



To: Mayor and City Councilmembers
From: Tho Kraus, Deputy City Manager
Through: John J. Caulfield, City Manager
Date: August 2, 2021
Subject: Claims Voucher Approval

Check Run Period: June 16 2021- July 15, 2021

Total Amount: \$ 1,735,479.02

Checks Issued:

06/30/21	Checks 94814-94870	\$ 123,229.09
07/15/21	Checks 94871-94957	\$ 188,107.63

EFT Checks Issued:

06/30/21	Checks 17585-17639	\$ 424,576.72
07/15/21	Checks 17640-17727	\$ 999,565.58

Voided Checks:

N/A

Grand Total \$ 1,735,479.02

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

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17585	6/30/2021	011713		ALLSTREAM,			\$1,242.71
503.0000.04.518.80.42.001			6/8/2021	17555000	IT 06/08-07/07 Phone	1,242.71	
17586	6/30/2021	013052		AMADOR FARMS,			\$598.00
001.0000.11.571.22.41.001			6/28/2021	06/23/21	PK 05/28-06/25 FM Healthy Buck	598.00	
17587	6/30/2021	001685		AMAYA ELECTRIC CORP,			\$779.90
504.0000.09.518.38.48.001			6/7/2021	9312-20	RM Claim 2021-0023 Seattle Ave	12.64	
101.0000.11.542.64.48.001			3/31/2021	9312-15	PKST Gravelly Lk Dr & Mt Tahom	776.22	
101.0000.00.223.40.00.000			3/31/2021	9312-15	PKST Retainage	-38.74	
504.0000.09.518.39.48.001			5/31/2021	9312-8	RM PW City Claim 2021-0003	29.78	
17588	6/30/2021	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$27,054.21
501.0000.51.521.10.32.001			5/10/2021	0346624-IN	PDFL 04/24-05/10	17.54	
501.0000.51.548.79.32.001			5/25/2021	0338914-IN	PKFL 05/12-06/26	22.99	
501.0000.51.548.79.32.001			5/25/2021	0338914-IN	PKFL 05/12-06/26	44.49	
501.0000.51.548.79.32.001			5/25/2021	0338914-IN	PKFL 05/12-06/26	30.40	
501.0000.51.548.79.32.002			5/25/2021	0338914-IN	PKFL 05/12-06/26	64.75	
501.0000.51.548.79.32.002			5/25/2021	0338914-IN	PKFL 05/12-06/26	9.89	
501.0000.51.548.79.32.002			5/25/2021	0338914-IN	PKFL 05/12-06/26	60.06	
501.0000.51.548.79.32.002			5/25/2021	0338914-IN	PKFL 05/12-06/26	23.73	
501.0000.51.548.79.32.002			5/25/2021	0338914-IN	PKFL 05/12-06/26	31.39	
501.0000.51.548.79.32.002			5/25/2021	0338914-IN	PKFL 05/12-06/26	60.80	
501.0000.51.548.79.32.002			5/25/2021	0338914-IN	PKFL 05/12-06/26	54.37	
501.0000.51.548.79.32.002			5/25/2021	0338914-IN	PKFL 05/12-06/26	66.98	
501.0000.51.548.79.32.001			5/25/2021	0338914-IN	PKFL 05/12-06/26	82.28	
501.0000.51.548.79.32.002			5/25/2021	0338914-IN	PKFL 05/12-06/26	46.22	
501.0000.51.548.79.32.002			5/25/2021	0338914-IN	PKFL 05/12-06/26	54.50	
501.0000.51.548.79.32.002			5/25/2021	0338914-IN	PKFL 05/12-06/26	33.86	
501.0000.51.548.79.32.002			5/25/2021	0338914-IN	PKFL 05/12-06/26	32.87	
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501.0000.51.548.79.32.001			5/25/2021	0338914-IN	PKFL 05/12-06/26	41.03	
501.0000.51.548.79.32.001			5/25/2021	0338914-IN	PKFL 05/12-06/26	120.36	
501.0000.51.548.79.32.001			5/25/2021	0338914-IN	PKFL 05/12-06/26	35.34	
501.0000.51.548.79.32.001			5/25/2021	0338914-IN	PKFL 05/12-06/26	43.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			5/25/2021	0339387-IN	PDFL 05/10-5/25	183.19	
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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			5/25/2021	0339387-IN	PDFL 05/10-5/25	191.82	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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180.0000.15.521.21.32.001			5/25/2021	0339387-IN	PDFL 05/10-5/25	58.08	
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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			6/15/2021	0346624-IN	PDFL 05/26-06/15	32.82	
501.0000.51.521.10.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	174.07	
501.0000.51.521.10.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	200.32	
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501.0000.51.521.10.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	118.93	
501.0000.51.521.10.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	89.53	
501.0000.51.521.10.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	244.43	
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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			6/15/2021	0346624-IN	PDFL 05/26-06/15	106.07	
501.0000.51.521.10.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	327.65	
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501.0000.51.521.10.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	86.64	
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501.0000.51.521.10.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	12.87	
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501.0000.51.521.10.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	121.56	
501.0000.51.521.10.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	59.60	
501.0000.51.521.10.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	172.23	
501.0000.51.521.10.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	54.08	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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180.0000.15.521.21.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	33.61	
501.0000.51.521.10.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	150.70	
