>INSLEE,BEST,DOEZIE &amp;RYDER P.S.,</b>			<b>\$7,397.50</b>
192.0007.07.594.58.61.007			5/7/2020	257413	SSMP Thru 04/30 JBLM - North C	297.50	
001.0000.06.515.30.41.001			5/7/2020	257414	LG Thru 04/30 General	250.00	
001.0000.06.515.30.41.001			5/7/2020	257415	LG Thru 04/30 Lowein Condemnat	950.00	
192.0007.07.594.58.61.007			5/7/2020	257416	SSMP Thru 04/30 JBLM-Clear Zon	5,900.00	
<b>92922</b>	<b>5/15/2020</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$3,467.73</b>
504.0000.09.518.35.48.001			4/30/2020	28844	RM Cl# 2020-0031 Repairs	2,759.42	
504.0000.09.518.35.48.001			4/7/2020	28822	RM Cl# 2020-0021 Repairs	708.31	
<b>92923</b>	<b>5/15/2020</b>	<b>012610</b>		<b>JCM BARGAINS AND GOODS,</b>			<b>\$115.00</b>
001.0103.11.347.90.00.001			5/7/2020	2001300.002	PK Refund 07/11 Summerfest	115.00	
<b>92924</b>	<b>5/15/2020</b>	<b>004761</b>		<b>JENNINGS EQUIPMENT INC,</b>			<b>\$512.74</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.48.005			4/13/2020	48149R	PKFL 600 Hour Service	512.74	
<b>92925</b>	<b>5/15/2020</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			5/1/2020	1058	CM AG 2019-172 05/20 Fed. Gov.	4,500.00	
<b>92926</b>	<b>5/15/2020</b>	<b>012607</b>		<b>JOSEFINAS BURRITO BOY,</b>			<b>\$290.00</b>
001.0103.11.347.90.00.001			5/7/2020	2001302.002	PK Refund 07/11 Summerfest	290.00	
<b>92927</b>	<b>5/15/2020</b>	<b>012602</b>		<b>KEATING, THERESA</b>			<b>\$115.00</b>
001.0103.11.347.90.00.001			5/7/2020	2001304.002	PK Refund 07/11 Summerfest	115.00	
<b>92928</b>	<b>5/15/2020</b>	<b>012599</b>		<b>KENNEDY, MARVAE AGUON</b>			<b>\$60.00</b>
001.0101.11.347.30.07.001			5/1/2020	2001279.002	PK Refund 05/30 Baby Shower	60.00	
<b>92929</b>	<b>5/15/2020</b>	<b>009964</b>		<b>LAKESIDE INDUSTRIES INC,</b>			<b>\$913.27</b>
101.0000.11.542.30.31.030			4/30/2020	121418	PKST Cold Mix	913.27	
<b>92930</b>	<b>5/15/2020</b>	<b>002960</b>		<b>LAKESIDE FIRST LIONS CLUB,</b>			<b>\$100.00</b>
001.0000.15.521.40.49.001			5/7/2020	05/07/20	PD 07/01/20-06/30/21 Membershi	100.00	
<b>92931</b>	<b>5/15/2020</b>	<b>008414</b>		<b>LAKESIDE FORD,</b>			<b>\$287.03</b>
501.0000.51.548.79.48.005			4/27/2020	LCCS461668	PKFL Vehicle Maint	287.03	
<b>92932</b>	<b>5/15/2020</b>	<b>012615</b>		<b>LAKESIDE STEILACOOM DUPONT,</b>			<b>\$15.00</b>
001.0103.11.347.90.00.001			5/6/2020	2001294.002	PK Refund 07/11 Summerfest	15.00	
<b>92933</b>	<b>5/15/2020</b>	<b>000300</b>		<b>LAKESIDE WATER DISTRICT,</b>			<b>\$923.30</b>
101.0000.11.542.70.47.001			5/28/2020	26425-75741 04/28/20	PKST BackFlow Test 7912 150th	27.00	
101.0000.11.542.70.47.001			5/5/2020	11045-75741 05/05/20	PKST B/F & 04/10-04/2 Ardmore	70.12	
101.0000.11.542.70.47.001			5/5/2020	11047-75741 05/05/20	PKST B/F & 04/08-04/26 0 Meado	67.00	
001.0000.11.576.80.47.001			5/5/2020	25956-75741 05/05/20	PKFC 02/24-04/24 8807 25th Ave	59.91	
