




To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Chief Financial Officer
Through: John J. Caulfield, City Manager 
Date: July 6, 2021
Subject: Claims Voucher Approval

Check Run Period: May 15 2021- June 15, 2021

Total Amount: \$ 3,029,580.82

Checks Issued:

05/28/21	Checks 94683-94731	\$ 274,115.75
06/15/21	Checks 94732-94813	\$ 220,348.71

EFT Checks Issued:

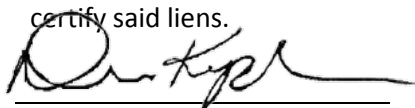
05/28/21	Checks 17428-17486	\$ 1,136,232.02
06/15/21	Checks 17487-17584	\$ 1,400,352.99

Voided Checks:

05/27/21	Check 94550	\$ 1,468.65
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Grand Total \$ 3,029,580.82

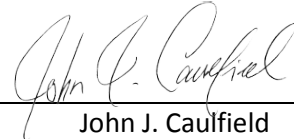
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate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



Dana Kapla
Finance Supervisor



Tho Kraus
Deputy City Manager



John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank							Page 1 of 43
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17428	5/28/2021	011713		ALLSTREAM,			\$1,102.59
503.0000.04.518.80.42.001			5/8/2021	17501496	IT 05/08-06/07 Phone	1,102.59	
17429	5/28/2021	001685		AMAYA ELECTRIC CORP,			\$22,847.64
504.0000.09.518.39.48.001			5/20/2021	9312-14	RM Claim 2020-0102 10100 S. Ta	14,277.25	
504.0000.00.223.40.00.000			5/20/2021	9312-14	RM CI # 2020-0102 Retainage	-713.86	
504.0000.09.518.39.48.001			5/20/2021	9312-5	RM CLAIM 2020-0050 8200 TACOMA	7,099.43	
504.0000.00.223.40.00.000			5/20/2021	9312-5	RM CI # 2020-0050 Retainage	-354.97	
502.0000.17.518.35.48.001			5/21/2021	9333-1	PKFC Electrical Work @ PD & CH	1,158.34	
502.0000.17.521.50.48.001			5/21/2021	9333-1	PKFC Electrical Work @ PD & CH	1,381.45	
17430	5/28/2021	013018		AMLAKE EAST LLC,			\$4,000.00
190.6002.52.559.70.41.001			5/27/2021	AG 2021-168	CDBG AG 2021-168 CV Rent Assis	4,000.00	
17431	5/28/2021	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$13,489.48
501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	59.74	
501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	187.74	
501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	15.65	
501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	64.00	
180.0000.15.521.21.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	33.57	
180.0000.15.521.21.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	31.86	
180.0000.15.521.21.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	42.10	
501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	103.26	
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501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	208.79	
501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	261.13	
501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	243.50	
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501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	173.24	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	67.13	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	42.67	
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501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	131.42	
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501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	31.86	
501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	86.19	
501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	32.43	
501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	38.69	
501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	78.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	155.31	
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180.0000.15.521.21.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	47.51	
501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	102.69	
501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	62.01	
180.0000.15.521.21.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	35.27	
501.0000.51.521.10.32.001			4/23/2021	0326227-IN	PDFL 04/08-4/23	40.01	
501.0000.51.548.79.32.001			5/11/2021	0333011-IN	PKFL 04/28-05/11	101.34	
501.0000.51.548.79.32.002			5/11/2021	0333011-IN	PKFL 04/28-05/11	36.19	
501.0000.51.548.79.32.002			5/11/2021	0333011-IN	PKFL 04/28-05/11	32.57	
501.0000.51.548.79.32.002			5/11/2021	0333011-IN	PKFL 04/28-05/11	44.88	
501.0000.51.548.79.32.001			5/11/2021	0333011-IN	PKFL 04/28-05/11	14.84	
501.0000.51.548.79.32.002			5/11/2021	0333011-IN	PKFL 04/28-05/11	39.09	
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501.0000.51.548.79.32.001			5/11/2021	0333011-IN	PKFL 04/28-05/11	59.72	
501.0000.51.548.79.32.001			5/11/2021	0333011-IN	PKFL 04/28-05/11	106.05	
501.0000.51.548.79.32.001			5/11/2021	0333011-IN	PKFL 04/28-05/11	257.34	
501.0000.51.548.79.32.001			5/11/2021	0333011-IN	PKFL 04/28-05/11	79.63	
501.0000.51.548.79.32.002			5/11/2021	0333011-IN	PKFL 04/28-05/11	31.85	
17432	5/28/2021	008226		BIO CLEAN INC,			\$423.12
501.0000.51.521.10.48.005			5/7/2021	12245	PDFL Interior Cleaning	423.12	
17433	5/28/2021	000065		BOYS AND GIRLS CLUBS OF,			\$5,091.20
001.0000.11.565.10.41.020			4/7/2021	03312021	PKHS AG 2021-066 Q1/21 Lkwd Te	5,091.20	
17434	5/28/2021	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$7,315.00
301.0020.11.594.76.41.001			5/26/2021	LW Wrds 21.5	PK AG 2020-247 Thru 04/30 Ward	7,315.00	
17435	5/28/2021	002183		CATHOLIC COMMUNITY SVCS,			\$2,769.07
001.0000.11.565.10.41.020			4/16/2021	Q1/21	PKHS AG 2021-065 Q1/21 Shelter	2,769.07	
17436	5/28/2021	010262		CENTURYLINK,			\$920.70
503.0000.04.518.80.42.001			5/16/2021	253-582-0174 486B	IT 05/16-06/16 Phone	267.57	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			5/16/2021	253-582-0669 467B	IT 05/16-06/16 Phone	241.40	
503.0000.04.518.80.42.001			5/16/2021	253-582-1023 738B	IT 05/16-06/16 Phone	65.00	
503.0000.04.518.80.42.001			5/16/2021	253-582-7426 582B	IT 05/16-06/16 Phone	124.61	
503.0000.04.518.80.42.001			5/14/2021	253-589-8734 340B	IT 05/14-06/14 Phone	171.77	
503.0000.04.518.80.42.001			5/19/2021	253-588-4697 855B	IT 05/19-06/19 Phone	50.35	
17437	5/28/2021	000536		CITY TREASURER CITY OF TACOMA,			\$1,727.93
001.0000.11.576.81.47.005			5/19/2021	100384880 05/19/21	PKFC 03/20-05/18 8700 Steil Bl	36.47	
001.0000.11.576.81.47.005			5/17/2021	100384879 05/17/21	PKFC 03/18-05/14 8750 Steil Bl	72.90	
101.0000.11.542.63.47.006			5/17/2021	100415564 05/17/21	PKST 04/16-05/14 9450 Steil Bl	52.38	
101.0000.11.542.63.47.006			5/17/2021	100415566 05/17/21	PKST 04/16-05/14 9000 Steil Bl	52.04	
101.0000.11.542.63.47.006			5/17/2021	100415597 05/17/21	PKST 04/16-05/14 10000 Steil B	55.63	
101.0000.11.542.63.47.006			5/17/2021	100471519 05/17/21	PKST 04/16-05/14 8312 87th St	34.65	
101.0000.11.542.64.47.005			5/17/2021	100658937 05/17/21	PKST 03/18-05/14 10300 Steil B	67.50	
101.0000.11.542.64.47.005			5/17/2021	100687561 05/17/21	PKST 03/18-05/14 8623 87th Ave	54.27	
001.0000.11.576.81.47.005			5/17/2021	101076847 05/17/21	PKFC 03/18-05/14 8750 Steil Bl	117.19	
101.0000.11.542.64.47.005			5/17/2021	101086773 05/17/21	PKST 04/16-05/14 9550 Steil Bl	23.52	
101.0000.11.542.63.47.006			5/13/2021	100349419 5/13/21	PKST 03/16-05/12 7502 Lkwd Dr	24.39	
101.0000.11.542.64.47.005			5/13/2021	100350986 05/13/21	PKST 03/16-05/12 8800 Custer R	132.45	
101.0000.11.542.63.47.006			5/13/2021	100440754 05/13/21	PKST 04/14-05/12 7211 BPW W St	17.14	
101.0000.11.542.64.47.005			5/13/2021	100463727 05/13/21	PKST 03/16-05/12 7919 Custer R	4.07	
101.0000.11.542.64.47.005			5/13/2021	100520997 051321	PKST 03/16-05/12 7609 Custer R	65.08	
101.0000.11.542.64.47.005			5/13/2021	100892477 05/13/21	PKST 03/16-05/12 8108 John Dow	103.72	
101.0000.11.542.63.47.006			5/13/2021	100898201 05/13/21	PKST 04/14-05/12 7729 BPW W	113.35	
101.0000.11.542.64.47.005			5/21/2021	100228932 05/21/21	PKST 03/24-05/20 8300 Steil Bl	287.33	
101.0000.11.542.64.47.005			5/21/2021	100228949 05/21/21	PKST 03/24-05/20 8200 Steil Bl	134.84	
101.0000.11.542.64.47.005			5/24/2021	100228868 05/24/21	PKST 03/25-05/21 10099 GLD SW	45.76	
101.0000.11.542.64.47.005			5/24/2021	100665891 05/24/21	PKST 04/23-05/21 7309 Onyx Dr	19.44	
101.0000.11.542.64.47.005			5/20/2021	100228710 05/20/21	PKST 03/23-05/19 8915 Meadow R	45.80	
101.0000.11.542.64.47.005			5/20/2021	100228892 05/20/21	PKST 03/23-05/19 9299 Whitman	51.59	
101.0000.11.542.64.47.005			5/20/2021	100433653 05/20/21	PKST 03/23-05/19 5460 Steil Bl	4.07	
101.0000.11.542.64.47.005			5/25/2021	100228748 05/25/21	PKST 03/26-05/24 11170 GLD SW	79.62	
101.0000.11.542.64.47.005			5/25/2021	100707975 05/25/21	PKST 04/24-05/24 7403 Lkwd Dr	32.73	
17438	5/28/2021	005786		CLASSY CHASSIS,			\$1,516.44
180.0000.51.521.21.48.005			4/30/2021	5181	PDFL Oil Change	99.77	
501.0000.51.521.10.48.005			4/30/2021	5181	PDFL Oil Change	96.47	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Carwash	7.29	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	12.96	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	11.20	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	14.58	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-0317	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	20.25	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	20.25	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	12.96	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	12.96	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	12.96	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	12.96	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	14.58	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Safety Inspection	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	20.25	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	12.96	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	21.87	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	20.25	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	21.87	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	14.58	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Wipers	12.96	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	14.58	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	29.16	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	20.25	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	20.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	33.21	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	25.92	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	12.96	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	9.60	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	14.58	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	29.16	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	14.58	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	14.58	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	29.16	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	14.58	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	20.25	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	14.58	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	33.21	
180.0000.15.521.21.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	12.96	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	19.95	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1003	PDFL Ult Car Washes 03/11-03/1	7.29	
501.0000.51.521.10.48.005			4/30/2021	W-1004	PDFL Ult Car Washes 03/11-03/1	8.92	
501.0000.51.521.10.48.005			5/14/2021	5183	PDFL Oil Change	96.47	
501.0000.51.521.10.48.005			5/14/2021	5183	PDFL Detail	227.83	
501.0000.51.521.10.48.005			5/14/2021	5183	PDFL Oil Change	61.62	
501.0000.51.521.10.48.005			5/14/2021	5183	PDFL Oil Change	96.48	
17439	5/28/2021	008523		COMPLETE OFFICE,			\$373.55
001.0000.15.521.10.31.001			5/17/2021	2049670-0	PD Copy Paper	373.55	
17440	5/28/2021	000496		DAILY JOURNAL OF COMMERCE,			\$1,130.90
302.0004.21.595.12.44.001			5/18/2021	3368208	PWCP 05/11-05/18 Roadway Patch	554.70	
302.0005.21.595.12.44.001			5/18/2021	3368209	PWCP 05/11-05/18 Chip Seal Pro	576.20	
17441	5/28/2021	003867		DELL MARKETING LP,			\$2,012.71
503.0015.04.518.80.35.030			5/25/2021	10490528800	IT Battery And Dock For Tablet	2,012.71	
17442	5/28/2021	010648		DIAMOND MARKETING SOLUTIONS,			\$725.01
001.0000.99.518.40.42.002			5/27/2021	05/21 Postage	ND 05/21 Replenish Postage	636.82	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
311.0000.01.535.30.42.002			5/27/2021	05/21 Postage	PWSC 05/21 Postage Est.	88.19	
17443	5/28/2021	003435		EMERALD HILLS COFFEES,			\$219.36
001.0000.99.518.40.45.004			5/19/2021	8526459	ND Water Cooler Rental	219.36	
17444	5/28/2021	003950		EMERGENCY FOOD NETWORK OF,			\$6,250.00
001.0000.11.565.10.41.020			3/31/2021	2012868	PKHS AG 2021-023 Q1/21 Co-Op F	6,250.00	
17445	5/28/2021	011987		FEDERAL EASTERN INTERNATIONAL,			\$6,868.75
001.0000.15.521.26.35.010			5/4/2021	52719300	PD CTSP5403- CTS Pump Multe-La	6,150.00	
001.0000.15.521.26.35.010			5/4/2021	52719300	freight	100.00	
001.0000.15.521.26.35.010			5/4/2021	52719300	Sales Tax	608.85	
001.0000.15.521.26.35.010			5/4/2021	52719300	Sales Tax	9.90	
17446	5/28/2021	009253		FERGUSON WATERWORKS,			\$172.08
001.0000.11.576.81.31.001			5/21/2021	0992001	PKFC 6 PVC Swr Rh Thrd Co Plug	29.26	
101.0000.11.542.30.31.001			5/18/2021	0991071	PKST Shovels	142.82	
17447	5/28/2021	008185		FOOD CONNECTION,			\$6,250.00
001.0000.11.565.10.41.020			4/15/2021	12	PKHS AG 2021-024 Q1/21 Emergen	6,250.00	
17448	5/28/2021	013022		GRE STONERIDGE LLC,			\$3,825.00
190.6002.52.559.70.41.001			5/27/2021	AG 2021-171	CDBG AG 2021-171 CV Rent Assis	3,825.00	
17449	5/28/2021	012664		GUARDIAN SECURITY GROUP INC,			\$877.19
502.0000.17.518.35.41.001			5/12/2021	90147	PKFC Install Emetek Pocket Mor	877.19	
17450	5/28/2021	008831		HALAR, DIANA			\$101.78
401.0000.41.531.10.43.003			5/24/2021	03/01-03/15/21 Miles	PWSW 03/01-03/15 NPDES Outreac	50.89	
401.0000.41.531.10.43.003			5/24/2021	04/01-04/16/21 Miles	PWSW 04/01-04/16 NPDES Outreac	50.89	
17451	5/28/2021	011900		HEMISPHERE DESIGN INC,			\$11,500.00
001.9999.13.558.70.41.001			5/4/2021	COL210505	ED AG 2021-110 05/21 Build You	11,500.00	
17452	5/28/2021	012411		HERRERA-VELASQUEZ, MURIEL			\$2,300.00
001.9999.11.565.10.41.020			5/31/2021	46	PKHS AG 2019-168 05/15-05/31 L	2,300.00	
17453	5/28/2021	012308		HONEY BUCKET,			\$431.48
001.0000.11.576.80.41.001			5/18/2021	0552107846	PKFC 05/18-06/14 11528 Militar	115.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.41.001			5/18/2021	0552107847	PKFC 05/18-06/14 9701 Onyx Dr	124.50	
104.0010.01.557.30.41.001			5/18/2021	0552107848	HM 05/18-06/14 8714 87th Ave S	191.98	
17454	5/28/2021	004036		HORIZON AUTOMATIC RAIN CO,			\$1,012.65
301.0003.11.594.76.63.001			5/19/2021	3N127577	PKFC PVC Flow Sensor	627.78	
001.0000.11.576.81.31.001			5/19/2021	3N127593	PKFC EZ Out Aluminum	11.98	
001.0000.11.542.70.31.001			5/12/2001	3N127101	PKST Nozzles	372.89	
17455	5/28/2021	012617		IDEMIA IDENTITY & SECURITY USA,			\$368.00
001.0000.15.521.22.35.010			5/25/2021	138077	PD 05/01/21-04/30/22 Mobile Ma	368.00	
17456	5/28/2021	013002		KAS HOLDINGS LLC,			\$4,000.00
190.6002.52.559.70.41.001			5/27/2021	AG 2021-162	CDBG AG 2021-162 CV Rent Assis	4,000.00	
17457	5/28/2021	008202		KPG INC,			\$18,272.16
302.0024.21.595.15.41.001			5/4/2021	4-8821-A	PWCP AG 2016-070 Thru 04/25 St	15,946.00	
302.0137.21.595.13.41.001			5/4/2021	4-8821-B	PWCP Thru 04/25 Steil. Blvd, W	2,326.16	
17458	5/28/2021	000299		LAKEVIEW LIGHT & POWER CO.,			\$11,159.53
101.0000.11.542.64.47.005			5/14/2021	67044-004 05/14/21	PKST 04/10-05/10 108th St SW &	71.45	
101.0000.11.542.64.47.005			5/14/2021	67044-010 05/14/21	PKST 04/10-05/10 108th St SW &	67.16	
101.0000.11.542.64.47.005			5/14/2021	67044-017 05/14/21	PKST 04/10-05/10 112th St SW &	66.10	
101.0000.11.542.64.47.005			5/14/2021	67044-030 05/14/21	PKST 04/10-05/10 112th ST SW &	72.25	
101.0000.11.542.63.47.006			5/14/2021	67044-072 05/14/21	PKST 04/10-05/10 11302 Kendric	104.49	
502.0000.17.542.65.47.005			5/14/2021	67044-073 05/14/21	PKFC 04/10-05/10 11420 Kendric	246.70	
502.0000.17.521.50.47.005			5/21/2021	117448-001 05/21/21	PKFC 04/17-05/17 Lkwd Police S	9,123.25	
101.0000.11.542.64.47.005			5/21/2021	67044-001 05/21/21	PKST 04/17-05/17 100th St SW &	66.00	
101.0000.11.542.64.47.005			5/21/2021	67044-003 05/21/21	PKST 04/17-05/17 Motor Ave & W	81.45	
101.0000.11.542.64.47.005			5/21/2021	67044-005 05/21/21	PKST 04/17-05/17 BP Wy SW & Lk	74.13	
101.0000.11.542.64.47.005			5/21/2021	67044-006 05/21/21	PKST 04/17-05/17 108th St SW &	70.11	
101.0000.11.542.64.47.005			5/21/2021	67044-019 05/21/21	PKST 04/17-05/17 BPW SW & 100t	70.82	
101.0000.11.542.64.47.005			5/21/2021	67044-020 05/21/21	PKST 04/17-05/17 59th Ave SW &	87.16	
101.0000.11.542.64.47.005			5/21/2021	67044-022 05/21/21	PKST 04/17-05/17 GLD SW & BPW	90.46	
101.0000.11.542.64.47.005			5/21/2021	67044-024 05/21/21	PKST 04/17-05/17 GLD SW & Stei	65.55	
001.0000.11.576.80.47.005			5/21/2021	67044-034 05/21/21	PKFC 04/17-05/17 10506 Russell	41.36	
101.0000.11.542.63.47.006			5/21/2021	67044-039 05/21/21	PKST 04/17-05/17 5700 100th St	50.21	
101.0000.11.542.64.47.005			5/21/2021	67044-044 05/21/21	PKST 04/17-05/17 100th SW & Lk	71.63	
101.0000.11.542.64.47.005			5/21/2021	67044-046 05/21/21	PKST 04/17-05/17 10013 GLD SW	168.32	
101.0000.11.542.64.47.005			5/21/2021	67044-047 05/21/21	PKST 04/17-05/17 59th Ave SW &	72.25	