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501.0000.51.521.10.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	53.56	
501.0000.51.521.10.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	40.17	
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180.0000.15.521.21.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	63.27	
501.0000.51.521.10.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	34.13	
501.0000.51.521.10.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	16.80	
501.0000.51.521.10.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	42.53	
180.0000.15.521.21.32.001			6/15/2021	0346624-IN	PDFL 05/26-06/15	68.52	
17589	6/30/2021	013029		BROTHERS FARMS,			\$634.00
001.0000.11.571.22.41.001			6/23/2021	06/23/21	PK 05/28-06/25 FM Healthy Buck	634.00	
17590	6/30/2021	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$1,165.00
301.0020.11.594.76.41.001			6/10/2021	LW Wrds 21.6	PK AG 2020-247 Thru 05/21 Ward	1,165.00	
17591	6/30/2021	010262		CENTURYLINK,			\$870.46
503.0000.04.518.80.42.001			6/14/2021	253-589-8734 340B	IT 06/14-07/14 Phone	171.77	
503.0000.04.518.80.42.001			6/16/2021	253-582-0174 486B	IT 06/16-07/16 Phone	267.57	
503.0000.04.518.80.42.001			6/16/2021	253-582-0669 467B	IT 06/16-07/16 Phone	241.51	
503.0000.04.518.80.42.001			6/16/2021	253-582-1023 738B	IT 06/16-07/16 Phone	65.00	
503.0000.04.518.80.42.001			6/16/2021	253-582-7426 582B	IT 06/16-07/16 Phone	124.61	
17592	6/30/2021	000536		CITY TREASURER CITY OF TACOMA,			\$1,544.33
101.0000.11.542.63.47.006			6/29/2021	100440755 06/14/21	PKST 04/14-06/11 7001 BPW W #S	38.97	
101.0000.11.542.64.47.005			6/29/2021	100905390 06/14/21	PKST 04/14-06/11 7429 BPW W	73.93	
101.0000.11.542.64.47.005			6/23/2021	100665891 06/23/21	PKST 05/22-06/22 7309 Onyx Dr	19.44	
101.0000.11.542.64.47.005			6/22/2021	100228921 06/22/21	PKST 04/22-06/21 7702 Steil Bl	43.96	
101.0000.11.542.63.47.006			6/22/2021	100429839 06/22/21	PKST 04/22-06/21 7198 Steil Bl	45.56	
101.0000.11.542.64.47.005			6/22/2021	101085191 06/22/21	PKST 04/20-06/17 6802 Steil Bl	84.15	
101.0000.11.542.64.47.005			6/25/2021	100228754 06/25/21	PKST 04/24-06/23 11199 GLD SW	50.29	
101.0000.11.542.64.47.005			6/25/2021	100228973 06/25/21	PKST 04/24-06/23 10699 GLD SW	49.48	
101.0000.11.542.64.47.005			6/25/2021	100254732 06/25/21	PKST 05/25-06/23 11023 GLD SW	20.53	
101.0000.11.542.64.47.005			6/25/2021	100463704 06/25/21	PKST 04/27-06/24 8211 Phillips	4.09	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			6/25/2021	100463705 06/25/21	PKST 04/27-06/24 7912 Phillips	4.09	
101.0000.11.542.64.47.005			6/25/2021	100463706 06/25/21	PKST 04/27-06/24 7902 Steil Bl	4.09	
101.0000.11.542.64.47.005			6/25/2021	100463728 06/25/21	PKST 04/27-06/24 10227 GLD SW	4.09	
101.0000.11.542.64.47.005			6/25/2021	100463794 06/25/21	PKST 04/27-06/24 7621 Steil Bl	4.09	
101.0000.11.542.64.47.005			6/25/2021	101198351 06/25/21	PKST 04/23-06/22 9214 78th ST	103.71	
101.0000.11.542.63.47.006			6/25/2021	101208464 06/25/21	PKST 04/17-06/16 8003 Onyx Dr	336.33	
101.0000.11.542.64.47.005			6/24/2021	100707975 06/24/21	PKST 05/25-06/23 7403 Lkwd Dr	33.36	
101.0000.11.542.63.47.006			6/16/2021	100415564 06/16/21	PKST 05/15-06/15 9450 Steil Bl	49.10	
101.0000.11.542.63.47.006			6/16/2021	100415566 06/16/21	PKST 05/15-06/15 9000 Steil Bl	49.88	
101.0000.11.542.63.47.006			6/16/2021	100415597 06/16/21	PKST 05/15-06/15 10000 Steil B	51.90	
101.0000.11.542.63.47.006			6/16/2021	100471519 06/16/21	PKST 05/15-06/15 8312 87th St	32.14	
101.0000.11.542.64.47.005			6/16/2021	101086773 06/16/21	PKST 05/15-06/15 9550 Steil Bl	23.43	
101.0000.11.542.64.47.005			6/15/2021	100432466 06/15/21	PKST 04/15-06/14 5911 112th St	4.09	
101.0000.11.542.63.47.006			6/14/2021	100349546 06/14/21	PKST 04/14-06/11 7210 BPW W -	60.44	
101.0000.11.542.64.47.005			6/14/2021	100351985 06/14/21	PKST 04/14-06/11 7500 BPW SW #	221.89	
101.0000.11.542.63.47.006			6/14/2021	100440754 06/14/21	PKST 05/13-06/11 7211 BPW W St	16.80	
101.0000.11.542.64.47.005			6/14/2021	100475269 06/14/21	PKST 04/14-06/11 6621 BPW W #S	3.35	
101.0000.11.542.64.47.005			6/14/2021	100475274 06/14/21	PKST 04/14-06/11 6401 Flanagan	4.09	
101.0000.11.542.63.47.006			6/14/2021	100898201 06/14/21	PKST 05/13-06/11 7729 BPW W	107.06	
17593	6/30/2021	008201		CONSTRUCTION TESTING,			\$1,318.00
302.0080.21.595.13.41.001			6/8/2021	141825	PWCP 05/24-05/25 108th St Ove	531.50	
302.0015.21.595.13.41.001			6/8/2021	141836	PWCP AG 2021-100 05/28 JBLM-No	786.50	
17594	6/30/2021	010391		DEPT OF ENTERPRISE SERVICES,			\$100.00
001.0000.09.518.10.41.010			6/7/2021	71134935	HR Implicit Bias Workshop: Mum	100.00	
17595	6/30/2021	010648		DIAMOND MARKETING SOLUTIONS,			\$1,569.79
001.0000.99.518.40.42.002			6/29/2021	06/21 Postage	ND 06/21 Replenish Postage	1,481.60	
311.0000.01.535.30.42.002			6/29/2021	06/21 Postage	PWSC 06/21 Postage Est.	88.19	
17596	6/30/2021	003435		EMERALD HILLS COFFEES,			\$219.36
001.0000.99.518.40.45.004			6/16/2021	8527041	ND Water Cooler Rental	219.36	
17597	6/30/2021	011900		HEMISPHERE DESIGN INC,			\$6,000.00