001.0000.11.576.80.47.001			5/5/2020	26121-75741 05/05/20	PKFC 02/24-04/24 8421 Pine St	43.12	
101.0000.11.542.70.47.001			5/5/2020	26340-75741 05/05/20	PKST B/F & 04/09-04/24 0 Steil	91.97	
101.0000.11.542.70.47.001			5/5/2020	26344-75741 05/05/20	PKST BackFlow 3907 Steil. Blvd	27.00	
101.0000.11.542.70.47.001			5/5/2020	26346-75741 05/05/20	PKST BackFlow 0 Steil Blvd S/S	27.00	
101.0000.11.542.70.47.001			5/5/2020	26351-75741 05/05/20	PKST B/F & 04/09-04/24 5115 10	79.48	
502.0000.17.521.50.47.001			5/5/2020	26834-75740 05/05/20	PKFC B/F & 02/24-04/24 9401 Lk	223.22	
502.0000.17.521.50.47.001			5/5/2020	26902-75740 05/05/20	PKFC BackFlow 9401 Lkwd SW - P	54.00	
001.0000.11.576.80.47.001			5/5/2020	26980-75741 05/05/20	PKFC 11/12/19 Shut Off, BF &	89.48	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			5/5/2020	27559-75741 05/05/20	PKST BackFlow 6115 Motor Ave S	27.00	
001.0000.11.576.80.47.001			4/28/2020	24214-75741 04/28/20	PKFC Water Shut Off Fee & Back	37.00	
<b>92934</b>	<b>5/15/2020</b>	<b>011263</b>		<b>LAW OFFICES OF MATTHEW RUSNAK,</b>			<b>\$3,000.00</b>
001.0000.02.512.51.41.035			5/1/2020	286	MC 04/20	3,000.00	
<b>92935</b>	<b>5/15/2020</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$179.00</b>
001.0000.15.521.10.41.001			5/1/2020	4656195	PD 04/20 Shredding	179.00	
<b>92936</b>	<b>5/15/2020</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$6,037.91</b>
502.0000.17.518.35.48.001			5/1/2020	PM098900	PKFC CH Mechanical Maintenance	1,978.20	
502.0000.17.521.50.48.001			5/1/2020	PM098901	PKFC PD Mechanical Maintenance	939.65	
502.0000.17.518.35.48.001			4/30/2020	SVC180793	PKFC Replace Fan Motor @ CH	3,120.06	
<b>92937</b>	<b>5/15/2020</b>	<b>005146</b>		<b>MOTOROLA,</b>			<b>\$5,823.60</b>
001.0000.15.521.22.41.090			1/22/2020	8230259421	PD 01/18/20-01/17/21 Crime Rep	5,823.60	
<b>92938</b>	<b>5/15/2020</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$228.25</b>
001.0000.09.518.10.41.001			4/30/2020	10252279	HR 04/20 Monthly Participant Fe	228.25	
<b>92939</b>	<b>5/15/2020</b>	<b>012601</b>		<b>NEWBY, DIANE</b>			<b>\$115.00</b>
001.0103.11.347.90.00.001			5/6/2020	2001283.002	PK Refund 07/11 Summerfest	115.00	
<b>92940</b>	<b>5/15/2020</b>	<b>000360</b>		<b>NEWS TRIBUNE,</b>			<b>\$4,455.55</b>
301.0014.11.594.76.63.001			5/3/2020	4617565	PK Steil. Park Trail Access Up	585.23	
302.0005.21.595.12.44.001			5/3/2020	4623966	PWCP 2020 Chip Seal	1,098.73	
302.0004.21.595.12.44.001			5/3/2020	4623971	PWCP 2020 Rdwy Patching	1,012.97	
001.0000.07.558.60.44.001			5/3/2020	4624690	CD NOA LU2000059	127.99	
302.0002.21.595.12.44.001			5/3/2020	4627629	PWSW CDBG St Lt Project	841.45	
001.0000.06.514.30.44.001			5/3/2020	4629330	LG Ord. 733	102.83	
001.0000.06.514.30.44.001			5/3/2020	4629648	LG Notice Of Public Hearing: 2	391.21	
001.0000.07.558.60.44.001			5/3/2020	4630010	CD NOA LU20-00069	124.27	
401.9999.41.531.10.44.001			5/3/2020	4631890	PWSW Revise Flood Hazard Info	170.87	
