




To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager/Chief Financial Officer  
Through: John J. Caulfield, City Manager   
Date: June 7, 2021  
Subject: Claims Voucher Approval

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**Check Run Period:** April 16 2021- May 14, 2021

**Total Amount: \$ 1,895,076.69**

Checks Issued:

04/30/21	Checks 94533-94585	\$ 108,607.92
05/14/21	Checks 94586-94682	\$ 273,273.51

EFT Checks Issued:

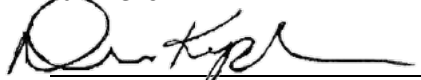
04/30/21	Checks 17284-17352	\$ 728,735.52
05/14/21	Checks 17353-17427	\$ 785,366.62

Voided Checks:

05/12/21	Check 17316	\$ 906.88
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**Grand Total \$ 1,895,076.69**

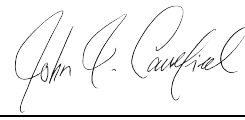
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate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



Dana Kapla  
Finance Supervisor



Tho Kraus  
Assistant City Manager/  
Chief Financial Officer



John J. Caulfield  
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank							Page 1 of 41
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>17284</b>	<b>4/30/2021</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$346.51</b>
001.0000.15.521.22.31.008			4/12/2021	INV-2-9981	PD Trousers: B. Topasna	198.16	
001.0000.15.521.22.31.008			4/21/2021	INV-2-10133	PD Jacket: J. Babcock	148.35	
<b>17285</b>	<b>4/30/2021</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$1,095.57</b>
503.0000.04.518.80.42.001			4/8/2021	17449423	IT 04/08-05/07 Phone	1,095.57	
<b>17286</b>	<b>4/30/2021</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$1,100.21</b>
501.0000.51.548.79.32.001			3/16/2021	0311080-IN	PKFL 3/3-3/16	7.01	
501.0000.51.548.79.32.002			3/16/2021	0311080-IN	PKFL 3/3-3/16	84.11	
501.0000.51.548.79.32.002			3/16/2021	0311080-IN	PKFL 3/3-3/16	67.29	
501.0000.51.548.79.32.002			3/16/2021	0311080-IN	PKFL 3/3-3/16	28.04	
501.0000.51.548.79.32.002			3/16/2021	0311080-IN	PKFL 3/3-3/16	64.49	
501.0000.51.548.79.32.002			3/16/2021	0311080-IN	PKFL 3/3-3/16	35.05	
501.0000.51.548.79.32.002			3/16/2021	0311080-IN	PKFL 3/3-3/16	20.75	
501.0000.51.548.79.32.001			3/16/2021	0311080-IN	PKFL 3/3-3/16	7.85	
501.0000.51.548.79.32.002			3/16/2021	0311080-IN	PKFL 3/3-3/16	41.22	
501.0000.51.548.79.32.001			3/16/2021	0311080-IN	PKFL 3/3-3/16	84.11	
501.0000.51.548.79.32.002			3/16/2021	0311080-IN	PKFL 3/3-3/16	36.45	
501.0000.51.548.79.32.001			3/16/2021	0311080-IN	PKFL 3/3-3/16	141.03	
501.0000.51.548.79.32.001			3/16/2021	0311080-IN	PKFL 3/3-3/16	139.35	
501.0000.51.548.79.32.001			3/16/2021	0311080-IN	PKFL 3/3-3/16	61.40	
501.0000.51.548.79.32.002			3/16/2021	0311080-IN	PKFL 3/3-3/16	96.45	
501.0000.51.548.79.32.001			3/16/2021	0311080-IN	PKFL 3/3-3/16	79.07	
501.0000.51.548.79.32.001			3/16/2021	0311080-IN	PKFL 3/3-3/16	106.54	
<b>17287</b>	<b>4/30/2021</b>	<b>011701</b>		<b>BUENAVISTA SERVICES INC,</b>			<b>\$1,126.66</b>
502.0000.17.521.50.48.001			4/1/2021	8608	PKFC 03/21 Day Porter Svcs @ P	1,126.66	
<b>17288</b>	<b>4/30/2021</b>	<b>009926</b>		<b>CASCADE RIGHT-OF-WAY SVCS LLC,</b>			<b>\$690.00</b>
301.0039.11.594.76.41.001			4/11/2021	LW Vet 21.4	PK Thru 03/31 9203 Veterans Dr	690.00	
<b>17289</b>	<b>4/30/2021</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$222.36</b>
503.0000.04.518.80.42.001			4/14/2021	253-589-8734 340B	IT 04/14-05/14 Phone	172.01	
503.0000.04.518.80.42.001			4/19/2021	253-588-4697 855B	IT 04/19-05/19 Phone	50.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>17290</b>	<b>4/30/2021</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$494.42</b>
001.0000.99.518.40.31.001			4/21/2021	1050766-0	ND Paper	494.42	
<b>17291</b>	<b>4/30/2021</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$1,469.10</b>
101.0000.11.542.64.47.005			4/27/2021	100228664 04/27/21	PKST 02/26-04/26 7500 Steil Bl	61.84	
101.0000.11.542.64.47.005			4/27/2021	100463704 04/27/21	PKST 02/26-04/26 8211 Phillips	4.04	
101.0000.11.542.64.47.005			4/27/2021	100463705 04/27/21	PKST 02/26-04/26 7912 Phillips	4.04	
101.0000.11.542.64.47.005			4/27/2021	100463706 04/27/21	PKST 02/26-04/26 7902 Steil Bl	4.04	
101.0000.11.542.64.47.005			4/27/2021	100463728 04/27/21	PKST 02/26-04/26 10227 GLD SW	4.04	
101.0000.11.542.64.47.005			4/27/2021	100463794 04/27/21	PKST 02/26-04/26 7621 Steil Bl	4.04	
101.0000.11.542.63.47.006			4/27/2021	101088135 04/27/21	PKST 02/26-04/26 8104 Phillips	44.41	
101.0000.11.542.64.47.005			4/26/2021	100228754 04/26/21	PKST 02/25-04/23 11199 GLD SW	50.14	
101.0000.11.542.64.47.005			4/26/2021	100228973 04/26/21	PKST 02/25-04/23 10699 GLD SW	49.95	
101.0000.11.542.64.47.005			4/26/2021	100254732 04/26/21	PKST 03/26-04/23 11023 GLD SW	21.42	
101.0000.11.542.64.47.005			4/26/2021	100707975 04/26/21	PKST 03/26-04/23 7403 Lkwd Dr	36.54	
101.0000.11.542.64.47.005			4/26/2021	101198351 04/26/21	PKST 02/24-04/22 9214 78th ST	117.86	
101.0000.11.542.64.47.005			4/22/2021	100228921 04/22/21	PKST 02/23-04/21 7702 Steil Bl	45.47	
101.0000.11.542.63.47.006			4/22/2021	100429839 04/22	PKST 02/23-04/21 7198 Steil Bl	51.12	
101.0000.11.542.64.47.005			4/23/2021	100665891 04/23/21	PKST 03/25-04/22 7309 Onyx Dr	19.38	
101.0000.11.542.64.47.005			4/20/2021	101085191 04/20/21	PKST 02/19-04/19 6802 Steil Bl	95.57	
101.0000.11.542.63.47.006			4/19/2021	101208464 04/19/21	PKST 02/18-04/16 8003 Onyx Dr	41.42	
101.0000.11.542.63.47.006			4/16/2021	100415564 04/16/21	PKST 03/18-04/15 9450 Steil Bl	55.91	
101.0000.11.542.63.47.006			4/16/2021	100415566 04/16/21	PKST 03/18-04/15 9000 Steil Bl	55.14	
101.0000.11.542.63.47.006			4/16/2021	100415597 04/16/21	PKST 03/18-04/15 10000 Steil B	59.90	
101.0000.11.542.64.47.005			4/16/2021	100432466 04/16/21	PKST 02/13-04/14 5911 112th St	4.03	
101.0000.11.542.63.47.006			4/16/2021	100440754 04/16/21	PKST 03/16-04/13 7211 BPW W St	18.78	
101.0000.11.542.63.47.006			4/16/2021	100440755 04/16/21	PKST 02/12-04/13 7001 BPW W #S	50.49	
101.0000.11.542.63.47.006			4/16/2021	100471519 04/16/21	PKST 03/18-04/15 8312 87th St	35.86	
101.0000.11.542.63.47.006			4/16/2021	100898201 04/16/21	PKST 03/16-04/13 7729 BPW W	135.34	
101.0000.11.542.64.47.005			4/16/2021	100905390 04/16/21	PKST 02/12-04/13 7429 BPW W	88.81	
101.0000.11.542.64.47.005			4/16/2021	101086773 04/16/21	PKST 03/18-04/15 9550 Steil Bl	23.08	
101.0000.11.542.63.47.006			4/14/2021	100349546 04/14/21	PKST 02/12-04/13 7210 BPW W -	59.74	
101.0000.11.542.64.47.005			4/14/2021	100351985 04/14/21	PKST 02/12-04/13 7500 BPW SW #	219.37	
101.0000.11.542.64.47.005			4/14/2021	100475269 04/14/21	PKST 02/12-04/13 6621 BPW W #S	3.30	
101.0000.11.542.64.47.005			4/14/2021	100475274 04/14/21	PKST 02/12-04/13 6401 Flanagan	4.03	
<b>17292</b>	<b>4/30/2021</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$510.14</b>
501.0000.51.521.10.48.005			4/9/2021	5154	PDFL Oil Change	74.13	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.48.005			3/31/2021	5151	PKFL Wash Svc	12.99	
501.0000.51.548.79.48.005			3/31/2021	5151	PKFL Wash Svc	7.31	
501.0000.51.548.79.48.005			3/31/2021	5151	PKFL Lube & Wash Svc	74.46	
501.0000.51.548.79.48.005			3/31/2021	5151	PKFL Lube Svc	53.36	
501.0000.51.548.79.48.005			3/31/2021	5151	PKFL Lube Svc	43.91	
501.0000.51.521.10.48.005			4/16/2021	5155	PDFL Oil Change	106.17	
180.0000.15.521.21.48.005			4/16/2021	5155	PDFL Oil Change	104.19	
501.0000.51.521.10.48.005			4/16/2021	5155	PDFL Carwash	33.62	
<b>17293</b>	<b>4/30/2021</b>	<b>008201</b>		<b>CONSTRUCTION TESTING,</b>			<b>\$725.00</b>
302.0060.21.595.13.41.001			4/8/2021	141467	PWCP 03/24-03/25 100th St SW &	445.00	
302.0134.21.595.30.41.001			3/4/2021	141290	PWCP 02/26 Veterans Dr Improve	280.00	
<b>17294</b>	<b>4/30/2021</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$1,519.51</b>
001.0000.99.518.40.42.002			4/29/2021	04/21 Postage	ND 04/21 Replenish Postage	1,431.32	
311.0000.01.535.30.42.002			4/29/2021	04/21 Postage	PWSC 04/21 Postage Est.	88.19	
<b>17295</b>	<b>4/30/2021</b>	<b>012931</b>		<b>DIMENSION TOWNHOUSES LLC,</b>			<b>\$3,995.52</b>
190.6002.52.559.70.41.001			4/29/2021	AG 2021-129	CDBG AG 2021-129 CV Rental Ass	3,995.52	
<b>17296</b>	<b>4/30/2021</b>	<b>003435</b>		<b>EMERALD HILLS COFFEES,</b>			<b>\$219.36</b>
001.0000.99.518.40.45.004			4/21/2021	8525837	ND Water Cooler Rental	219.36	
<b>17297</b>	<b>4/30/2021</b>	<b>011987</b>		<b>FEDERAL EASTERN INTERNATIONAL,</b>			<b>\$1,037.46</b>
001.0000.15.521.26.31.020			4/16/2021	52663000	PD CTS 7290M Mini Bangs	894.00	
001.0000.15.521.26.31.020			4/16/2021	52663000	freight	50.00	
001.0000.15.521.26.31.020			4/16/2021	52663000	Sales Tax	93.46	
<b>17298</b>	<b>4/30/2021</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$1,011.03</b>
401.0000.11.531.10.48.001			4/9/2021	66136289	PKSW 04/09 Maint. Drain Cleani	263.76	
001.0000.11.576.80.48.001			4/7/2021	66136731	PKFC Commercial Pumping Svcs @	747.27	
<b>17299</b>	<b>4/30/2021</b>	<b>012935</b>		<b>FOREST VILLIAGE,</b>			<b>\$3,180.00</b>
190.6002.52.559.70.41.001			4/29/2021	AG 2021-134	CDBG AG 2021-134 CV Rental Ass	3,180.00	
<b>17300</b>	<b>4/30/2021</b>	<b>012975</b>		<b>FOSTER GARVEY PC,</b>			<b>\$23,159.90</b>
301.0032.11.594.76.41.001			4/26/2021	2782263	PK Thru 03/09 Lowein Condemina	7,673.00	
192.0007.07.594.58.61.007			4/26/2021	2785524	SSMP Thru 03/31 JBLM North Cle	5,400.00	
301.0032.11.594.76.41.001			4/26/2021	2785525	PK Thru 03/31 Lowein Condemnat	3,336.90	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
192.0007.07.594.58.61.007			4/26/2021	2785526	SSMP Thru 03/31 Tactical Tailo	1,450.00	
001.0000.06.515.31.41.001			4/26/2021	2785527	LG Thru 03/31 Swan Properties	5,300.00	
<b>17301</b>	<b>4/30/2021</b>	<b>012314</b>		<b>FREEDOM REAL ESTATE MGMT,</b>			<b>\$4,000.00</b>
190.6002.52.559.70.41.001			4/29/2021	AG 2021-130	CDBG AG 2021-130 CV Rental Ass	4,000.00	
<b>17302</b>	<b>4/30/2021</b>	<b>011900</b>		<b>HEMISPHERE DESIGN INC,</b>			<b>\$6,000.00</b>
104.0007.01.557.30.41.001			4/29/2021	LTAC210406	HM 04/21 LTAC Near-Cation Vide	6,000.00	
<b>17303</b>	<b>4/30/2021</b>	<b>012411</b>		<b>HERRERA-VELASQUEZ, MURIEL</b>			<b>\$4,600.00</b>
001.9999.11.565.10.41.020			4/30/2021	44	PKHS AG 2019-168 04/16-04/30 L	2,300.00	
001.9999.11.565.10.41.020			4/15/2021	43	PKHS AG 2019-168 04/01-04/15 L	2,300.00	
<b>17304</b>	<b>4/30/2021</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$850.00</b>
001.0000.11.576.80.41.001			4/20/2021	0552058896	PKFC 04/20-05/17 11528 Militar	185.00	
001.0000.11.576.80.41.001			4/20/2021	0552058897	PKFC 04/20-05/17 10506 Russell	185.00	
001.0000.11.576.80.41.001			4/20/2021	0552058898	PKFC 04/20-05/17 12601 Addison	194.50	
001.0000.11.576.80.41.001			4/20/2021	0552058899	PKFC 04/20-05/17 9701 Onyx Dr	194.50	
001.0000.02.523.30.47.004			12/14/2020	0551864854	MC 12/14/20-01/10/21 8714 87th	91.00	
<b>17305</b>	<b>4/30/2021</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$1,076.29</b>
502.0000.17.518.35.31.001			4/21/2021	3N125688	PKFC 4: Pop-Up PC Rotor, PVC C	287.76	
001.0000.11.542.70.31.001			4/16/2021	3N125305	PKST Supplies	788.53	
<b>17306</b>	<b>4/30/2021</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$291.50</b>
001.0000.15.554.30.41.008			2/28/2021	IVC0002313	PD AG 2020-261 02/21 Animal Sh	291.50	
<b>17307</b>	<b>4/30/2021</b>	<b>005267</b>		<b>JOHNSON, BRYAN</b>			<b>\$43.35</b>
001.0000.15.521.21.35.001			4/20/2021	04/20/21 Reimb	PD Supplies Reimb: DVD Burner	43.35	
<b>17308</b>	<b>4/30/2021</b>	<b>002018</b>		<b>KRAZAN &amp; ASSOCIATES INC,</b>			<b>\$1,645.00</b>
301.0003.11.594.76.41.001			3/31/2021	INV F607062-6035	PKFC Constrution & Testing: Ha	1,645.00	
<b>17309</b>	<b>4/30/2021</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$11,901.50</b>
101.0000.11.542.64.47.005			4/21/2021	67044-001 04/21/21	PKST 03/17-04/17 100th St SW &	68.51	
101.0000.11.542.64.47.005			4/21/2021	67044-003 04/21/21	PKST 03/17-04/17 Motor Ave & W	85.38	
101.0000.11.542.64.47.005			4/21/2021	67044-005 04/21/21	PKST 03/17-04/17 BP Wy SW & Lk	77.43	
101.0000.11.542.64.47.005			4/21/2021	67044-006 04/21/21	PKST 03/17-04/17 108th St SW &	72.16	
101.0000.11.542.64.47.005			4/21/2021	67044-019 04/21/21	PKST 03/17-04/17 BPW SW & 100t	73.68	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			4/21/2021	67044-020 04/21/21	PKST 03/17-04/17 59th Ave SW &	91.54	
101.0000.11.542.64.47.005			4/21/2021	67044-022 04/21/21	PKST 03/17-04/17 GLD SW & BPW	95.37	
101.0000.11.542.64.47.005			4/21/2021	67044-024 04/21/21	PKST 03/17-04/17 GLD SW & Stei	67.70	
001.0000.11.576.80.47.005			4/21/2021	67044-034 04/21/21	PKFC 03/17-04/17 10506 Russell	41.36	
101.0000.11.542.63.47.006			4/21/2021	67044-039 04/21/21	PKST 03/17-04/17 5700 100th St	51.72	
101.0000.11.542.64.47.005			4/21/2021	67044-044 04/21/21	PKST 03/17-04/17 100th SW & Lk	74.30	
101.0000.11.542.64.47.005			4/21/2021	67044-046 04/21/21	PKST 03/17-04/17 10013 GLD SW	189.29	
101.0000.11.542.64.47.005			4/21/2021	67044-047 04/21/21	PKST 03/17-04/17 59th Ave SW &	75.20	
001.0000.11.576.80.47.005			4/21/2021	67044-063 04/21/21	PKFC 03/17-04/17 6002 Fairlawn	134.48	
101.0000.11.542.64.47.005			4/21/2021	67044-064 04/21/21	PKST 03/17-04/17 93rd St SW &	63.96	
101.0000.11.542.64.47.005			4/21/2021	67044-082 04/21/21	PKST 03/17-04/17 GLD & Mt Taco	161.27	
101.0000.11.542.63.47.006			4/21/2021	67044-086 04/21/21	PKST 03/17-04/17 6119 Motor Av	65.02	
101.0000.11.542.63.47.005			4/21/2021	67044-088 04/21/21	PK 03/17-04/17 11950 47th ST S	51.00	
502.0000.17.521.50.47.005			4/21/2021	117448-001 04/21/21	PKFC 03/17-04/17 Lkwd Police S	9,601.96	
101.0000.11.542.64.47.005			4/14/2021	67044-004 04/14/21	PKST 03/10-04/10 108th St SW &	74.30	
101.0000.11.542.64.47.005			4/14/2021	67044-010 04/14/21	PKST 03/10-04/10 108th St SW &	69.22	
101.0000.11.542.64.47.005			4/14/2021	67044-017 04/14/21	PKST 03/10-04/10 112th St SW &	68.41	
101.0000.11.542.64.47.005			4/14/2021	67044-030 04/14/21	PKST 03/10-04/10 112th ST SW &	75.11	
101.0000.11.542.63.47.006			4/14/2021	67044-072 04/14/21	PKST 03/10-04/10 11302 Kendric	118.14	
502.0000.17.542.65.47.005			4/14/2021	67044-073 04/14/21	PKFC 03/10-04/10 11420 Kendric	354.99	
<b>17310</b>	<b>4/30/2021</b>	<b>000280</b>		<b>LAKWOOD CHAMBER OF COMMERCE,</b>			<b>\$6,220.69</b>
104.0005.01.557.30.41.001			4/16/2021	03/21	HM AG 2021-092 03/21 Tourism L	6,220.69	
<b>17311</b>	<b>4/30/2021</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$3,519.42</b>
501.0000.51.548.79.31.006			4/14/2021	645683	PKFL Fire Extinguishers, Flash	1,821.42	
101.0000.11.544.90.31.001			4/25/2021	646625	PKST Keys	13.13	
001.0000.11.576.81.31.001			4/19/2021	646078	PKFC Supplies	1,577.28	
001.0000.11.576.81.31.001			4/19/2021	646079	PKFC Twist Rope	34.61	
501.0000.51.548.79.31.006			4/13/2021	645614	PKFL Batteries	62.61	
504.0000.09.518.39.31.001			4/13/2021	645619	PM Claim #2021-0017 Washers	10.37	
<b>17312</b>	<b>4/30/2021</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$87.92</b>
001.0000.15.521.10.41.070			4/12/2021	227302	PD 04/08	87.92	
<b>17313</b>	<b>4/30/2021</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$109.90</b>
104.0010.01.557.30.31.001			4/16/2021	28572	HM Stakes For Farmers Market S	109.90	
<b>17314</b>	<b>4/30/2021</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$49.98</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.49.004			2/27/2021	SB077262	IT PD 01/21 Air-Time AQ01968	49.98	
<b>17315</b>	<b>4/30/2021</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$243,057.01</b>
101.0000.11.542.30.31.030			4/26/2021	320693	PKST Gyro	501.48	
101.0000.11.542.30.31.030			4/26/2021	320837	PKST Misc Waste Products	106.30	
101.0000.11.542.30.31.030			4/26/2021	320842	PKST Gyro, Misc Supplies	3,010.81	
101.0000.11.542.30.31.030			4/26/2021	320894	PKST Cold Mix	61.66	
302.0134.21.595.30.63.001			3/31/2021	AG 2020-083 PP # 11	PWCP AG 2020-083 03/01-03/31 V	238,642.59	
101.0000.11.542.30.31.030			3/29/2021	319445	PKST Cold Mix	119.92	
101.0000.11.542.30.31.030			4/12/2021	320116	PKST Cold Mix	369.00	
101.0000.11.542.30.31.030			3/8/2001	318654	PKST Cold Mix	245.25	
<b>17317</b>	<b>4/30/2021</b>	<b>012500</b>		<b>O'REILLY AUTO PARTS,</b>			<b>\$19.09</b>
101.0000.11.544.90.31.001			4/22/2021	2863-237828	PKST Freshners, Fuses	19.09	
<b>17318</b>	<b>4/30/2021</b>	<b>000395</b>		<b>PANDREA, MARY</b>			<b>\$33.35</b>
001.0000.99.518.40.42.002			4/21/2021	04/21/21 Postage	ND Postage	2.00	
001.0000.99.518.40.42.002			4/26/2021	04/26/21 Postage	ND Postage	31.35	
<b>17319</b>	<b>4/30/2021</b>	<b>007033</b>		<b>PARAMETRIX,</b>			<b>\$11,015.87</b>
302.0135.21.595.12.41.001			4/26/2021	26271	PWCP AG 2020-019 Thru 04/03 JB	11,015.87	
<b>17320</b>	<b>4/30/2021</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$300.46</b>
001.0000.15.521.10.41.125			4/22/2021	CI-301164	PD 03/21 Jail Svcs	300.46	
<b>17321</b>	<b>4/30/2021</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$121.65</b>
001.0000.11.576.80.47.004			4/18/2021	02044439 04/18/21	PKFC 02/01-03/31 12616 47th Av	121.65	
<b>17322</b>	<b>4/30/2021</b>	<b>008568</b>		<b>PITTS, SVEA</b>			<b>\$125.96</b>
001.0000.15.521.10.31.001			4/28/2021	04/28/2021	PD Supplies Reimb: Umbrellas &	125.96	
<b>17323</b>	<b>4/30/2021</b>	<b>009928</b>		<b>PROFAST SUPPLY LLC,</b>			<b>\$953.17</b>
001.0000.11.576.80.31.001			3/12/2021	30809	PKFC Supplies	300.29	
001.0000.11.576.80.35.001			3/12/2021	30809	PKFC Supplies	652.88	
<b>17324</b>	<b>4/30/2021</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$5,838.61</b>
401.0000.11.531.10.48.001			1/15/2021	67020188	PKSW 01/15 ET & CCTV Truck, Di	4,222.30	
401.0000.11.531.10.48.001			2/1/2021	67398748	PKSW 02/01 ET & CCTV Truck @ C	1,616.31	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>17325</b>	<b>4/30/2021</b>	<b>009917</b>		<b>PUBLIC RESTROOM COMPANY,</b>			<b>\$58,587.29</b>
301.0003.11.594.76.63.001			4/19/2021	21091	PK RESTROOM AT HARRY TODD PAR	58,587.29	
<b>17326</b>	<b>4/30/2021</b>	<b>000446</b>		<b>PUGET SOUND CLEAN AIR AGENCY,</b>			<b>\$9,593.50</b>
001.0000.15.521.32.41.001			1/11/2021	21-052 Q2/21	PD Q2/21 Clean Air Assessment	9,593.50	
<b>17327</b>	<b>4/30/2021</b>	<b>000809</b>		<b>R.W. SCOTT CONSTRUCTION, INC,</b>			<b>\$124,671.65</b>
302.0060.21.595.30.63.001			3/31/2021	AG 2021-007 PP # 1	PWCP AG 2021-007 03/15-03/31 1	124,671.65	
<b>17328</b>	<b>4/30/2021</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$25.40</b>
503.0000.04.518.80.45.002			4/18/2021	5061843220	IT 03/18-04/17 Add'l Images	25.40	
<b>17329</b>	<b>4/30/2021</b>	<b>011932</b>		<b>ROBERT W. DROLL,</b>			<b>\$28,360.12</b>
301.0003.11.594.76.41.001			4/25/2021	18021-29	PK AG 2018-115 02/26-04/25 Har	28,360.12	
<b>17330</b>	<b>4/30/2021</b>	<b>004775</b>		<b>SAN DIEGO POLICE EQUIP CO,</b>			<b>\$10,402.23</b>
001.0000.15.521.10.31.020			4/2/2021	647116	PD Speer Gold Dot 9MM 124GR GD	5,358.00	
001.0000.15.521.10.31.020			4/2/2021	647116	PD Speer Lawman 45ACP 230 GR T	3,220.70	
001.0000.15.521.10.31.020			4/2/2021	647116	Sales Tax	849.30	
001.0000.15.521.10.31.020			1/22/2021	65830	PD Force On Force 5.56MM Non-M	886.47	
001.0000.15.521.10.31.020			1/22/2021	65830	Sales Tax	87.76	
<b>17331</b>	<b>4/30/2021</b>	<b>012992</b>		<b>SCHAUER, ROD</b>			<b>\$4,000.00</b>
190.6002.52.559.70.41.001			4/29/2021	AG 2021-135	CDBG AG 2021-135 CV Rental Ass	4,000.00	
<b>17332</b>	<b>4/30/2021</b>	<b>012387</b>		<b>SITE WORKSHOP,</b>			<b>\$2,138.75</b>
301.0014.11.594.76.41.001			4/9/2021	6597	PK AG 2019-118 Thru 03/31 Ft.	2,138.75	
<b>17333</b>	<b>4/30/2021</b>	<b>003181</b>		<b>SKIP'S LAKEWOOD IRON WORKS,</b>			<b>\$263.76</b>
001.0000.11.576.81.31.001			4/16/2021	LWD000801	PKFC Alum Holders	263.76	
<b>17334</b>	<b>4/30/2021</b>	<b>012410</b>		<b>SOLON, LISA</b>			<b>\$3,856.00</b>
001.9999.11.565.10.41.020			4/30/2021	45	PKHS AG 2019-169 04/16-04/30 L	1,928.00	
001.9999.11.565.10.41.020			4/15/2021	44	PKHS AG 2019-169 04/01-04/15 L	1,928.00	
<b>17335</b>	<b>4/30/2021</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$705.28</b>
001.0000.15.521.22.31.008			4/12/2021	202104SU085	PD Alterations	49.59	
001.0000.15.521.22.31.008			4/5/2021	202104SU025	PD Alteration, Add Nametag & R	76.04	
001.0000.15.521.22.31.008			4/6/2021	202104SU029	PD Jumpsuit, Badge: M. Criss	579.65	