104.0007.01.557.30.41.001			5/4/2021	LTAC210504	HM 05/21 LTAC Near-Cation Vide	6,000.00	
17598	6/30/2021	012411		HERRERA-VELASQUEZ, MURIEL			\$3,930.00
001.9999.11.565.10.41.020			6/28/2021	48	PKHS AG 2019-168 06-15-06/30 L	3,930.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17599	6/30/2021	012308		HONEY BUCKET,			\$1,323.24
001.0000.11.576.80.41.001			6/15/2021	0552157584	PK 06/15-07/12 11528 Military	115.00	
001.0000.11.576.80.41.001			6/15/2021	0552157585	PK 06/15-07/12 9701 Onyx Dr SW	124.50	
001.0000.11.571.22.41.001			6/15/2021	0552157586	PK 06/15-07/12 8714 87th Ave S	95.00	
001.0000.11.571.20.41.082			6/10/2021	0552149583	PK 06/10-07/21 8714 87th Ave S	607.61	
001.0000.11.571.20.41.082			6/10/2021	0552149584	PK 06/10-07/07 9107 Angle Ln S	381.13	
17600	6/30/2021	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$11,904.17
001.0000.15.554.30.41.008			6/1/2021	IVC0002342	PD AG 2020-261 06/01 Animal Sh	11,904.17	
17601	6/30/2021	000299		LAKEVIEW LIGHT & POWER CO.,			\$11,350.32
101.0000.11.542.64.47.005			6/7/2021	67044-002 06/07/21	PKST 05/03-06/03 Pac Hwy & STW	76.26	
101.0000.11.542.64.47.005			6/7/2021	67044-012 06/07/21	PKST 05/03-06/03 Hwy 512 & STW	106.27	
101.0000.11.542.63.47.006			6/7/2021	67044-014 06/07/21	PKST 05/07-06/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			6/7/2021	67044-016 06/07/21	PKST 05/03-06/03 40th Ave SW	60.55	
101.0000.11.542.64.47.005			6/7/2021	67044-031 06/07/21	PKST 05/03-06/03 84th St S & S	65.91	
101.0000.11.542.64.47.005			6/7/2021	67044-032 06/07/21	PKST 05/03-06/03 100th ST SW &	82.34	
001.0000.11.576.80.47.005			6/7/2021	67044-048 06/07/21	PKFC 05/03-06/03 2716 84th St	33.68	
101.0000.11.542.64.47.005			6/7/2021	67044-050 06/07/21	PKST 05/03-06/03 Lkwd Dr SW/St	76.18	
101.0000.11.542.64.47.005			6/7/2021	67044-053 06/07/21	PKST 05/03-06/03 4648 Steil Bl	57.70	
101.0000.11.543.50.47.005			6/7/2021	67044-074 06/07/21	PKST 05/03-06/03 9424 Front St	236.73	
101.0000.11.542.64.47.005			6/7/2021	67044-078 06/07/21	PKST 05/03-06/03 100th St SW &	98.23	
101.0000.11.542.64.47.005			6/7/2021	67044-079 06/07/21	PKST 05/03-06/03 96th St S & S	180.72	
101.0000.11.542.64.47.005			6/7/2021	67044-080 06/07/21	PKST 05/03-06/03 8802 STW	76.54	
101.0000.11.542.64.47.005			6/7/2021	67044-081 06/07/21	PKST 05/03-06/03 3601 Steil Bl	72.70	
101.0000.11.542.63.47.006			6/7/2021	67044-083 06/07/21	PKST 05/03-06/03 40th & 100th	85.74	
101.0000.11.542.64.47.005			6/7/2021	67044-084 06/07/21	PKST 05/03-06/03 Steil & Lkvw	75.20	
101.0000.11.542.63.47.006			6/7/2021	67044-085 06/07/21	PKST 05/03-06/03 26th & 88th S	44.93	
101.0000.11.542.63.47.006			6/7/2021	67044-087 06/07/21	PKST 05/03-06/03 123rd & BPW S	71.45	
101.0000.11.542.63.47.006			6/7/2021	67044-089 06/07/21	PKST 05/03-06/03 9520 Front ST	48.14	
101.0000.11.542.64.47.005			6/14/2021	67044-004 06/14/21	PKST 05/10-06/10 108th St SW &	71.01	
101.0000.11.542.64.47.005			6/14/2021	67044-010 06/14/21	PKST 05/10-06/10 108th St SW &	67.25	
101.0000.11.542.64.47.005			6/14/2021	67044-017 06/14/21	PKST 05/10-06/10 112th St SW &	65.91	
101.0000.11.542.64.47.005			6/14/2021	67044-030 06/14/21	PKST 05/10-06/10 112th ST SW &	72.07	
101.0000.11.542.63.47.006			6/14/2021	67044-072 06/14/21	PKST 05/10-06/10 11302 Kendric	97.25	
502.0000.17.542.65.47.005			6/14/2021	67044-073 06/14/21	PKFC 05/10-06/10 11420 Kendric	224.65	
001.0000.11.576.80.47.005			6/29/2021	67044-075 06/07/21	PKFC 05/03-06/03 8807 25th Ave	84.30	
502.0000.17.521.50.47.005			6/21/2021	117448-001 06/21/21	PKFC 05/17-06/17 Lkwd Police S	9,027.07	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17602	6/30/2021	012321		LAKWOOD ARTS FESTIVAL ASSOC,			\$1,133.75
104.0022.01.557.30.41.001			6/24/2021	06/24/21	HM AG 2021-094 Lodging Tax Gra	1,133.75	
17603	6/30/2021	000280		LAKWOOD CHAMBER OF COMMERCE,			\$6,631.43
104.0005.01.557.30.41.001			6/24/2021	05/21	HM AG 2021-092 05/21 Tourism L	6,631.43	
17604	6/30/2021	008414		LAKWOOD FORD,			\$2,367.02
501.0000.51.521.10.48.005			6/10/2021	LCCS479564	PDFL Steering	2,367.02	
17605	6/30/2021	000298		LAKWOOD TOWING,			\$799.92
001.0000.15.521.10.41.070			6/21/2021	229311	PD 06/13	87.92	
001.0000.15.521.10.41.070			6/7/2021	229031	PD 06/04	356.00	
001.0000.15.521.10.41.070			6/7/2021	229032	PD 06/04	356.00	
17606	6/30/2021	003008		LARSEN SIGN CO,			\$1,936.44
104.0010.01.557.30.31.001			6/2/2021	28797	HM Aboards	1,263.85	
301.0003.11.594.76.63.001			6/24/2021	28907	PKFC 12x18 Metal Panels	211.01	
301.0003.11.594.76.63.001			6/24/2021	28909	PKFC 3x6 Metal Panels	461.58	
17607	6/30/2021	004073		MACDONALD-MILLER FACILITY SOL,			\$1,330.61
502.0000.17.521.50.48.001			6/14/2021	SVC206499	PKFC 06/04 AC Repair @ PD	1,330.61	
17608	6/30/2021	000360		MCCLATCHY COMPANY LLC,			\$6,964.93
311.0005.21.594.35.63.001			5/31/2021	32448 44321	PWSC Maple St Sanitary Sewer E	636.78	
001.0000.07.558.60.44.001			5/31/2021	32448 47086	CD NOA LU-21-00017	245.91	
001.0000.07.558.60.44.001			5/31/2021	32448 47627	CD NOA LU-21-0047	160.15	
190.0005.52.559.31.44.001			5/31/2021	32448 47630	CDBG 04/21 Public Hearing BG-C	353.11	