<b>92941</b>	<b>5/15/2020</b>	<b>012596</b>		<b>NGO, TUN</b>			<b>\$1,082.00</b>
001.0000.00.233.10.00.000			5/11/2020	Ref000187815	05/20-REFND ON-ACCT BAL	1,082.00	
<b>92942</b>	<b>5/15/2020</b>	<b>011424</b>		<b>OLBRECHTS &amp; ASSOCIATES PLLC,</b>			<b>\$1,499.80</b>
001.0000.07.558.60.41.007			4/2/2020	03/20	CDBG 03/20 Hearing Examiner Sv	1,499.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>92943</b>	<b>5/15/2020</b>	<b>012597</b>		<b>PEOPLE'S REAL ESTATE,</b>			<b>\$36.00</b>
105.0002.07.342.40.00.000		5/7/2020	05/07/20	Refund	AB Refund RHSP Overchg	36.00	
<b>92944</b>	<b>5/15/2020</b>	<b>006010</b>		<b>PETEK, PH.D., THOMAS</b>			<b>\$300.00</b>
001.0000.15.521.40.41.001		3/31/2020	10794		PD 03/05 Psych Eval: Mundell	300.00	
<b>92945</b>	<b>5/15/2020</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$102.56</b>
001.0000.99.518.40.42.002		5/14/2020	03/20-04/20	JN	ND PD C. James Postage	13.90	
001.0000.15.521.10.31.020		5/14/2020	03/20-04/20	JN	PD J. Cannon Pouch	58.66	
001.0000.15.521.10.41.001		5/14/2020	03/20-04/20	JN	PD C. James Notary Lic Renewal	30.00	
<b>92946</b>	<b>5/15/2020</b>	<b>012611</b>		<b>PIXIES QUILTS,</b>			<b>\$115.00</b>
001.0103.11.347.90.00.001		5/7/2020	2001299.002		PK Refund 07/11 Summerfest	115.00	
<b>92947</b>	<b>5/15/2020</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$9.95</b>
001.0000.09.518.10.41.001		5/1/2020	799298		HR 04/20 Na'tl Combo Search	9.95	
<b>92948</b>	<b>5/15/2020</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$22,007.05</b>
001.0000.11.576.80.47.005		5/4/2020	300000000129	5/4/20	PKFC 03/31-04/29 11500 Militar	215.13	
101.0000.11.542.63.47.006		5/4/2020	300000007165	5/4/20	PKST 04/02-04/30 N of Lk WA Bl	21,261.02	
001.0000.11.576.80.47.005		5/4/2020	300000010268	5/4/20	PKFC 03/31-04/29 Woodlawn Ave	128.58	
001.0000.11.576.80.47.005		4/30/2020	200001526637	4/30/20	PKFC 03/31-04/29 9222 Veteran'	45.73	
001.0000.11.576.80.47.005		4/30/2020	200004973653	4/30/20	PKFC 03/31-04/29 14717 Woodlaw	85.63	
101.0000.11.542.63.47.006		4/30/2020	200006381095	4/30/20	PKST 03/31-04/29 7819 150th St	22.12	
101.0000.11.542.63.47.006		4/30/2020	220008814687	4/30/29	PKST 03/31-04/29 7000 150th St	19.16	
101.0000.11.542.63.47.006		4/30/2020	220017817689	4/30/29	PKST 03/31-04/29 11521 GLD SW	66.40	
001.0000.11.576.80.47.005		4/30/2020	220018963391	4/30/20	PKFC 03/31-04/29 10365 112th S	57.54	
001.0000.11.576.80.47.005		4/24/2020	220002793168	4/24/20	PKFC 03/25-04/23 8807 25th Ave	105.74	
<b>92949</b>	<b>5/15/2020</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$200.69</b>
502.0000.17.521.50.31.001		4/22/2020	527791-1		PKFC Supplies	115.40	
001.0000.11.576.81.31.001		4/22/2020	527792-1		PKFC Supplies	23.74	
502.0000.17.518.30.31.001		4/30/2020	528051-1		PKST Supplies	61.55	
<b>92950</b>	<b>5/15/2020</b>	<b>002994</b>		<b>REGIONAL TOXICOLOGY SVCS LLC,</b>			<b>\$48.40</b>