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001.0000.11.576.80.47.005			5/21/2021	67044-063 05/21/21	PKFC 04/17-05/17 6002 Fairlawn	81.27	
101.0000.11.542.64.47.005			5/21/2021	67044-064 05/21/21	PKST 04/17-05/17 93rd St SW &	62.62	
101.0000.11.542.64.47.005			5/21/2021	67044-082 05/21/21	PKST 04/17-05/17 GLD & Mt Tac	144.12	
101.0000.11.542.63.47.006			5/21/2021	67044-086 05/21/21	PKST 04/17-05/17 6119 Motor Av	61.09	
101.0000.11.542.63.47.005			5/21/2021	67044-088 05/21/21	PK 04/17-05/17 11950 47th ST S	49.58	
17459	5/28/2021	000288		LAKEWOOD HARDWARE & PAINT INC,			\$83.47
001.0000.11.542.70.31.001			5/19/2021	648728	PKST Joint Knife, Patch Compou	83.47	
17460	5/28/2021	000360		MCCLATCHY COMPANY LLC,			\$922.02
001.0000.07.558.60.44.001			3/31/2021	15493 24931	CD NOA LU-21-0024	176.23	
190.0005.52.559.31.44.001			3/31/2021	15493 36787	CDBG HUD Annual Action Plan Fo	745.79	
17461	5/28/2021	008092		NVL LABORATORIES INC,			\$1,003.24
190.4006.52.559.32.41.001			5/17/2021	2021-0331	CDBG MHR-181 Lucas Lead Risk A	1,003.24	
17462	5/28/2021	012500		O'REILLY AUTO PARTS,			\$48.42
501.0000.51.548.79.31.006			5/4/2021	2863-243318	PKFL Wiper Blades	48.42	
17463	5/28/2021	010255		PAPE' MACHINERY EXCHANGE,			\$4,648.89
501.0000.51.548.79.31.006			5/13/2021	12725384	PKFL Rim And Wheel	292.07	
501.0000.51.548.79.48.005			5/9/2021	2156353	PKFL Replace Damaged Thumb Cyl	2,890.64	
501.0000.51.548.79.48.005			5/9/2021	2156354	PKFL Perform 50Hr Service	855.24	
501.0000.51.548.79.31.006			5/11/2021	12725366	PKFL QuickLock, Retainer, Pin,	610.94	
17464	5/28/2021	007033		PARAMETRIX,			\$3,819.44
302.0135.21.595.12.41.001			5/11/2021	26600	PWCP AG 2020-019 Thru 05/01 JB	3,819.44	
17465	5/28/2021	012470		PARKLAND QUICK PRINT,			\$261.84
001.0000.11.571.20.49.005			5/13/2021	60697	PKRC Flyers, Healthy Bucks	261.84	
17466	5/28/2021	000407		PIERCE COUNTY,			\$12,695.89
001.0000.15.521.10.41.125			5/20/2021	CI-302281	PD 04/21 Jail Services	572.17	
101.0000.21.542.50.41.001			5/20/2021	CI-302288	PWST Q1/21 Bridge Engineering	107.26	
101.0000.11.542.64.41.001			5/20/2021	CI-302293	PKST 04/21 Traffic Operations	3,222.68	
001.0000.15.521.10.41.001			5/27/2021	CI-302405	PD 01/01-04/30 Fingerprint ID	770.50	
101.0000.11.542.64.41.001			4/30/2021	CI-302113	PWST 03/21 Traffic Operations	8,023.28	
17467	5/28/2021	000428		PIERCE COUNTY SEWER,			\$121.65

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001.0000.11.576.81.47.004			5/16/2021	02029430 05/16/21	PKFC 03/01-04/30 9101 Angle Ln	121.65	
17468	5/28/2021	012650		QUIGG BROS INC,			\$418,242.60
301.0003.11.594.76.63.001			5/14/2021	8	PK AG 2020-103 Harry Todd Park	214,778.67	
301.0000.00.223.40.00.000			5/14/2021	8	PK AG 2020-103 Retainage	-9,771.55	
301.0003.11.594.76.63.001			5/26/2021	7	PK AG 2020-103 Harry Todd Park	223,399.23	
301.0000.00.223.40.00.000			5/26/2021	7	PK AG 2020-103 Retainage	-10,163.75	
17469	5/28/2021	012953		R. L. ALIA COMPANY,			\$499,602.10
302.0015.21.595.30.63.001			4/30/2021	AG 2021-013 PP # 2	PWCP AG 2021-013 04/01-04/30	177,026.33	
302.0000.00.223.40.00.000			4/30/2021	AG 2021-013 PP # 2	PWCP AG 2021-013 Retainage	-8,851.32	
302.0119.21.595.30.63.001			4/30/2021	AG 2021-014 PP # 2	PWCP AG 2021-014 04/01-04/30 L	348,870.62	
302.0000.00.223.40.00.000			4/30/2021	AG 2021-014 PP # 2	PWCP AG 2021-014 Retainage	-17,443.53	
17470	5/28/2021	011508		SCJ ALLIANCE,			\$8,702.40
301.0037.11.594.76.41.001			5/10/2021	63451	PK AG 2020-084 03/28-05/01 See	8,702.40	
17471	5/28/2021	012387		SITE WORKSHOP,			\$915.00
301.0014.11.594.76.41.001			5/7/2021	6647	PK AG 2019-118 Thru 04/21 Ft.	915.00	
17472	5/28/2021	003181		SKIP'S LAKEWOOD IRON WORKS,			\$219.80
001.0000.11.576.80.41.001			5/21/2021	LWD000815	PKFC Repair Walk Ramp- Vet Dr	219.80	
17473	5/28/2021	012410		SOLON, LISA			\$1,928.00
001.9999.11.565.10.41.020			5/31/2021	47	PKHS AG 2019-169 05/15-05/31 L	1,928.00	
17474	5/28/2021	000066		SOUND UNIFORM SOLUTIONS,			\$269.44
001.0000.15.521.22.31.008			5/3/2021	202105SU000	PD Jumpsuit Repair: Paynter	128.93	
001.0000.15.521.22.31.008			5/3/2021	202105SU001	PD Jumpsuit Alteration	140.51	
17475	5/28/2021	012013		SOUTH SOUND MOTORCYCLES,			\$560.40
501.0000.51.521.10.48.005			4/6/2021	6000713/1	PDFL Oil Change	271.38	
501.0000.51.521.10.48.005			4/6/2021	6000713/1	PDFL Battery	289.02	
17476	5/28/2021	013023		SPRINGBROOK CONNECTIONS,			\$4,560.00
001.0000.11.565.10.41.020			4/13/2021	001 Lakewood	PKHS AG 2021-021 Q1/21 Resourc	4,560.00	
17477	5/28/2021	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			5/18/2021	482477812-162	IT 04/15-05/14 Phone	120.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17478	5/28/2021	009493		STAPLES ADVANTAGE,			\$222.49
001.0000.15.521.10.31.001			5/11/2021	3476893675	PD Office Supplies	222.49	
17479	5/28/2021	000517		STATE AUDITOR'S OFFICE,			\$1,244.10
001.0000.04.514.20.41.001			5/12/2021	L142228	FN 04/21AccountabilityAudit	1,244.10	
17480	5/28/2021	002458		SUMMIT LAW GROUP,			\$308.00
001.0000.06.515.30.41.001			5/19/2021	125960	LG 04/21 General Labor	308.00	
17481	5/28/2021	006497		SYSTEMS FOR PUBLIC SAFETY,			\$11,598.95
501.0000.51.521.10.48.005			5/20/2021	39729	PDFL Oil Change	88.32	
501.0000.51.521.10.48.005			5/20/2021	39729	PDFL Safety Inspection	155.87	
501.0000.51.521.10.48.005			5/20/2021	39729	PDFL Battery	232.92	
501.0000.51.521.10.48.005			5/20/2021	39729	PDFL Wheels	291.57	
501.0000.51.521.10.48.005			5/20/2021	39729	PDFL Tires	604.23	
501.0000.51.521.10.48.005			5/20/2021	39743	PDFL Oil Change	78.30	
501.0000.51.521.10.48.005			5/20/2021	39743	PDFL Safety Inspection	268.47	
501.0000.51.521.10.48.005			5/20/2021	39743	PDFL Wipers	34.48	
501.0000.51.521.10.48.005			5/20/2021	39743	PDFL Electrical	28.23	
501.0000.51.521.10.48.005			5/20/2021	39745	PDFL Tires	707.71	
501.0000.51.521.10.48.005			5/20/2021	39745	PDFL Other	60.45	
501.0000.51.521.10.48.005			5/20/2021	39745	PDFL Tire	224.86	
501.0000.51.521.10.48.005			5/20/2021	39745	PDFL Electrical	257.86	
501.0000.51.521.10.48.005			5/20/2021	39784	PDFL Brakes	1,124.63	
501.0000.51.521.10.48.005			5/20/2021	39785	PDFL Safety Inspection	53.58	
501.0000.51.521.10.48.005			5/20/2021	39785	PDFL Brakes	473.33	
501.0000.51.521.10.48.005			5/20/2021	39785	PDFL AC/HC	717.94	
501.0000.51.521.10.48.005			5/20/2021	39785	PDFL Tire	53.58	
501.0000.51.521.10.48.005			5/20/2021	39787	PDFL Other	215.69	
501.0000.51.521.10.48.005			5/20/2021	39809	PDFL Other	72.13	
501.0000.51.521.10.48.005			5/20/2021	39815	PDFL Electrical	73.57	
501.0000.51.521.10.48.005			5/11/2021	39704	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			5/11/2021	39704	PDFL Safety Inspection	1,438.17	
501.0000.51.521.10.48.005			5/11/2021	39704	PDFL Electrical	141.66	
501.0000.51.521.10.48.005			5/11/2021	39704	PDFL Tire Repair	53.58	
501.0000.51.521.10.48.005			5/11/2021	39739	PDFL Oil Change	82.58	
501.0000.51.521.10.48.005			5/11/2021	39739	PDFL Safety Inspection	1,052.90	
501.0000.51.521.10.48.005			5/11/2021	39739	PDFL Wipers	39.05	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.48.005			5/11/2021	39752	PDFL Oil Change	78.19	
180.0000.15.521.21.48.005			5/11/2021	39752	PDFL Safety Inspection	353.01	
180.0000.15.521.21.48.005			5/11/2021	39752	PDFL Wipers	23.75	
180.0000.15.521.21.48.005			5/11/2021	39752	PDFL Brakes	464.43	
180.0000.15.521.21.48.005			5/11/2021	39752	PDFL Tires	51.29	
180.0000.15.521.21.48.005			5/11/2021	39752	PDFL Electrical	361.69	
180.0000.15.521.21.48.005			5/11/2021	39753	PDFL Oil Change	88.70	
180.0000.15.521.21.48.005			5/11/2021	39753	PDFL Safety Inspection	51.38	
180.0000.15.521.21.48.005			5/11/2021	39753	PDFL Wipers	435.80	
180.0000.15.521.21.48.005			5/11/2021	39753	PDFL Electrical	18.55	
501.0000.51.521.10.48.005			5/11/2021	39762	PDFL Other	43.70	
501.0000.51.521.10.48.005			5/11/2021	39764	PDFL Oil Change	80.29	
501.0000.51.521.10.48.005			5/11/2021	39764	PDFL Safety Inspection	270.46	
501.0000.51.521.10.48.005			5/11/2021	39764	PDFL Wipers	36.48	
501.0000.51.521.10.48.005			5/11/2021	39764	PDFL Brakes	475.72	
501.0000.51.521.10.48.005			5/11/2021	39771	PDFL Tire Repair	49.05	
17482	5/28/2021	000540		TACOMA RUBBER STAMP,			\$18.84
001.0000.07.558.50.31.001			3/26/2021	I-672718-1	CD Hobart Name Plate	18.84	
17483	5/28/2021	007885		ULINE, INC,			\$229.70
001.0000.15.521.80.31.001			5/14/2021	133779836	PD Office Supplies	229.70	
17484	5/28/2021	000593		WASHINGTON STATE TREASURER,			\$1,129.00
001.0000.02.237.10.00.004			5/24/2021	04/21 Bldg. Code	MC 04/21 State Bldg. Code	1,129.00	
17485	5/28/2021	011031		XIOLOGIX LLC,			\$17,414.31
503.0000.04.518.80.48.002			5/11/2021	8501	IT Thru 11/19/22 Ruckus Renewa	17,414.31	
17486	5/28/2021	008553		ZONES INC,			\$6,288.24
503.0000.04.518.80.35.030			5/13/2021	K17237570101	IT 180 Degree Outdoor Camera	1,786.19	
503.0000.04.518.80.35.003			5/18/2021	K17235100101	IT Camera Channel License, 3 Y	4,502.05	
17487	6/15/2021	001685		AMAYA ELECTRIC CORP,			\$4,276.71
101.0000.11.542.64.48.001			5/31/2021	9312-21	PKST 6412 Hillcrest Dr SW	1,027.47	
101.0000.00.223.40.00.000			5/31/2021	9312-21	PKST 6412 Hillcrest Dr SW Reta	-51.37	
504.0000.09.518.39.48.001			5/31/2021	9312.8	RM PW City Claim 2021-0003 Sou	1,626.72	
504.0000.00.223.40.00.000			5/31/2021	9312.8	RM C1 # 2021-0003 Retainage	-81.34	
101.0000.11.542.64.48.001			5/19/2021	9312-18	PKST 11950 47th Ave Troublesho	460.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.00.223.40.00.000			5/19/2021	9312-18	PKST 11950 47th Ave Retainage	-23.04	
101.0000.11.542.64.48.001			5/19/2021	9312-19	PKST 5205 Arrowhead Dr Trouble	253.00	
101.0000.00.223.40.00.000			5/19/2021	9312-19	PKST 5205 Arrowhead Dr Retaina	-12.65	
504.0000.09.518.38.48.001			5/19/2021	9312-20	RM Claim 2021-0023	880.92	
504.0000.00.223.40.00.000			5/19/2021	9312-20	RM Claim 2021-0023 Retainage	-44.05	
101.0000.11.542.64.48.001			5/26/2021	9312-10	PKST 150th St SW Disconnect	253.00	
101.0000.00.223.40.00.000			5/26/2021	9312-10	PKST 150th St SW Disconnect Re	-12.65	
17488	6/15/2021	000046		ASSOC OF WASHINGTON CITIES,			\$25.00
001.0000.06.515.30.49.003			4/15/2021	90225	LG Landscape Of Post-COVID Off	25.00	
17489	6/15/2021	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$12,355.59
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	121.41	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	94.99	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	62.04	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	142.19	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	284.98	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	213.44	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	205.42	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	205.12	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	101.82	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	162.67	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	241.93	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	66.79	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	28.50	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	105.38	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	157.63	
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501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	45.72	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	232.73	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	64.12	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	204.23	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	192.95	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	292.69	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	403.72	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	227.09	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	261.53	