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<b>17336</b>	<b>4/30/2021</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$90.01</b>
001.0000.11.576.81.41.001			4/21/2021	4482666	PKFC Gen Pset Svcs: 9115 Angle	90.01	
<b>17337</b>	<b>4/30/2021</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			4/18/2021	482477812-161	IT 03/15-04/14 Phone	120.47	
<b>17338</b>	<b>4/30/2021</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$185.98</b>
001.0000.15.521.10.31.001			4/9/2021	3474298900	PD Office Supplies	81.70	
001.0000.15.521.10.31.001			4/9/2021	3474298901	PD Batteries	13.67	
001.0000.09.518.10.31.001			3/31/2021	3473321865	HR Frames	90.61	
<b>17339</b>	<b>4/30/2021</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$98.27</b>
001.0000.15.521.10.41.001			4/19/2021	3005524140	PD 04/21 On Call Svcs	98.27	
<b>17340</b>	<b>4/30/2021</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$5,056.50</b>
001.0000.06.515.30.41.001			4/16/2021	123920	LG 03/21 General Labor	5,056.50	
<b>17341</b>	<b>4/30/2021</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$71,855.63</b>
501.0000.51.521.10.48.005			4/16/2021	38664	PDFL Build	19,244.60	
501.0000.51.521.10.48.005			4/16/2021	39550	PDFL Oil Change	80.29	
501.0000.51.521.10.48.005			4/16/2021	39550	PDFL Safety Inspection	514.99	
501.0000.51.521.10.48.005			4/16/2021	39550	PDFL Belt	83.41	
501.0000.51.521.10.48.005			4/16/2021	39550	PDFL Brakes	482.22	
501.0000.51.521.10.48.005			4/16/2021	39601	PDFL Oil Change	88.51	
501.0000.51.521.10.48.005			4/16/2021	39601	PDFL Battery	100.19	
501.0000.51.521.10.48.005			4/16/2021	39601	PDFL Brakes	1,035.85	
501.0000.51.521.10.48.005			4/16/2021	39601	PDFL Steering	162.70	
501.0000.51.521.10.48.005			4/16/2021	39601	PDFL Tires	801.07	
501.0000.51.521.10.48.005			4/16/2021	39601	PDFL Other	8.98	
501.0000.51.521.10.48.005			4/16/2021	39602	PDFL Oil Change	87.34	
501.0000.51.521.10.48.005			4/16/2021	39602	PDFL Safety Inspection	22.39	
501.0000.51.521.10.48.005			4/16/2021	39611	PDFL Oil Change	86.05	
501.0000.51.521.10.48.005			4/16/2021	39611	PDFL Safety Inspection	21.90	
501.0000.51.521.10.48.005			4/16/2021	39611	PDFL Tire Repair	25.47	
501.0000.51.521.10.48.005			4/16/2021	39617	PDFL Electrical	73.57	
180.0000.15.521.21.48.005			4/16/2021	39624	PDFL Safety Inspection	1,784.47	
501.0000.51.521.10.48.005			4/16/2021	39673	PDFL Other	23.35	
501.0000.51.521.10.48.005			4/23/2021	39671	PDFL Battery	234.52	

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501.0000.51.521.10.48.005			4/23/2021	39671	PDFL Other	63.13	
501.0000.51.521.10.48.005			4/23/2021	39728	PDFL Parts	230.79	
501.0000.51.521.10.48.005			4/13/2021	38665	PDFL Build	21,640.01	
501.0000.51.521.10.48.005			4/13/2021	38672	PDFL Build	21,844.41	
501.0000.51.521.10.48.005			4/13/2021	39487	PDLF Electrical	104.68	
501.0000.51.521.10.48.005			4/13/2021	39487	PDFL Other	368.27	
501.0000.51.521.10.48.005			4/13/2021	39495	PDFL Oil Change	76.75	
501.0000.51.521.10.48.005			4/13/2021	39495	PDFL Safety Inspection	105.99	
501.0000.51.521.10.48.005			4/13/2021	39495	PDFL Other	26.68	
501.0000.51.521.10.48.005			4/13/2021	39535	PDFL Other	974.09	
501.0000.51.521.10.48.005			4/13/2021	39575	PDFL Tires	848.69	
501.0000.51.521.10.48.005			4/13/2021	39586	PDFL Other	49.91	
501.0000.51.521.10.48.005			4/13/2021	39606	PDFL Oil Change	92.09	
501.0000.51.521.10.48.005			4/13/2021	39606	PDFLRadiator	388.78	
501.0000.51.521.10.48.005			4/13/2021	39606	PDFL Electrical	32.78	
501.0000.51.521.10.48.005			4/13/2021	39614	PDLF Electrical	46.71	
<b>17342</b>	<b>4/30/2021</b>	<b>011317</b>		<b>TETRA TECH INC,</b>			<b>\$4,899.48</b>
401.9999.41.531.10.41.001			2/5/2021	51696827	PWSW AG 2018-164 01/01-01/29 W	1,955.03	
401.9999.41.531.10.41.001			4/22/2021	51726819	PWSW AG 2018-164 02/27-03/18 W	2,944.45	
<b>17343</b>	<b>4/30/2021</b>	<b>012922</b>		<b>TIMBER COAST CONSTRUCTION,</b>			<b>\$7,983.29</b>
190.0000.00.223.40.00.000			4/16/2021	2231 Retainage	CDBG MHR-177 Retainage Release	7,983.29	
<b>17344</b>	<b>4/30/2021</b>	<b>011708</b>		<b>TOTAL FILTRATION SERVICES INC,</b>			<b>\$1,270.45</b>
502.0000.17.518.30.31.001			12/23/2020	PSV2104212	PKFC Filters	732.64	
502.0000.17.521.50.31.001			12/23/2020	PSV2104213	PKFC Filters	537.81	
<b>17345</b>	<b>4/30/2021</b>	<b>012587</b>		<b>TOWNZEN &amp; ASSOCIATES INC,</b>			<b>\$31,360.21</b>
001.0000.07.558.50.41.001			4/15/2021	21-049	CD 03/21 On-Site Manpower Svcs	31,360.21	
<b>17346</b>	<b>4/30/2021</b>	<b>000564</b>		<b>TUCCI &amp; SONS, INC,</b>			<b>\$213.61</b>
101.0000.11.542.30.31.030			4/19/2021	67862	PKST Hot Mix Asphalt	101.75	
101.0000.11.542.30.31.030			4/19/2021	67863	PKST Hot Mix Asphalt	111.86	
<b>17347</b>	<b>4/30/2021</b>	<b>007885</b>		<b>ULINE, INC,</b>			<b>\$1,822.81</b>
001.0000.15.521.80.31.001			4/15/2021	132676833	PD Bike Csps, Walk Ramp, Speak	1,822.81	
<b>17348</b>	<b>4/30/2021</b>	<b>012365</b>		<b>US CAD HOLDINGS LLC,</b>			<b>\$1,523.21</b>