001.0000.06.514.30.44.001			5/31/2021	32448 54864	LG 05/03 Public Hearing 2021 C	251.27	
001.0000.07.558.60.44.001			5/31/2021	32448 55939	CD NOA Pierce Transit LU-21-00	267.35	
001.0000.06.514.30.44.001			5/31/2021	32448 58526	LG Ord 752	160.15	
001.0000.06.514.30.44.001			5/31/2021	32448 58527	LG Ord 751	197.67	
001.0000.06.514.30.44.001			5/31/2021	32448 58528	LG Ord 753	181.59	
001.0000.06.514.30.44.001			5/31/2021	32448 59704	LG 05/17 Public Hearing 6Yr Tr	469.97	
302.0004.21.595.12.44.001			5/31/2021	32448 62353	PWCP Chip Seal Program	1,424.05	
001.0000.07.558.60.44.001			5/31/2021	32448 64704	CD NOA LU-21-00064	213.75	
001.0000.06.514.30.44.001			5/31/2021	32448 67320	LG Ord 754	165.71	
001.0000.07.558.60.44.001			5/31/2021	32448 71019	CD 06/07 Public Hearing Compre	680.07	
001.0000.07.558.60.44.001			5/31/2021	32448 73617	CD NOA LU-21-00112	176.23	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0005.21.595.12.44.001			5/31/2021	32448-62352	PWCP Bids For Roadway Patching	1,381.17	
17609	6/30/2021	009724		MILES RESOURCES LLC,			\$273,778.66
302.0134.21.595.30.63.001			5/31/2021	AG 2020-083 PP # 12	PWCP AG 2020-083 04/01-05/31 V	229,239.11	
301.0027.11.594.76.63.001			5/31/2021	AG 2020-083 PP # 12	PK 04/01/-05/31 Veterans Dr SW	44,410.25	
101.0000.11.542.30.31.030			6/14/2021	322542	PKST Cold Mix	129.30	
17610	6/30/2021	013056		NORTH END RESEARCH &			\$877.50
001.0000.02.512.50.41.001			5/22/2021	05/22/21	MC 05/22 Transcription: Donald	783.00	
001.0000.02.512.50.41.001			5/25/2021	05/25/21	MC 05/25 Transcription: Lkwd v	94.50	
17611	6/30/2021	012500		O'REILLY AUTO PARTS,			\$27.83
501.0000.51.548.79.31.006			6/16/2021	2863-263634	PKFL Mini Bulb	10.26	
101.0000.11.544.90.31.001			6/17/2021	2863-263976	PKST Tail Light	17.57	
17612	6/30/2021	000407		PIERCE COUNTY,			\$2,178.27
001.0000.15.521.10.41.125			6/15/2021	CI-303388	PD 05/21 Jail Svcs	2,178.27	
17613	6/30/2021	012426		RANGER TREE EXPERTS INC,			\$3,846.50
001.0000.11.576.80.41.001			5/20/2021	2376	PKFC Brush Mow: Wards Pk	3,846.50	
17614	6/30/2021	010522		RICOH USA INC,			\$25.60
503.0000.04.518.80.45.002			6/18/2021	5062230404	IT 05/18-06/17 Add'l Images	25.60	
17615	6/30/2021	000473		ROBBLEE'S TOTAL SECURITY INC,			\$404.98
001.0000.11.576.80.31.001			6/2/2021	117042	PKFC Supplies	202.49	
001.0000.11.576.81.31.001			6/2/2021	117042	PKFC Supplies	202.49	
17616	6/30/2021	013053		SIDHU FARMS,			\$66.00
001.0000.11.571.22.41.001			6/28/2021	06/28/21	PK 06/04-06/25 FM Healthy Buck	66.00	
17617	6/30/2021	012387		SITE WORKSHOP,			\$915.00
301.0014.11.594.76.41.001			6/8/2021	6701	PK AG 2019-118 Thru 05/31 Ft.	915.00	
17618	6/30/2021	003181		SKIP'S LAKEWOOD IRON WORKS,			\$263.76
001.0000.11.576.80.31.001			6/11/2021	LWD000820	PKFC Supplies	263.76	
17619	6/30/2021	012410		SOLON, LISA			\$3,736.49
001.9999.11.565.10.41.020			6/28/2021	999999512 05/17/21	PKHS Supplies For Lakewood's C	43.49	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.11.565.10.41.020			6/30/2021	49	PKHS AG 2019-169 06/15-06/30 L	3,693.00	
17620	6/30/2021	002913		SOUND ENERGY SYSTEMS,			\$459.20
502.0000.17.518.35.31.001			6/17/2021	107807	PKFC VAV Controllers	459.20	
17621	6/30/2021	000066		SOUND UNIFORM SOLUTIONS,			\$1,134.68
001.0000.15.521.30.31.008			5/19/2021	202105SU155	PD Alterations: Pant Leg	37.09	
001.0000.15.521.22.31.008			6/4/2021	202106SU043	PD Jumpsuit, Badge, Knee Pads:	1,097.59	
17622	6/30/2021	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$346.19
501.0000.51.521.10.48.005			6/10/2021	1003186	PDFL Car Maint	346.19	
17623	6/30/2021	002881		SPRAGUE PEST SOLUTIONS CO,			\$126.39
502.0000.17.521.50.48.001			6/24/2021	4542199	PKFC 06/24 Pest Control PD	126.39	
17624	6/30/2021	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			6/18/2021	482477812-163	IT 05/15-06/14 Phone	120.47	
17625	6/30/2021	009493		STAPLES ADVANTAGE,			\$862.38
101.0000.11.544.90.31.001			6/10/2021	3479265782	PKST Stapler, Paper, Post-It N	80.18	
001.0000.15.521.10.31.001			6/11/2021	3479329909	PD Office Supplies	126.59	
001.0000.15.521.10.31.001			6/11/2021	3479329910	PD Batteries	31.75	
001.0000.02.512.50.31.001			6/4/2021	3478912193	MC Office Supplies	387.58	
001.0000.02.512.50.31.001			6/4/2021	3478912194	MC Staples, Pads	27.99	
001.0000.02.512.50.31.001			6/4/2021	3478912196	MC Markers	22.67	
001.0000.02.512.50.31.001			6/4/2021	3478912197	MC Dry Erase Eraser	1.41	
001.0000.02.512.50.31.001			6/4/2021	3478912198	MC Exam Gloves	19.19	
001.0000.02.512.50.31.001			6/4/2021	3478912199	MC Stapler	86.16	
001.0000.02.512.50.31.001			6/5/2021	3479033366	MC Stereo Headset	62.61	
001.0000.02.512.50.31.001			5/4/2021	3478912195	MC Dawn Ult	16.25	
17626	6/30/2021	000517		STATE AUDITOR'S OFFICE,			\$1,775.67
001.0000.04.514.20.41.001			6/9/2021	L142742	FN 05/21Audit	1,775.67	
17627	6/30/2021	002458		SUMMIT LAW GROUP,			\$2,241.75
001.0000.06.515.30.41.001			6/23/2021	126853	LG Thru 05/31 Joseph Wellman	588.00	
001.0000.06.515.30.41.001			6/23/2021	126996	LG 05/21 General Labor	1,653.75	
17628	6/30/2021	006497		SYSTEMS FOR PUBLIC SAFETY,			\$10,454.04