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501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	144.57	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	37.70	
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501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	202.45	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	138.93	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	14.25	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	52.84	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	42.15	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	71.84	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	151.39	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	241.93	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	218.48	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	171.58	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	254.10	
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501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	232.43	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	83.71	
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501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	187.02	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	38.00	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	102.71	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/08-4/23	77.48	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	141.60	
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501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	7.42	
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501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	201.56	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	169.50	
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501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	46.31	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	203.64	
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501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	132.69	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	46.31	
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501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	83.71	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	113.99	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	66.20	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	126.46	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	90.84	
180.0000.15.521.21.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	69.76	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	123.19	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	183.45	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	72.14	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	52.54	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	42.45	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	47.50	
180.0000.15.521.21.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	30.28	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	41.26	
180.0000.15.521.21.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	67.09	
180.0000.15.521.21.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	71.24	
180.0000.15.521.21.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	32.65	
501.0000.51.521.10.32.001			5/10/2021	0332295-IN	PDFL 04/24-5/10	31.41	

17490

6/15/2021

011039

BERK CONSULTING INC,

\$3,357.54

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.07.558.65.41.001			5/28/2021	10472-04-21	CD AG 2020-043 Lkwd Station Su	3,357.54	
17491	6/15/2021	008226		BIO CLEAN INC,			\$423.12
501.0000.51.521.10.48.005			5/18/2021	12267	PDFL Bio Detail	423.12	
17492	6/15/2021	011701		BUENAVISTA SERVICES INC,			\$8,689.22
502.0000.17.521.50.48.001			5/1/2021	8719	PKFC 04/21 Day Porter Svcs (@) P	307.26	
502.0000.17.518.30.41.001			5/20/2021	8725	PKFC AG 2017-153D 05/21 Custod	4,524.21	
502.0000.17.521.50.48.001			5/20/2021	8725	PKFC AG 2017-153D 05/21 Custod	2,309.72	
502.0000.17.542.65.48.001			5/20/2021	8725	PKFC AG 2017-153D 05/21 Custod	1,098.96	
001.0000.11.576.81.41.001			5/20/2021	8725	PKFC AG 2017-153D 05/21 Custod	449.07	
17493	6/15/2021	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$575.00
301.0039.11.594.76.41.001			6/10/2021	LW Vet 21.6	PK AG 2021-009 Thru 05/31 Amer	575.00	
17494	6/15/2021	010262		CENTURYLINK,			\$280.61
503.0000.04.518.80.42.001			6/1/2021	253-584-2263 463B	IT 06/01-07/01 Phone	80.17	
503.0000.04.518.80.42.001			6/1/2021	253-584-5364 399B	IT 06/01-07/01 Phone	58.65	
503.0000.04.518.80.42.001			6/2/2021	253-581-8220 448B	IT 06/02-07/02 Phone	58.65	
503.0000.04.518.80.42.001			5/23/2021	206-T31-6789 758B	IT 05/23-06/23 Phone	83.14	
17495	6/15/2021	000536		CITY TREASURER CITY OF TACOMA,			\$9,678.33
101.0000.11.542.64.47.005			5/26/2021	100254732 05/26/21	PKST 04/24-05/24 11023 GLD SW	21.49	
101.0000.11.542.63.47.006			6/3/2021	100223530 06/03/21	PKST 05/01-06/01 9315 GLD SW	2,291.32	
101.0000.11.542.64.47.005			6/8/2021	100436443 06/08/21	PKST 04/07-06/04 8103 83rd Ave	36.89	
101.0000.11.542.64.47.005			6/8/2021	101129625 06/08/21	PKST 04/07-06/04 7804 83rd Ave	40.19	
502.0000.17.518.35.47.005			5/28/2021	100113209 05/28/21	PKFC 04/29-05/27 6000 Main St	7,100.12	
101.0000.11.542.63.47.006			5/28/2021	100218262 05/28/21	PKST 04/29-05/27 10601 Main St	49.48	
101.0000.11.542.63.47.006			5/28/2021	100218270 05/28/21	PKST 04/29-05/27 10602 Main St	10.31	
101.0000.11.542.64.47.005			5/28/2021	100218275 05/28/21	PKST 04/29-05/27 10511 GLD SW	56.02	
101.0000.11.542.63.47.006			5/28/2021	100262588 05/28/21	PKST 03/31-05/27 6100 Lkwd Tow	72.51	
17496	6/15/2021	005786		CLASSY CHASSIS,			\$686.68
501.0000.51.548.79.48.005			5/31/2021	5194	PKFL Lube Svc.	53.37	
501.0000.51.548.79.48.005			5/31/2021	5194	PKFL Wash Svc.	7.31	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	19.27	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	33.21	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	33.21	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	14.80	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	17.56	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	29.16	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1051	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			5/31/2021	W-1052	PDFL Carwash	18.63	
501.0000.51.521.10.48.005			5/21/2021	5184	PDFL Oil Change	96.47	
17497	6/15/2021	000100		CLOVER PARK TECHNICAL COLLEGE,			\$101,850.00
104.0002.01.557.30.41.001			6/2/2021	June 2021	HM Pmt #15 OF 20 Lodging Tax G	101,850.00	
17498	6/15/2021	003867		DELL MARKETING LP,			\$2,611.94
503.0015.04.518.80.35.030			6/1/2021	10491992677	IT Desktop PC's & Monitors	2,611.94	
17499	6/15/2021	010648		DIAMOND MARKETING SOLUTIONS,			\$100.00
001.0000.99.518.40.42.002			6/4/2021	350639	ND 05/21 Daily Mail	100.00	
17500	6/15/2021	011920		EILEEN OBRIEN CONSULTING,			\$1,500.00
195.0021.02.512.53.41.001			5/31/2021	05/31/21	MC Apr-May BJA Drug Court	1,500.00	
17501	6/15/2021	004713		ELCO CONSTRUCTION INC,			\$19,605.39
190.4006.52.559.32.41.001			6/4/2021	137	CDBG AG 2021-180 MHR-170 Cobun	23,966.99	
190.0000.00.223.40.00.000			6/4/2021	137	CDBG AG 2021-180 Retainage	-4,361.60	
17502	6/15/2021	005190		FASTENAL,			\$167.72
502.0000.17.518.35.31.001			5/12/2021	WALA247119	PKFC Screws	160.03	
502.0000.17.518.35.31.001			5/13/2021	WALA247127	PKFC Screws	7.69	
17503	6/15/2021	009253		FERGUSON WATERWORKS,			\$58.51
001.0000.11.576.81.31.001			6/2/2021	0995836	PKFC Plugs	58.51	
17504	6/15/2021	009689		FLO HAWKS,			\$286.51
401.0000.11.531.10.48.001			6/4/2021	66142731	PKSW 06/04 Maint. Drain Cleani	286.51	
17505	6/15/2021	012975		FOSTER GARVEY PC,			\$1,350.00
301.0032.11.594.76.41.001			5/28/2021	2789353	PK thru 04/30 Lowein Condemnat	950.00	
192.0007.07.594.58.61.007			5/28/2021	2789354	SSMP Thru 04/30 JBLM North Cle	100.00	
001.0000.06.515.30.41.001			5/28/2021	2789355	LG Thru 04/30 Swan Properties	300.00	
17506	6/15/2021	007965		GORDON THOMAS HONEYWELL,			\$7,779.17
001.0000.03.513.10.41.001			5/31/2021	May 2021 1014	CM AG 2020-275 05/21 Gov'tl Af	4,862.50	
192.0000.00.558.60.41.001			5/31/2021	May 2021 1185	SSMCP AG 2020-110 05/21 Gov'tl	2,916.67	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17507	6/15/2021	013040		GREAT WEST - TOWN VIEW APT,			\$4,000.00
190.6002.52.559.70.41.001			6/15/2021	AG 2021-184	CDBG AG 2021-184 CV Rent Assis	4,000.00	
17508	6/15/2021	012423		GUARDIAN ALLIANCE TECH INC.,			\$2,000.00
503.0000.04.518.80.48.003			5/31/2021	13466	IT Guardian Software Platform	2,000.00	
17509	6/15/2021	011496		HAYWOOD, ALAN			\$375.00
101.0000.11.542.70.41.001			6/7/2021	411	PKST Tree Exam & Report 8716 J	187.50	
101.0000.11.542.70.41.001			2/15/2021	378	PKST Tree Exam & Report 6002 H	187.50	
17510	6/15/2021	012411		HERRERA-VELASQUEZ, MURIEL			\$2,300.00
001.9999.11.565.10.41.020			6/9/2021	47	PKHS AG 2019-168 06/01-06/15 L	2,300.00	
17511	6/15/2021	008765		HOLDEN POLYGRAPH LLC,			\$600.00
001.0000.15.521.40.41.001			5/25/2021	166	PD 05/12 & 05/25 Polygraphs: F	600.00	
17512	6/15/2021	012308		HONEY BUCKET,			\$110.00
001.0000.02.523.30.47.004			5/31/2021	0552129591	MC 05/31-06/27 Sani-Can 8714 8	110.00	
17513	6/15/2021	004036		HORIZON AUTOMATIC RAIN CO,			\$1,103.82
001.0000.11.576.80.31.001			6/9/2021	3N128842	PKFC Maint Supplies	758.12	
001.0000.11.576.80.31.001			6/2/2021	3N128365	PKFC Freezer Sensor, Bird Nozz	345.70	
17514	6/15/2021	011300		HORWATH LAW PLLC,			\$43,848.08
001.0000.02.512.51.41.004			6/8/2021	06/08/21	MC AG 2020-203 05/21 Public De	38,750.00	
001.9999.02.512.51.41.001			6/8/2021	06/08/21	MC 05/21 Social Worker Svcs	1,783.08	
001.9999.02.512.51.41.001			6/8/2021	06/08/21	MC 05/21 Investigator Svcs	3,315.00	
17515	6/15/2021	012319		HUBBARD RADIO SEATTLE LLC,			\$1,320.00
104.0010.01.557.30.44.001			5/23/2021	IN-12105172262	HM 05/17-05/21 Farmers Market	1,320.00	
17516	6/15/2021	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$852.50
001.0000.15.554.30.41.008			6/1/2021	IVC0002343	PD AG 2020-261 06/21 Animal Sh	640.50	
001.0000.15.554.30.41.008			5/31/2021	IVC0002348	PD AG 2020-261 05/21 Animal Sh	212.00	
17517	6/15/2021	008301		IN TIME RENOVATIONS LLC,			\$15,935.50
190.4006.52.559.32.41.001			6/1/2021	1305	CDBG MHR-178 Garner	15,935.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17518	6/15/2021	010885		JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			6/2/2021	1176	CM AG 2020-276 06/21 Fed. Gov.	4,500.00	
17519	6/15/2021	012881		JOURNAL GRAPHICS INC,			\$5,234.73
001.0000.03.557.20.49.005			5/31/2021	725472	CM Summer 20201Lkwd Connection	5,234.73	
17520	6/15/2021	003820		KNIGHT FIRE PROTECTION INC,			\$928.11
502.0000.17.518.35.41.001			5/27/2021	71718	PKFC 04/07 Exchange Fire Extin	167.05	
101.0000.11.544.90.41.001			5/27/2021	71727	PKST 05/25 Svc On 15 Fire Ext,	552.25	
101.0000.11.542.64.41.001			5/27/2021	71732	PKST 05/07 Exchange Fire Extin	208.81	
17521	6/15/2021	008202		KPG INC,			\$25,963.10
302.0024.21.595.15.41.001			6/4/2021	5-9021	PWCP AG 2016-070 Thru 05/25 St	25,963.10	
17522	6/15/2021	000739		KR INC,			\$676.76
101.0000.21.542.64.35.001			5/24/2021	INV-073966	PWST Rotating Level	676.76	
17523	6/15/2021	000299		LAKEVIEW LIGHT & POWER CO.,			\$594.88
101.0000.11.542.64.47.005			5/28/2021	67044-028 05/28/21	PKST 04/24-05/24 Pac Hwy SW &	68.41	
401.0000.41.531.10.47.005			5/28/2021	67044-037 05/28/21	PWSW 04/24-05/24 Pac Hwy SW	43.68	
101.0000.11.542.64.47.005			5/28/2021	67044-038 05/28/21	PKST 04/24-05/24 BP Way & Pac	71.90	
001.0000.11.576.80.47.005			5/28/2021	67044-041 05/28/21	PKFC 04/24-05/24 4721 127th St	35.88	
101.0000.11.542.64.47.005			5/28/2021	67044-043 05/28/21	PKST 04/24-05/24 BPW SW & San	120.90	
101.0000.11.542.64.47.005			5/28/2021	67044-054 05/28/21	PKST 04/24-05/24 11417 Pac Hwy	71.01	
101.0000.11.542.64.47.005			5/28/2021	67044-055 05/28/21	PKST 04/24-05/24 11424 Pac Hwy	66.00	
101.0000.11.542.64.47.005			5/28/2021	67044-056 05/28/21	PKST 04/24-05/24 11517 Pac Hwy	70.82	
401.0000.41.531.10.47.005			5/28/2021	67044-057 05/28/21	PWSW 05/06-05/24 5118 Seattle	46.28	
17524	6/15/2021	003132		LAKEWOLD GARDENS,			\$11,935.93
104.0004.01.557.30.41.001			6/9/2021	201606	HM AG 2021-097 Lodging Tax Gra	11,935.93	
17525	6/15/2021	012321		LAKWOOD ARTS FESTIVAL ASSOC,			\$1,031.25
104.0022.01.557.30.41.001			6/4/2021	06/04/21 FAB Fest	HM AG 2021-094 FAB Fest. Lodgi	1,031.25	
17526	6/15/2021	012346		LAKWOOD BUILDING MAINT. LLC,			\$5,300.00
001.0000.11.576.80.41.001			6/4/2021	1012	PK AG 2021-150 05/21 Park Jani	3,550.00	
001.0000.11.576.81.41.001			6/4/2021	1012	PK AG 2021-150 05/21 Park Jani	1,750.00	
17527	6/15/2021	000288		LAKWOOD HARDWARE & PAINT INC,			\$1,510.31