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503.0000.04.518.80.48.003			4/21/2021	INV46953	IT 05/21/21-05/20/22 Bluebeam	1,523.21	
<b>17349</b>	<b>4/30/2021</b>	<b>012909</b>		<b>VOLCANIC MANUFACTURING LLC,</b>			<b>\$12,420.65</b>
195.0027.15.521.30.35.010			3/8/2021	3604	PD - VSLX 1x11 29 Medium - 3 A	4,499.97	
195.0027.15.521.30.35.010			3/8/2021	3604	PD - VSLX 1x11 29 Large - 3 AP	4,499.97	
195.0027.15.521.30.35.010			3/8/2021	3604	PD - Custom Decal Kit - 8 Cust	150.00	
195.0027.15.521.30.35.010			3/8/2021	3604	PD - GP1-L Build Assembly - 8	82.86	
195.0027.15.521.30.35.010			3/8/2021	3604	PD - Topeak MTX 29" Rack - 8 T	335.94	
195.0027.15.521.30.35.010			3/8/2021	3604	PD - Topeak MTX DX-Police - 8	539.94	
195.0027.15.521.30.35.010			3/8/2021	3604	PD - Water Bottle Cage - 14 Vo	72.00	
195.0027.15.521.30.35.010			3/8/2021	3604	PD - NiteRider Digital Patrol	399.99	
195.0027.15.521.30.35.010			3/8/2021	3604	PD - 29" Presta Tube - 16 29"	111.84	
195.0027.15.521.30.35.010			3/8/2021	3604	PD - Misc Item - 1 Park Tool P	807.95	
195.0027.15.521.30.35.010			3/8/2021	3604	PD - Misc Item - 8 Park Tool G	55.60	
195.0027.15.521.30.35.010			3/8/2021	3604	freight	360.00	
195.0027.15.521.30.35.010			3/8/2021	3604	Sales Tax	346.50	
195.0027.15.521.30.35.010			3/8/2021	3604	Sales Tax	346.50	
195.0027.15.521.30.35.010			3/8/2021	3604	Sales Tax	11.55	
195.0027.15.521.30.35.010			3/8/2021	3604	Sales Tax	62.21	
195.0027.15.521.30.35.010			3/8/2021	3604	Sales Tax	30.80	
195.0027.15.521.30.35.010			3/8/2021	3604	Sales Tax	41.58	
195.0027.15.521.30.35.010			3/8/2021	3604	Sales Tax	25.87	
195.0027.15.521.30.35.010			3/8/2021	3604	Sales Tax	23.00	
195.0027.15.521.30.35.010				3604	PD 15% Discount On Accesories	-383.42	
<b>17350</b>	<b>4/30/2021</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$756.50</b>
001.0000.02.237.10.00.004			4/29/2021	03/21 Bldg. Code	MC 03/21 State Bldg. Code	756.50	
<b>17351</b>	<b>4/30/2021</b>	<b>012671</b>		<b>WILLIAMS KASTNER &amp; GIBBS PLLC,</b>			<b>\$1,222.75</b>
105.0001.07.559.20.41.001			4/23/2021	619390	AB Thru 03/31 Terry Emmert	1,222.75	
<b>17352</b>	<b>4/30/2021</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$581.37</b>
503.0015.04.518.80.35.030			4/14/2021	K17157840101	IT Monitor	581.37	
<b>17353</b>	<b>5/14/2021</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$2,392.60</b>
001.0000.15.521.22.31.008			1/26/2021	INV-2-8126	PD Holsters	384.65	
001.0000.15.521.22.31.008			1/26/2021	INV-2-8127	PD Holsters	1,079.17	
001.0000.15.521.22.31.008			2/23/2021	INV-2-8783	PD Jackets: K Bentz	505.53	
001.0000.15.521.22.31.008			5/6/2021	INV-2-10422	PD Jacket, Patches, Badge: Bab	385.75	

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001.0000.15.521.22.31.008			5/11/2021	INV-2-10494	PD Badges: Cockle & Babcock	37.50	
<b>17354</b>	<b>5/14/2021</b>	<b>011576</b>		<b>ALWAYS CONNECT SOLUTIONS,</b>			<b>\$4,047.62</b>
503.0000.04.518.80.35.030			4/5/2021	INV-013365	IT IBR900 Routers With WiFi	4,017.62	
503.0000.04.518.80.35.030			4/5/2021	INV-013365	freight	30.00	
<b>17355</b>	<b>5/14/2021</b>	<b>000046</b>		<b>ASSOC OF WASHINGTON CITIES,</b>			<b>\$100.00</b>
001.0000.03.513.10.49.003			5/3/2021	90496	CM AWC 2021 Annual Conference:	100.00	
<b>17356</b>	<b>5/14/2021</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$13,616.32</b>
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	118.36	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	207.20	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	43.09	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	57.45	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	104.53	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	97.35	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	208.26	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	211.19	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	102.67	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	159.85	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	122.88	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	59.31	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	21.28	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	140.17	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	197.62	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	110.12	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	168.37	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	113.57	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	66.76	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	210.92	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	162.25	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	202.68	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	124.21	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	292.31	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	129.53	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	146.82	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	167.04	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	92.30	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	123.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	36.17	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	55.32	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	185.92	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	100.01	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	61.44	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	76.34	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	200.02	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	201.88	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	84.58	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	23.14	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	171.82	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	184.32	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	161.72	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	58.52	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	72.61	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	34.58	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	34.31	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	118.89	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	132.99	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	23.67	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	204.01	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	226.35	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	137.78	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	35.91	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	50.54	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	85.38	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	28.19	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	10.91	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	238.32	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	40.70	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	98.15	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	97.35	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	17.02	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	13.57	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	175.01	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	37.24	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	98.15	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	200.02	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	207.20	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	127.14	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	194.17	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	71.81	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	88.31	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	84.32	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	156.93	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	273.16	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	64.10	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	135.38	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	56.65	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	118.36	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	175.55	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	51.60	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	87.24	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	2.93	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	59.58	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	115.97	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	85.38	
180.0000.15.521.21.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	44.15	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	53.73	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	69.69	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	292.31	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	119.16	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	39.63	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	42.03	
180.0000.15.521.21.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	64.10	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	35.11	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	89.10	
180.0000.15.521.21.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	24.20	
180.0000.15.521.21.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	69.95	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	27.40	
501.0000.51.521.10.32.001			4/7/2021	0318942-IN	PDFL 03/24-4/07	68.80	
501.0000.51.548.79.32.001			4/27/2021	0327806-IN	PKFL 04/13-04/27	53.60	
501.0000.51.548.79.32.002			4/27/2021	0327806-IN	PKFL 04/13-04/27	77.59	
501.0000.51.548.79.32.002			4/27/2021	0327806-IN	PKFL 04/13-04/27	32.98	
501.0000.51.548.79.32.002			4/27/2021	0327806-IN	PKFL 04/13-04/27	33.73	
501.0000.51.548.79.32.002			4/27/2021	0327806-IN	PKFL 04/13-04/27	46.48	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			4/27/2021	0327806-IN	PKFL 04/13-04/27	77.96	
501.0000.51.548.79.32.002			4/27/2021	0327806-IN	PKFL 04/13-04/27	37.48	
501.0000.51.548.79.32.002			4/27/2021	0327806-IN	PKFL 04/13-04/27	27.36	
501.0000.51.548.79.32.001			4/27/2021	0327806-IN	PKFL 04/13-04/27	91.83	
501.0000.51.548.79.32.001			4/27/2021	0327806-IN	PKFL 04/13-04/27	110.19	
501.0000.51.548.79.32.001			4/27/2021	0327806-IN	PKFL 04/13-04/27	95.20	
501.0000.51.548.79.32.001			4/27/2021	0327806-IN	PKFL 04/13-04/27	100.82	
501.0000.51.548.79.32.001			4/27/2021	0327806-IN	PKFL 04/13-04/27	97.83	
501.0000.51.548.79.32.001			4/27/2021	0327806-IN	PKFL 04/13-04/27	117.69	
501.0000.51.548.79.32.001			4/27/2021	0327806-IN	PKFL 04/13-04/27	89.95	
501.0000.51.548.79.32.001			4/27/2021	0327806-IN	PKFL 04/13-04/27	68.22	
501.0000.51.548.79.32.001			7/19/2020	0209824-IN	PKFL 07/05-07/19	59.84	
501.0000.51.548.79.32.001			7/19/2020	0209824-IN	PKFL 07/05-07/19	44.47	
501.0000.51.548.79.32.001			7/19/2020	0209824-IN	PKFL 07/05-07/19	2.96	
501.0000.51.548.79.32.001			7/19/2020	0209824-IN	PKFL 07/05-07/19	53.78	
501.0000.51.548.79.32.001			7/19/2020	0209824-IN	PKFL 07/05-07/19	16.99	
501.0000.51.548.79.32.001			7/19/2020	0209824-IN	PKFL 07/05-07/19	15.96	
501.0000.51.548.79.32.002			7/19/2020	0209824-IN	PKFL 07/05-07/19	11.23	
501.0000.51.548.79.32.002			7/19/2020	0209824-IN	PKFL 07/05-07/19	7.39	
501.0000.51.548.79.32.002			7/19/2020	0209824-IN	PKFL 07/05-07/19	14.48	
501.0000.51.548.79.32.002			7/19/2020	0209824-IN	PKFL 07/05-07/19	20.83	
501.0000.51.548.79.32.002			7/19/2020	0209824-IN	PKFL 07/05-07/19	26.59	
501.0000.51.548.79.32.001			7/19/2020	0209824-IN	PKFL 07/05-07/19	5.91	
501.0000.51.548.79.32.002			7/19/2020	0209824-IN	PKFL 07/05-07/19	31.03	
501.0000.51.548.79.32.002			7/19/2020	0209824-IN	PKFL 07/05-07/19	16.99	
501.0000.51.548.79.32.001			7/19/2020	0209824-IN	PKFL 07/05-07/19	23.94	
501.0000.51.548.79.32.001			7/19/2020	0209824-IN	PKFL 07/05-07/19	15.51	
501.0000.51.548.79.32.001			7/19/2020	0209824-IN	PKFL 07/05-07/19	41.07	
501.0000.51.548.79.32.001			7/19/2020	0209824-IN	PKFL 07/05-07/19	74.61	
501.0000.51.548.79.32.001			7/19/2020	0209824-IN	PKFL 07/05-07/19	52.60	
501.0000.51.548.79.32.001			7/19/2020	0209824-IN	PKFL 07/05-07/19	34.28	
501.0000.51.548.79.32.001			7/19/2020	0209824-IN	PKFL 07/05-07/19	86.12	
501.0000.51.548.79.32.001			12/6/2020	0262954-IN	PKFL 11/21-12/06	12.32	
501.0000.51.548.79.32.001			12/6/2020	0262954-IN	PKFL 11/21-12/06	55.14	
501.0000.51.548.79.32.001			12/6/2020	0262954-IN	PKFL 11/21-12/06	51.47	
501.0000.51.548.79.32.002			12/6/2020	0262954-IN	PKFL 11/21-12/06	31.06	
501.0000.51.548.79.32.002			12/6/2020	0262954-IN	PKFL 11/21-12/06	17.09	
501.0000.51.548.79.32.002			12/6/2020	0262954-IN	PKFL 11/21-12/06	36.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			12/6/2020	0262954-IN	PKFL 11/21-12/06	43.75	
501.0000.51.548.79.32.001			12/6/2020	0262954-IN	PKFL 11/21-12/06	4.78	
501.0000.51.548.79.32.002			12/6/2020	0262954-IN	PKFL 11/21-12/06	45.03	
501.0000.51.548.79.32.002			12/6/2020	0262954-IN	PKFL 11/21-12/06	15.44	
501.0000.51.548.79.32.001			12/6/2020	0262954-IN	PKFL 11/21-12/06	39.89	
501.0000.51.548.79.32.001			12/6/2020	0262954-IN	PKFL 11/21-12/06	21.69	
501.0000.51.548.79.32.001			12/6/2020	0262954-IN	PKFL 11/21-12/06	29.41	
501.0000.51.548.79.32.001			12/6/2020	0262954-IN	PKFL 11/21-12/06	105.14	
501.0000.51.548.79.32.001			12/6/2020	0262954-IN	PKFL 11/21-12/06	68.01	
501.0000.51.548.79.32.001			12/6/2020	0262954-IN	PKFL 11/21-12/06	96.50	
501.0000.51.548.79.32.001			12/6/2020	0262954-IN	PKFL 11/21-12/06	55.14	
501.0000.51.548.79.32.001			12/6/2020	0262954-IN	PKFL 11/21-12/06	54.04	
501.0000.51.548.79.32.001			12/6/2020	0262954-IN	PKFL 11/21-12/06	48.86	
<b>17357</b>	<b>5/14/2021</b>	<b>008226</b>		<b>BIO CLEAN INC,</b>			<b>\$423.12</b>
001.0000.15.521.10.41.001			5/4/2021	12222	PD Decomtamination: Holding Ce	423.12	
<b>17358</b>	<b>5/14/2021</b>	<b>011701</b>		<b>BUENAVISTA SERVICES INC,</b>			<b>\$8,381.96</b>
502.0000.17.518.30.41.001			4/20/2021	8632	PKFC AG 2017-153D 04/21 Custod	4,524.21	
502.0000.17.521.50.48.001			4/20/2021	8632	PKFC AG 2017-153D 04/21 Custod	2,309.72	
502.0000.17.542.65.48.001			4/20/2021	8632	PKFC AG 2017-153D 04/21 Custod	1,098.96	
001.0000.11.576.81.41.001			4/20/2021	8632	PKFC AG 2017-153D 04/21 Custod	449.07	
<b>17359</b>	<b>5/14/2021</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$980.66</b>
503.0000.04.518.80.42.001			4/16/2021	253-582-0174 486B	IT 04/16-05/16 Phone	267.57	
503.0000.04.518.80.42.001			4/16/2021	253-582-0669 467B	IT 04/16-05/16 Phone	242.87	
503.0000.04.518.80.42.001			4/16/2021	253-582-1023 738B	IT 04/16-05/16 Phone	65.00	
503.0000.04.518.80.42.001			4/16/2021	253-582-7426 582B	IT 04/16-05/16 Phone	124.61	
503.0000.04.518.80.42.001			4/23/2021	206-T31-6789 758B	IT 04/23-05/23 Phone	83.14	
503.0000.04.518.80.42.001			5/1/2021	253-584-2263 463B	IT 05/01-06/01 Phone	80.17	
503.0000.04.518.80.42.001			5/1/2021	253-584-5364 399B	IT 05/01-06/01 Phone	58.65	
503.0000.04.518.80.42.001			5/2/2021	253-581-8220 448B	IT 05/02-06/02 Phone	58.65	
<b>17360</b>	<b>5/14/2021</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$10,804.03</b>
101.0000.11.542.63.47.006			5/4/2021	100230265 05/04/21	PKST 03/04-04/30 8200 Tac Mall	45.95	
101.0000.11.542.64.47.005			5/4/2021	100230603 05/04/21	PKST 03/05-05/03 7429 Custer R	48.96	
101.0000.11.542.63.47.006			5/4/2021	100230616 05/04/21	PKST 03/05-05/03 7400 Custer R	57.53	
101.0000.11.542.64.47.005			5/4/2021	100233510 05/04/21	PKST 03/04-04/30 2310 84th St	37.01	
101.0000.11.542.63.47.006			5/3/2021	100223530 05/03/21	PKST 04/02-04/30 9315 GLD SW	2,291.32	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.47.005			4/29/2021	100113209 04/29/21	PKFC 03/31-04/28 6000 Main St	8,012.25	
101.0000.11.542.63.47.006			4/29/2021	100218262 04/29/21	PKST 03/31-04/28 10601 Main St	60.92	
101.0000.11.542.63.47.006			4/29/2021	100218270 04/29/21	PKST 03/31-04/28 10602 Main St	10.40	
101.0000.11.542.64.47.005			4/29/2021	100218275 04/29/21	PKST 03/31-04/28 10511 GLD SW	58.75	
101.0000.11.542.64.47.005			5/11/2021	100463729 05/11/21	PKST 03/12-05/10 8203 Custer R	4.07	
101.0000.11.542.64.47.005			5/11/2021	100575626 05/11/21	PKST 03/12-05/10 8901 BPW SW	77.13	
101.0000.11.542.64.47.005			5/11/2021	100681481 05/11/21	PKST 03/12-05/10 8601 BPW SW S	99.74	
<b>17361</b>	<b>5/14/2021</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$290.17</b>
501.0000.51.548.79.48.005			4/30/2021	5176	PKFL Maint	200.94	
501.0000.51.521.10.48.005			4/23/2021	5158	PDFL Oil Change	89.23	
<b>17362</b>	<b>5/14/2021</b>	<b>000104</b>		<b>COMMUNITIES IN SCHOOLS,</b>			<b>\$6,250.00</b>
001.0000.11.565.10.41.020			4/28/2021	2035	PKHS AG 2021-017 Q1/21 School-	6,250.00	
<b>17363</b>	<b>5/14/2021</b>	<b>008201</b>		<b>CONSTRUCTION TESTING,</b>			<b>\$2,454.00</b>
302.0060.21.595.13.41.001			4/26/2021	141508	PWCP 04/01 100th St SW & Lkwd	445.00	
302.0119.21.595.13.41.001			5/11/2021	141676	PWCP AG 2021-100 04/27-04/21 J	2,009.00	
<b>17364</b>	<b>5/14/2021</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$571.90</b>
311.0005.21.595.12.44.001			4/20/2021	3367260	PWSC 04/13-04/20 Maple Sanitar	571.90	
<b>17365</b>	<b>5/14/2021</b>	<b>002741</b>		<b>DATEC INC,</b>			<b>\$895.69</b>
501.0000.51.521.10.31.006			4/30/2021	35046	PD - 3 Honeywell Scanners	795.00	
501.0000.51.521.10.31.006			4/30/2021	35046	freight	20.00	
501.0000.51.521.10.31.006			4/30/2021	35046	Sales Tax	80.69	
<b>17366</b>	<b>5/14/2021</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$113.85</b>
503.0000.04.518.80.48.002			4/30/2021	10484360021	IT 04/27/22 ProSupport Plus	113.85	
<b>17367</b>	<b>5/14/2021</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$100.00</b>
001.0000.99.518.40.42.002			5/6/2021	348303	ND 04/21 Daily Mail	100.00	
<b>17368</b>	<b>5/14/2021</b>	<b>012931</b>		<b>DIMENSION TOWNHOUSES LLC,</b>			<b>\$3,405.00</b>
190.6002.52.559.70.41.001			5/13/2021	AG 2021-148	CDBG AG 2021-148 CV Rent Assis	3,405.00	
<b>17369</b>	<b>5/14/2021</b>	<b>012554</b>		<b>EZ INTERPRETER SERVICES,</b>			<b>\$120.00</b>
001.0000.02.512.51.49.009			4/15/2021	04/15/21	MC 04/15 Interpreter	120.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>17370</b>	<b>5/14/2021</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$286.51</b>
401.0000.11.531.10.48.001			5/4/2021	66139664	PKSW 05/04 Maint. Drain Cleani	286.51	
<b>17371</b>	<b>5/14/2021</b>	<b>012935</b>		<b>FOREST VILLIAGE,</b>			<b>\$7,850.00</b>
190.6002.52.559.70.41.001			5/13/2021	AG 2021-159	CDBG AG 2021-159 CV Rent Assis	3,850.00	
190.6002.52.559.70.41.001			5/13/2021	AG 2021-139	CDBG AG 2021-139 CV Rent Assis	4,000.00	
<b>17372</b>	<b>5/14/2021</b>	<b>011891</b>		<b>GLS US,</b>			<b>\$148.40</b>
001.0000.99.518.40.42.002			4/30/2021	4444620	ND 04/21 Mail Pick Up	148.40	
<b>17373</b>	<b>5/14/2021</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$7,779.17</b>
001.0000.03.513.10.41.001			4/30/2021	April 2021 1014	CM AG 2020-275 04/21 Gov'tl Af	4,862.50	
192.0000.00.558.60.41.001			4/30/2021	April 2021 1185	SSMCP AG 2020-110 04/21 Gov'tl	2,916.67	
<b>17374</b>	<b>5/14/2021</b>	<b>000724</b>		<b>HART HEALTH &amp; SAFETY,</b>			<b>\$514.46</b>
504.0000.09.518.11.31.010			4/19/2021	16163-826813	RM 1st Aid Supplies	514.46	
<b>17375</b>	<b>5/14/2021</b>	<b>012411</b>		<b>HERRERA-VELASQUEZ, MURIEL</b>			<b>\$2,464.74</b>
001.9999.11.565.10.41.020			5/13/2021	INV79966559	PKHS AG 2019-168 Zoom Acct Lkw	164.74	
001.9999.11.565.10.41.020			5/15/2021	45	PKHS AG 2019-168 05/01-05/15 L	2,300.00	
<b>17376</b>	<b>5/14/2021</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$91.00</b>
001.0000.02.523.30.47.004			5/3/2021	0552080646	MC 05/21 8714 87th Ave SW	91.00	
<b>17377</b>	<b>5/14/2021</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$267.00</b>
001.0000.11.542.70.31.001			5/5/2021	3N126622	PKST Supplies	267.00	
<b>17378</b>	<b>5/14/2021</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$44,304.42</b>
001.0000.02.512.51.41.004			5/10/2021	05/10/21	MC AG 2020-203 04/21 Public De	38,750.00	
001.9999.02.512.51.41.001			5/10/2021	05/10/21	MC 04/21 Social WorkerSves	2,362.92	
001.9999.02.512.51.41.001			5/10/2021	05/10/21	MC 04/21 Investigator Sves	3,155.00	
001.9999.02.512.51.41.001			5/10/2021	05/10/21	MC 04/21 Record Requets	36.50	
<b>17379</b>	<b>5/14/2021</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$12,544.67</b>
001.0000.15.554.30.41.008			5/3/2021	IVC0002333	PD AG 2020-261 05/01 Animal Sh	12,544.67	
<b>17380</b>	<b>5/14/2021</b>	<b>011961</b>		<b>KELLEY CONNECT COMPANY,</b>			<b>\$2,630.67</b>
503.0000.04.518.80.45.002			4/30/2021	IN831643	IT 04/21 Copier	179.95	
503.0000.04.518.80.45.002			4/30/2021	IN831643	IT 04/21 Copier	12.22	