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/18/2021	39573	PDFL Other	4,489.03	
501.0000.51.521.10.48.005			6/18/2021	39871	PDFL Transmission	49.05	
501.0000.51.521.10.48.005			6/18/2021	39928	PDFL Other	392.34	
501.0000.51.521.10.48.005			6/18/2021	39933	PDFL Oil Change	76.50	
501.0000.51.521.10.48.005			6/18/2021	39933	PDFL Safety Inspection	105.75	
501.0000.51.521.10.48.005			6/18/2021	39933	PDFL Other	26.43	
501.0000.51.521.10.48.005			6/18/2021	39933	PDFL Tire Repair	49.79	
501.0000.51.521.10.48.005			6/18/2021	40020	PDFL Safety Inspection	49.32	
501.0000.51.521.10.48.005			6/18/2021	40020	PDFL Tire Rotation	60.31	
501.0000.51.521.10.48.005			6/18/2021	40021	PDFL Other	73.57	
181.0000.15.521.21.48.005			6/25/2021	39747	PD Car Maint	230.78	
181.0000.15.521.21.48.005			6/11/2021	39683	PDFL Tire Repair	49.05	
501.0000.51.521.10.48.005			6/11/2021	39866	PDFL Oil Change	86.11	
501.0000.51.521.10.48.005			6/11/2021	39866	PDFL Safety Inspection	68.64	
501.0000.51.521.10.48.005			6/11/2021	39866	PDFL Tire Alignment	49.96	
501.0000.51.521.10.48.005			6/11/2021	39873	PDFL Oil Change	89.12	
501.0000.51.521.10.48.005			6/11/2021	39873	PDFL Safety Inspection	51.90	
501.0000.51.521.10.48.005			6/11/2021	39873	PDFL Battery	185.91	
501.0000.51.521.10.48.005			6/11/2021	39887	PDFL Safety Inspection	49.05	
501.0000.51.521.10.48.005			6/11/2021	39887	PDFL Tire Balance	49.04	
501.0000.51.521.10.48.005			6/11/2021	39919	PDFL Oil Change	77.35	
501.0000.51.521.10.48.005			6/11/2021	39919	PDFL Safety Inspection	378.52	
501.0000.51.521.10.48.005			6/11/2021	39919	PDFL Brakes	1,051.04	
501.0000.51.521.10.48.005			6/11/2021	39919	PDFL Tires	810.41	
501.0000.51.521.10.48.005			6/11/2021	39919	PDFL Engine Work	102.84	
501.0000.51.521.10.48.005			6/11/2021	39919	PDFL Alignment	174.81	
501.0000.51.521.10.48.005			6/11/2021	39919	PDFL Wipers	33.53	
501.0000.51.521.10.48.005			6/11/2021	39920	PDFL Other	700.60	
501.0000.51.521.10.48.005			6/11/2021	39924	PDFL Other	24.52	
501.0000.51.521.10.48.005			6/8/2021	39827	PDFL Oil Change	93.92	
501.0000.51.521.10.48.005			6/8/2021	39827	PDFL Safety Inspection	28.94	
501.0000.51.521.10.48.005			6/8/2021	39827	PDFL Brakes	322.65	
501.0000.51.521.10.48.005			6/8/2021	39827	PDFL Electrical	373.26	
17629	6/30/2021	010850		THE SHERWIN-WILLIAMS COMPANY,			\$463.70
502.0000.17.518.35.31.001			6/16/2021	9001-9	PKFC Painting Supplies	48.75	
502.0000.17.518.35.31.001			6/14/2021	7819-3	PKFC Painting Supplies	146.94	
502.0000.17.518.35.31.001			6/14/2021	7824-3	PKFC Paint	268.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17630	6/30/2021	013039		THE VILLAGE AT SEELEY LAKE APT,			\$4,000.00
190.6002.52.559.70.41.001			6/29/2021	AG 2021-216	CDBG AG 2021-216 CV Rent Assis	4,000.00	
17631	6/30/2021	012587		TOWNZEN & ASSOCIATES INC,			\$2,600.00
001.0000.07.558.50.41.001			6/11/2021	21-084	CD 05/21 On-Site Manpower Svcs	2,600.00	
17632	6/30/2021	008186		TRCVB,			\$7,518.36
104.0016.01.557.30.41.001			5/31/2021	LW-2021-05	HM AG 2021-087 05/21 Lodging T	7,518.36	
17633	6/30/2021	000153		TYLER TECHNOLOGIES INC,			\$218.80
503.0000.04.518.80.49.004			5/27/2021	020-129372	IT 06/15-07/14 Tyler Supervisi	109.40	
503.0000.04.518.80.49.004			6/16/2021	020-129669	IT 07/15-08/14 Tyler Supervisi	109.40	
17634	6/30/2021	009107		WASHINGTON CITIES INSURANCE,			\$100.00
001.0000.07.558.50.49.003			6/22/2021	15156	CD Challenging Conversations:	100.00	
17635	6/30/2021	000593		WASHINGTON STATE TREASURER,			\$696.50
001.0000.02.237.10.00.004			6/24/2021	05/21 Bldg. Code	MC 05/21 State Bldg. Code	696.50	
17636	6/30/2021	012671		WILLIAMS KASTNER & GIBBS PLLC,			\$488.00
105.0001.07.559.20.41.001			5/28/2021	621296	AB Thru 04/30 Terry Emmert	488.00	
17637	6/30/2021	011031		XIOLOGIX LLC,			\$7,878.95
503.0000.04.518.80.48.003			6/24/2021	8612	IT Thru 08/25/22 Veeam Renewal	7,878.95	
17638	6/30/2021	008553		ZONES INC,			\$2,115.36
503.0015.04.518.80.35.003			6/15/2021	K17485920101	IT Adobe Acrobat Pro DC For En	2,115.36	
17639	6/30/2021	001272		ZUMAR INDUSTRIES INC,			\$2,088.10
101.0000.11.542.64.31.001			6/18/2021	36542	PKST Signs	2,088.10	
17640	7/15/2021	011594		AARDVARK BARK BLOWING,			\$7,920.00
502.0000.17.518.35.41.001			7/13/2021	12913	PKFC 120 Yards Bark Blown In A	7,200.00	
502.0000.17.518.35.41.001			7/13/2021	12913	Sales Tax	720.00	
17641	7/15/2021	001685		AMAYA ELECTRIC CORP,			\$21,690.75
504.0000.09.518.39.48.001			6/25/2021	9312-9	RM PW City Claim 2021-0003 Sou	22,760.80	
504.0000.00.223.40.00.000			6/25/2021	9312-9	RM CI # 2021-0003 Retainage	-1,070.05	