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.542.70.35.001			6/10/2021	650496	PKST Supplies	736.31	
501.0000.51.548.79.31.006			6/2/2021	649716	PKFL Gas Cans	136.23	
101.0000.11.542.70.31.001			6/8/2021	650258	PKST Carburetor, Trimmer Line	77.62	
001.0000.11.576.81.31.001			6/7/2021	650115	PKFC Supplies	48.77	
101.0000.11.542.70.41.001			6/7/2021	650119	PKST Repair Work, Clutch, Ring	60.96	
504.0000.09.518.39.31.001			4/12/2021	645492	RM Claim #2021-0017	44.64	
502.0000.17.518.35.31.001			5/26/2021	649304	PKFC Bits	90.65	
501.0000.51.548.79.31.006			5/26/2021	649322	PKFL Batteries For Vehicle Fir	18.78	
101.0000.11.542.70.31.001			5/26/2021	649362	PKST Graffiti Remover, Spray P	296.35	
17528	6/15/2021	013027		LANGUAGEHOST,			\$573.76
001.0000.02.512.51.49.009			5/19/2021	05/19/21	MC 05/19 Interpreter: Raynor,	573.76	
17529	6/15/2021	003008		LARSEN SIGN CO,			\$1,393.54
001.0000.11.576.81.31.001			5/26/2021	28768	PKFC Alupanel: Bldg A-F, 9101	675.89	
001.0000.11.576.81.31.001			5/26/2021	28769	PKFC Signs: Fire Ext, Diesel,	439.05	
501.0000.51.548.79.31.006			5/25/2021	28758	PKFL Logos, Numbers	278.60	
17530	6/15/2021	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$2.20
001.0000.15.521.10.41.001			5/31/2021	1226184-20210531	PD 05/21 Person Searches	2.20	
17531	6/15/2021	002185		LOWE'S COMPANIES INC,			\$1,062.38
001.0000.11.576.81.31.001			4/30/2021	923579	PKFC Supplies	25.67	
502.0000.17.521.50.31.001			4/29/2021	924652	PKFC Supplies	5.33	
001.0000.11.576.81.31.001			4/29/2021	943215	PKFC Supplies	160.61	
502.0000.17.518.35.31.001			5/14/2021	923056	PKFC Supplies	36.77	
502.0000.17.518.35.31.001			5/13/2021	923533	PKFC Supplies	16.35	
001.0000.11.576.81.31.001			5/13/2021	923615	PKFC Supplies	516.56	
502.0000.17.518.35.31.001			5/5/2021	923052	PKFC Supplies	30.78	
502.0000.17.518.35.31.001			5/12/2021	923357	PKFC Supplies	19.78	
502.0000.17.518.35.31.001			5/24/2021	923602	PKFC Supplies	22.55	
001.0000.11.576.81.31.001			5/20/2021	923838	PKFC Supplies	20.85	
101.0000.11.542.64.31.030			5/10/2021	923467	PKST Supplies	192.24	
001.0000.11.576.81.31.001			5/10/2021	923599	PKFC Supplies	14.89	
17532	6/15/2021	004073		MACDONALD-MILLER FACILITY SOL,			\$1,515.52
502.0000.17.521.50.48.001			5/27/2021	SVC205441	PKFC Replace Flame Sensor & Sp	1,515.52	
17533	6/15/2021	010674		MACKAY COMMUNICATIONS INC,			\$49.98