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503.0000.04.518.80.45.002			4/30/2021	IN831643	IT 04/21 Copier	42.50	
503.0000.04.518.80.45.002			4/30/2021	IN831643	IT 04/21 Copier	17.82	
503.0000.04.518.80.45.002			4/30/2021	IN831643	IT 04/21 Copier	171.98	
503.0000.04.518.80.45.002			4/30/2021	IN831643	IT 04/21 Copier	10.87	
503.0000.04.518.80.45.002			4/30/2021	IN831643	IT 04/21 Copier	328.49	
503.0000.04.518.80.45.002			4/30/2021	IN831643	IT 04/21 Copier	11.27	
503.0000.04.518.80.45.002			4/30/2021	IN831643	IT 04/21 Copier	623.78	
503.0000.04.518.80.45.002			2/16/2021	IN794876	IT 01/21 Copier	99.63	
503.0000.04.518.80.45.002			2/16/2021	IN794876	IT 01/21 Copier	11.98	
503.0000.04.518.80.45.002			2/16/2021	IN794876	IT 01/21 Copier	60.97	
503.0000.04.518.80.45.002			2/16/2021	IN794876	IT 01/21 Copier	11.42	
503.0000.04.518.80.45.002			2/16/2021	IN794876	IT 01/21 Copier	184.73	
503.0000.04.518.80.45.002			2/16/2021	IN794876	IT 01/21 Copier	16.66	
503.0000.04.518.80.45.002			2/16/2021	IN794876	IT 01/21 Copier	29.20	
503.0000.04.518.80.45.002			2/16/2021	IN794876	IT 01/21 Copier	249.52	
503.0000.04.518.80.45.002			2/16/2021	IN794876	IT 01/21 Copier	8.45	
503.0000.04.518.80.45.002			2/16/2021	IN794876	IT 01/21 Copier	559.23	
<b>17381</b>	<b>5/14/2021</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$2,549.78</b>
101.0000.11.542.64.47.005			4/28/2021	67044-028 04/28/21	PKST 03/24-04/24 Pac Hwy SW &	71.45	
401.0000.41.531.10.47.005			4/28/2021	67044-037 04/28/21	PWSW 03/24-04/24 Pac Hwy SW	44.13	
101.0000.11.542.64.47.005			4/28/2021	67044-038 04/28/21	PKST 03/24-04/24 BP Way & Pac	73.06	
001.0000.11.576.80.47.005			4/28/2021	67044-041 04/28/21	PKFC 03/24-04/24 4721 127th St	37.10	
101.0000.11.542.64.47.005			4/28/2021	67044-043 04/28/21	PKST 03/24-04/24 BPW SW & San	131.98	
101.0000.11.542.64.47.005			4/28/2021	67044-054 04/28/21	PKST 03/24-04/24 11417 Pac Hwy	73.68	
101.0000.11.542.64.47.005			4/28/2021	67044-055 04/28/21	PKST 03/24-04/24 11424 Pac Hwy	68.06	
101.0000.11.542.64.47.005			4/28/2021	67044-056 04/28/21	PKST 03/24-04/24 11517 Pac Hwy	73.41	
401.0000.41.531.10.47.005			4/28/2021	67044-057 04/28/21	PWSW 03/24-04/24 5118 Seattle	49.76	
101.0000.11.542.64.47.005			5/7/2021	67044-002 05/07/21	PKST 04/03-05/03 Pac Hwy & STW	76.26	
101.0000.11.542.64.47.005			5/7/2021	67044-012 05/07/21	PKST 04/03-05/03 Hwy 512 & STW	106.89	
101.0000.11.542.63.47.006			5/7/2021	67044-014 05/07/21	PKST 04/07-05/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			5/7/2021	67044-016 05/07/21	PKST 04/03-05/03 40th Ave SW	61.09	
101.0000.11.542.64.47.005			5/7/2021	67044-031 05/07/21	PKST 04/03-05/03 84th St S & S	66.27	
101.0000.11.542.64.47.005			5/7/2021	67044-032 05/07/21	PKST 04/03-05/03 100th ST SW &	83.32	
001.0000.11.576.80.47.005			5/7/2021	67044-048 05/07/21	PKFC 04/03-05/03 2716 84th St	103.57	
101.0000.11.542.64.47.005			5/7/2021	67044-050 05/07/21	PKST 04/03-05/03 LKWD Dr SW/St	76.71	
101.0000.11.542.64.47.005			5/7/2021	67044-053 05/07/21	PKST 04/03-05/03 4648 Steil Bl	58.07	
401.0000.41.531.10.47.005			5/7/2021	67044-057 05/07/21	PWSW 04/24-05/03 5118 Seattle	14.31	

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101.0000.11.543.50.47.005			5/7/2021	67044-074 05/07/21	PKST 04/03-05/03 9424 Front St	283.88	
001.0000.11.576.80.47.005			5/7/2021	67044-075 05/07/21	PKFC 04/03-05/03 8807 25th Ave	101.28	
101.0000.11.542.64.47.005			5/7/2021	67044-078 05/07/21	PKST 04/03-05/03 100th St SW &	97.79	
101.0000.11.542.64.47.005			5/7/2021	67044-079 05/07/21	PKST 04/03-05/03 96th St S & S	224.74	
101.0000.11.542.64.47.005			5/7/2021	67044-080 05/07/21	PKST 04/03-05/03 8802 STW	76.99	
101.0000.11.542.64.47.005			5/7/2021	67044-081 05/07/21	PKST 04/03-05/03 3601 Steil Bl	72.97	
101.0000.11.542.63.47.006			5/7/2021	67044-083 05/07/21	PKST 04/03-05/03 40th & 100th	89.40	
101.0000.11.542.64.47.005			5/7/2021	67044-084 05/07/21	PKST 04/03-05/03 Steil & Lkvw	75.48	
101.0000.11.542.63.47.006			5/7/2021	67044-085 05/07/21	PKST 04/03-05/03 26th & 88th S	45.21	
101.0000.11.542.63.47.006			5/7/2021	67044-087 05/07/21	PKST 04/03-05/03 123rd & BPW S	72.60	
101.0000.11.542.63.47.006			5/7/2021	67044-089 05/07/21	PKST 04/03-05/03 9520 Front ST	48.78	
<b>17382</b>	<b>5/14/2021</b>	<b>008414</b>		<b>LAKESWOOD FORD,</b>			<b>\$574.82</b>
501.0000.51.521.10.48.005			4/16/2021	LCCS477718	PDFL Keys	574.82	
<b>17383</b>	<b>5/14/2021</b>	<b>000288</b>		<b>LAKESWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$12.83</b>
502.0000.17.518.35.31.001			5/5/2021	647589	PKFC Supplies	12.83	
<b>17384</b>	<b>5/14/2021</b>	<b>002021</b>		<b>LAKESWOOD HISTORICAL SOCIETY,</b>			<b>\$9,167.56</b>
104.0008.01.557.30.41.001			5/10/2021	05/10/21	HM AG 2021-091 Lodging Tax Gra	9,167.56	
<b>17385</b>	<b>5/14/2021</b>	<b>005490</b>		<b>LAKESWOOD PLAYHOUSE,</b>			<b>\$1,290.00</b>
104.0013.01.557.30.41.001			5/5/2021	05/05/21	HM AG 2021-090 03/21-04/21 Lod	1,290.00	
<b>17386</b>	<b>5/14/2021</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$683.58</b>
503.0000.04.518.80.49.004			4/30/2021	3093232591	IT 04/21 LexisNexis	683.58	
<b>17387</b>	<b>5/14/2021</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$34.07</b>
001.0000.15.521.10.41.001			4/30/2021	1226184-20210430	PD 04/21 Person Searches	34.07	
<b>17388</b>	<b>5/14/2021</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$488.89</b>
001.0000.11.576.81.31.001			4/19/2021	907905	PKFC Supplies	96.11	
001.0000.11.576.81.31.001			4/21/2021	923519	PKFC Supplies	20.50	
502.0016.17.594.18.63.001			4/21/2021	943230	PK Supplies	15.65	
001.0000.11.576.81.31.001			4/23/2021	923396	PKFC Supplies	3.34	
502.0016.17.594.18.63.001			4/16/2021	923931	PKFC Supplies	9.54	
101.0000.11.542.70.31.001			4/1/2021	923361	PKST Supplies	15.78	
502.0000.17.542.65.31.001			4/12/2021	924348	PKST Supplies	51.89	
504.0000.09.518.39.31.001			4/12/2021	924362	RM Claim 2021-0017	79.90	