001.0000.02.523.30.41.001		4/30/2020	TC-42210043020		MC 04/20 UA Fees	48.40	
<b>92951</b>	<b>5/15/2020</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$375.85</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			4/23/2020	103581538	IT 04/18-05/17 Copier	375.85	
<b>92952</b>	<b>5/15/2020</b>	<b>012598</b>		<b>SHINN, JUNG AH ELISHA</b>			<b>\$200.00</b>
001.0102.11.347.30.08.000			5/5/2020	2001282.002	PK Refund Kyle's Graduation	200.00	
<b>92953</b>	<b>5/15/2020</b>	<b>011271</b>		<b>SITE ONE LANDSCAPE SUPPLY LLC,</b>			<b>\$522.74</b>
001.0000.11.576.80.31.030			4/29/2020	99056783-001	PKFC Supplies	431.98	
001.0000.11.576.80.31.001			4/29/2020	99056783-001	PKFC Supplies	90.76	
<b>92954</b>	<b>5/15/2020</b>	<b>012605</b>		<b>SMITH BROTHERS FARMS,</b>			<b>\$165.00</b>
001.0103.11.347.90.00.001			5/15/2020	2001306.002	PK Refund 07/11 Summerfest	165.00	
<b>92955</b>	<b>5/15/2020</b>	<b>012612</b>		<b>SPIRIT SISTERS JEWELRY,</b>			<b>\$215.00</b>
001.0103.11.347.90.00.001			5/7/2020	2001298.002	PK Refund 07/11 Summerfest	215.00	
<b>92956</b>	<b>5/15/2020</b>	<b>010842</b>		<b>SUPPRESSION SYSTEMS INC,</b>			<b>\$901.18</b>
101.0000.11.542.64.41.001			4/30/2020	19484	PKFC/PKST Semi Annual PM Clean	450.59	
502.0000.17.521.50.48.001			4/30/2020	19484	PKFC/PKST Semi Annual PM Clean	450.59	
<b>92957</b>	<b>5/15/2020</b>	<b>000544</b>		<b>TACOMA PIERCE COUNTY HEALTH,</b>			<b>\$40.00</b>
001.0103.11.347.90.00.001			5/7/2020	2001305.002	PK Refund 07/11 Summerfest	40.00	
<b>92958</b>	<b>5/15/2020</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$406.57</b>
101.0000.11.542.63.41.001			4/24/2020	2020-04-24-001	PKST 04/17 Streetlight Mainten	406.57	
<b>92959</b>	<b>5/15/2020</b>	<b>012616</b>		<b>TRANONT,</b>			<b>\$165.00</b>
001.0103.11.347.90.00.001			5/7/2020	2001296.002	PK Refund 07/11 Summerfest	165.00	
<b>92960</b>	<b>5/15/2020</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$140.34</b>
001.0000.15.521.21.41.001			5/1/2020	212084 04/20	PD 04/20 People Searches	140.34	
<b>92961</b>	<b>5/15/2020</b>	<b>012609</b>		<b>UNCLE MIKE'S PILIPINO COMMFORT,</b>			<b>\$265.00</b>
001.0103.11.347.90.00.001			5/7/2020	2001301.002	PK Refund 07/11 Summerfest	265.00	
<b>92962</b>	<b>5/15/2020</b>	<b>005543</b>		<b>UNDERWATER SPORTS INC,</b>			<b>\$360.47</b>
001.0000.15.521.70.48.001			3/12/2020	50018025	PD Repair Labor	360.47	
<b>92963</b>	<b>5/15/2020</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$384.42</b>
101.0000.11.544.90.41.001			4/30/2020	0040164	PKST/PKSW 04/20 Excavation Not	192.21	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.11.531.10.41.001			4/30/2020	0040164	PKST/PKSW 04/20 Excavation Not	192.21	
<b>92964</b>	<b>5/15/2020</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$758.22</b>
180.0000.15.521.21.42.001			4/26/2020	9853421840	PD/IT 03/27-04/26 Phone	379.06	