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			5/28/2021	SB080556	IT PD 04/21 Air-Time AQ01968	49.98	
17534	6/15/2021	012555		MALAGON, IXTLACCIHUATL			\$135.68
001.0000.02.512.51.49.009			5/11/2021	05/11/21	MC 05/11 Interpreter	135.68	
17535	6/15/2021	011494		MARTIN, BRIAN			\$325.00
503.0005.04.518.80.41.001			6/10/2021	2109	IT Web Development, After Effe	325.00	
17536	6/15/2021	013033		MEADOWS APARTMENT MGNT LLC,			\$4,524.00
190.6002.52.559.70.41.001			6/15/2021	AG 2021-192	CDBG AG 2021-192 CV Rent Assis	2,780.00	
190.6002.52.559.70.41.001			6/15/2021	AG 2021-185	CDBG AG 2021-185 CV Rent Assis	1,744.00	
17537	6/15/2021	009724		MILES RESOURCES LLC,			\$698.71
101.0000.11.542.30.31.030			6/7/2021	322262	PKST Cold Mix	114.38	
101.0000.11.542.30.31.030			4/19/2021	320481	PKST Hot Mix Asphalt	247.28	
101.0000.11.542.30.49.018			5/24/2021	321782	PKST Recycle Waste Products	213.72	
101.0000.11.542.30.31.030			5/24/2021	321791	PKST Cold Mix	123.33	
17538	6/15/2021	009261		NATIONAL CONSTRUCTION RENTALS,			\$598.87
301.0025.11.594.76.63.001			6/4/2021	6165251	PK 06/04-12/03 6ft Temporary P	598.87	
17539	6/15/2021	000366		NORTHWEST CASCADE INC,			\$150,954.34
302.0080.21.595.30.63.001			5/30/2021	AG 2021-111 PP # 2	PWCP AG 2021-111 05/01-05/30 1	150,954.34	
17540	6/15/2021	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001			6/1/2021	95-19110	IT 06/21 Internet Connectivity	1,524.28	
17541	6/15/2021	012500		O'REILLY AUTO PARTS,			\$15.36
501.0000.51.548.79.31.006			6/1/2021	3626-333195	PKFL Wiper Fluid, Glass Wand	15.36	
17542	6/15/2021	010255		PAPE' MACHINERY EXCHANGE,			\$92.98
501.0000.51.548.79.31.006			5/25/2021	12766453	PKFL Grease Tubes	92.98	
17543	6/15/2021	007033		PARAMETRIX,			\$2,069.43
302.0135.21.595.12.41.001			6/4/2021	27181	PWCP AG 2020-019 Trhu 05/29 JB	2,069.43	
17544	6/15/2021	000407		PIERCE COUNTY,			\$778.65
001.0000.02.237.11.00.002			6/11/2021	05/21 Court Remit	MC 05/21 Court Remit	778.65	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17545	6/15/2021	000428		PIERCE COUNTY SEWER,			\$668.95
502.0000.17.518.35.47.004			6/1/2021	00870307 06/01/21	PKFC 05/01 6000 Main St SW	139.81	
001.0000.11.576.80.47.004			6/1/2021	00936570 06/01/21	PKFC 05/21 6002 Fairlawn DR SW	23.28	
001.0000.11.576.80.47.004			6/1/2021	01032275 06/01/21	PKFC 05/21 8421 Pine St S	18.21	
502.0000.17.521.50.47.004			6/1/2021	01360914 06/01/21	PKFC 05/21 9401 Lkwd Dr SW	99.28	
001.0000.11.576.81.47.004			6/1/2021	01431285 06/01/21	PKFC 05/21 8714 87th Ave Conce	94.22	
101.0000.11.543.50.47.004			6/1/2021	01552201 06/01/21	PKST 05/21 9420 Front St S	52.00	
001.0000.11.576.81.47.004			6/1/2021	02020548 06/01/21	PKFC 05/21 9115 Angle LN SW Sh	38.47	
001.0000.11.576.81.47.001			6/1/2021	02067277 06/01/21	PKFC 05/21 9251 Angle LN SW	18.21	
001.0000.11.576.80.47.004			6/1/2021	00162489 06/01/21	PKFC 05/21 9222 Veterans Dr SW	63.82	
001.0000.11.576.80.47.004			5/23/2021	01583646 05/23/21	PKFC 03/01-04/30 8807 25th Ave	121.65	
17546	6/15/2021	011372		PINE RIDGE APARTMENTS, HAO LEE			\$3,440.00
190.6002.52.559.70.41.001			6/15/2021	AG 2021-186	CDBG AG 2021-186 CV Rent Assis	3,440.00	
17547	6/15/2021	010064		PINTO, MICHELLE			\$876.80
001.0000.02.512.51.49.009			5/4/2021	05/04/21	MC 05/04-05/27 Interpreter	876.80	
17548	6/15/2021	009928		PROFAST SUPPLY LLC,			\$832.53
001.0000.11.576.81.31.001			5/26/2021	32501	PKFC Tape, Straps, Diesel Cans	256.92	
001.0000.11.576.81.31.001			5/26/2021	32502	PKFL Grease Gun Kit	361.57	
001.0000.11.576.81.31.001			6/9/2021	32789	PKFC Maint Supplies	146.89	
001.0000.11.576.80.31.001			6/4/2021	32709	PKFC Screw Pin Shackle	67.15	
17549	6/15/2021	012650		QUIGG BROS INC,			\$137,150.45
301.0003.11.594.76.63.001			6/11/2021	9	PK AG 2020-103 05/21 Harry Tod	143,687.65	
301.0000.00.223.40.00.000			6/11/2021	9	PK AG 2020-103 05/21 Retainage	-6,537.20	
17550	6/15/2021	012953		R. L. ALIA COMPANY,			\$424,022.40
302.0015.21.595.30.63.001			5/31/2021	AG 2021-013 PP # 3	PWCP AG 2021-013 05/01-05/31	362,787.62	
302.0000.00.223.40.00.000			5/31/2021	AG 2021-013 PP # 3	PWCP AG 2021-013 Retainage	-18,139.38	
302.0119.21.595.30.63.001			5/31/2021	AG 2021-014 PP # 3	PWCP AG 2021-014 05/01-05/31 L	83,551.75	
302.0000.00.223.40.00.000			5/31/2021	AG 2021-014 PP # 3	PWCP AG 2021-014 Retainage	-4,177.59	
17551	6/15/2021	012426		RANGER TREE EXPERTS INC,			\$6,813.80
001.0000.11.576.80.41.001			6/2/2021	2392	PKFC Trim 2 Trees: Harry Todd	6,813.80	
17552	6/15/2021	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			5/31/2021	INVI-3536	PD 05/21 Photo Enforcement	32,240.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17553	6/15/2021	010522		RICOH USA INC,			\$32.06
503.0000.04.518.80.45.002			5/21/2021	5062049841	IT 04/21-05/20 Add't Images	32.06	
17554	6/15/2021	013036		RIDGE WOOD LLC,			\$2,805.00
190.6002.52.559.70.41.001			6/15/2021	AG 2021-197	CDBG AG 2021-197 CV Rent Assis	2,805.00	
17555	6/15/2021	000473		ROBBLEE'S TOTAL SECURITY INC,			\$2,845.13
001.0000.11.576.80.31.001			6/7/2021	117115	PKFC Maint Supplies	2,350.03	
301.0003.11.594.76.63.001			6/9/2021	35495	PKFC Supplies	495.10	
17556	6/15/2021	011932		ROBERT W. DROLL,			\$2,450.00
301.0003.11.594.76.41.001			5/25/2021	18021-30	PK AG 2018-115 04/26-05/25 Har	2,450.00	
17557	6/15/2021	013031		SAFE HARBOR PROPERTY MANGEMENT,			\$4,000.00
190.6002.52.559.70.41.001			6/15/2021	AG 2021-187	CDBG AG 2021-187 CV Rent Assis	4,000.00	
17558	6/15/2021	012787		SAYBR CONTRACTORS INC,			\$59,483.67
301.0035.11.594.76.63.001			6/13/2021	26502	PK AG 2020-173 #4 Ft Steilacoo	22,962.98	
301.0035.11.594.76.63.001			4/29/2021	26619	PK AG 2020-173 04/01-04/30 Ft	36,520.69	
17559	6/15/2021	009283		SEOUL COMMUNICATION 1.5,			\$520.00
001.0000.02.512.51.49.009			5/20/2021	05/20/21	MC 05/20 Interpreter: Raynor,	520.00	
17560	6/15/2021	012410		SOLON, LISA			\$1,928.00
001.9999.11.565.10.41.020			6/9/2021	48	PKHS AG 2019-169 06/01-06/15 L	1,928.00	
17561	6/15/2021	000066		SOUND UNIFORM SOLUTIONS,			\$511.57
001.0000.15.521.22.31.008			6/2/2021	202106SU010	PD Jumpsuit, Pads, Badge: J. V	499.21	
001.0000.15.521.22.31.008			5/18/2021	202105SU140	PD Alteration: Patch Holes: AI	12.36	
17562	6/15/2021	010656		SOUTH SOUND 911,			\$156,477.49
001.0000.15.521.10.41.126			6/1/2021	00344	PD 06/21 Communication Svcs	115,910.00	
001.0000.15.521.10.41.126			6/1/2021	00344	PD 06/21 RMS Svcs	24,895.83	
001.0000.15.521.10.41.126			6/1/2021	00344	PD 06/21 Records/Permitting Sv	8,508.33	
001.0000.15.521.10.41.126			6/1/2021	00344	PD 06/21 Warrant Services	7,163.33	
17563	6/15/2021	012013		SOUTH SOUND MOTORCYCLES,			\$560.40
501.0000.51.521.10.48.005			5/29/2021	600713/1	PD Car Maint	45.46	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/29/2021	600713/1	PD Car Maint	269.51	
501.0000.51.521.10.48.005			5/29/2021	600713/1	PD Car Maint	245.43	
17564	6/15/2021	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$131.88
501.9999.51.594.21.64.005			6/3/2021	I003187	PDFL New Build	131.88	
17565	6/15/2021	011046		SPEIR, TIFFANY			\$850.79
001.9999.99.525.30.49.005			6/15/2021	06/15/21	ND Printing Of ARPA Outreach E	434.07	
001.0000.07.558.65.49.004			6/15/2021	06/15/21	CD 04/10/21-04/10/22 Downtown	158.69	
001.0000.07.558.65.49.004			6/15/2021	06/15/21	CD 04/01/21-04/1/22 Western St	238.03	
001.0000.07.558.65.49.004			6/15/2021	06/15/21	CD 03/31-21-03/31/22 Western S	20.00	
17566	6/15/2021	002881		SPRAGUE PEST SOLUTIONS CO,			\$248.90
502.0000.17.518.35.41.001			6/3/2021	4533251	PKFC 06/03 Pest Control CH	64.81	
502.0000.17.542.65.48.001			6/2/2021	4539252	PKFC 06/02 Pest Control Lkwd T	57.70	
502.0000.17.521.50.48.001			5/26/2021	4518688	PKFC 05/26 Gen Pest Svc: PD	126.39	
17567	6/15/2021	009493		STAPLES ADVANTAGE,			\$894.33
001.0000.09.518.10.31.001			5/26/2021	3477942336	HR Mech Pencils	10.32	
001.0000.99.518.40.31.001			5/26/2021	3477942337	ND Copy Paper	162.30	
001.0000.15.521.10.31.001			5/25/2021	3477861447	PD Office Supplies	108.31	
001.0000.09.518.10.31.001			5/25/2021	3477861448	HR Office Supplies	42.83	
001.0000.02.512.50.31.001				3478092877	MC Return: Office Supplies	-299.99	
001.0000.07.558.60.31.001			5/7/2021	3476654135	CD Pads	26.32	
001.0000.07.558.60.31.001			5/7/2021	3476654136	CD/ PWSTPads	29.01	
101.0000.21.544.20.31.001			5/7/2021	3476654136	CD/ PWSTPads	29.01	
001.0000.15.521.10.31.001			5/20/2021	3477512662	PD Office Supplies	47.06	
001.0000.02.512.50.31.001			5/20/2021	3477512663	MC Office Supplies	399.99	
001.0000.02.512.50.31.001			5/21/2021	3477584601	MC Office Supplies	299.99	
001.0000.15.521.10.31.001			5/29/2021	3478329764	PD Office Supplies	39.18	
17568	6/15/2021	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			5/31/2021	3005577954	PD 05/21 On Call Svcs	10.36	
17569	6/15/2021	011544		STOWE DEV AND STRATEGIES,			\$2,951.00
001.9999.13.558.70.41.001			6/6/2021	53	ED AG 2016-181 05/21 Consultin	2,951.00	
17570	6/15/2021	011349		STUTTS, CHARLES			\$3,400.00
190.6002.52.559.70.41.001			6/15/2021	AG 2021-193	CDBG AG 2021-193 CV Rent Assis	3,400.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17571	6/15/2021	006497		SYSTEMS FOR PUBLIC SAFETY,			\$6,792.97
501.0000.51.521.10.48.005			6/8/2021	39823	PDFL Other	385.11	
501.0000.51.521.10.48.005			6/8/2021	39823	PDFL Battery	217.81	
501.0000.51.521.10.48.005			6/8/2021	39830	PDFL A/C	167.89	
501.0000.51.521.10.48.005			6/8/2021	39830	PDFL Belts	183.22	
501.0000.51.521.10.48.005			6/8/2021	39848	PDFL Oil Change	88.72	
501.0000.51.521.10.48.005			6/8/2021	39848	PDFL Safety Inspection	78.72	
501.0000.51.521.10.48.005			6/8/2021	39854	PDFL Other	24.52	
501.0000.51.521.10.48.005			6/8/2021	39923	PDFL Wipers	27.64	
501.0000.51.521.10.48.005			6/8/2021	39932	PDFL Other	24.52	
501.0000.51.521.10.48.005			6/8/2021	39937	PDFL Exhaust	275.16	
501.9999.51.594.21.64.005			5/27/2021	39109	PDFL New Build	3,873.37	
501.0000.51.521.10.48.005			5/27/2021	39840	PDFL Brakes	750.96	
501.0000.51.521.10.48.005			5/27/2021	39886	PDFL Brakes	695.33	
17572	6/15/2021	013030		TACOMA WINSUPPLY CO. #734,			\$17.41
001.0000.11.576.80.31.001			6/3/2021	076858 01	PKFC Supplies	17.41	
17573	6/15/2021	011317		TETRA TECH INC,			\$1,020.44
401.9999.41.531.10.41.001			6/7/2021	51745321	PWSW AG 2018-164 05/01-05/28 W	661.95	
401.9999.41.531.10.41.001			3/15/2021	51711741	PWSW AG 2018-164 01/30-02/26 W	358.49	
17574	6/15/2021	013039		THE VILLAGE AT SEELEY LAKE APT,			\$4,000.00
190.6002.52.559.70.41.001			6/15/2021	AG 2021-195	CDBG AG 2021-195 CV Rent Assis	4,000.00	