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502.0000.17.518.35.31.001			4/13/2021	923854	PKFC Supplies	18.73	
502.0000.17.521.50.31.001			4/14/2021	923889	PKFC Supplies	16.81	
502.0000.17.518.35.31.001			4/14/2021	924749	PK Supplies	49.52	
502.0000.17.518.35.31.001			3/25/2021	923882	PKFC Supplies	33.38	
101.0000.11.542.64.31.001			3/29/2021	923430	PKST Supplies	51.65	
502.0000.17.518.35.31.001			3/30/2021	923684	PKFC Supplies	26.09	
<b>17389</b>	<b>5/14/2021</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$49.98</b>
503.0000.04.518.80.42.001			4/29/2021	SB079491	IT PD 03/21 Air-Time AQ01968	49.98	
<b>17390</b>	<b>5/14/2021</b>	<b>012555</b>		<b>MALAGON, IXTLACCIHUATL</b>			<b>\$134.56</b>
001.0000.02.512.51.49.009			4/27/2021	04/27/21	MC 04/27 Interpreter	134.56	
<b>17391</b>	<b>5/14/2021</b>	<b>010314</b>		<b>MALLORY SAFETY &amp; SUPPLY LLC,</b>			<b>\$1,337.07</b>
001.0000.11.576.80.31.001			4/21/2021	5073675	PKFC Safety Signs	452.80	
001.0000.11.576.80.31.001			5/7/2021	5081822	PKFC First Aid Kits	892.39	
001.0000.11.576.80.31.001				5081822	PKFC 1% Discount On Invoice #5	-8.12	
<b>17392</b>	<b>5/14/2021</b>	<b>009130</b>		<b>MATVIYCHUK, IRENE</b>			<b>\$126.16</b>
001.0000.02.512.51.49.009			4/13/2021	04/13/21	MC 04/13 Interpreter	126.16	
<b>17393</b>	<b>5/14/2021</b>	<b>000360</b>		<b>MCCLATCHY COMPANY LLC,</b>			<b>\$4,424.51</b>
001.0000.07.558.60.44.001			4/30/2021	22047 37975	CD 04/15 Public Hearing LU-20-	347.75	
001.0000.06.514.30.44.001			4/30/2021	22047 41625	LG Ord. 750	165.51	
001.0000.07.558.60.44.001			4/30/2021	22047 41761	CD 04/21 Public Hearing	712.23	
001.0000.07.558.60.44.001			4/30/2021	22047 43211	CD NOA LU-21-00046	192.31	
311.0005.21.595.12.44.001			4/30/2021	22047 44321	PWSC Maple St Sanitary Sewer E	1,295.41	
001.0000.07.558.60.44.001			4/30/2021	22047 47086	CD NOA LU-21-00017	245.91	
190.0005.52.559.31.41.001			4/30/2021	22047 47617	CDBG 04/21 Public Hearing	433.51	
001.0000.06.514.30.44.001			4/30/2021	22047 47627	LG NOA LU-21-0047	160.15	
190.0005.52.559.31.41.001			4/30/2021	22047 47630	CDBG 04/21 Public Hearing	353.11	
001.0000.06.514.30.44.001			4/30/2021	22047 54864	LG 05/03 Public Hearing 2021 C	251.27	
001.0000.07.558.60.44.001			4/30/2021	22047 55939	CD NOA LU-21-00032	267.35	
<b>17394</b>	<b>5/14/2021</b>	<b>009261</b>		<b>NATIONAL CONSTRUCTION RENTALS,</b>			<b>\$3,774.80</b>
001.9999.13.558.70.41.001			5/4/2021	6128504	ED 05/17/21-05/17/22 6ft Tempo	3,774.80	
<b>17395</b>	<b>5/14/2021</b>	<b>010467</b>		<b>NORTH AMERICAN RESCUE LLC,</b>			<b>\$906.88</b>
001.0000.15.521.22.35.010			2/26/2021	IN506993	PD Dressing, Chest Seal - HYFI	269.40	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.35.010			2/26/2021	IN506993	PD Dressing, Emergency Trauma-	164.70	
001.0000.15.521.22.35.010			2/26/2021	IN506993	PD Tourniquet, Combat Applicat	397.98	
001.0000.15.521.22.35.010			2/26/2021	IN506993	freight	14.00	
001.0000.15.521.22.35.010			4/12/2021	IN515639	PD Gauze. Responder Compressed	60.80	
<b>17396</b>	<b>5/14/2021</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$158,606.48</b>
302.0080.21.595.30.63.001			4/30/2021	AG 2021-111 PP # 1	PWCP AG 2021-111 04/20-04/30 1	158,606.48	
<b>17397</b>	<b>5/14/2021</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,524.28</b>
503.0000.04.518.80.42.001			5/1/2021	95-19079	IT 05/21 Internet Connectivity	1,524.28	
<b>17398</b>	<b>5/14/2021</b>	<b>000395</b>		<b>PANDREA, MARY</b>			<b>\$15.50</b>
001.0000.99.518.40.42.002			5/3/2021	05/03/21 Postage	ND Postage	15.50	
<b>17399</b>	<b>5/14/2021</b>	<b>012470</b>		<b>PARKLAND QUICK PRINT,</b>			<b>\$500.05</b>
001.0000.04.514.20.31.001			5/3/2021	60618	FN Qty. 2,500 Blank AP Check S	285.74	
001.0000.11.571.22.44.001			4/15/2021	60485	PKRC Postcards	214.31	
<b>17400</b>	<b>5/14/2021</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$8,649.99</b>
503.0000.04.518.80.42.001			4/26/2021	CI-301216	IT Q1/21 WAN & LINX User	2,487.00	
401.0000.41.531.10.41.001			5/5/2021	CI-301979	PWSW 04/21 Recording Fees	112.50	
311.0000.01.535.30.41.001			5/5/2021	CI-301979	PWSC 04/21 Recording Fees	39.00	
191.0000.01.559.20.41.001			5/5/2021	CI-301979	NSP 04/21 Recording Fees	114.50	
105.0001.07.559.20.41.001			5/5/2021	CI-301979	AB 04/21 Recording Fees	106.50	
105.0001.07.559.20.41.001			5/5/2021	CI-301979	AB 04/21 Recording Fees	104.50	
105.0001.07.559.20.41.001			5/5/2021	CI-301979	AB 04/21 Recording Fees	113.50	
001.0000.11.565.10.44.004			4/30/2021	CI-301406	PKHS Q1/21 2% Excise Tax & Liq	4,581.90	
001.0000.02.237.11.00.002			5/13/2021	04/21 Court Remit	MC 04/21 Court Remit	990.59	
<b>17401</b>	<b>5/14/2021</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$419.34</b>
101.0000.11.543.50.47.004			5/2/2021	01552201 05/02/21	PKST 04/21 9420 Front St S	52.00	
001.0000.11.576.80.47.004			5/2/2021	00162489 05/02/21	PKFC 04/21 9222 Veterans Dr SW	63.82	
502.0000.17.518.35.47.004			5/2/2021	00870307 05/02/21	PKFC 04/21 6000 Main St SW	11.85	
001.0000.11.576.80.47.004			5/2/2021	00936570 05/02/21	PKFC 04/21 6002 Fairlawn DR SW	23.28	
001.0000.11.576.80.47.004			5/2/2021	01032275 05/02/21	PKFC 04/21 8421 Pine St S	18.21	
502.0000.17.521.50.47.004			5/2/2021	01360914 05/02/21	PKFC 04/21 9401 Lkwd Dr SW	99.28	
001.0000.11.576.81.47.004			5/2/2021	01431285 05/02/21	PKFC 04/21 8714 87th Ave Conce	94.22	
001.0000.11.576.81.47.004			5/2/2021	02020548 05/02/21	PKFC 04/21 9115 Angle LN SW Sh	38.47	
001.0000.11.576.81.47.001			5/2/2021	02067277 05/02/21	PKFC 04/21 9251 Angle LN SW	18.21	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>17402</b>	<b>5/14/2021</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$756.80</b>
001.0000.02.512.51.49.009			4/1/2021	04/01-04/29/21	MC 04/01-04/29 Interpreter	756.80	
<b>17403</b>	<b>5/14/2021</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$290.52</b>
001.0000.04.514.20.31.001			5/6/2021	D31489501	FN #9 Return Envelopes For AR	290.52	
<b>17404</b>	<b>5/14/2021</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$25,994.74</b>
401.0000.11.531.10.48.001			5/6/2021	103293	PKSW 03/21 Contract Cleaning &	4,101.45	
401.0000.11.531.10.48.001			4/30/2021	70122541	PKSW 04/21 Contract Cleaning &	21,893.29	
<b>17405</b>	<b>5/14/2021</b>	<b>010325</b>		<b>REBUILDING TOGETHER SOUTH,</b>			<b>\$3,500.00</b>
001.0000.11.565.10.41.020			4/15/2021	Q1/21	PKHS AG 2021-103 Q1/21 Rebuil	3,500.00	
<b>17406</b>	<b>5/14/2021</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,240.00</b>
001.0000.15.521.71.41.080			4/30/2021	INVI-3466	PD 04/21 Photo Enforcement	32,240.00	
<b>17407</b>	<b>5/14/2021</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$24.84</b>
503.0000.04.518.80.45.002			4/21/2021	5061859545	IT 03/21-04/20 Add't Images	24.84	
<b>17408</b>	<b>5/14/2021</b>	<b>012410</b>		<b>SOLON, LISA</b>			<b>\$1,928.00</b>
001.9999.11.565.10.41.020			5/15/2021	46	PKHS AG 2019-169 05/01-05/15 L	1,928.00	
<b>17409</b>	<b>5/14/2021</b>	<b>002912</b>		<b>SOUND ELECTRONICS,</b>			<b>\$1,982.61</b>
502.0000.17.521.50.48.001			4/29/2021	511304A	PKFC Fire Alarm InspecRepairs:	269.26	
502.0000.17.518.35.41.001			4/29/2021	511304B	PKFC Fire Alarm Inspection: CH	1,406.72	
502.0000.17.518.35.41.001			5/5/2021	511396	PKFC Jun-Aug Fire Alarm Monito	102.21	
502.0000.17.518.35.41.001			5/5/2021	511397	PKFC Jun-Aug Fire Alarm Monito	102.21	
502.0000.17.521.50.48.001			5/5/2021	511398	PKFC Jun-Aug Fire Alarm Monito	102.21	
<b>17410</b>	<b>5/14/2021</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$984.09</b>
001.0000.15.521.22.31.008			4/23/2021	202104SU194	PD Alterations: Kasey Bentz	123.98	
001.0000.15.521.22.31.008			4/27/2021	202104SU217	PD Uniform Alerations: Jon Bea	430.33	
001.0000.15.521.22.31.008			4/15/2021	202104SU110	PD Jumpsuit, Badge: T. Borchar	429.78	
<b>17411</b>	<b>5/14/2021</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$156,477.49</b>
001.0000.15.521.10.41.126			5/3/2021	00339	PD 05/21 Communication Svcs	115,910.00	
001.0000.15.521.10.41.126			5/3/2021	00339	PD 05/21 RMS Svcs	24,895.83	
001.0000.15.521.10.41.126			5/3/2021	00339	PD 05/21 Records/Permitting Sv	8,508.33	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.126			5/3/2021	00339	PD 05/21 Warrant Services	7,163.33	
<b>17412</b>	<b>5/14/2021</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$276.37</b>
502.0000.17.542.65.48.001			5/5/2021	4516055	PKST 05/05 Gen Pest Svcs Lkwd	57.70	
502.0000.17.518.35.41.001			5/4/2021	4510390	PKFC 05/04 Gen Pest Svcs: CH	92.28	
502.0000.17.521.50.48.001			4/30/2021	4490807	PKFC 04/30 Pest Control Svcs @	126.39	
<b>17413</b>	<b>5/14/2021</b>	<b>004721</b>		<b>SQUAD ROOM EMBLEMS,</b>			<b>\$636.85</b>
001.0000.15.521.22.31.008			5/3/2021	0037	PD Badges	88.55	
001.0000.15.521.22.31.008			5/3/2021	0071	PD Badges	548.30	
<b>17414</b>	<b>5/14/2021</b>	<b>011097</b>		<b>ST. PIERRE, KATHERINE</b>			<b>\$250.00</b>
001.0000.09.518.10.31.001			5/3/2021	955817451980	HR Gift Cards For Safety Promo	250.00	
<b>17415</b>	<b>5/14/2021</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$803.46</b>
101.0000.21.544.20.31.001			5/1/2021	3476200676	CD/CDBG/PW Office Supplies	29.49	
001.0000.07.558.60.31.001			5/1/2021	3476200676	CD/CDBG/PW Office Supplies	49.45	
190.0005.52.559.31.31.001			5/1/2021	3476200676	CD/CDBG/PW Office Supplies	24.93	
101.0000.21.544.20.31.001			5/1/2021	3476200682	PWST/CD Office Supplies	8.31	
001.0000.07.558.60.31.001			5/1/2021	3476200682	PWST/CD Office Supplies	8.31	
101.0000.21.544.20.31.001			5/1/2021	3476200684	PWST Office Supplies	27.23	
001.0000.15.521.10.31.001			4/30/2021	347588194	PD Office Suppkies	40.42	
001.0000.15.521.10.31.001			4/27/2021	3475524483	PD Datastick	93.91	
001.0000.15.521.10.31.001			4/28/2021	3475604063	PD USB	93.36	
001.0000.09.518.10.31.001			4/20/2021	3475033116	HR Certificate Paper & Holders	32.66	
001.0000.09.518.10.31.001			4/20/2021	3475033117	HR 10x13 Env	18.08	
001.0000.02.512.50.31.001			4/13/2021	3474537332	MC Self Ink Stamps	45.76	
001.0000.99.518.40.31.001			4/13/2021	3474537333	ND Copy Paper	162.30	
001.0000.02.512.50.31.001			4/16/2021	3474773295	MC Face Shield	169.25	
<b>17416</b>	<b>5/14/2021</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$780.00</b>
001.9999.13.558.70.41.001			5/3/2021	52	ED AG 2016-181 04/21 Consultin	780.00	
<b>17417</b>	<b>5/14/2021</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$29,794.78</b>
501.0000.51.521.10.48.005			5/3/2021	39282	PDFL Tires	600.05	
501.0000.51.521.10.48.005			5/3/2021	39660	PDFL Oil Change	90.79	
501.0000.51.521.10.48.005			5/3/2021	39660	PDFL Safety Inspection	26.65	
501.0000.51.521.10.48.005			5/3/2021	39660	PDFL Brakes	393.11	
501.0000.51.521.10.48.005			5/3/2021	39660	PDFL Electrical	66.03	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/3/2021	39663	PDFL Other	278.25	
501.0000.51.521.10.48.005			5/3/2021	39663	PDFL Tire Repair	150.33	
501.0000.51.521.10.48.005			5/3/2021	39711	PDFL Oil Change	90.23	
501.0000.51.521.10.48.005			5/3/2021	39711	PDFL Safety Inspection	25.28	
501.0000.51.521.10.48.005			5/3/2021	39711	PDFL Brakes	562.50	
501.0000.51.521.10.48.005			5/3/2021	39711	PDFL Tire Repair	188.08	
501.0000.51.521.10.48.005			5/3/2021	39711	PDFL Alternator	619.23	
501.0000.51.521.10.48.005			5/3/2021	39736	PDFL Oil Change	86.13	
501.0000.51.521.10.48.005			5/3/2021	39736	PDFL Safety Inspection	21.98	
501.0000.51.521.10.48.005			5/3/2021	39736	PDFL Tire Rotation	30.21	
501.0000.51.521.10.48.005			5/3/2021	39746	PDFL Electrical	172.25	
501.0000.51.521.10.48.005			5/3/2021	39746	PDFL Other	28.12	
501.0000.51.521.10.48.005			5/7/2021	39169	PDFL Stripout	986.00	
501.0000.51.521.10.48.005			5/7/2021	39672	PDFL Oil Change	80.29	
501.0000.51.521.10.48.005			5/7/2021	39672	PDFL Safety Inspection	580.68	
501.0000.51.521.10.48.005			5/7/2021	39672	PDFL Wipers	36.48	
501.0000.51.521.10.48.005			5/7/2021	39672	PDFL Brakes	465.08	
501.9999.51.594.21.64.005			4/28/2021	38669	PDFL Build	21,544.08	
501.0000.51.521.10.48.005			4/28/2021	39551	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			4/28/2021	39551	PDFL Safety Inspection	26.65	
501.0000.51.521.10.48.005			4/28/2021	39551	PDFL Electrical	106.32	
501.0000.51.521.10.48.005			4/28/2021	39551	PDFL Brakes	525.22	
501.0000.51.521.10.48.005			4/28/2021	39650	PDFL Oil Change	82.58	
501.0000.51.521.10.48.005			4/28/2021	39650	PDFL Safety Inspection	344.21	
501.0000.51.521.10.48.005			4/28/2021	39650	PDFL Steering	67.02	
501.0000.51.521.10.48.005			4/28/2021	39650	PDFL Brakes	577.47	
501.0000.51.521.10.48.005			4/28/2021	39650	PDFL Wipers	27.17	
501.0000.51.521.10.48.005			4/28/2021	39650	PDFL Tires	800.99	
501.0000.51.521.10.48.005			4/28/2021	39708	PDFL Other	24.52	
<b>17418</b>	<b>5/14/2021</b>	<b>008285</b>		<b>TACOMA PIERCE COUNTY HABITAT,</b>			<b>\$43,357.30</b>
191.0000.03.595.20.61.007			5/3/2021	AG 2020-309 04/30/21	NSP AG 2020-309 Thru 04/30 152	43,357.30	
<b>17419</b>	<b>5/14/2021</b>	<b>012979</b>		<b>THE GORDIAN GROUP,</b>			<b>\$5,799.32</b>
301.0035.11.594.76.41.001			4/30/2021	LAK-301-0033.00	PK FT Steil Pk Pav Phase 2 Res	5,799.32	
<b>17420</b>	<b>5/14/2021</b>	<b>006610</b>		<b>TITUS-WILL FORD SALES, INC,</b>			<b>\$286.52</b>
501.0000.51.521.10.48.005			5/7/2021	FOCS151979	PDFL Diagnostics	286.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>17421</b>	<b>5/14/2021</b>	<b>000564</b>		<b>TUCCI &amp; SONS, INC,</b>			<b>\$39,456.31</b>
301.0014.11.594.76.63.001			4/30/2021	91666	PK AG 2020-106 Ft. Steilacoom	41,532.96	
301.0000.00.223.40.00.000			4/30/2021	91666	PK AG 2020-106 Retainage	-2,076.65	
<b>17422</b>	<b>5/14/2021</b>	<b>000153</b>		<b>TYLER TECHNOLOGIES INC,</b>			<b>\$109.40</b>
503.0000.04.518.80.49.004			4/23/2021	020-128908	IT 05/15-06/14 Tyler Supervisi	109.40	
<b>17423</b>	<b>5/14/2021</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$634.01</b>
503.0000.04.518.80.42.001			5/1/2021	126652	IT 05/01/21-04/30/22 Venue Sin	544.01	
503.0000.04.518.80.42.001			5/1/2021	126652	IT 05/21 CCU Server Hosting, D	90.00	
<b>17424</b>	<b>5/14/2021</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$70,031.79</b>
001.0000.02.237.10.00.002			5/13/2021	04/21 Court Remit	MC 04/21 Court Remit	29,295.60	
001.0000.02.237.10.00.001			5/13/2021	04/21 Court Remit	MC 04/21 Court Remit	17,576.97	
001.0000.02.237.30.00.000			5/13/2021	04/21 Court Remit	MC 04/21 Court Remit	95.89	
001.0000.02.386.89.15.001			5/13/2021	04/21 Court Remit	MC 04/21 Court Remit	46.18	
001.0000.02.237.10.00.007			5/13/2021	04/21 Court Remit	MC 04/21 Court Remit	2,291.33	