503.0000.04.518.80.42.001			4/26/2020	9853421840	PD/IT 03/27-04/26 Phone	379.16	
<b>92965</b>	<b>5/15/2020</b>	<b>011525</b>		<b>VISA - 0183,</b>			<b>\$389.97</b>
001.9999.15.525.60.31.001			4/26/2020	0183/Westby 04/26/20	PD Covid-19 Supplies	389.97	
<b>92966</b>	<b>5/15/2020</b>	<b>011755</b>		<b>VISA - 0349,</b>			<b>\$287.63</b>
001.9999.15.525.60.31.001			4/26/2020	0349/Meeks 04/26/20	PD Covid-19 Supplies	225.06	
001.9999.15.525.60.31.001			4/26/2020	0349/Meeks 04/26/20	PD Covid-19 Supplies	62.57	
<b>92967</b>	<b>5/15/2020</b>	<b>011958</b>		<b>VISA - 0975,</b>			<b>\$210.85</b>
191.0000.01.559.20.42.002			4/26/2020	0975/Gumm 04/26/20	NSP/AB Postage: Dangerous Buil	15.30	
105.0001.07.559.20.42.002			4/26/2020	0975/Gumm 04/26/20	NSP/AB Postage: Dangerous Buil	7.65	
001.9999.15.525.60.31.001			4/26/2020	0975/Gumm 04/26/20	PD CDBG COVID-19 Supplies	151.20	
001.9999.15.525.60.31.001			4/26/2020	0975/Gumm 04/26/20	PD CDBG COVID-19 Supplies	18.40	
001.0000.99.518.40.42.002			4/26/2020	0975/Gumm 04/26/20	NDPostage: Unsafe Posting	14.45	
190.0004.52.559.31.42.002			4/26/2020	0975/Gumm 04/26/20	CDBG Postage: Monthly Loan Bil	3.85	
<b>92968</b>	<b>5/15/2020</b>	<b>012354</b>		<b>VISA - 1105,</b>			<b>\$1,066.85</b>
104.0010.01.557.30.41.001			4/26/2020	1105/Martin 04/26/20	HM Summerfest Benches	1,066.85	
<b>92969</b>	<b>5/15/2020</b>	<b>011540</b>		<b>VISA - 1371,</b>			<b>\$87.50</b>
001.0000.99.518.40.42.002			4/26/2020	1371/Gildeh 04/26/20	ND PD Postage Stamps	43.50	
001.0000.99.518.40.42.002			4/26/2020	1371/Gildeh 04/26/20	ND PD Postage Stamps	44.00	
<b>92970</b>	<b>5/15/2020</b>	<b>012401</b>		<b>VISA - 3408,</b>			<b>\$693.97</b>
195.0024.15.521.30.31.001			4/26/2020	3408/Carrol 04/26/20	PD Comcast 03/23-04/22	343.97	
195.0024.15.521.30.31.001			4/26/2020	3408/Carrol 04/26/20	PD View Commamder Upgrade	350.00	
<b>92971</b>	<b>5/15/2020</b>	<b>011858</b>		<b>VISA - 5157,</b>			<b>\$14.00</b>
001.0000.15.521.22.43.005			4/26/2020	PD1/5157 04/26/20	PD 03/14 Good To Go Fee	7.00	
001.0000.15.521.22.43.005			4/26/2020	PD1/5157 04/26/20	PD 03/17 Good To Go Fee	7.00	
<b>92972</b>	<b>5/15/2020</b>	<b>011642</b>		<b>VISA - 6610,</b>			<b>\$624.03</b>
001.0000.15.521.40.49.003			4/26/2020	6610/PD4 04/26/20	PD Webinar: Martin	349.00	
001.0000.15.521.22.35.010			4/26/2020	6610/PD4 04/26/20	PD Handcuff Chains	156.03	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.49.001			4/26/2020	6610/PD4 04/26/20	PD Annual Subscription Trng We	119.00	
<b>92973</b>	<b>5/15/2020</b>	<b>012484</b>		<b>VISA - 7482,</b>			<b>\$16.47</b>
001.9999.15.525.60.41.001			4/26/2020	7482/Wright 04/26/2	PD MC COVID-19 04/24-05/23 Zoo	16.47	
<b>92974</b>	<b>5/15/2020</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$524.01</b>
001.0000.11.576.80.31.001			5/12/2020	7776/Ander 04/26/20	PKFC Basketball Nets	164.69	
001.0000.11.576.81.31.001			5/12/2020	7776/Ander 04/26/20	PKFC Flower Bulbs: Steil PK	213.21	