17575	6/15/2021	011593		TOWER COURT APTS LLC,			\$4,000.00
190.6002.52.559.70.41.001			6/15/2021	AG 2021-200	CDBG AG 2021-200 CV Rent Assis	4,000.00	
17576	6/15/2021	009372		VENTEK INTERNATIONAL,			\$90.00
503.0000.04.518.80.42.001			6/1/2021	127136	IT 05/21 CCU Server Hosting, D	90.00	
17577	6/15/2021	012914		VERIZON COMMUNICATIONS INC,			\$229.09
503.0000.04.518.80.42.001			5/3/2021	312000014812	IT 04/21 GPS	229.09	
17578	6/15/2021	000593		WASHINGTON STATE TREASURER,			\$54,013.19
001.0000.02.237.10.00.002			6/11/2021	05/21 Court Remit	MC 05/21 Court Remit	23,240.99	
001.0000.02.237.10.00.001			6/11/2021	05/21 Court Remit	MC 05/21 Court Remit	13,735.39	
001.0000.02.237.30.00.000			6/11/2021	05/21 Court Remit	MC 05/21 Court Remit	162.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.386.89.15.001			6/11/2021	05/21 Court Remit	MC 05/21 Court Remit	35.43	
001.0000.02.237.10.00.007			6/11/2021	05/21 Court Remit	MC 05/21 Court Remit	1,690.56	
001.0000.02.386.89.16.001			6/11/2021	05/21 Court Remit	MC 05/21 Court Remit	193.75	
001.0000.02.386.89.14.001			6/11/2021	05/21 Court Remit	MC 05/21 Court Remit	143.87	
001.0000.02.237.10.00.008			6/11/2021	05/21 Court Remit	MC 05/21 Court Remit	3,384.63	
001.0000.02.237.10.00.009			6/11/2021	05/21 Court Remit	MC 05/21 Court Remit	1,265.01	
001.0000.02.386.89.12.001			6/11/2021	05/21 Court Remit	MC 05/21 Court Remit	99.99	
001.0000.02.386.89.13.001			6/11/2021	05/21 Court Remit	MC 05/21 Court Remit	99.99	
001.0000.02.237.10.00.003			6/11/2021	05/21 Court Remit	MC 05/21 Court Remit	8,936.59	
001.0000.02.237.10.00.006			6/11/2021	05/21 Court Remit	MC 05/21 Court Remit	1,024.49	
17579	6/15/2021	006166		WESTERN TOWING SERVICES,			\$203.32
001.0000.15.521.10.41.070			6/2/2021	30779	PD 10/17/19	115.40	
001.0000.15.521.10.41.070			6/3/2021	21-34280	PD 04/15	87.92	
17580	6/15/2021	012238		WRIGHT, MELODY			\$83.27
001.0000.15.521.40.43.003			6/5/2021	05/02-05/05 Reimb	PD WSPCA Seminar: Fuel Reimb	83.27	
17581	6/15/2021	009941		WU, THOMAS T			\$120.00
001.0000.02.512.51.49.009			5/5/2021	050521	MC 05/05 Interpreter Svcs	120.00	
17582	6/15/2021	011031		XIOLOGIX LLC,			\$4,121.25
503.0000.04.518.80.35.003			5/27/2021	8541	IT 1 Yr NVIDIA Subscription Li	4,121.25	
17583	6/15/2021	008553		ZONES INC,			\$1,139.14
195.0024.15.521.30.31.001			6/5/2021	K17455480101	IT Synology 8 Bay Diskstation	1,139.14	
17584	6/15/2021	001272		ZUMAR INDUSTRIES INC,			\$6,285.71
302.0135.21.595.30.63.001			5/28/2021	36335	PWCP Signs	2,032.65	
302.0080.21.595.30.63.001			5/27/2021	36321	PK/PW Signs	346.19	
302.0134.21.595.30.63.001			5/27/2021	36321	PK/PW Signs	1,337.11	
101.0000.11.542.64.31.001			5/27/2021	36321	PK/PW Signs	874.43	
001.0000.11.576.80.31.001			5/27/2021	36321	PK/PW Signs	1,695.33	
94683	5/28/2021	002293		AHBL INC,			\$40,130.98
192.0009.07.558.60.41.001			4/30/2021	125293	SSMP AG 2021-070 03/26-04/25 J	40,130.98	
94684	5/28/2021	013000		BROOK WOOD APARTMENTS,			\$4,000.00
190.6002.52.559.70.41.001			5/27/2021	AG 2021-165	CDBG AG 2021-165 CV Rent Assis	4,000.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
94685	5/28/2021	013014		BUTTON, CAMERON AND YURI			\$1,200.00
302.0024.21.595.20.61.006			5/26/2021	Button 3775000390	PWCP Relocation Assistance Set	1,200.00	
94686	5/28/2021	013025		CHANDELLE APARTMENTS,			\$4,000.00
190.6002.52.559.70.41.001			5/27/2021	AG 2021-181	CDBG AG 2021-181 CV Rent Assis	4,000.00	
94687	5/28/2021	012025		CHI FRANCISCAN OCCUP HEALTH,			\$190.00
001.0000.09.518.10.41.001			5/3/2021	00010969-00	HR Physical, Drug Screen	190.00	
94688	5/28/2021	002120		CHICAGO TITLE CO,			\$247.05
204.0000.00.237.24.00.000			5/24/2021	201701270493 5/24/21	DS PWTF-36 Domingo-Logo Reconv	247.05	
94689	5/28/2021	011564		CODE PUBLISHING COMPANY,			\$289.48
001.0000.06.514.30.41.001			5/20/2021	69914	LG Muni Code Web Update, New P	289.48	
94690	5/28/2021	003948		COMCAST CORPORATION,			\$208.26
503.0000.04.518.80.42.001			5/15/2021	8498 35 011 2205662	IT 05/25-06/24 9420 Front St.	208.26	
94691	5/28/2021	002994		CORDANT HEALTH SOLUTIONS,			\$310.25
001.0000.02.523.30.41.001			4/30/2021	TC-42210043021	MC 04/21 UA Fees	310.25	
94692	5/28/2021	008105		DEPARTMENT OF TRANSPORTATION,			\$1,029.77
101.0000.11.544.90.41.001			5/17/2021	RE-313-ATB10517009	PKST/PKSW 04/21 Traffic Mgmt.	343.25	
401.0000.11.531.10.41.001			5/17/2021	RE-313-ATB10517009	PKST/PKSW 04/21 Traffic Mgmt.	686.52	
94693	5/28/2021	001692		DEPT OF LABOR & INDUSTRIES,			\$26.90
001.0000.15.521.10.41.001			4/27/2021	337246	PD 03/19/21-05/03/23 Vessel In	26.90	
94694	5/28/2021	002976		DEPT OF LICENSING,			\$78.00
101.0000.11.542.30.49.001			5/18/2021	05/18/21	PKST Annual CDL Driving Record	65.00	
101.0000.11.542.64.49.001			5/18/2021	05/18/21	PKST Annual CDL Driving Record	13.00	
94695	5/28/2021	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.90
001.0000.15.521.10.41.001			5/17/2021	6350077	PD 05/21	109.90	
94696	5/28/2021	012988		FOSS, CAMERON			\$1,468.65
190.2003.53.559.32.41.001			4/29/2021	AG 2021-080	CDBG AG 2021-080 Rent Assist:	1,468.65	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
94697	5/28/2021	012994		GIGS 4 U LLC,			\$425.00
104.0011.01.557.30.41.001			5/24/2021	20203661	HM 05/21 Farmers Market Entert	425.00	
94698	5/28/2021	000207		GREATER LAKES MENTAL HEALTH,			\$6,250.00
001.0000.11.565.10.41.020			4/6/2021	Q1/21	PKHS AG 2021-052 Q1/21 Behavio	6,250.00	
94699	5/28/2021	011894		HANSEN, PAIGE			\$250.00
104.0010.01.557.30.41.001			5/25/2021	1 2021	HM 05/21 Farmers Market Entert	250.00	
94700	5/28/2021	013024		HERITAGE PARK,			\$4,000.00
190.6002.52.559.70.41.001			5/27/2021	AG 2021-174	CDBG AG 2021-174 CV Rent Assis	4,000.00	
94701	5/28/2021	013016		HIDDEN HILLS APTS,			\$1,500.00
190.3006.52.559.32.41.001			5/26/2021	05/18/21 May/June 21	CDBG May/June Rent: L Martin &	1,500.00	
94702	5/28/2021	013016		HIDDEN HILLS APTS,			\$500.00
190.3006.52.559.32.41.001			5/26/2021	05/18/21 Deposit	CDBG Deposit: L Martin & B Jac	500.00	
94703	5/28/2021	008664		HOLROYD COMPANY INC,			\$135.45
401.0000.11.531.10.31.030			5/6/2021	376889	PKSW 5/8 Crushed Gravel	135.45	
94704	5/28/2021	005848		IPMA-HR,			\$417.00
001.0000.09.518.10.49.001			5/17/2021	INV-63263-D4B9B9	HR 08/01/21-07/31/22 IPMA-HR	417.00	
94705	5/28/2021	012989		KORSMO, JOHN AND LISA			\$4,828.00
190.6002.52.559.70.41.001			5/27/2021	AG 2021-164	CDBG AG 2021-164 CV Rent Assis	4,000.00	
105.0002.07.342.40.00.000			5/25/2021	RBL09-1711306673	AB Refund: 01/2019 RH Overpaym	828.00	
94706	5/28/2021	013017		LADOBE LLC,			\$4,000.00
190.6002.52.559.70.41.001			5/27/2021	AG 2021-170	CDBG AG 2021-170 CV Rent Assis	4,000.00	
94707	5/28/2021	000296		LAKEWOOD SISTER CITIES,			\$633.63
104.0014.01.557.30.41.001			5/14/2021	2 2021	HM AG 2021-089 Gimhae Lodging	633.63	
94708	5/28/2021	000300		LAKEWOOD WATER DISTRICT,			\$1,962.75
101.0000.11.542.70.47.001			5/18/2021	17278.02 05/18/21	PKST Backflow BP & 100th St S/	27.00	
101.0000.11.542.70.47.001			5/18/2021	20229.02 05/18/21	PKST 03/09-05/08 & Backflow 11	67.00	
001.0000.11.576.80.47.001			5/18/2021	20378.02 05/18/21	PKFC 04/29-05/08 & Backflow 11	91.97	
101.0000.11.542.70.47.001			5/27/2021	26997.01 05/27/21	PKST 06/29/20 Pac Hwy SW S/S	10.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			5/11/2021	26638.02 05/11/21	PKST Backflow Test Island GL &	27.00	
101.0000.11.542.70.47.001			5/11/2021	26756.03 05/11/21	PKST 04/13-05/01 SE CO BP & Pa	40.00	
101.0000.11.542.70.47.001			5/11/2021	26756.03 05/11/21	PKST Backflow Test SE CO BP &	27.00	
101.0000.11.542.70.47.001			5/11/2021	26997.02 05/11/21	PKST 04/13-05/01 Pac Hwy SW S/	43.12	
101.0000.11.542.70.47.001			5/11/2021	26997.02 05/11/21	PKST Backflow Test Pac Hwy SW	189.00	
001.0000.11.576.80.47.001			5/11/2021	26999.02 05/11/21	PKFC 02/26-05/01 Primley's Par	40.00	
101.0000.11.542.70.47.001			5/11/2021	27347.01 05/11/21	PKST 04/29-05/01 0 BP & 123rd	40.00	
101.0000.11.542.70.47.001			5/11/2021	27347.01 05/11/21	PKST Backflow Test 0 BP & 123r	27.00	
101.0000.11.542.70.47.001			5/11/2021	27417.01 05/11/21	PKST Backflow Test GLD/Mt Tac	27.00	
101.0000.11.542.70.47.001			5/11/2021	27571.01 05/11/21	PKST Backflow Test 0 123rd St	27.00	
101.0000.11.542.70.47.001			5/11/2021	13318.03 05/11/21	PKST 04/13-05/01 WA Blvd & GLD	43.12	
101.0000.11.542.70.47.001			5/11/2021	13318.03 05/11/21	PKST Backflow Test	27.00	
101.0000.11.542.70.47.001			5/11/2021	13641.03 05/11/21	PKST 04/13-05/01 0 GLD & Nyana	43.12	
101.0000.11.542.70.47.001			5/11/2021	13641.03 05/11/21	PKST Backflow Test	54.00	
101.0000.11.542.70.47.001			5/11/2021	15034.02 05/11/21	PKST 04/13-05/01 SW Corner BP	40.00	
101.0000.11.542.70.47.001			5/11/2021	15034.02 05/11/21	PKST Backflow Test	27.00	
001.0000.11.576.80.47.001			5/11/2021	15036.03 05/11/21	PKFC 04/13-05/01 127th & Addis	120.47	
001.0000.11.576.80.47.001			5/11/2021	15036.03 05/11/21	PKFC Backflow Test	27.00	
001.0000.11.576.80.47.001			5/11/2021	15040.02 05/11/21	PKFC 03/01-05/01 4723 127th St	64.97	
101.0000.11.542.70.47.001			5/11/2021	16302.03 05/11/21	PKST 04/15-05/01 GLD & 112th S	43.12	
101.0000.11.542.70.47.001			5/11/2021	16302.03 05/11/21	PKST Backflow Test	27.00	
502.0000.17.518.35.47.001			5/11/2021	16699.03 05/11/21	PKFC 04/14-05/01 6000 Main St	196.29	
502.0000.17.518.35.47.001			5/11/2021	16699.03 05/11/21	PKFC Backflow Test 6000 Main S	27.00	
502.0000.17.518.35.47.001			5/11/2021	16702.02 05/11/21	PKFC 03/01-05/01 6000 Main St	172.36	
502.0000.17.518.35.47.001			5/11/2021	16702.02 05/11/21	PKFC Backflow Test 6000 Main S	162.00	
502.0000.17.518.35.47.001			5/11/2021	16706.02 05/11/21	PKFC 03/01-05/01 6000 Main St	43.12	
502.0000.17.518.35.47.001			5/11/2021	16706.02 05/11/21	PKFC Backflow Test	27.00	
101.0000.11.542.70.47.001			5/11/2021	16713.03 05/11/21	PKST 03/01-05/01 0 59th & Main	64.97	
101.0000.11.542.70.47.001			5/11/2021	16713.03 05/11/21	PKST Backflow Test 0 59th & Ma	27.00	
101.0000.11.542.70.47.001			5/11/2021	26572.03 05/11/21	PKST 04/15-05/01 10000 GL & Ny	43.12	
94709	5/28/2021	009262		LAW OFFICES OF BARBARA BOWDEN,			\$500.00
001.0000.02.512.51.41.035			5/13/2021	026948	MC 03/18 Public Defender Svcs	250.00	
001.0000.02.512.51.41.035			5/13/2021	026994	MC 05/11 Public Defender Svcs:	250.00	
94710	5/28/2021	000309		LES SCHWAB TIRE CENTER,			\$509.81
501.0000.51.548.79.48.005			5/18/2021	30500662530	PKFL Tire Pressure Monitoring	71.43	
501.0000.51.548.79.48.005			5/14/2021	30500662004	PKFL Tire	49.45	