001.0000.02.386.82.00.000			5/13/2021	04/21 Court Remit	MC 04/21 Court Remit	8.79	
001.0000.02.386.89.16.001			5/13/2021	04/21 Court Remit	MC 04/21 Court Remit	254.67	
001.0000.02.386.89.14.001			5/13/2021	04/21 Court Remit	MC 04/21 Court Remit	144.87	
001.0000.02.237.10.00.008			5/13/2021	04/21 Court Remit	MC 04/21 Court Remit	4,587.68	
001.0000.02.237.10.00.009			5/13/2021	04/21 Court Remit	MC 04/21 Court Remit	1,776.45	
001.0000.02.386.20.02.000			5/13/2021	04/21 Court Remit	MC 04/21 Court Remit	6.70	
001.0000.02.237.10.00.003			5/13/2021	04/21 Court Remit	MC 04/21 Court Remit	11,753.40	
001.0000.02.237.10.00.006			5/13/2021	04/21 Court Remit	MC 04/21 Court Remit	2,193.26	
<b>17425</b>	<b>5/14/2021</b>	<b>010239</b>		<b>WEST PIERCE FIRE &amp; RESCUE,</b>			<b>\$110.00</b>
502.0000.17.521.50.41.001			5/3/2021	384B-004-000-001 '21	PKFC Fire Code Permit 9401 Lkw	110.00	
<b>17426</b>	<b>5/14/2021</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$37,004.26</b>
503.0006.04.594.80.35.030			4/28/2021	K17017820101	IT - Stonefly Storage Applianc	17,996.91	
503.0006.04.594.80.35.030			4/28/2021	K17017820101	Sales Tax	1,781.69	
503.0000.04.518.80.35.030			4/28/2021	K17244500101	IT 34in Monitor	581.37	
503.0000.04.518.80.35.030			4/29/2021	K17017840102	IT Qnty 12 14TB Hard Drives Fo	5,827.78	
503.0000.04.518.80.35.030			4/29/2021	K17017840102	Sales Tax	576.95	
503.0000.04.518.80.48.002			3/30/2021	K16997400101	IT Web Security Gateway	10,239.56	
<b>17427</b>	<b>5/14/2021</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$2,758.07</b>
001.0000.07.558.60.41.001			4/29/2021	35992	CD Signs	1,314.40	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.31.001			5/10/2021	36128	PKST Signs	1,443.67	
<b>94533</b>	<b>4/30/2021</b>	<b>012995</b>		<b>AMERICAN SOC OF LANDSCAPE ARCH, WA STATE CHAPTER</b>			<b>\$75.00</b>
301.0018.11.594.76.41.001			4/20/2021	1275	PK Job Posting: Cap Proj Asst	75.00	
<b>94534</b>	<b>4/30/2021</b>	<b>011193</b>		<b>ARC DOCUMENT SOLUTIONS LLC,</b>			<b>\$4,576.51</b>
302.0135.21.595.30.49.005			4/1/2021	2433567	PWCP Wide Format Copy Job, Edg	3,721.26	
302.0135.21.534.30.49.005			4/1/2021	2433567	PWCP Wide Format Copy Job, Edg	855.25	
<b>94535</b>	<b>4/30/2021</b>	<b>008307</b>		<b>AT&amp;T MOBILITY,</b>			<b>\$10,998.32</b>
195.0027.15.521.30.35.010			3/19/2021	287304884473 3/19/21	IT PD (2) MetroCell 9962	10,998.32	
<b>94536</b>	<b>4/30/2021</b>	<b>011332</b>		<b>BRIGHTON PLACE APARTMENTS,</b>			<b>\$2,540.00</b>
190.6002.52.559.70.41.001			4/29/2021	AG 2021-128	CDBG AG 2021-128 CV Rental Ass	2,540.00	
<b>94537</b>	<b>4/30/2021</b>	<b>012480</b>		<b>CABRAL, NICOLE</b>			<b>\$100.00</b>
195.0021.02.512.53.41.001			4/12/2021	04/21	MC 04/21 BJA Grant VC-BX-0026	100.00	
<b>94538</b>	<b>4/30/2021</b>	<b>006493</b>		<b>CH2O INC,</b>			<b>\$219.80</b>
502.0000.17.518.35.41.001			4/14/2021	306789	PKFC 04/21 Labor	219.80	
<b>94539</b>	<b>4/30/2021</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$247.05</b>
190.4999.52.369.90.00.000			4/15/2021	200112050337 4/15/21	CDBG DPA-009 Chavez Reconveyan	247.05	
<b>94540</b>	<b>4/30/2021</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$247.05</b>
190.4999.52.369.90.00.000			4/15/2021	201706080357 4/15/21	CDBG MHR-140 Herr Reconveyance	247.05	
<b>94541</b>	<b>4/30/2021</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$193.81</b>
301.0005.11.594.76.63.001			4/28/2021	AR-003691	PK Chambers Ck Trail Reimb Pro	193.81	
<b>94542</b>	<b>4/30/2021</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$208.25</b>
503.0000.04.518.80.42.001			4/15/2021	8498 35 011 2205662	IT 04/25-05/24 9420 Front St.	208.25	
<b>94543</b>	<b>4/30/2021</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$1,382.53</b>
101.0000.11.544.90.41.001			4/13/2021	RE-313-ATB10413011	PKST/PKSW 03/21 Traffic Mgmt.	921.69	
401.0000.11.531.10.41.001			4/13/2021	RE-313-ATB10413011	PKST/PKSW 03/21 Traffic Mgmt.	460.84	
<b>94544</b>	<b>4/30/2021</b>	<b>001692</b>		<b>DEPT OF LABOR &amp; INDUSTRIES,</b>			<b>\$134.10</b>
502.0000.17.521.50.48.001			4/23/2021	272710	PKFC 03/01/21-03/01/22 PD Elev	134.10	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>94545</b>	<b>4/30/2021</b>	<b>000159</b>		<b>EMPLOYMENT SECURITY DEPT,</b>			<b>\$3.50</b>
001.0000.06.515.30.41.001			4/12/2021	21-017751-RDU-G0	LG Guo Work History Search	3.50	
<b>94546</b>	<b>4/30/2021</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$109.90</b>
001.0000.15.521.10.41.001			4/17/2021	6309603	PD 04/21	109.90	
<b>94547</b>	<b>4/30/2021</b>	<b>001565</b>		<b>ERICKSON, TOM</b>			<b>\$15.00</b>
001.0000.00.229.10.00.004			4/15/2021	30022220-5331 Ref	PK Annual Pass Refund Recp't #	1.28	
001.0101.11.347.30.06.001			4/15/2021	30022220-5331 Ref	PK Annual Pass Refund Recp't #	13.72	
<b>94548</b>	<b>4/30/2021</b>	<b>010063</b>		<b>EWING IRRIGATION PRODUCTS INC,</b>			<b>\$1,521.50</b>
001.0000.11.576.80.31.001			4/27/2021	14050146	PKFC Herbicide	639.90	
001.0000.11.542.70.31.001			4/14/2021	13932567	PKST Latching Solenoid	881.60	
<b>94549</b>	<b>4/30/2021</b>	<b>012990</b>		<b>FLANNIGAN, SALLY</b>			<b>\$3,680.00</b>
190.6002.52.559.70.41.001			4/29/2021	AG 2021-127	CDBG AG 2021-127 CV Rental Ass	3,680.00	
<b>94550</b>	<b>4/30/2021</b>	<b>012988</b>		<b>FOSS, CAMERON</b>			<b>\$1,468.65</b>
190.2003.53.559.32.41.001			4/29/2021	AG 2021-080	CDBG AG 2021-080 Rent Assist:	1,468.65	
<b>94551</b>	<b>4/30/2021</b>	<b>010481</b>		<b>GLOBAL ASSETS INTEGRATED LLC,</b>			<b>\$563.39</b>
001.0000.15.521.26.35.010			4/30/2021	2021-148	PD Breacher Tape 60 Mils (2" W	228.00	
001.0000.15.521.26.35.010			4/30/2021	2021-148	PD Hydrogel Tape (2" Wide x 50	46.00	
001.0000.15.521.26.35.010			4/30/2021	2021-148	PD Double Sided Duct Tape (Pe	24.00	
001.0000.15.521.26.35.010			4/30/2021	2021-148	PD Black Electrical Tape (Slee	11.00	
001.0000.15.521.26.35.010			4/30/2021	2021-148	PD FETT Sleeved Breaching Blad	158.00	
001.0000.15.521.26.35.010			4/30/2021	2021-148	PD Large Rubber Strips- 2" Wid	57.00	
001.0000.15.521.26.35.010			4/30/2021	2021-148	freight	39.39	
<b>94552</b>	<b>4/30/2021</b>	<b>000196</b>		<b>GOV'T FINANCE OFFICERS ASSOC,</b>			<b>\$575.00</b>
001.0000.04.514.20.49.017			4/6/2021	3002632	FN 2021/2022 GFOA Budget Awar	575.00	
<b>94553</b>	<b>4/30/2021</b>	<b>008664</b>		<b>HOLROYD COMPANY INC,</b>			<b>\$531.95</b>
101.0000.11.542.70.31.030			4/15/2021	375713	PKST 1 1/4" Base Course	541.81	
101.0000.11.542.70.31.030				375713 2% Discount	PKST 2% Discount On Invoice 37	-9.86	
<b>94554</b>	<b>4/30/2021</b>	<b>012977</b>		<b>HUNTERS GLEN APARTMENTS,</b>			<b>\$7,980.00</b>
190.6002.52.559.70.41.001			4/29/2021	AG 2021-136	CDBG AG 2021-136 CV Rental Ass	3,980.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
190.6002.52.559.70.41.001			4/29/2021	AG 2021-126	CDBG AG 2021-126 CV Rental Ass	4,000.00	
<b>94555</b>	<b>4/30/2021</b>	<b>004863</b>		<b>I O SOLUTIONS INC,</b>			<b>\$153.00</b>
001.0000.09.518.10.41.001			4/27/2021	C49982A	HR Exams/Scoring	153.00	
<b>94556</b>	<b>4/30/2021</b>	<b>012993</b>		<b>JOHNSON COX CO,</b>			<b>\$1,863.90</b>
001.9999.03.513.10.49.005			4/9/2021	00076132	CM Community Cleanup Postcards	1,863.90	
<b>94557</b>	<b>4/30/2021</b>	<b>012989</b>		<b>KORSMO, JOHN AND LISA</b>			<b>\$4,000.00</b>
190.6002.52.559.70.41.001			4/29/2021	AG 2021-137	CDBG AG 2021-137 CV Rental Ass	4,000.00	
<b>94558</b>	<b>4/30/2021</b>	<b>000300</b>		<b>LAKEWOOD WATER DISTRICT,</b>			<b>\$237.45</b>
001.0000.11.576.80.47.001			4/27/2021	24214.01 04/27/21	PKFC 02/27-04/30 Oakbrook Pk S	43.12	
101.0000.11.542.70.47.001			4/12/2021	27146.02 04/12/21	PKST 02/13-04/16 9420 Front St	43.12	
101.0000.11.542.70.47.001			4/12/2021	30353.01 04/12/21	PK 02/13-04/16 Lake City Blvd/	43.12	
001.0000.11.576.80.47.001			4/12/2021	14449.03 04/12/21	PKFC 02/13-04/16 9222 Vet Dr S	43.12	
101.0000.11.542.70.47.001			4/20/2021	22087.01 04/20/21	PKST 02/20-04/23 0 75th St & C	64.97	
<b>94559</b>	<b>4/30/2021</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$371.39</b>
501.0000.51.548.79.48.005			4/19/2021	30500657868	PKFL Pack Wheel Bearings, Seal	371.39	
<b>94560</b>	<b>4/30/2021</b>	<b>006029</b>		<b>LLOYD ENTERPRISES INC,</b>			<b>\$771.50</b>
001.0000.11.576.81.31.030			4/21/2021	3325097	PKFC Pro-Gro Blend	771.50	
<b>94561</b>	<b>4/30/2021</b>	<b>008988</b>		<b>MCDONOUGH &amp; SONS INC,</b>			<b>\$26,530.72</b>
401.0000.11.531.10.48.001			2/22/2021	246687	PKSW Emergency Clean Up Custer	150.00	
502.0000.17.518.35.48.001			1/31/2021	246692	PKFC/PKSW 01/21 Sweeping	335.47	
401.0000.11.531.10.48.001			1/31/2021	246692	PKFC/PKSW 01/21 Sweeping	26,045.25	
<b>94562</b>	<b>4/30/2021</b>	<b>005146</b>		<b>MOTOROLA,</b>			<b>\$5,823.60</b>
001.0000.15.521.22.41.090			4/15/2021	8230319902	PD 01/18/2021-01/17/2022 Crime	5,823.60	
<b>94563</b>	<b>4/30/2021</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$248.71</b>
001.0000.15.521.10.41.125			3/31/2021	26344	PD 03/21 Pharmacy Reimb	248.71	
<b>94564</b>	<b>4/30/2021</b>	<b>002421</b>		<b>NORTHWEST PLAYGROUND EQUIP,</b>			<b>\$2,185.91</b>
502.0000.17.518.35.35.001			3/16/2021	47769	PKFC Court Holding Cell Bench	1,398.00	
502.0000.17.518.35.35.001			3/16/2021	47769	freight	591.00	
502.0000.17.518.35.35.001			3/16/2021	47769	Sales Tax	138.40	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.35.001			3/16/2021	47769	Sales Tax	58.51	
<b>94565</b>	<b>4/30/2021</b>	<b>000378</b>		<b>OGDEN MURPHY WALLACE,</b>			<b>\$240.00</b>
001.0000.06.515.30.41.001			4/20/2021	849959	LG Thru 03/31 Public Defender	240.00	
<b>94566</b>	<b>4/30/2021</b>	<b>011884</b>		<b>PARK 52 PROPERTY MGMT,</b>			<b>\$360.00</b>
105.0002.07.342.40.00.000			4/28/2021	04/28/2021 RH	AB RH Refund Overpymt	360.00	
<b>94567</b>	<b>4/30/2021</b>	<b>012946</b>		<b>PARK CHASE ASSOC. LP,</b>			<b>\$1,519.22</b>
190.2003.53.559.32.41.001			4/29/2021	AG 2021-083	CDBG AG 2021-083 Rent Assist:	1,519.22	
<b>94568</b>	<b>4/30/2021</b>	<b>006010</b>		<b>PETEK, PH.D., THOMAS</b>			<b>\$1,540.00</b>
001.0000.15.521.40.41.001			4/19/2021	820	PD 03/21 Psych Evals: L. Cockl	1,540.00	
<b>94569</b>	<b>4/30/2021</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$2,182.75</b>
101.0000.11.542.64.47.005			4/20/2021	300000005037 4/20/21	PKST 03/01-03/30 Gravelly Lk &	333.27	
502.0000.17.518.35.47.011			4/20/2021	200018357661 4/20/21	PKFC 03/18-04/16 6000 Main St	716.66	
001.0000.11.576.81.47.005			4/21/2021	200001527551 4/21/21	PKFC 03/19-04/20 9115 Angle Ln	133.79	
001.0000.11.576.81.47.005			4/23/2021	300000010896 4/23/21	PKFC 03/19-04/20 Ft Steil Park	304.01	
001.0000.11.576.81.47.005			4/23/2021	300000010938 4/23/21	PKFC 03/19-04/20 8802 Dresden	259.83	
001.0000.11.576.81.47.005			4/23/2021	200001527346 4/23/21	PKFC 03/23-04/22 8714 87th Ave	10.93	
001.0000.11.576.81.47.005			4/23/2021	220017468871 04/23/2	PKFC 03/23-04/22 9107 Angle La	137.93	
001.0000.11.576.81.47.005			4/23/2021	220024933081 4/23/21	PKFC 03/23-04/22 8714 87th Ave	74.30	
502.0000.17.521.50.47.011			4/16/2021	200008745289 4/16/21	PKFC 03/17-04/15 9401 Lkwd Dr	212.03	
<b>94570</b>	<b>4/30/2021</b>	<b>010896</b>		<b>PUGET SOUND TITLE - TACOMA,</b>			<b>\$923.16</b>
191.0000.01.559.20.41.001			3/23/2021	219342	NSP Litigation Guarantee: X Zh	923.16	
<b>94571</b>	<b>4/30/2021</b>	<b>012825</b>		<b>READY SET TOW LLC,</b>			<b>\$87.92</b>
001.0000.15.521.10.41.070			4/13/2021	7934	PD 04/13	87.92	
<b>94572</b>	<b>4/30/2021</b>	<b>012991</b>		<b>ROOT PROPERTIES,</b>			<b>\$4,000.00</b>
190.6002.52.559.70.41.001			4/29/2021	AG 2021-132	CDBG AG 2021-132 CV Rental Ass	4,000.00	
<b>94573</b>	<b>4/30/2021</b>	<b>011490</b>		<b>ROSEN SUPPLY CO INC,</b>			<b>\$186.06</b>
001.0000.11.576.81.31.001			4/21/2021	1584596-00	PKFC Repair Kits	186.06	
<b>94574</b>	<b>4/30/2021</b>	<b>011227</b>		<b>SHOW CASE MEDIA,</b>			<b>\$999.00</b>
104.0010.01.557.30.44.001			4/5/2021	3796	HM Spring Issue 1/2 Pg. Farmer	999.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>94575</b>	<b>4/30/2021</b>	<b>012951</b>		<b>SILVERWOOD ALLIANCE LLC,</b>			<b>\$8,522.39</b>
190.6002.52.559.70.41.001			4/29/2021	AG 2021-133	CDBG AG 2021-133 CV Rental Ass	2,877.39	
190.6002.52.559.70.41.001			4/29/2021	AG 2021-131	CDBG AG 2021-131 CV Rental Ass	4,000.00	
190.6002.52.559.70.41.001			4/29/2021	AG 2021-125	CDBG AG 2021-125 CV Rental Ass	1,645.00	
<b>94576</b>	<b>4/30/2021</b>	<b>001645</b>		<b>SOUND TRANSIT,</b>			<b>\$3,000.00</b>
401.0000.41.531.10.41.001			4/1/2021	43161	PWSW 04/01/21-03/31/22 Rent -	1,000.00	
401.0000.41.531.10.41.001			4/1/2021	43162	PWSW 04/01/21-03/31/22 Rent -	1,000.00	
401.0000.41.531.10.41.001			4/1/2021	43163	PWSW 04/01/21-03/31/22 Rent -	1,000.00	
<b>94577</b>	<b>4/30/2021</b>	<b>002667</b>		<b>TACOMA TOWING LLC,</b>			<b>\$175.84</b>
001.0000.15.521.10.41.070			4/14/2021	244504	PD 04/13	87.92	
001.0000.15.521.10.41.070			4/21/2021	244634	PD 04/20	87.92	
<b>94578</b>	<b>4/30/2021</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$1,714.40</b>
101.0000.11.542.63.41.001			4/21/2021	2021-04-21-01	PKST AG 2019-107 04/13 & 04/20	1,714.40	
<b>94579</b>	<b>4/30/2021</b>	<b>005543</b>		<b>UNDERWATER SPORTS INC,</b>			<b>\$87.87</b>
001.0000.15.521.22.31.001			1/21/2021	50019276A	PD Bio-Tank Lock	87.87	
<b>94580</b>	<b>4/30/2021</b>	<b>007712</b>		<b>US BANK,</b>			<b>\$525.89</b>
202.0000.03.514.20.41.001			7/27/2020	5819764	DS 07/01/20-06/30/21 LAKLID110	225.89	
202.0000.01.514.20.41.001			7/27/2020	5819772	DS 07/01/20-06/30/21 LAKWCLID1	300.00	
<b>94581</b>	<b>4/30/2021</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$683.12</b>
503.0000.04.518.80.42.001			4/16/2021	9877773435	IT 03/17-04/16 Phone	17.63	
503.0000.04.518.80.42.001			4/16/2021	9877773435	IT 03/17-04/16 Phone	170.86	
503.0000.04.518.80.42.001			4/16/2021	9877773435	IT 03/17-04/16 Phone	140.95	
503.0000.04.518.80.42.001			4/16/2021	9877773435	IT 03/17-04/16 Phone	35.24	
503.0000.04.518.80.42.001			4/16/2021	9877773436	IT 03/17-04/16 Phone	141.68	
503.0000.04.518.80.42.001			4/16/2021	9877773436	IT 03/17-04/16 Phone	176.76	
<b>94582</b>	<b>4/30/2021</b>	<b>000590</b>		<b>WA RECREATION &amp; PARK ASSOC,</b>			<b>\$500.00</b>
001.0000.11.571.10.49.001			4/13/2021	WWRC21-Mem	PKRC 2021 WWRC Membership	500.00	
<b>94583</b>	<b>4/30/2021</b>	<b>000590</b>		<b>WA RECREATION &amp; PARK ASSOC,</b>			<b>\$290.00</b>
001.0000.11.571.10.49.003			4/23/2021	6458	PK 2021 WRPA Virtual Conf: Dod	145.00	
001.0000.11.571.20.49.003			4/23/2021	6459	PK 2021 WRPA Virtual Conf: Fai	145.00	