001.0000.11.576.81.48.001			5/12/2020	7776/Ander 04/26/20	PKFC Paint: Parking Lots	146.11	
<b>92975</b>	<b>5/15/2020</b>	<b>011151</b>		<b>VISA - 7891,</b>			<b>\$13.18</b>
001.0000.15.521.10.31.001			4/26/2020	7891/lawler 04/26/20	PD Padlock	13.18	
<b>92976</b>	<b>5/15/2020</b>	<b>011162</b>		<b>VISA - 8006,</b>			<b>\$190.00</b>
001.0000.15.521.10.49.001			4/26/2020	8006/Unfred 04/26/20	PD IACP Membership:Unfred	190.00	
<b>92977</b>	<b>5/15/2020</b>	<b>011163</b>		<b>VISA - 8014,</b>			<b>\$8,056.98</b>
001.9999.15.525.60.31.001			4/26/2020	8014/Willia 04/26/20	PK Covid-19 Supplies	563.95	
301.0014.11.594.76.41.001			4/26/2020	8014/Willia 04/26/20	PK Sewer Permit: Angle Lane Re	7,493.03	
<b>92978</b>	<b>5/15/2020</b>	<b>011164</b>		<b>VISA - 8022,</b>			<b>\$115.00</b>
001.0000.15.521.10.49.001			4/26/2020	0822/Zaro 04/26/20	PD FBINAA Membership: Zaro	115.00	
<b>92979</b>	<b>5/15/2020</b>	<b>011165</b>		<b>VISA - 8030,</b>			<b>\$639.42</b>
001.9999.13.558.70.41.001			4/26/2020	8030/Fin 1 04/26/20	ED FaceBook Promo: Build Your	64.42	
101.0000.21.544.20.49.001			4/26/2020	8030/Fin 1 04/26/20	PWST/PWSW 2020-2021 MRSC Small	287.50	
401.0000.41.531.10.49.001			4/26/2020	8030/Fin 1 04/26/20	PWST/PWSW 2020-2021 MRSC Small	287.50	
<b>92980</b>	<b>5/15/2020</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$108.81</b>
192.0000.00.558.60.41.001			4/26/2020	8055/Fin 3 04/26/20	SSMP Survey Monkey	108.81	
<b>92981</b>	<b>5/15/2020</b>	<b>011168</b>		<b>VISA - 8063,</b>			<b>\$199.00</b>
001.0000.09.518.10.41.010				8063/Fin 4 04/26/20	HR Canceled WAPELRA Training:	-75.00	
503.0000.04.518.80.48.001			4/26/2020	8063/Fin 4 04/26/20	IT Repair 5 iKey Keyboards	274.00	
<b>92982</b>	<b>5/15/2020</b>	<b>011714</b>		<b>VISA - 8434,</b>			<b>\$857.14</b>
001.9999.15.525.60.31.001			4/26/2020	8434/Nichol 04/26/20	PD Covid-19 Supplies	98.92	
001.9999.15.525.60.31.001			4/26/2020	8434/Nichol 04/26/20	PD Covid-19 Supplies	229.50	
001.9999.15.525.60.31.001			4/26/2020	8434/Nichol 04/26/20	PD Covid-19 Supplies	219.78	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.15.525.60.31.001			4/26/2020	8434/Nichol 04/26/20	PD Covid-19 Supplies	59.10	
001.9999.15.525.60.31.001			4/26/2020	8434/Nichol 04/26/20	PD Covid-19 Supplies	249.84	
<b>92983</b>	<b>5/15/2020</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$696.21</b>
001.0000.13.558.70.49.004			4/26/2020	8550/Newton 04/26/20	ED 03/29-04/29 Online Storage	13.21	
001.0000.13.558.70.49.001			4/26/2020	8550/Newton 04/26/20	ED Lakewood Chamber Renewal: N	683.00	
<b>92984</b>	<b>5/15/2020</b>	<b>011949</b>		<b>VISA - 9993,</b>			<b>\$1,471.12</b>
502.0000.17.542.65.31.001			4/26/2020	9993/White 04/26/20	PKFC Camera Supplies	310.70	
502.0000.17.542.65.31.001			4/26/2020	9993/White 04/26/20	PKFC Supplies	151.19	