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501.0000.51.548.79.48.005			5/21/2021	30500663158	PKFL Tires	388.93	
94711	5/28/2021	008978		METROPOLITAN TRANSPORTATION,			\$2,500.00
503.0000.04.518.80.48.003			4/14/2021	4926-AR-12054	IT 07/1/21-06/30/22 StreetSave	2,500.00	
94712	5/28/2021	006117		PETTY CASH,			\$545.50
001.0000.02.512.51.49.008			5/25/2021	05/21 Jury	MC 05/21 Replenish Jury Petty	545.50	
94713	5/28/2021	011616		PIERCE COUNTY PROJECT ACCESS,			\$3,098.46
001.0000.11.565.10.41.020			4/9/2021	1380	PKHS AG 2021-098 Q1/21 Donated	3,098.46	
94714	5/28/2021	010429		PMAM CORPORATION,			\$1,156.00
001.0000.15.521.10.41.015			5/14/2021	20210524	PD 04/21 Alarm Monitoring	1,156.00	
94715	5/28/2021	000445		PUGET SOUND ENERGY,			\$701.66
502.0000.17.518.35.47.011			5/19/2021	200018357661 5/19/21	PKFC 04/16-05/18 6000 Main St	534.98	
502.0000.17.521.50.47.011			5/18/2021	200008745289 5/18/21	PKFC 04/15-05/17 9401 Lkwd Dr	130.15	
001.0000.11.576.81.47.005			5/20/2021	200001527551 5/20/21	PKFC 04/20-05/19 9115 Angle Ln	36.53	
94716	5/28/2021	005342		RAINIER LIGHTING & ELECTRICAL,			\$908.74
001.0000.11.576.81.31.001			5/24/2021	543798-1	PKFC Led Wallpack	598.96	
001.0000.11.576.81.31.001			5/21/2021	543732-1	PKFC Led Wallpack	119.79	
502.0000.17.521.50.31.001			5/12/2021	537656-2	PKFC Lights	97.67	
502.0000.17.521.50.31.001			5/12/2021	543358-1	PKFC Lights	92.32	
94717	5/28/2021	012825		READY SET TOW LLC,			\$175.84
001.0000.15.521.10.41.070			5/24/2021	8184	PD 05/22	87.92	
001.0000.15.521.10.41.070			5/19/2021	8166	PD 05/19	87.92	
94718	5/28/2021	000481		ROTARY CLUB OF LAKEWOOD,			\$185.00
001.0000.03.513.10.49.001			6/1/2021	3114788	CM 2021-22 Lkwd Rotary Dues: C	185.00	
94719	5/28/2021	013026		SOUTH CREST APARTMENTS,			\$3,000.00
190.6002.52.559.70.41.001			5/27/2021	AG 2021-179	CDBG AG 2021-179 CV Rent Assis	3,000.00	
94720	5/28/2021	013020		SP-BGO BEAUMONT VENTURE LLC,			\$4,000.00
190.6002.52.559.70.41.001			5/27/2021	AG 2021-166	CDBG AG 2021-166 CV Rent Assis	4,000.00	
94721	5/28/2021	002881		SPRAGUE PEST SOLUTIONS CO,			\$90.01

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001.0000.11.576.81.41.001			5/21/2021	4511588	PKFC 05/21 General Pest Svcs 9	90.01	
94722	5/28/2021	013021		SUNNYSIDE APARTMENT LLC,			\$2,774.99
190.2003.53.559.32.41.001			5/27/2021	AG 2021-152	CDBG AG 2021-152 Rent Assist:	2,774.99	
94723	5/28/2021	010842		SUPPRESSION SYSTEMS INC,			\$901.18
101.0000.11.542.64.41.001			5/24/2021	21219	PKST Semi Annual PM Of Clean A	450.59	
502.0000.17.521.50.48.001			5/24/2021	21220	PKFC Semi Annual PM Of Clean A	450.59	
94724	5/28/2021	000530		SWARNER COMMUNICATIONS,			\$680.00
001.0000.11.571.22.44.001			5/20/2021	89612	PKRC Summer Pkg, Front Cover	680.00	
94725	5/28/2021	011822		TAX RECOVERY SERVICES LLC,			\$49,202.02
001.0000.00.316.45.00.000			5/25/2021	1077	AT&T/New Cingular Audit	49,202.02	
94726	5/28/2021	005831		TOWN OF STEILACOOM,			\$692.70
101.0000.11.542.63.41.001			5/14/2021	2021-05-14-01	PKST AG 2019-107 05/13 St. Lig	692.70	
94727	5/28/2021	011258		TRANSPORTATION SYSTEMS INC,			\$116,049.71
302.0002.21.595.30.63.001			5/19/2021	AG 2020-112 PP # 1	PWCP AG 2020-112 Thru 04/30 CD	122,157.59	
302.0000.00.223.40.00.000			5/19/2021	AG 2020-112 PP # 1	PWCP AG 2020-112 Retainage	-6,107.88	
94728	5/28/2021	002509		VERIZON WIRELESS,			\$683.04
503.0000.04.518.80.42.001			5/16/2021	9879915244	IT 04/17-05/16 Phone	17.63	
503.0000.04.518.80.42.001			5/16/2021	9879915244	IT 04/17-05/16 Phone	170.86	
503.0000.04.518.80.42.001			5/16/2021	9879915244	IT 04/17-05/16 Phone	140.95	
503.0000.04.518.80.42.001			5/16/2021	9879915244	IT 04/17-05/16 Phone	35.24	
503.0000.04.518.80.42.001			5/16/2021	9879915245	IT 04/17-05/16 Phone	141.60	
503.0000.04.518.80.42.001			5/16/2021	9879915245	IT 04/17-05/16 Phone	176.76	
94729	5/28/2021	013028		WETZLER, SAM			\$15.00
001.0101.11.347.30.06.001			5/11/2021	0002056 Refund	PK Refund: Boat Launch Annual	13.72	
001.0000.00.229.10.00.004			5/11/2021	0002056 Refund	PK Refund: Boat Launch Annual	1.28	
94730	5/28/2021	013019		WISTERIA WALK,			\$2,520.00
190.6002.52.559.70.41.001			5/27/2021	AG 2021-161	CDBG AG 2021-161 CV Rent Assis	2,520.00	
94731	5/28/2021	001882		YWCA PIERCE COUNTY,			\$5,035.02
001.0000.11.565.10.41.020			4/8/2021	Q1/21	PKHS AG 2021-104 Q1/21 DV Shel	5,035.02	

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94732	6/15/2021	010899		ACCESS INFORMATION MANAGEMENT,			\$1,823.71
001.0000.06.514.30.41.001			5/31/2021	8810948	LG 05/21 Record Retention & Mg	1,823.71	
94733	6/15/2021	008307		AT&T MOBILITY,			\$16,253.29
180.0000.15.521.21.42.001			5/19/2021	287293165778 5/19/21	IT/PD Thru 05/19 Phone	400.41	
503.0000.04.518.80.42.001			5/19/2021	287293165778 5/19/21	IT/PD Thru 05/19 Phone	11,256.30	
503.0000.04.518.80.42.001			5/19/2021	287296255265 5/19/21	IT Thru 05/19 Phone	4,588.26	
503.0000.04.518.80.42.001			5/19/2021	287304884473 5/19/21	IT Thru 05/19 Phone	8.32	
94734	6/15/2021	011332		BRIGHTON PLACE APARTMENTS,			\$4,000.00
190.6002.52.559.70.41.001			6/15/2021	AG 2021-196	CDBG AG 2021-196 CV Rent Assis	4,000.00	
94735	6/15/2021	012480		CABRAL, NICOLE			\$100.00
195.0021.02.512.53.41.001			5/21/2021	05/21/21	MC 05/21 BJA Grant VC-BX-0026	100.00	
94736	6/15/2021	010991		CALLYO 2009 CORP,			\$2,769.48
180.0000.15.521.21.42.001			5/25/2021	R14760	PD - 1 Basic System (\$50.00/mo	600.00	
180.0000.15.521.21.42.001			5/25/2021	R14760	PD - 8 Callyo Lines (\$15.00/mo	1,440.00	
180.0000.15.521.21.42.001			5/25/2021	R14760	PD - 1 Callyo Pro (\$40.00/mont	480.00	
180.0000.15.521.21.42.001			5/25/2021	R14760	Sales Tax	249.48	
94737	6/15/2021	000933		CDW GOVERNMENT LLC,			\$18,594.81
503.0015.04.518.80.35.030			5/21/2021	D508219	IT 3-year Warranty Premier Sup	509.55	
503.0015.04.518.80.35.030			5/21/2021	D508219	Sales Tax	50.45	
503.0015.04.518.80.35.030			5/21/2021	D508224	IT 3-year Warranty Premier Sup	509.55	
503.0015.04.518.80.35.030			5/21/2021	D508224	Sales Tax	50.45	
503.0015.04.518.80.35.030			5/19/2021	D435629	IT Lenovo ThinkPad X1 Yoga Gen	8,000.00	
503.0015.04.518.80.35.030			5/19/2021	D435629	Sales Tax	792.00	
503.0015.04.518.80.35.030			5/19/2021	D435632	IT Lenovo ThinkPad X1 Carbon G	7,900.65	
503.0015.04.518.80.35.030			5/19/2021	D435632	Sales Tax	782.16	
94738	6/15/2021	000095		CHOUGH, KWANG S			\$251.20
001.0000.02.512.51.49.009			5/11/2021	05/11/21	MC 05/11, 05/13 Interpreter	251.20	
94739	6/15/2021	009191		CITY OF DUPONT,			\$5,025.51
001.0000.02.229.10.00.003			6/11/2021	05/21 Court Remit	MC 05/21 Court Remit	5,025.51	
94740	6/15/2021	002408		CITY OF TACOMA,			\$50.00

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001.0000.15.521.32.41.001			6/1/2021	91034014	PD Scale House Cards	50.00	
94741	6/15/2021	006613		CITY OF UNIVERSITY PLACE,			\$4,846.09
001.0000.02.229.10.00.001			6/11/2021	05/21 Court Remit	MC 05/21 Court Remit	4,846.09	
94742	6/15/2021	011564		CODE PUBLISHING COMPANY,			\$1,722.41
001.0000.06.514.30.41.001			6/8/2021	70053	LG Muni Code Web Update, New P	1,722.41	
94743	6/15/2021	003948		COMCAST CORPORATION,			\$279.80
180.0000.15.521.21.42.001			6/6/2021	8498 30 099 0003937	PD 06/16-07/15 TLSO Modem	279.80	
94744	6/15/2021	002994		CORDANT HEALTH SOLUTIONS,			\$451.70
001.0000.02.523.30.41.001			5/31/2021	TC-42210053121	MC 05/21 UA Fees	451.70	
94745	6/15/2021	001531		DEPT OF ECOLOGY,			\$27,724.00
401.0000.41.531.10.41.001			5/15/2021	RS-000000165	PWSW 2021 WAR045012 Stormwater	27,724.00	
94746	6/15/2021	009472		DISH NETWORK LLC,			\$165.02
503.0000.04.518.80.42.001			6/4/2021	8255 7070 8168 1616	IT 06/16-07/15 PD TV/HD Receiv	165.02	
94747	6/15/2021	010425		DOYLE PRINTING COMPANY,			\$230.79
001.0000.15.521.30.49.005			6/1/2021	63345	PD Business Cards: Noble, Bear	115.39	
001.0000.15.521.80.49.005			6/1/2021	63345	PD Business Cards: Noble, Bear	115.40	
94748	6/15/2021	013034		ELIZABETH WESLEY YOUTH,			\$3,000.00
106.0000.11.362.40.00.001			6/7/2021	CM-00041	PA Canceled 2020 City Day @ Mc	1,500.00	
106.0000.11.362.40.00.001			6/7/2021	CM-00053	PA Canceled 2021 City Day @ Mc	1,500.00	
94749	6/15/2021	012994		GIGS 4 U LLC,			\$850.00
104.0011.01.557.30.41.001			6/6/2021	20203669	HM 05/28 Farmers Mkt Entertain	425.00	
104.0011.01.557.30.41.001			5/30/2021	20203665	HM 05/28 Farmers Mkt Entertain	425.00	
94750	6/15/2021	012801		HAYTON FARMS BERRIES,			\$120.00
001.0000.11.571.22.41.001			6/10/2021	06/10/21	PK 05/28 & 06/04 FM Healthy Bu	120.00	
94751	6/15/2021	013037		HIDDEN LAKE APARTMENTS,			\$4,000.00
190.6002.52.559.70.41.001			6/15/2021	AG 2021-203	CDBG AG 2021-203 CV Rent Assis	4,000.00	
94752	6/15/2021	009728		HSA BANK,			\$81.00