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<b>94584</b>	<b>4/30/2021</b>	<b>000577</b>		<b>WABO,</b>			<b>\$213.55</b>
001.0000.07.558.50.31.004			4/26/2021	41170	CD Code Books	213.55	
<b>94585</b>	<b>4/30/2021</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$1,299.26</b>
502.0000.17.521.50.31.001			4/20/2021	804631	PKFC Towels, Tissue	1,085.83	
502.0000.17.521.50.31.001			4/20/2021	804642	PKFC Liners	213.43	
<b>94586</b>	<b>5/14/2021</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$2,756.78</b>
001.0000.06.514.30.41.001			4/30/2021	8752562	LG 04/21 Record Retention & Mg	2,756.78	
<b>94587</b>	<b>5/14/2021</b>	<b>012998</b>		<b>ARTUS CONSTRUCTION COMPANY,</b>			<b>\$3,316.02</b>
001.0000.00.233.10.00.000			5/6/2021	Ref000196013	05/21-REF OVRPY ON BP-21-00482	3,316.02	
<b>94588</b>	<b>5/14/2021</b>	<b>008307</b>		<b>AT&amp;T MOBILITY,</b>			<b>\$16,233.49</b>
180.0000.15.521.21.42.001			4/19/2021	287293165778 4/19/21	IT/PD Thru 04/19 Phone	400.41	
503.0000.04.518.80.42.001			4/19/2021	287293165778 4/19/21	IT/PD Thru 04/19 Phone	11,236.50	
503.0000.04.518.80.42.001			4/19/2021	287296255265 4/19/21	IT Thru 04/19 Phone	4,588.26	
503.0000.04.518.80.42.001			4/19/2021	287304884473 4/19/21	IT/PD Thru 04/19 Phone	8.32	
<b>94589</b>	<b>5/14/2021</b>	<b>010449</b>		<b>AUSTIN POWDER CO,</b>			<b>\$650.61</b>
001.0000.15.521.26.31.020			4/30/2021	2050525	PD 60' Shock*Star In-Hole Inst	592.00	
001.0000.15.521.26.31.020			4/30/2021	2050525	Sales Tax	58.61	
<b>94590</b>	<b>5/14/2021</b>	<b>011282</b>		<b>BASELINE INC,</b>			<b>\$218.71</b>
502.0000.17.518.35.41.001			5/1/2021	11689-2021	PKFC 1 Yr BaseManage Plus & Ba	218.71	
<b>94591</b>	<b>5/14/2021</b>	<b>013000</b>		<b>BROOK WOOD APARTMENTS,</b>			<b>\$4,000.00</b>
190.6002.52.559.70.41.001			5/13/2021	AG 2021-141	CDBG AG 2021-141 CV Rent Assis	4,000.00	
<b>94592</b>	<b>5/14/2021</b>	<b>009770</b>		<b>BRUCE DEES &amp; ASSOCIATES,</b>			<b>\$9,579.00</b>
301.0032.11.594.76.41.001			5/4/2021	6378	PK AG 2020-169 Springbrook Par	9,579.00	
<b>94593</b>	<b>5/14/2021</b>	<b>005965</b>		<b>BUILDERS EXCHANGE OF,</b>			<b>\$66.20</b>
311.0005.21.594.35.44.001			5/3/2021	1068945	PWSC Publish Projects Online	66.20	
<b>94594</b>	<b>5/14/2021</b>	<b>011030</b>		<b>CASCADE PRINT MEDIA INC,</b>			<b>\$597.55</b>
001.0000.99.518.40.31.001			5/5/2021	2160214	ND R/A # 10 Regular Envelopes	597.55	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>94595</b>	<b>5/14/2021</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$376.80</b>
001.0000.02.512.51.49.009			4/8/2021	04/08-04/7/21	MC 04/08-04/27 Interpreter	376.80	
<b>94596</b>	<b>5/14/2021</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$5,448.42</b>
001.0000.02.229.10.00.003			5/13/2021	04/21 Court Remit	MC 04/21 Court Remit	5,448.42	
<b>94597</b>	<b>5/14/2021</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$3,442.04</b>
001.0000.02.229.10.00.001			5/13/2021	04/21 Court Remit	MC 04/21 Court Remit	3,442.04	
<b>94598</b>	<b>5/14/2021</b>	<b>011684</b>		<b>CLOVER CREEK COUNCIL,</b>			<b>\$10,000.00</b>
401.0000.41.531.10.41.001			5/4/2021	LW005	PWSW AG 2017-129 Council Agree	10,000.00	
<b>94599</b>	<b>5/14/2021</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$280.10</b>
180.0000.15.521.21.42.001			5/6/2021	8498 30 099 0003937	PD 05/16-06/15 TLSO Modem	279.80	
180.0000.15.521.21.42.001			5/6/2021	8498 30 099 0003937	PD 04/16-05/15 TLSO Modem	0.30	
<b>94600</b>	<b>5/14/2021</b>	<b>013004</b>		<b>CULBERTSON, CINDY</b>			<b>\$235.50</b>
190.3006.52.559.32.41.001			5/13/2021	22212	CDBG Reimburse Culbertson Stor	235.50	
<b>94601</b>	<b>5/14/2021</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$165.02</b>
503.0000.04.518.80.42.001			5/4/2021	8255 7070 8168 1616	IT 05/16-06/15 PD TV/HD Receiv	165.02	
<b>94602</b>	<b>5/14/2021</b>	<b>004469</b>		<b>DSHS/LANDS &amp; BLDGS DIV,</b>			<b>\$9,643.50</b>
001.0000.00.233.10.00.000			5/5/2021	Ref000195985	05/21-REF- BP-21-00156 X'LD	9,643.50	
<b>94603</b>	<b>5/14/2021</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$29.07</b>
001.0000.99.518.40.42.002			4/30/2021	7-357-35606	ND 04/26 Shipping	29.07	
<b>94604</b>	<b>5/14/2021</b>	<b>000188</b>		<b>GALLS INC.,</b>			<b>\$291.14</b>
001.0000.15.521.22.31.008			5/13/2021	018120598	PD LAPD Tapered Baton	8.98	
001.0000.15.521.22.31.008			5/13/2021	018120605	PD LAPD Tapered Baton	7.49	
001.0000.15.521.22.31.008			5/15/2021	018145920	PD Nylon Ring Flashlight	49.75	
001.0000.15.521.22.31.008			5/15/2021	018146268	PD Nylon Ring Flashlight	71.48	
001.0000.15.521.22.31.008			5/26/2021	018223458	PD LAPD Tapered Baton, Hard Sh	153.44	
<b>94605</b>	<b>5/14/2021</b>	<b>005398</b>		<b>GLOBAL SECURITY &amp;</b>			<b>\$131.71</b>
101.0000.11.543.50.41.001			5/1/2021	4456418	PKFC 05/01-07/31 Fire Monitori	131.71	
<b>94606</b>	<b>5/14/2021</b>	<b>000196</b>		<b>GOV'T FINANCE OFFICERS ASSOC,</b>			<b>\$420.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.04.514.20.49.003			5/2/2021	3005852	FN 07/12-07/23 GFOA Virtual Co	420.00	
<b>94607</b>	<b>5/14/2021</b>	<b>000207</b>		<b>GREATER LAKES MENTAL HEALTH,</b>			<b>\$24,132.77</b>
001.0000.15.521.10.41.001			4/6/2021	Q1/21	PD AG 2021-124 Q1/21 MHP	24,132.77	
<b>94608</b>	<b>5/14/2021</b>	<b>008086</b>		<b>GUNARAMA WHOLESALE INC,</b>			<b>\$3,287.07</b>
001.0000.15.521.10.31.020			4/1/2021	1100400	PD Glock Gen-5 G19 MOS, 9mm	3,848.00	
001.0000.15.521.10.31.020			4/1/2021	1100400	Sales Tax	380.95	
001.0000.15.521.10.31.020			4/23/2021	1101477	PD Glock Gen-5 G17 MOS, 9mm, 4	3,848.00	
001.0000.15.521.10.31.020			4/23/2021	1101477	Sales Tax	342.47	
001.0000.15.521.10.31.020				1079993	PD Credit For Firearm Trade In	-275.00	
001.0000.15.521.10.31.020				1079993	Sales Tax	-27.23	
001.0000.15.521.10.31.020				1091918	PD Credit For Firearm Trade In	-275.00	
001.0000.15.521.10.31.020				1091918	Sales Tax	-27.23	
001.0000.15.521.10.31.020				1105262	PD Credit For Firearm Trade In	-275.00	
001.0000.15.521.10.31.020				1105262	Sales Tax	-27.23	
001.0000.15.521.10.31.020				1108214	PD Trade In Credit For Invoice	-3,575.00	
001.0000.15.521.10.31.020				1108214	Sales Tax	-353.93	
001.0000.15.521.10.31.020				1108662	PD Credit For Firearm Trade In	-270.00	
001.0000.15.521.10.31.020				1108662	Sales Tax	-26.73	
<b>94609</b>	<b>5/14/2021</b>	<b>013003</b>		<b>HPA BORROWER 2017-1 ML LLC,</b>			<b>\$3,990.00</b>
190.6002.52.559.70.41.001			5/13/2021	AG 2021-145	CDBG AG 2021-145 CV Rent Assis	3,990.00	
<b>94610</b>	<b>5/14/2021</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$78.75</b>
001.0000.09.518.10.41.001			5/4/2021	W307339	HR 04/21 Svc Fee	78.75	
<b>94611</b>	<b>5/14/2021</b>	<b>012977</b>		<b>HUNTERS GLEN APARTMENTS,</b>			<b>\$3,820.00</b>
190.6002.52.559.70.41.001			5/13/2021	AG 2021-147	CDBG AG 2021-147 CV Rent Assis	3,820.00	
<b>94612</b>	<b>5/14/2021</b>	<b>004863</b>		<b>I O SOLUTIONS INC,</b>			<b>\$562.00</b>
001.0000.09.518.10.41.001			4/28/2021	C49999A	HR Exams/Scoring	562.00	
<b>94613</b>	<b>5/14/2021</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			5/1/2021	1166	CM AG 2020-276 05/21 Fed. Gov.	4,500.00	
<b>94614</b>	<b>5/14/2021</b>	<b>011355</b>		<b>JUNIPER COURT,</b>			<b>\$3,996.25</b>
190.6002.52.559.70.41.001			5/13/2021	AG 2021-142	CDBG AG 2021-142 CV Rent Assis	3,996.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>94615</b>	<b>5/14/2021</b>	<b>000739</b>		<b>KR INC,</b>			<b>\$38.85</b>
101.0000.21.542.30.31.001			5/3/2021	INV-073332	PWST Paint	38.85	
<b>94616</b>	<b>5/14/2021</b>	<b>002960</b>		<b>LAKWOOD FIRST LIONS CLUB,</b>			<b>\$100.00</b>
001.0000.15.521.10.49.001			5/10/2021	05/10/21	PD Annual Membership: C Lawler	100.00	
<b>94617</b>	<b>5/14/2021</b>	<b>013001</b>		<b>LAKWOOD HAWAIIAN VILLAGE,</b>			<b>\$4,000.00</b>
190.6002.52.559.70.41.001			5/13/2021	AG 2021-140	CDBG AG 2021-140 CV Rent Assis	4,000.00	
<b>94618</b>	<b>5/14/2021</b>	<b>000296</b>		<b>LAKWOOD SISTER CITIES,</b>			<b>\$125.00</b>
104.0014.01.557.30.41.001			5/6/2021	1 2021	HM AG 2021-088 Int'l Themed Ev	125.00	
<b>94619</b>	<b>5/14/2021</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$721.44</b>
101.0000.11.542.70.47.001			5/4/2021	11045.03 05/04/21	PKST 04/13-04/24 & Backflow Ar	70.12	
101.0000.11.542.70.47.001			5/4/2021	11046.03 05/04/21	PKST 04/13-04/24 & Backflow St	67.00	
101.0000.11.542.70.47.001			5/4/2021	11047.03 05/04/21	PKST 04/13-04/24 & Backflow Me	67.00	
001.0000.11.576.80.47.001			5/4/2021	25956.03 05/04/21	PKFC 02/22-04/24 8807 25th Ave	63.64	
001.0000.11.576.80.47.001			5/4/2021	26121.03 05/04/21	PKFC 02/22-04/24 8421 Pine St	43.12	
101.0000.11.542.70.47.001			5/4/2021	26340.03 05/04/21	PKST Backflow Test Steil Blvd	27.00	
101.0000.11.542.70.47.001			5/4/2021	26344.02 05/04/21	PKST Backflow Test 3907 Steil.	27.00	
101.0000.11.542.70.47.001			5/4/2021	26345.02 05/04/21	PKST Backflow Test Steilacoom	27.00	
101.0000.11.542.70.47.001			5/4/2021	26346.02 05/04/21	PKST Backflow Test Steil Blvd	27.00	
502.0000.17.521.50.47.001			5/4/2021	26834.02 05/04/21	PKFC 02/22-04/24 & Backflow 94	221.56	
502.0000.17.521.50.47.001			5/4/2021	26902.02 05/04/21	PKFC Backflow 9401 Lkwd SW - P	81.00	
<b>94620</b>	<b>5/14/2021</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$115.34</b>
001.0000.02.512.51.49.009			4/30/2021	10225074	MC 04/21	115.34	
<b>94621</b>	<b>5/14/2021</b>	<b>009262</b>		<b>LAW OFFICES OF BARBARA BOWDEN,</b>			<b>\$250.00</b>
001.0000.02.512.51.41.035			4/15/2021	026964	MC 03/15 Conflict Public Defen	250.00	
<b>94622</b>	<b>5/14/2021</b>	<b>011263</b>		<b>LAW OFFICES OF MATTHEW RUSNAK,</b>			<b>\$500.00</b>
001.0000.02.512.51.41.035			5/10/2021	339	MC 04/21	500.00	
<b>94623</b>	<b>5/14/2021</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$330.60</b>
001.0000.15.521.10.41.001			5/1/2021	4698358	PD 04/21 Shredding	220.60	
001.0000.02.512.50.41.001			5/1/2021	4700750	MC 04/16 Shredding	60.00	
001.0000.99.518.40.41.001			5/1/2021	4700764	ND 04/02 Shredding CH 3rd Floo	50.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>94624</b>	<b>5/14/2021</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$654.60</b>
501.0000.51.548.79.48.005			4/13/2021	30500656906	PKFL Vehicle Maint	35.73	
501.0000.51.548.79.48.005			4/23/2021	30500658702	PKFL Vehicle Maint	618.87	
<b>94625</b>	<b>5/14/2021</b>	<b>010712</b>		<b>LINDQUIST DENTAL CLINIC,</b>			<b>\$2,077.81</b>
001.0000.11.565.10.41.020			4/14/2021	1112	PKHS G 2021-018 Q1/21 Uncompen	2,077.81	
<b>94626</b>	<b>5/14/2021</b>	<b>006029</b>		<b>LLOYD ENTERPRISES INC,</b>			<b>\$771.50</b>
001.0000.11.576.81.31.001			4/28/2021	3325254	PKFC Pro-Gro Blend: Ft Steil P	771.50	
<b>94627</b>	<b>5/14/2021</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$5,906.97</b>
101.0000.11.544.90.48.001			4/28/2021	SVC203844	PKFC Replaced Sensor in Fridge	552.64	
502.0000.17.518.35.48.001			5/1/2021	PM109442	PKFC HVAC @ CH	4,352.04	
502.0000.17.521.50.48.001			5/1/2021	PM109443	PKFC Qtrly HVAC @ PD	1,002.29	
<b>94628</b>	<b>5/14/2021</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$232.40</b>
001.0000.09.518.10.41.001			4/29/2021	10350219	HR 04/21 Participant Fee	232.40	
<b>94629</b>	<b>5/14/2021</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$19,095.00</b>
001.0000.15.521.10.41.125			4/30/2021	26771	PD 04/21	18,070.00	
001.0000.15.521.10.41.125			3/31/2021	26763	PD 03/27 EMS Reimb: Stephen Lu	1,025.00	
<b>94630</b>	<b>5/14/2021</b>	<b>011424</b>		<b>OLBRECHTS &amp; ASSOCIATES PLLC,</b>			<b>\$5,723.92</b>
001.0000.07.558.60.41.007			5/10/2021	04/21	CD 04/21 Hearing Examiner: Ced	5,413.92	
001.0000.07.589.00.41.001			5/10/2021	04/21	CD 04/21 Hearing Examiner: Tar	310.00	
001.0000.07.389.00.00.000			5/10/2021	04/21	CD 04/21 Hearing Examiner: Tar	-310.00	
001.0000.07.237.20.00.000			5/10/2021	04/21	CD 04/21 Hearing Examiner: Tar	310.00	
<b>94631</b>	<b>5/14/2021</b>	<b>012352</b>		<b>PREMIER MEDIA GROUP,</b>			<b>\$1,200.00</b>
104.0010.01.557.30.44.001			5/1/2021	2021-32690	HM 1/3 Page Farmers Market Ad	1,200.00	
<b>94632</b>	<b>5/14/2021</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$9.95</b>
001.0000.09.518.10.41.001			4/30/2021	862600	HR 04/21 Basic, Nat'l Combo Se	9.95	
<b>94633</b>	<b>5/14/2021</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$23,551.75</b>
001.0000.11.576.80.47.005			4/30/2021	200001526637 4/30/21	PKFC 03/30-04/29 9222 Veteran'	48.55	
101.0000.11.542.63.47.006			4/30/2021	200006381095 4/30/21	PKST 03/30-04/29 7819 150th St	20.99	
101.0000.11.542.63.47.006			4/30/2021	220008814687 4/30/21	PKST 03/30-04/29 7000 150th St	20.79	
101.0000.11.542.63.47.006			4/30/2021	220017817689 4/30/21	PKST 03/30-04/29 11521 GLD SW	72.66	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.005			4/30/2021	220018963391 4/30/21	PKFC 03/30-04/29 10365 112th S	61.12	
101.0000.11.542.63.47.005			4/30/2021	220025290614 4/30/21	PKST 03/30-04/29 12702 Vernon	180.51	
101.0000.11.542.63.47.005			4/30/2021	220025290630 4/30/21	PKST 03/30-04/29 8299 Veterans	115.75	
001.0000.11.576.80.47.005			4/26/2021	220002793168 4/26/21	PKFC 03/24-04/23 8807 25th Ave	55.98	
001.0000.11.576.80.47.005			5/3/2021	300000000129 5/3/21	PKFC 03/30-04/29 11500 Militar	80.35	
101.0000.11.542.63.47.006			5/3/2021	300000007165 5/3/21	PKST 04/01-04/30 N of Lk WA Bl	22,771.26	
001.0000.11.576.80.47.005			5/3/2021	300000010268 5/3/21	PKFC 03/30-04/29 Woodlawn Ave	123.79	
<b>94634</b>	<b>5/14/2021</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$27.78</b>
101.0000.21.544.20.31.001			4/13/2021	542135-1	PWST Tape	27.78	
<b>94635</b>	<b>5/14/2021</b>	<b>012960</b>		<b>RAINIER RENTALS,</b>			<b>\$4,500.00</b>
190.6002.52.559.70.41.001			5/13/2021	AG 2021-154	CDBG AG 2021-154 CV Rent Assis	2,250.00	
190.6002.52.559.70.41.001			5/13/2021	AG 2021-160	CDBG AG 2021-160 CV Rent Assis	2,250.00	