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17642	7/15/2021	001693		AMERICAN REPORTING COMPANY,			\$40.00
190.4006.52.559.32.41.001			6/28/2021	2786224	CDBG MHR-184 Ackerman	20.00	
190.4006.52.559.32.41.001			6/28/2021	2786343	CDBG MHR-183 Lucien	20.00	
17643	7/15/2021	012655		ARBITRAGE COMPLIANCE SPECIALIS,			\$600.00
201.0000.21.514.20.41.001			6/25/2021	1028482	DS 05/08/20-05/08/21 Arbitrage	600.00	
17644	7/15/2021	000046		ASSOC OF WASHINGTON CITIES,			\$400.00
001.0000.09.518.10.49.003			3/16/2021	89657	HR 2021 LaborRelations: Pander	400.00	
17645	7/15/2021	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$1,985.68
501.0000.51.548.79.32.001			6/8/2021	0344227-IN	PKFL 06/27-07/17	144.80	
501.0000.51.548.79.32.001			6/8/2021	0344227-IN	PKFL 06/27-07/17	39.70	
501.0000.51.548.79.32.002			6/8/2021	0344227-IN	PKFL 06/27-07/17	97.63	
501.0000.51.548.79.32.002			6/8/2021	0344227-IN	PKFL 06/27-07/17	98.09	
501.0000.51.548.79.32.002			6/8/2021	0344227-IN	PKFL 06/27-07/17	37.84	
501.0000.51.548.79.32.002			6/8/2021	0344227-IN	PKFL 06/27-07/17	49.98	
501.0000.51.548.79.32.002			6/8/2021	0344227-IN	PKFL 06/27-07/17	105.57	
501.0000.51.548.79.32.002			6/8/2021	0344227-IN	PKFL 06/27-07/17	137.80	
501.0000.51.548.79.32.002			6/8/2021	0344227-IN	PKFL 06/27-07/17	90.15	
501.0000.51.548.79.32.002			6/8/2021	0344227-IN	PKFL 06/27-07/17	26.16	
501.0000.51.548.79.32.002			6/8/2021	0344227-IN	PKFL 06/27-07/17	35.03	
501.0000.51.548.79.32.001			6/8/2021	0344227-IN	PKFL 06/27-07/17	88.75	
501.0000.51.548.79.32.001			6/8/2021	0344227-IN	PKFL 06/27-07/17	120.51	
501.0000.51.548.79.32.001			6/8/2021	0344227-IN	PKFL 06/27-07/17	203.19	
501.0000.51.548.79.32.001			6/8/2021	0344227-IN	PKFL 06/27-07/17	185.91	
501.0000.51.548.79.32.001			6/8/2021	0344227-IN	PKFL 06/27-07/17	133.13	
501.0000.51.548.79.32.001			6/8/2021	0344227-IN	PKFL 06/27-07/17	177.50	
501.0000.51.548.79.32.001			6/8/2021	0344227-IN	PKFL 06/27-07/17	78.47	
501.0000.51.548.79.32.001			6/8/2021	0344227-IN	PKFL 06/27-07/17	135.47	
17646	7/15/2021	007958		BARNARD, RICHARD			\$219.98
001.0000.15.521.10.35.004			7/12/2021	07/12/2021	PD Reimb: Office Chair	219.98	
17647	7/15/2021	000065		BOYS AND GIRLS CLUBS OF,			\$5,389.48
001.0000.11.565.10.41.020			7/6/2021	06302021	PKHS AG 2021-066 2Q/21 Lkwd Te	5,389.48	
17648	7/15/2021	011701		BUENAVISTA SERVICES INC,			\$8,381.96