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001.0000.09.518.10.41.001			6/4/2021	W313689	HR 05/21 Svc Fee	81.00	
94753	6/15/2021	010730		JAYMARC AV,			\$2,534.76
503.0015.04.518.80.35.030			6/7/2021	6803	IT Microphone	2,534.76	
94754	6/15/2021	013038		KARTES, DALE			\$3,960.00
190.6002.52.559.70.41.001			6/15/2021	AG 2021-191	CDBG AG 2021-191 CV Rent Assis	3,960.00	
94755	6/15/2021	011208		KING COUNTY RECORDERS,			\$105.50
001.0000.06.515.30.41.001			6/4/2021	06/04/21	LG 21-2-06132-1 Recording Fee	105.50	
94756	6/15/2021	013001		LAKEWOOD HAWAIIAN VILLAGE,			\$3,875.00
190.6002.52.559.70.41.001			6/15/2021	AG 2021-194	CDBG AG 2021-194 CV Rent Assis	3,875.00	
94757	6/15/2021	000300		LAKEWOOD WATER DISTRICT,			\$12,934.23
001.0000.11.576.80.47.001			6/10/2021	26980.02 06/10/21	PKFC 04/29 Backflow Test 8421	27.00	
302.0015.21.595.30.63.001			6/2/2021	7082	PWCP 111th/112th St New Water	6,995.00	
101.0000.11.542.70.47.001			6/1/2021	10567.02 06/01/21	PKST 03/24-05/23 8902 Meadow R	40.00	
001.0000.11.576.81.47.001			6/1/2021	11535.02 06/01/21	PKFC 03/24-05/23 8714 87th Ave	2,292.13	
101.0000.11.542.70.47.001			6/1/2021	12584.02 06/01/21	PKST 04/13-05/23 Traffic Islan	40.00	
101.0000.11.542.70.47.001			6/1/2021	12585.02 06/01/21	PKST 04/13-05/23 Traffic Islan	43.12	
101.0000.11.542.70.47.001			6/1/2021	12586.02 06/01/21	PKST 03/24-05/23 Traffic Islan	40.00	
001.0000.11.576.80.47.001			6/1/2021	10084.02 06/01/21	PKFC 04/13-05/23 6002 Fairlawn	64.97	
001.0000.11.576.80.47.001			6/1/2021	10152.01 06/01/21	PKFC 03/24-05/23 59th Ave & Fa	40.00	
101.0000.11.542.70.47.001			6/1/2021	12796.02 06/01/21	PKST 03/24-05/23 Traffic Islan	43.12	
001.0000.11.576.81.47.001			6/1/2021	26554.02 06/01/21	PKFC 03/24-05/23 8714 87th Ave	123.00	
101.0000.11.542.70.47.001			6/1/2021	26901.03 06/01/21	PKST 04/13-05/23 BP - GLD SW	64.97	
001.0000.11.576.81.47.001			6/1/2021	26978.03 06/01/21	PKFC 04/13-05/23 8714 87th Ave	2,693.09	
101.0000.11.542.70.47.001			6/1/2021	26979.01 06/01/21	PKST 03/24-05/23 0 Steil & GLD	43.12	
001.0000.11.576.81.47.001			6/1/2021	27581.01 06/01/21	PKFC 03/24-05/23 9101 Angle Ln	53.06	
001.0000.11.576.81.47.001			6/1/2021	27583.01 06/01/21	PKFC 03/24-05/23 9115 Angle Ln	40.00	
001.0000.11.576.81.47.001			6/1/2021	27585.01 06/01/21	PKFC 08/30/19-05/23/21 9251 An	102.93	
001.0000.11.576.81.47.001			6/1/2021	27586.01 06/01/21	PKFC 03/24-05/23 9349 Angle LN	56.79	
001.0000.11.576.81.47.001			6/1/2021	27587.01 06/01/21	PKFC 08/30/19-05/23/21 9699 An	40.00	
001.0000.11.576.81.47.001			5/25/2021	27555.01 05/25/21	PKFC 03/16-05/15 0 Steil Blvd	91.93	
94758	6/15/2021	013010		LAMAR ADVERTISING OF SEATTLE,			\$7,100.00
001.9999.11.565.10.41.020			4/26/2021	112434232	PKHS 04/26-05/23 Ads	7,100.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
94759	6/15/2021		011263	LAW OFFICES OF MATTHEW RUSNAK,			\$750.00
001.0000.02.512.51.41.035			6/2/2021	345	MC 05/21	750.00	
94760	6/15/2021		005685	LEMAY MOBILE SHREDDING,			\$233.20
001.0000.15.521.10.41.001			6/1/2021	4702080	PD 05/21 Shredding: 9401 Lkwd	233.20	
94761	6/15/2021		012265	MADDALOSSO, PHILIP			\$4,000.00
190.6002.52.559.70.41.001			6/15/2021	AG 2021-201	CDBG AG 2021-201 CV Rent Assis	4,000.00	
94762	6/15/2021		011393	NAVIA BENEFIT SOLUTIONS,			\$232.40
001.0000.09.518.10.41.001			5/27/2021	10356114	HR 05/21 Participant Fee	232.40	
94763	6/15/2021		010743	NISQUALLY INDIAN TRIBE,			\$17.10
001.0000.15.521.10.41.125			4/30/2021	27153	PD 04/21 Pharmacy Reimb.	17.10	
94764	6/15/2021		010975	PARTNERS FOR PARKS,			\$1,500.00
106.0000.11.362.40.00.001			6/7/2021	CM-00056	PA Canceled 2021 City Day @ Mc	1,500.00	
94765	6/15/2021		006117	PETTY CASH,			\$99.21
001.0000.15.521.10.43.005			6/14/2021	May-Jun/JL	PD Unfred: 05/18 LE Partner Mt	26.00	
501.0000.51.521.10.48.005			6/14/2021	May-Jun/JL	PD Conlon: Keys	23.21	
001.0000.15.521.10.49.001			6/14/2021	May-Jun/JL	PD Zaro: PCPCA Dues	50.00	
94766	6/15/2021		010429	PMAM CORPORATION,			\$1,858.80
001.0000.15.521.10.41.015			6/4/2021	20210605	PD 05/21 Alarm Monitoring	1,858.80	
94767	6/15/2021		012352	PREMIER MEDIA GROUP,			\$850.00
104.0010.01.557.30.44.001			6/1/2021	2021ci-2483	HM Farmers Mkt Ads	850.00	
94768	6/15/2021		010204	PROTECT YOUTH SPORTS,			\$68.70
001.0000.09.518.10.41.001			5/31/2021	870074	HR 05/21 Basic, Nat'l Combo Se	68.70	
94769	6/15/2021		000445	PUGET SOUND ENERGY,			\$24,200.56
001.0000.11.576.80.47.005			6/3/2021	300000000129 6/03/21	PKFC 04/29-05/28 11500 Militar	59.20	
001.0000.11.576.80.47.005			6/3/2021	300000010268 6/03/21	PKFC 04/29-05/28 Woodlawn Ave	122.55	
001.0000.11.576.80.47.005			6/3/2021	200004973653 06/03/2	PKFC 05/21 14717 Woodlawn St S	22,586.09	
001.0000.11.576.80.47.005			6/1/2021	200001526637 6/01/21	PKFC 04/29-05/28 9222 Veteran'	44.17	
101.0000.11.542.63.47.006			6/1/2021	200006381095 6/01/21	PKST 04/29-05/28 7819 150th St	20.09	
101.0000.11.542.63.47.006			6/1/2021	220008814687 6/01/21	PKST 04/29-05/28 7000 150th St	19.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			6/1/2021	220017817689 6/01/21	PKST 04/29-05/28 11521 GLD SW	65.35	
001.0000.11.576.80.47.005			6/1/2021	220018963391 6/01/21	PKFC 04/29-05/8 10365 112th St	59.54	
101.0000.11.542.63.47.005			6/1/2021	220025290614 6/01/21	PKST 04/29-05/28 12702 Vernon	155.68	
101.0000.11.542.63.47.005			6/1/2021	220025290630 6/01/21	PKST 04/29-05/28 8299 Veterans	102.34	
001.0000.11.576.81.47.005			5/24/2021	200001527346 5/24/21	PKFC 04/22-05/21 8714 87th Ave	11.04	
001.0000.11.576.80.47.005			5/24/2021	220002793168 5/24/21	PKFC 04/23-05/24 8807 25th Ave	41.73	
001.0000.11.576.81.47.005			5/24/2021	220017468871 5/24/21	PKFC 04/22-05/21 9107 Angle La	139.14	
001.0000.11.576.81.47.005			5/24/2021	220024933081 5/24/21	PKFC 04/22-05/21 8714 87th Ave	62.21	
001.0000.11.576.81.47.005			5/24/2021	300000010896 5/24/21	PKFC 04/20-05/19 Ft Steil Park	215.64	
001.0000.11.576.81.47.005			5/24/2021	300000010938 5/24/21	PKFC 04/20-05/19 8802 Dresden	167.82	
101.0000.11.542.64.47.005			5/21/2021	300000005037 5/21/21	PKST 03/30-04/06 Gravelly Lk &	328.01	
94770	6/15/2021	010896		PUGET SOUND TITLE - TACOMA,			\$420.62
190.4006.52.559.32.41.001			5/6/2021	219136	CDBG MHR-178 Garner Deed Of Tr	210.31	
190.4006.52.559.32.41.001			5/6/2021	219137	CDBG MHR-180 Fennell Deed Of T	210.31	
94771	6/15/2021	010478		RICOH USA INC,			\$375.85
503.0000.04.518.80.45.002			5/24/2021	105004350	IT 05/18-06/17 Copier	375.85	
94772	6/15/2021	010759		SAGE TERRACE APARTMENTS,			\$4,792.00
190.6002.52.559.70.41.001			6/15/2021	AG 2021-202	CDBG AG 2021-202 CV Rent Assis	2,408.00	
190.6002.52.559.70.41.001			6/15/2021	AG 2021-204	CDBG AG 2021-204 CV Rent Assis	2,384.00	
94773	6/15/2021	013041		SCHNEBLE, JOHN			\$30.00
001.0101.11.347.30.06.001			6/15/2021	06/15/21 Refund	PK Refund 05/29 & 05/31. Bough	27.30	
001.0000.00.229.10.00.004			6/15/2021	06/15/21 Refund	PK Refund 05/29 & 05/31. Bough	2.70	
94774	6/15/2021	010348		SME SOLUTIONS, LLC,			\$422.95
502.0000.17.521.50.48.001			5/31/2021	2089618	PKFC Install Replacement Pin	422.95	
94775	6/15/2021	009554		SNOHOMISH COUNTY SHERIFF'S OFC,			\$170.00
001.0000.15.521.40.49.003			6/15/2021	2021 Butts: Advanced	PD Advanced Police Motors: But	85.00	
001.0000.15.521.40.49.003			6/15/2021	2021 McGettigan: Adv	PD Advanced Police Motors: McG	85.00	
94776	6/15/2021	001645		SOUND TRANSIT,			\$1,000.00
401.0000.41.531.10.41.001			7/1/2021	43776	PWSW 07/01/21-06/30/22 Rent -	1,000.00	
94777	6/15/2021	013032		SPINNAKER PROPERTY MANAGEMENT,			\$3,335.00
190.2003.53.559.32.41.001			6/15/2021	AG 2021-175	CDBG AG 2021-175 CV Rent Assis	3,335.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
94778	6/15/2021	009354		TK ELEVATOR,			\$1,411.81
502.0000.17.518.35.48.001			5/31/2021	3005948153	PKFC 05/21 Elevator Svc	524.72	
502.0000.17.521.50.48.001			5/31/2021	3005948153	PKFC 05/21 Elevator Svc	262.36	
502.0000.17.542.65.48.001			5/31/2021	3005948153	PKFC 05/21 Elevator Svc	624.73	
94779	6/15/2021	005831		TOWN OF STEILACOOM,			\$4,829.64
001.0000.02.229.10.00.002			6/11/2021	05/21 Court Remit	MC 05/21 Court Remit	4,829.64	
94780	6/15/2021	010640		TRANSUNION RISK AND,			\$219.03
001.0000.15.521.21.41.001			6/1/2021	212084 05/21	PD 05/21 People Searches	219.03	
94781	6/15/2021	013005		URBAN ARTWORKS,			\$2,900.00
001.9999.11.571.10.41.001			5/31/2021	1156	PKRC Mural Program ~	400.00	
001.0000.11.571.20.41.001			5/31/2021	1156	PKRC Mural Program~	2,500.00	
94782	6/15/2021	009856		UTILITIES UNDERGROUND LOCATION,			\$407.64
101.0000.11.544.90.41.001			5/31/2021	1050170	PKST/PKSW 05/21 Excavation Not	203.82	
401.0000.11.531.10.41.001			5/31/2021	1050170	PKST/PKSW 05/21 Excavation Not	203.82	
94783	6/15/2021	002509		VERIZON WIRELESS,			\$790.77
180.0000.15.521.21.42.001			5/26/2021	9880689021	IT 04/27-05/26 Phone	378.75	
503.0000.04.518.80.42.001			5/26/2021	9880689021	IT 04/27-05/26 Phone	412.02	
94784	6/15/2021	011804		VISA - 0281,			\$84.31
001.0000.15.521.21.31.001			5/27/2021	0281/Johns 05/27/21	PD Forceps	70.53	
001.0000.15.521.21.31.001			5/27/2021	0281/Johns 05/27/21	PD Tongue Forceps	13.78	
94785	6/15/2021	011755		VISA - 0349,			\$242.73
501.0000.51.521.10.48.005			5/27/2021	0349/Meeks 05/27/21	PD Fobs & Programming	242.73	
94786	6/15/2021	011541		VISA - 0456,			\$664.44
001.0000.15.521.40.43.002			5/27/2021	0456/PD3 05/27/21	PD Hostage Negot Conf: Eakes	664.44	
94787	6/15/2021	011958		VISA - 0975,			\$125.49
001.0000.99.518.40.42.002			5/27/2021	0975/Gumm 05/27/21	ND Postage	1.20	
190.0005.52.559.31.41.001			5/27/2021	0975/Gumm 05/27/21	CDBG MHR-163 Martinez	43.94	
191.0000.01.559.20.42.002			5/27/2021	0975/Gumm 05/27/21	NSP Nuisance Postage	31.80	
001.0000.99.518.40.42.002			5/27/2021	0975/Gumm 05/27/21	ND Postage	8.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
105.0001.07.559.20.42.002			5/27/2021	0975/Gumm 05/27/21	AB Abatement Postage	25.25	
105.0002.07.559.20.42.002			5/27/2021	0975/Gumm 05/27/21	AB RH Mailing	15.10	
94788	6/15/2021	012354		VISA - 1105,			\$2,310.76
001.0000.11.571.22.31.001			5/27/2021	1105/Martin 05/27/21	PKRC FM Supplies	51.60	
001.9999.11.571.10.31.001			5/27/2021	1105/Martin 05/27/21	PKRC 25th Anniv Supplies	408.37	
001.0000.11.571.22.44.001			5/27/2021	1105/Martin 05/27/21	PKRC FM Radio Ad	1,320.00	
001.0000.11.571.22.41.001			5/27/2021	1105/Martin 05/27/21	PKRC FM Health Permit	298.00	
001.0000.11.571.22.31.001			5/27/2021	1105/Martin 05/27/21	PKRC FM Sanitizer	50.54	
001.0000.11.571.22.31.001			5/27/2021	1105/Martin 05/27/21	PKRC FM Games	182.25	
94789	6/15/2021	012401		VISA - 3408,			\$1,278.20
195.0024.15.521.30.31.001			5/27/2021	3408/Carrol 05/27/21	PD 04/23-05/22 Cable & Interne	366.20	
195.0024.15.521.30.31.001			5/27/2021	3408/Carrol 05/27/21	PD 04/14-05/14. LPR Subscripti	47.40	
195.0024.15.521.30.31.001			5/27/2021	3408/Carrol 05/27/21	PD ATIA : Carroll	425.00	
195.0024.15.521.30.31.001			5/27/2021	3408/Carrol 05/27/21	PD Single Sided Panels	439.60	
94790	6/15/2021	012415		VISA - 3853,			\$8,238.50
001.0000.07.558.60.31.001			5/27/2021	3853/Fin 2 05/27/21	CD Framed Print	75.00	
001.9999.03.557.20.35.001			5/27/2021	3853/Fin 2 05/27/21	CM Camera Lens & Pouch	931.06	
001.9999.03.557.20.35.001			5/27/2021	3853/Fin 2 05/27/21	CM Camera Lens	1,218.79	
001.9999.03.557.20.35.001			5/27/2021	3853/Fin 2 05/27/21	CM 128GB SDXC Canvas React Plu	652.49	
001.9999.03.557.20.35.001			5/27/2021	3853/Fin 2 05/27/21	CM Digital Camera, Audio Recor	4,751.61	
104.0010.01.557.30.44.001			5/27/2021	3853/Fin 2 05/27/21	HM 05/14-06/14 QR Code Farmers	12.95	
104.0010.01.557.30.44.001			5/27/2021	3853/Fin 2 05/27/21	HM Int'l Trx Fee On QR Code Fa	0.13	
001.9999.03.557.20.35.001			5/27/2021	3853/Fin 2 05/27/21	CM Imagemaker, Ball Head	396.72	
104.0010.01.557.30.44.001			5/27/2021	3853/Fin 2 05/27/21	HM 05/17-05/23 Facebook Farmer	25.00	
001.9999.03.557.20.35.001			5/27/2021	3853/Fin 2 05/27/21	CM Earphones W/ Bluetooth Cabl	174.75	
94791	6/15/2021	012656		VISA - 4197,			\$6,095.88
504.0000.09.518.38.48.001			5/27/2021	4197/Fin 6 05/27/21	RM Cl# 2021-0024 Bucket Truck	4,149.48	
504.0000.09.518.39.31.001			5/27/2021	4197/Fin 6 05/27/21	RM Cl # 2021-0017 Mail Box	1,869.40	
001.0000.99.518.40.42.002			5/27/2021	4197/Fin 6 05/27/21	ND Postage Stamps	77.00	
94792	6/15/2021	012668		VISA - 4635,			\$46.00
001.0000.06.515.30.41.001			5/27/2021	4635/Fin 5 05/27/21	LG Cert. NCO, J&S 20-1-00237-4	16.50	
001.0000.09.518.10.41.010			5/27/2021	4635/Fin 5 05/27/21	HR The Anatomy Of A Grievance	22.00	
001.0000.06.515.30.41.001			5/27/2021	4635/Fin 5 05/27/21	LG Cert. NCO 20-1-00237-4	7.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
94793	6/15/2021		012715	VISA - 5244,			\$332.71
001.0000.01.511.60.31.005			5/27/2021	5244/Schuma 05/27/21	CC Council Retreat Food	33.71	
001.0000.06.515.30.49.003			5/27/2021	5244/Schuma 05/27/21	LG Litigation Boot Camp Webina	299.00	
94794	6/15/2021		011642	VISA - 6610,			\$1,318.71
001.0000.15.521.40.43.002			5/27/2021	6610/PD4 05/27/21	PD Sniperweek Conf: J Anderson	835.07	
001.0000.15.521.40.43.006			5/27/2021	6610/PD4 05/27/21	PD Sniperweek Conf: J Anderson	353.64	
001.0000.15.521.40.43.001			5/27/2021	6610/PD4 05/27/21	PD Sniperweek Conf: J Anderson	130.00	
94795	6/15/2021		012864	VISA - 7000,			\$2,456.54
001.0000.11.571.20.41.082			5/27/2021	7000/Fin 1 05/27/21	PKRC Music License Fees	745.79	
301.0025.11.594.76.41.001			5/27/2021	7000/Fin 1 05/27/21	PK FSP Playground Engineering	615.00	
001.0000.99.518.40.42.002			5/27/2021	7000/Fin 1 05/27/21	ND Postage	7.95	
001.0000.99.518.40.42.002			5/27/2021	7000/Fin 1 05/27/21	ND Postage	11.55	
301.0003.11.594.76.41.001			5/27/2021	7000/Fin 1 05/27/21	PK Harry Todd Park Playground	1,076.25	
94796	6/15/2021		012484	VISA - 7482,			\$6,698.82
195.0021.02.512.53.49.003			5/27/2021	7482/Wright 05/27/21	PDGR NADCP Conference	5,215.00	
195.0021.02.512.53.43.001			5/27/2021	7482/Wright 05/27/21	PDGR NADCP Conf. Airfare	349.00	
195.0021.02.512.53.43.001			5/27/2021	7482/Wright 05/27/21	PDGR NADCP Conf. Airfare	567.41	
195.0021.02.512.53.43.001			5/27/2021	7482/Wright 05/27/21	PDGR NADCP Conf. Airfare	567.41	
94797	6/15/2021		011136	VISA - 7750,			\$30.15
001.0000.99.518.40.42.002			6/27/2021	7750/Allen 05/27/21	ND PD 05/05 & 05/18 Mailing To	30.15	
94798	6/15/2021		011137	VISA - 7768,			\$149.88
001.0000.15.521.10.31.001			5/27/2021	7768/Alwine 05/27/21	PD Bicycle Seats	149.88	
94799	6/15/2021		011138	VISA - 7776,			\$1,149.19
001.0000.11.576.80.31.001			5/27/2021	7776/Anders 05/27/21	PKFC Pickers For Trash	194.16	
001.0000.11.576.81.31.001			5/27/2021	7776/Anders 05/27/21	PKFC Garden Hose	226.48	
502.0000.17.518.35.31.001			5/27/2021	7776/Anders 05/27/21	PKFC Trim Boards	79.38	
001.0000.11.576.80.31.001			5/27/2021	7776/Anders 05/27/21	PKFC Carbon Brushes	13.11	
001.0000.11.576.81.31.001			5/27/2021	7776/Anders 05/27/21	PKFC Drive Belts	194.71	
301.0035.11.594.76.63.001			5/27/2021	7776/Anders 05/27/21	PKFC Draft Hood For Oven	441.35	
94800	6/15/2021		011140	VISA - 7800,			\$94.89
501.0000.51.548.79.32.002			5/27/2021	7800/Cummin 05/27/21	PKFL Diesel For Backhoe	94.89	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
94801	6/15/2021		012863	VISA - 7935,			\$882.05
503.0000.04.518.80.31.001			5/27/2021	7935/White 05/27/21	IT Thermal Paper	113.42	
503.0000.04.518.80.35.030			5/27/2021	7935/White 05/27/21	IT Replacement Cameras	263.72	
503.0000.04.518.80.49.004			5/27/2021	7935/White 05/27/21	IT Pandora CH	29.62	
503.0000.04.518.80.49.004			5/27/2021	7935/White 05/27/21	IT Creative Cloud	58.24	
503.0000.04.518.80.49.004			5/27/2021	7935/White 05/27/21	IT Photography Plan	10.98	
503.0000.04.518.80.31.001			5/27/2021	7935/White 05/27/21	IT Fiber Cables	121.99	
503.0000.04.518.80.49.004			5/27/2021	7935/White 05/27/21	IT Monthly MailChimp	96.70	
503.0000.04.518.80.49.004			5/27/2021	7935/White 05/27/21	IT 05/11-06/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			5/27/2021	7935/White 05/27/21	IT Int'l Trx Fee on Fix & Prot	0.30	
503.0000.04.518.80.49.004			5/27/2021	7935/White 05/27/21	IT InDesign	23.07	
503.0000.04.518.80.31.001			5/27/2021	7935/White 05/27/21	IT USB - Tape	134.02	
94802	6/15/2021		011158	VISA - 7966,			\$2,166.16
001.0000.15.521.40.49.003			5/27/2021	7966/Pitts 05/27/21	PD NTOA Conf: Repp	944.00	
001.0000.15.521.40.43.002			5/27/2021	7966/Pitts 05/27/21	PD WSPCA Conf: Bucat	445.44	
001.0000.15.521.40.43.002			5/27/2021	7966/Pitts 05/27/21	PD WSPCA Conf: Wright	445.44	
001.0000.15.521.40.49.003			5/27/2021	7966/Pitts 05/27/21	PD Excel Class: Alwine	335.00	
001.0000.15.521.40.49.003			5/27/2021	7966/Pitts 05/27/21	PD Adv Leadership Police	219.00	
001.0000.15.521.40.43.002			5/27/2021	7966/Pitts 05/27/21	PD WSPCA Conf: Wright	-222.72	
94803	6/15/2021		011164	VISA - 8022,			\$236.00
001.0000.15.521.10.49.001			5/27/2021	8022/Zaro 05/27/21	PD Rotary Club Dues: Zaro	185.00	
001.0000.15.521.40.43.003			5/27/2021	8022/Zaro 05/27/21	PD WASPC Conf: Zaro	51.00	
94804	6/15/2021		011172	VISA - 8105,			\$258.00
001.0000.15.521.26.43.002			5/27/2021	8105/PD2 05/27/21	PD WSTOA: Repp	258.00	
94805	6/15/2021		011714	VISA - 8434,			\$1,056.94
001.0000.15.521.10.49.001			5/27/2021	8434/LaVerg 05/27/21	PD Amazon Membership	548.40	
001.0000.15.521.10.31.001			5/27/2021	8434/LaVerg 05/27/21	PD Backdrop Cloth	18.39	
001.0000.15.521.21.31.008			5/27/2021	8434/LaVerg 05/27/21	PD IMT Clothing: Noble	160.45	
001.0000.15.521.10.31.001			5/27/2021	8434/LaVerg 05/27/21	PD Plaques: Rocco, Lofland, Bu	329.70	
94806	6/15/2021		011177	VISA - 8550,			\$13.21
001.0000.13.558.70.49.004			5/27/2021	8550/Newton 05/27/21	ED 04/29-05/29 Dropbox	13.21	
94807	6/15/2021		012925	VISA - 9311,			\$51.35
001.0000.06.515.30.41.001			5/27/2021	9311/Fin 4 05/27/21	LG Case # 20-2-08927-9 Working	11.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.41.001			5/27/2021	9311/Fin 4 05/27/21	LG Case # 20-2-08927-9 Working	6.50	
001.0000.06.515.30.41.001			5/27/2021	9311/Fin 4 05/27/21	LG Case # 21-2-04198-3 Working	11.50	
001.0000.99.518.40.42.002			5/27/2021	9311/Fin 4 05/27/21	ND Postage	8.85	
001.0000.06.515.30.41.001			5/27/2021	9311/Fin 4 05/27/21	LG Case # 20-2-08927-9 Working	6.50	
001.0000.06.515.30.41.001			5/27/2021	9311/Fin 4 05/27/21	LG Case # 21-2-04198-3 Working	6.50	
94808	6/15/2021	012924		VISA - 9329,			\$2,315.56
001.0000.99.518.40.42.002			5/27/2021	9329/PD1 05/27/21	ND PD 04/26 Certified Letter	112.25	
001.0000.15.521.10.43.005			5/27/2021	9329/PD1 05/27/21	PD Good To Go Replenish	250.00	
001.0000.15.521.22.43.005			5/27/2021	9329/PD1 05/27/21	PD Toll Fee Lic 57467D	7.00	
001.0000.99.518.40.42.002			5/27/2021	9329/PD1 05/27/21	ND PD 05/06 Certified Letter	7.65	
001.0000.15.521.26.31.008			5/27/2021	9329/PD1 05/27/21	PD Uniforms	548.29	
001.0000.99.518.40.42.002			5/27/2021	9329/PD1 05/27/21	ND PD 05/18, 05/20, 05/24 Cert	66.10	
001.0000.15.521.10.31.001			5/27/2021	9329/PD1 05/27/21	PD Batteries	23.08	
001.0000.15.521.10.31.020			5/27/2021	9329/PD1 05/27/21	PD Optic Mounts & Kit	1,289.91	
001.0000.15.521.10.31.001			5/27/2021	9329/PD1 05/27/21	PD Cable Ties	11.28	
001.0000.15.521.10.31.001			5/27/2021	9329/PD1 05/27/21	PD iPhone Charges	39.54	
001.0000.15.521.10.31.001				9329/PD1 05/27/21	PD Refund: Broken iPhone Chrg	-39.54	
94809	6/15/2021	011707		VISA - 9465,			\$469.14
001.0000.11.571.20.31.001			5/27/2021	9465/Fairfi 05/27/21	PKRC Ropes & Bouys	469.14	
94810	6/15/2021	011595		WALTER E NELSON CO,			\$1,338.27
502.0000.17.518.30.31.001			5/26/2021	809678	PKFC Tissue, Paper Towels, Jan	1,338.27	
94811	6/15/2021	000595		WASHINGTON ASSOC OF SHERIFFS,			\$1,081.60
001.0000.02.523.30.41.001			4/30/2021	EM 2021-00281	MC 04/21 Home Monitoring	556.60	
001.0000.15.521.40.49.001			5/1/2021	Dues 2021-00477	PD Assoc Dues: Lawler, Strand	150.00	
001.0000.02.523.30.49.001			5/1/2021	Dues 2021-00516	MC Affiliate Dues: S. Johnson	75.00	
001.0000.15.521.40.49.003			5/24/2021	INV029840	PD WASPC 2021 Conf: Zaro	300.00	
94812	6/15/2021	000586		WASHINGTON STATE PATROL,			\$840.00
001.0000.15.521.40.41.001			5/10/2021	T2100087	PD 04/17 EVOC Trng	840.00	
94813	6/15/2021	011509		YI, GRACE			\$559.65
001.0000.02.512.51.49.009			5/19/2021	05/19/21	MC 05/19 Interpreter	559.65	
# of Checks Issued		288					
Total		\$3,031,049.47					
Voided		(1,468.65)	Ck 94550 04/30/2021				
TOTAL		\$3,029,580.82					