<b>94636</b>	<b>5/14/2021</b>	<b>011108</b>		<b>REBUILDING HOPE! PIERCE COUNTY,</b>			<b>\$3,318.63</b>
001.0000.11.565.10.41.020			4/19/2021	21Q1COL	PKHS AG 2021-099 Q1/21 Advocac	3,318.63	
<b>94637</b>	<b>5/14/2021</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$375.85</b>
503.0000.04.518.80.45.002			4/23/2021	104906678	IT 04/18-08/17 Copier	375.85	
<b>94638</b>	<b>5/14/2021</b>	<b>011105</b>		<b>RWC INTERNATIONAL LTD,</b>			<b>\$1,672.77</b>
501.0000.51.548.79.48.005			4/29/2021	RA103001194	PKFL Vehicle Maint	1,261.68	
501.0000.51.548.79.48.005			4/29/2021	RA103001195	PKFL Trailer Maint	411.09	
<b>94639</b>	<b>5/14/2021</b>	<b>011507</b>		<b>SEUI, MICHAEL</b>			<b>\$264.64</b>
001.0000.02.512.51.49.009			4/27/2021	04/27/21	MC 04/27 & 04/29	264.64	
<b>94640</b>	<b>5/14/2021</b>	<b>012951</b>		<b>SILVERWOOD ALLIANCE LLC,</b>			<b>\$5,901.02</b>
190.6002.52.559.70.41.001			5/13/2021	AG 2021-156	CDBG AG 2021-156 CV Rent Assis	4,000.00	
190.6002.52.559.70.41.001			5/13/2021	AG 2021-151	CDBG AG 2021-151 CV Rent Assis	1,901.02	
<b>94641</b>	<b>5/14/2021</b>	<b>000530</b>		<b>SWARNER COMMUNICATIONS,</b>			<b>\$840.00</b>
104.0010.01.557.30.44.001			5/13/2021	89579	HM Farmers Market Ad	420.00	
104.0010.01.557.30.44.001			4/29/2021	89505	HM Summer Package	420.00	
<b>94642</b>	<b>5/14/2021</b>	<b>002667</b>		<b>TACOMA TOWING LLC,</b>			<b>\$87.92</b>
001.0000.15.521.10.41.070			5/3/2021	244727	PD 05/01	87.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>94643</b>	<b>5/14/2021</b>	<b>000543</b>		<b>TACOMA-PIERCE COUNTY BAR ASSOC,</b>			<b>\$75.00</b>
001.0000.06.515.30.49.003			5/13/2021	18400 3-Part Webinar	LG WSBA # 18400 3-Part Webinar	75.00	
<b>94644</b>	<b>5/14/2021</b>	<b>011013</b>		<b>TANNE, CARLO</b>			<b>\$120.00</b>
001.0000.02.512.51.49.009			4/9/2021	04/09/21	MC 04/09 Interpreter	120.00	
<b>94645</b>	<b>5/14/2021</b>	<b>012981</b>		<b>TEKS SERVICES INC,</b>			<b>\$6,386.37</b>
104.0010.01.557.30.44.001			4/21/2021	46508	HM Farmers Market Postcard	6,386.37	
<b>94646</b>	<b>5/14/2021</b>	<b>013009</b>		<b>TERRACE APARTMENTS,</b>			<b>\$3,200.00</b>
190.6002.52.559.70.41.001			5/13/2021	AG 2021-155	CDBG AG 2021-155 CV Rent Assis	3,200.00	
<b>94647</b>	<b>5/14/2021</b>	<b>002153</b>		<b>THE RESCUE MISSION,</b>			<b>\$3,000.00</b>
001.0000.11.565.10.41.020			5/13/2021	0321	PKHS AG 2021-019 Q1/21 Emergen	3,000.00	
<b>94648</b>	<b>5/14/2021</b>	<b>012999</b>		<b>THE STRATFORD COMPANY,</b>			<b>\$4,000.00</b>
190.6002.52.559.70.41.001			5/13/2021	AG 2021-146	CDBG AG 2021-146 CV Rent Assis	4,000.00	
<b>94649</b>	<b>5/14/2021</b>	<b>009354</b>		<b>TK ELEVATOR,</b>			<b>\$1,411.81</b>
502.0000.17.518.35.48.001			4/30/2021	3005912505	PKFC 04/21 CH Car 1& 2, PD, Tr	524.72	
502.0000.17.521.50.48.001			4/30/2021	3005912505	PKFC 04/21 CH Car 1& 2, PD, Tr	262.36	
502.0000.17.542.65.48.001			4/30/2021	3005912505	PKFC 04/21 CH Car 1& 2, PD, Tr	624.73	
<b>94650</b>	<b>5/14/2021</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$9,485.36</b>
001.0000.02.229.10.00.002			5/13/2021	04/21 Court Remit	MC 04/21 Court Remit	9,485.36	
<b>94651</b>	<b>5/14/2021</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$204.53</b>
001.0000.15.521.21.41.001			5/1/2021	212084 04/21	PD 04/21 People Searches	204.53	
<b>94652</b>	<b>5/14/2021</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$1,646.20</b>
501.0000.51.521.10.32.001			5/1/2021	8693430122118	PDFL/PKFL 04/21 Fuel	434.98	
180.0000.15.521.21.32.001			5/1/2021	8693430122118	PDFL/PKFL 04/21 Fuel	521.60	
181.0000.15.521.30.32.001			5/1/2021	8693430122118	PDFL/PKFL 04/21 Fuel	42.48	
501.0000.51.548.79.32.001			5/1/2021	8693430122118	PDFL/PKFL 04/21 Fuel	647.14	
<b>94653</b>	<b>5/14/2021</b>	<b>001255</b>		<b>US POSTMASTER,</b>			<b>\$5,036.60</b>
001.0000.99.518.40.42.002			5/11/2021	325577	ND Permit 2160: Summer 2021 Co	5,036.60	
<b>94654</b>	<b>5/14/2021</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$536.64</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.544.90.41.001			4/30/2021	1040169	PKST/PKSW 04/21 Excavation Not	268.32	
401.0000.11.531.10.41.001			4/30/2021	1040169	PKST/PKSW 04/21 Excavation Not	268.32	
<b>94655</b>	<b>5/14/2021</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$803.12</b>
180.0000.15.521.21.42.001			4/26/2021	9878542760	IT/PD 03/27-04/26 Phone	378.75	
503.0000.04.518.80.42.001			4/26/2021	9878542760	IT/PD 03/27-04/26 Phone	424.37	
<b>94656</b>	<b>5/14/2021</b>	<b>011755</b>		<b>VISA - 0349,</b>			<b>\$195.42</b>
001.0000.99.518.40.42.002			4/26/2021	0349/Meeks 04/26/21	ND 04/26 PD Mailing	195.42	
<b>94657</b>	<b>5/14/2021</b>	<b>011541</b>		<b>VISA - 0456,</b>			<b>\$414.72</b>
180.0000.15.521.21.43.002			4/26/2021	0456/PD3 04/26/21	PD WSNIA Trng: R. Hamilton	414.72	
<b>94658</b>	<b>5/14/2021</b>	<b>011958</b>		<b>VISA - 0975,</b>			<b>\$106.30</b>
001.0000.99.518.40.42.002			4/26/2021	0975/Gumm 04/26/21	ND Postage	31.80	
001.0000.99.518.40.42.002			4/26/2021	0975/Gumm 04/26/21	ND Postage	15.10	
001.0000.99.518.40.42.002			4/26/2021	0975/Gumm 04/26/21	ND Postage	22.65	
191.0000.01.559.20.42.002			4/26/2021	0975/Gumm 04/26/21	NSP Dangerous Bldg Notice 1252	18.25	
105.0001.07.559.20.42.002			4/26/2021	0975/Gumm 04/26/21	AB Dangerous Bldg Notice 2621	1.20	
105.0001.07.559.20.42.002			4/26/2021	0975/Gumm 04/26/21	AB Dangerous Bldg Notice 573 L	17.30	
<b>94659</b>	<b>5/14/2021</b>	<b>012354</b>		<b>VISA - 1105,</b>			<b>\$455.60</b>
001.0000.11.571.20.49.003			4/26/2021	1105/Martin 04/26/21	PKRC Registration: The Great R	49.00	
001.0000.11.571.20.31.001			4/26/2021	1105/Martin 04/26/21	PKRC COL Logo Tablecloths	406.60	
<b>94660</b>	<b>5/14/2021</b>	<b>012401</b>		<b>VISA - 3408,</b>			<b>\$358.95</b>
195.0024.15.521.30.31.001			4/26/2021	3408/Carrol 04/26/21	PD Comcast 03/23-04/22	365.90	
195.0024.15.521.30.31.001			4/26/2021	3408/Carrol 04/26/21	PD 03/14-04/14 Mo LPR Sub	48.98	
001.0000.15.521.10.31.001				3408/Carrol 04/26/21	PD Return: Bike Team Supplies	-55.93	
<b>94661</b>	<b>5/14/2021</b>	<b>012656</b>		<b>VISA - 4197,</b>			<b>\$3,924.76</b>
501.0000.51.548.79.48.005			4/26/2021	4197/Fin 5 04/26/21	PKFL 6 Month PM Inspection	924.76	
104.0010.01.557.30.31.001			4/26/2021	4197/Fin 5 04/26/21	HM Farmers Market Tote Bags	3,000.00	
<b>94662</b>	<b>5/14/2021</b>	<b>012668</b>		<b>VISA - 4635,</b>			<b>\$4,289.91</b>
001.9999.11.571.10.31.001			4/26/2021	4635/Fin 5 04/26/21	PKRC Face Masks 25th Anniversa	1,370.48	
001.0000.11.565.10.41.020			4/26/2021	4635/Fin 5 04/26/21	HS Food For Lakewood's Promise	670.88	
001.9999.11.565.10.41.020			4/26/2021	4635/Fin 5 04/26/21	HS Lakewood's Promise Incredib	2,248.55	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>94663</b>	<b>5/14/2021</b>	<b>012715</b>		<b>VISA - 5244,</b>			<b>\$25.00</b>
001.0000.06.515.30.49.003			4/26/2021	5244/Schuma 04/26/21	LG Post Pandemic Webinar: Schu	25.00	
<b>94664</b>	<b>5/14/2021</b>	<b>011642</b>		<b>VISA - 6610,</b>			<b>\$1,525.00</b>
001.0000.15.521.40.49.003			4/26/2021	6610/PD4 04/26/21	PD Global Assets Int Reg:Clark	1,525.00	
<b>94665</b>	<b>5/14/2021</b>	<b>012864</b>		<b>VISA - 7000,</b>			<b>\$1,463.17</b>
001.0000.06.515.30.41.001			4/26/2021	7000/Fin 1 04/26/21	LG Cert. J&S 191023637, 191003	60.50	
504.0000.09.518.11.31.010			4/26/2021	7000/Fin 1 04/26/21	RM 3 Replacement AED Pads	320.47	
001.0000.06.515.30.41.001			4/26/2021	7000/Fin 1 04/26/21	LG Cert. J&S 17-1-03760-7	19.50	
001.0000.09.518.10.41.010			4/26/2021	7000/Fin 1 04/26/21	HR WAPELRA Webinar: Protected	22.00	
101.0000.21.544.20.49.001			4/26/2021	7000/Fin 1 04/26/21	PWST/PWSW 2021-2022 MRSC Small	287.50	
401.0000.41.531.10.49.001			4/26/2021	7000/Fin 1 04/26/21	PWST/PWSW 2021-2022 MRSC Small	287.50	
001.0000.06.515.30.41.001			4/26/2021	7000/Fin 1 04/26/21	LG Cert. J&S 181040631, 181017	73.50	
001.0000.06.515.30.41.001			4/26/2021	7000/Fin 1 04/26/21	LG Case 21-2-04352-8 Working C	6.50	
302.0135.21.595.30.31.001			4/26/2021	7000/Fin 1 04/26/21	PWCP Wood Stakes	385.70	
<b>94666</b>	<b>5/14/2021</b>	<b>012484</b>		<b>VISA - 7482,</b>			<b>\$75.00</b>
001.0000.02.512.50.49.003			4/26/2021	7482/Wright 04/26/21	MC NAWJ Midyear Mtg: Mansfield	75.00	
<b>94667</b>	<b>5/14/2021</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$100.00</b>
001.0000.15.521.40.49.001			4/26/2021	7750/Allen 04/26/21	PD IAPE Certification	100.00	
<b>94668</b>	<b>5/14/2021</b>	<b>011137</b>		<b>VISA - 7768,</b>			<b>\$268.24</b>
001.0000.15.521.10.31.008			4/26/2021	7768/Alwine 04/26/21	PD Helmet Name Tags	118.69	
001.0000.15.521.10.31.008			4/26/2021	7768/Alwine 04/26/21	PD Uniform Pants	149.55	
<b>94669</b>	<b>5/14/2021</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$552.82</b>
001.0000.11.576.80.31.001			4/26/2021	7776/Ander 04/26/21	PKFC Pesticide Sprayer	552.82	
<b>94670</b>	<b>5/14/2021</b>	<b>012863</b>		<b>VISA - 7935,</b>			<b>\$346.02</b>
503.0000.04.518.80.49.004			4/26/2021	7935/White 04/26/21	IT CH Pandora	29.62	
503.0000.04.518.80.48.003			4/26/2021	7935/White 04/26/21	IT Website Calendar Plugin	97.82	
503.0000.04.518.80.49.004			4/26/2021	7935/White 04/26/21	IT Creative Cloud	58.24	
503.0000.04.518.80.49.004			4/26/2021	7935/White 04/26/21	IT Photography Plan	10.98	
503.0000.04.518.80.49.004			4/26/2021	7935/White 04/26/21	IT Monthly MailChimp	96.00	
503.0000.04.518.80.49.004			4/26/2021	7935/White 04/26/21	IT 04/11-05/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			4/26/2021	7935/White 04/26/21	IT Int'l Trx Fee on Fix & Prot	0.30	
503.0000.04.518.80.49.004			4/26/2021	7935/White 04/26/21	IT InDesign	23.07	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>94671</b>	<b>5/14/2021</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$2,295.62</b>
001.0000.15.521.40.49.003			4/26/2021	7966/Pitts 04/26/21	PD FBINAA: Alwine	21.00	
001.0000.15.521.40.49.003			4/26/2021	7966/Pitts 04/26/21	PD WA Canine: Bucat	300.00	
001.0000.15.521.40.49.003			4/26/2021	7966/Pitts 04/26/21	PD Law Enf Seminars: Criss	385.00	
195.0022.15.521.30.49.001			4/26/2021	7966/Pitts 04/26/21	PD Phlebotomist Renewal:Hall	147.50	
001.0000.15.521.40.49.003			4/26/2021	7966/Pitts 04/26/21	PD Snipercraft: Anderson	400.00	
001.0000.15.521.40.49.001			4/26/2021	7966/Pitts 04/26/21	PD IACP: Prater	99.00	
001.0000.15.521.40.49.003			4/26/2021	7966/Pitts 04/26/21	PD Body Worn Camera: Alwine	95.00	
001.0000.15.521.40.43.001			4/26/2021	7966/Pitts 04/26/21	PD Hostage Neg Assoc: Eakes	156.80	
001.0000.15.521.40.49.003			4/26/2021	7966/Pitts 04/26/21	PD Intro To Drug Abuse Recogn:	40.00	
001.0000.15.521.40.31.001			4/26/2021	7966/Pitts 04/26/21	PD Stop Stick Trng Kit	294.53	
001.0000.15.521.40.43.001			4/26/2021	7966/Pitts 04/26/21	PD Tactical Breacher Cert: Cla	356.79	
<b>94672</b>	<b>5/14/2021</b>	<b>011162</b>		<b>VISA - 8006,</b>			<b>\$175.00</b>
001.0000.15.521.10.49.001			4/26/2021	8006/Unfred 04/26/21	PD Annual WSEMA Dues	80.00	
001.0000.15.521.40.49.003			4/26/2021	8006/Unfred 04/26/21	PD Body Cameras: Unfred	95.00	
<b>94673</b>	<b>5/14/2021</b>	<b>011172</b>		<b>VISA - 8105,</b>			<b>\$1,049.84</b>
001.0000.15.521.40.43.002			4/26/2021	8105/PD2 04/26/21	PD Volcanic Bike Mech: Rodriqu	1,049.84	
<b>94674</b>	<b>5/14/2021</b>	<b>011714</b>		<b>VISA - 8434,</b>			<b>\$369.83</b>
001.0000.15.521.40.49.003			4/26/2021	8434/LaVerg 04/26/21	PD Covert Inv Reg: Prater	325.00	
001.0000.15.521.10.31.001			4/26/2021	8434/LaVerg 04/26/21	PD Notary Stamp	44.83	
<b>94675</b>	<b>5/14/2021</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$13.21</b>
001.0000.13.558.70.49.004			4/26/2021	8550/Newton 04/26/21	ED 03/29-04/29 Dropbox	13.21	
<b>94676</b>	<b>5/14/2021</b>	<b>012924</b>		<b>VISA - 9329,</b>			<b>\$2,238.49</b>
001.0000.99.518.40.42.002			4/26/2021	9329/PD1 04/26/21	ND 03/29 PD Cert Letter	14.95	
001.0000.15.521.10.31.020			4/26/2021	9329/PD1 04/26/21	PD Range Targets	1,409.55	
001.0000.99.518.40.42.002			4/26/2021	9329/PD1 04/26/21	ND 03/30, 03/31, 04/06 PD Cert	77.95	
001.0000.15.521.10.31.020			4/26/2021	9329/PD1 04/26/21	PD Vtac Targets	531.72	
001.0000.15.521.21.31.001			4/26/2021	9329/PD1 04/26/21	PD Maint Supplies	158.87	
001.0000.15.521.10.31.001			4/26/2021	9329/PD1 04/26/21	PD Wall Calendar	31.97	
001.0000.15.521.10.31.001			4/26/2021	9329/PD1 04/26/21	PD I Phone Case & Metal Plate	27.41	
001.0000.15.521.23.41.001			4/26/2021	9329/PD1 04/26/21	PD Minutes For CI Phone	112.79	
001.0000.15.521.10.31.020			4/26/2021	9329/PD1 04/26/21	PD Refund: Dup Sales Tax on 03	-126.72	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>94677</b>	<b>5/14/2021</b>	<b>011707</b>		<b>VISA - 9465,</b>			<b>\$976.98</b>
001.9999.11.571.10.31.001			4/26/2021	9465/Fairfi 04/26/21	PKRC Art Supplies: Flipping B	582.47	
001.0000.11.571.20.31.001			4/26/2021	9465/Fairfi 04/26/21	PKRC Lanyards	394.51	
<b>94678</b>	<b>5/14/2021</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$481.71</b>
502.0000.17.521.50.31.001			4/29/2021	806117	PKFC Purell For PD	481.71	
<b>94679</b>	<b>5/14/2021</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$852.68</b>
001.0000.02.523.30.41.001			3/31/2021	EM 2021-00244	MC 03/21 Home Monitoring	852.68	
<b>94680</b>	<b>5/14/2021</b>	<b>000586</b>		<b>WASHINGTON STATE PATROL,</b>			<b>\$840.00</b>
001.0000.15.521.40.41.001			4/22/2021	T2100080	PD EVOC Trng @ WSP	840.00	
<b>94681</b>	<b>5/14/2021</b>	<b>006716</b>		<b>WESTERN SYSTEMS INC,</b>			<b>\$15,331.37</b>
504.0000.09.518.39.31.001			4/7/2021	0000046579	RM Claim # 2020-0055.	13,950.29	
504.0000.09.518.39.31.001			4/7/2021	0000046579	Sales Tax	1,381.08	
<b>94682</b>	<b>5/14/2021</b>	<b>013007</b>		<b>WILCOX, NICHOLAS</b>			<b>\$4,000.00</b>
190.6002.52.559.70.41.001			5/13/2021	AG 2021-158	CDBG AG 2021-158 CV Rent Assis	4,000.00	
<b># of Checks Issued</b>		<b>293</b>					
<b>Total</b>		<b>\$1,895,076.69</b>					