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502.0000.17.518.30.41.001			6/20/2021	8804	PKFC AG 2017-153D 06/21 Custod	4,524.21	
502.0000.17.521.50.48.001			6/20/2021	8804	PKFC AG 2017-153D 06/21 Custod	2,309.72	
502.0000.17.542.65.48.001			6/20/2021	8804	PKFC AG 2017-153D 06/21 Custod	1,098.96	
001.0000.11.576.81.41.001			6/20/2021	8804	PKFC AG 2017-153D 06/21 Custod	449.07	
17649	7/15/2021	005038		CARROLL, JEFF			\$1,020.44
195.0024.15.521.30.31.001			6/21/2021	06/21/2021	PD IAATI Conf: Carroll	406.79	
195.0021.02.512.53.43.001			6/21/2021	06/21/2021	MC NADCP Conf: Carroll	546.40	
501.0000.51.521.10.32.001			6/21/2021	06/21/2021	PD Fuel	67.25	
17650	7/15/2021	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$920.00
301.0039.11.594.76.41.001			7/13/2021	LW Vet 21.7	PK AG 2021-009 Thru 07/13 Amer	920.00	
17651	7/15/2021	010262		CENTURYLINK,			\$330.59
503.0000.04.518.80.42.001			6/23/2021	206-T31-6789 758B	IT 06/23-07/23 Phone	83.14	
503.0000.04.518.80.42.001			6/19/2021	253-588-4697 855B	IT 06/19-07/19 Phone	50.35	
503.0000.04.518.80.42.001			7/2/2021	253-581-8220 448B	IT 07/02-08/02 Phone	58.53	
503.0000.04.518.80.42.001			7/1/2021	253-584-2263 463B	IT 07/01-08/01 Phone	80.04	
503.0000.04.518.80.42.001			7/1/2021	253-584-5364 399B	IT 07/01-08/01 Phone	58.53	
17652	7/15/2021	013063		CHAMBERS COURT APARTMENTS,			\$1,600.00
190.6002.52.559.70.41.001			7/14/2021	AG 2021-220	CDBG AG 2021-220 CV Rent Assis	1,600.00	
17653	7/15/2021	000536		CITY TREASURER CITY OF TACOMA,			\$46,917.25
101.0000.11.542.64.47.005			7/12/2021	100463729 07/12/21	PKST 05/11-07/09 8203 Custer R	4.09	
101.0000.11.542.64.47.005			6/30/2021	100228664 06/30/21	PKST 04/27-06/247500 Steil Bl	64.78	
101.0000.11.542.63.47.006			6/30/2021	101088135 06/30/21	PKST 04/27-06/24 8104 Phillips	41.53	
502.0000.17.518.35.47.005			6/29/2021	100113209 06/29/21	PKFC 05/28-06/28 6000 Main St	7,595.91	
101.0000.11.542.63.47.006			6/29/2021	100218262 06/29/21	PKST 05/28-06/28 10601 Main St	49.53	
101.0000.11.542.63.47.006			6/29/2021	100218270 06/29/21	PKST 05/28-06/28 10602 Main St	10.41	
101.0000.11.542.64.47.005			6/29/2021	100218275 06/29/21	PKST 05/28-06/28 10511 GLD SW	57.90	
001.0000.15.521.10.49.020			7/1/2021	91038601	PD Q3/21 Radio User Fees	36,620.25	
101.0000.11.542.63.47.006			7/1/2021	100223530 07/01/21	PKST 06/02-06/30 9315 GLD SW	2,291.32	
101.0000.11.542.63.47.006			7/1/2021	100230265 07/01/21	PKST 05/01-06/30 8200 Tac Mall	42.12	
101.0000.11.542.64.47.005			7/1/2021	100233510 07/01/21	PKST 05/01-06/30 2310 84th St	36.59	
101.0000.11.542.64.47.005			7/6/2021	100230603 07/06/21	PKST 05/04-07/01 7429 Custer R	49.76	
101.0000.11.542.63.47.006			7/6/2021	100230616 07/06/21	PKST 05/04-07/01 7400 Custer R	53.06	
17654	7/15/2021	005786		CLASSY CHASSIS,			\$1,024.46