503.0000.04.518.80.48.003			4/26/2020	9993/White 04/26/20	IT Events Calendar Annual Rene	97.81	
503.0000.04.518.80.49.004			4/26/2020	9993/White 04/26/20	IT Monthly Pandora For CH	29.62	
503.0000.04.518.80.49.004			4/26/2020	9993/White 04/26/20	IT 03/11-04/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			4/26/2020	9993/White 04/26/20	IT Int'l Trx Fee For Fix & Pro	0.30	
503.0000.04.518.80.49.004			4/26/2020	9993/White 04/26/20	IT PhotoShop	10.98	
503.0000.04.518.80.49.004			4/26/2020	9993/White 04/26/20	IT Creative Cloud	58.24	
503.0000.04.518.80.49.004			4/26/2020	9993/White 04/26/20	IT Monthly Mailchimp	93.40	
503.0000.04.518.80.31.001			4/26/2020	9993/White 04/26/20	IT Supplies	20.39	
503.0000.04.518.80.49.004			4/26/2020	9993/White 04/26/20	IT 04/11-05/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			4/26/2020	9993/White 04/26/20	IT Int'l Trx Fee For Fix & Pro	0.30	
503.0000.04.518.80.35.001			4/26/2020	9993/White 04/26/20	IT Tools	55.37	
503.0000.04.518.80.35.030			4/26/2020	9993/White 04/26/20	IT Mounting Brackets	80.75	
503.0000.04.518.80.35.030			4/26/2020	9993/White 04/26/20	IT LTE Router	131.85	
503.0000.04.518.80.49.004			4/26/2020	9993/White 04/26/20	IT InDesign	23.07	
503.0015.04.518.80.35.030			4/26/2020	9993/White 04/26/20	IT SoundBar/Speakers For PC Re	101.40	
502.0000.17.518.30.31.001			4/26/2020	9993/White 04/26/20	PKFC Enclosed Pilot Relay	36.37	
502.0000.17.518.30.31.001			4/26/2020	9993/White 04/26/20	PKFC Locks	36.60	
503.0000.04.518.80.35.030			4/26/2020	9993/White 04/26/20	IT Network Switch	172.80	
<b>92985</b>	<b>5/15/2020</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$1,563.59</b>
001.9999.15.525.60.31.001			5/13/2020	758366	PD PKFC COVID-19 Supplies	194.22	
001.9999.15.525.60.31.001			5/13/2020	758367	PD PKFC COVID-19 Supplies	194.22	
001.9999.15.525.60.31.001			5/13/2020	758368	PD PKFC COVID-19 Supplies	97.11	
001.9999.15.525.60.31.001			5/6/2020	757556	PD COVID-19 Supplies	207.66	
001.9999.15.525.60.31.001			4/29/2020	756762	PD COVID-19 Supplies	207.66	
502.0000.17.542.65.31.001			4/1/2020	753527	PKFC Supplies	654.62	
001.9999.15.525.60.31.001			3/27/2020	753115	PD PKFC COVID-19 Supplies	8.10	
<b>92986</b>	<b>5/15/2020</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$150.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.49.001			5/1/2020	Dues 2020-00484	PD Assoc Dues For Lawler, Stra	150.00	
<b>92987</b>	<b>5/15/2020</b>			<b>012348</b>	<b>WATERSHED SCIENCE AND,</b>		<b>\$1,016.25</b>
401.9999.41.531.10.41.001			5/5/2020	19-016-11	PWSW AG 2019-088 Thru 04/30 Cl	1,016.25	
<b>92988</b>	<b>5/15/2020</b>			<b>012398</b>	<b>WEST COAST CODE CONSULTANTS IN,</b>		<b>\$9,348.73</b>
001.0000.07.558.50.41.001			3/10/2020	2020-LAK-FEB	CD 02/20 Plan Review	8,847.48	
001.0000.07.558.50.41.001			5/4/2020	2020-LAK-APR	CD 04/20 Plan Review	501.25	
<b># of Checks Issued</b>		<b>254</b>					
<b>Total</b>		<b>\$2,053,128.10</b>					