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501.0000.51.521.10.48.005			6/25/2021	5211	PDFL Oil Change	102.22	
501.0000.51.521.10.48.005			6/25/2021	5211	PDFL Oil Change	96.47	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	21.87	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	14.58	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	20.25	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	21.87	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	14.58	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
181.0000.15.521.21.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	14.58	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
181.0000.15.521.21.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	25.87	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	29.16	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	20.25	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	12.67	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	12.96	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	20.25	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	34.83	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	21.87	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	9.80	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	14.58	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	12.96	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	14.58	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	18.80	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	14.58	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	20.25	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	14.58	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	27.54	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	20.25	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	14.58	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	12.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	14.58	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	20.25	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	12.96	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	12.96	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	12.96	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	12.96	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	14.58	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	7.29	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	14.58	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	14.58	
501.0000.51.521.10.48.005			6/30/2021	W-1092	PDFL Carwashes	25.58	
501.0000.51.521.10.48.005			6/30/2021	W-1093	PDFL Carwashes	6.48	
17655	7/15/2021	008201		CONSTRUCTION TESTING,			\$1,660.00
302.0080.21.595.13.41.001			6/28/2021	141857	PWCP 06/01-06/02 108th St Over	1,660.00	
17656	7/15/2021	003867		DELL MARKETING LP,			\$1,472.24
503.0015.04.518.80.35.030			6/18/2021	10496650646	IT OptiPlex 7090 Small Form Fa	1,472.24	
17657	7/15/2021	010648		DIAMOND MARKETING SOLUTIONS,			\$100.00
001.0000.99.518.40.42.002			7/7/2021	352946	ND 06/21 Dail Mail	100.00	
17658	7/15/2021	011987		FEDERAL EASTERN INTERNATIONAL,			\$1,243.00
001.0000.15.521.10.35.010			6/21/2021	52824400	PD NASVS5ABDBV0M. Vision AXBII	936.09	
001.0000.15.521.10.35.010			6/21/2021	52824400	PD NASMC1N00ACTT. Thoresield	71.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.35.010			6/21/2021	52824400	PD NASPLT016ECSN. 8X10 Speed P	123.66	
001.0000.15.521.10.35.010			6/21/2021	52824400	Sales Tax	92.67	
001.0000.15.521.10.35.010			6/21/2021	52824400	Sales Tax	7.06	
001.0000.15.521.10.35.010			6/21/2021	52824400	Sales Tax	12.24	
17659	7/15/2021	012975		FOSTER GARVEY PC,			\$2,250.00
192.0007.07.594.58.61.007			6/30/2021	2792280	SSMP Thru 05/31 JBLM North Cle	850.00	
001.0000.06.515.30.41.001			6/30/2021	2792282	LG Thru 05/31 Gen Real Estate	1,400.00	
17660	7/15/2021	007965		GORDON THOMAS HONEYWELL,			\$7,779.17
001.0000.03.513.10.41.001			6/30/2021	June 2021 1014	CM AG 2020-275 06/21 Gov'tl Af	4,862.50	
192.0000.00.558.60.41.001			6/30/2021	June 2021 1185	SSMCP AG 2020-110 06/21 Gov'tl	2,916.67	
17661	7/15/2021	000207		GREATER LAKES MENTAL HEALTH,			\$25,529.23
001.0000.15.521.10.41.001			7/13/2021	Q2/21	PD AG 2021-124 Q2/21 MHP	25,529.23	
17662	7/15/2021	010560		HD FOWLER CO,			\$1,176.59
401.0000.11.531.10.31.030			6/28/2021	15825555	PKSW Fabric For SWM Projects	1,176.59	
17663	7/15/2021	011900		HEMISPHERE DESIGN INC,			\$32,000.00
001.9999.13.558.70.41.001			6/1/2021	COL210601	ED AG 2021-110 06/21 Build You	11,500.00	
104.0007.01.557.30.41.001			6/1/2021	LTAC210601	HM 06/21 LTAC Near-Cation Vide	6,000.00	
104.0007.01.557.30.41.001			7/2/2021	LTAC210702	HM 07/21 LTAC Near-Cation Vide	3,000.00	
001.9999.13.558.70.41.001			7/2/2021	COL210702	ED AG 2021-110 07/21 Build You	11,500.00	
17664	7/15/2021	012411		HERRERA-VELASQUEZ, MURIEL			\$2,000.00
001.9999.11.565.10.41.020			7/15/2021	49	PKHS 07/01-07/15 Lkwd Choice P	2,000.00	
17665	7/15/2021	012308		HONEY BUCKET,			\$110.00
001.0000.02.523.30.47.004			6/28/2021	05522180417	MC 06/28-07/25: 8714 87th Ave	110.00	
17666	7/15/2021	004036		HORIZON AUTOMATIC RAIN CO,			\$1,880.64
001.0000.11.576.80.31.001			6/29/2021	3N130025	PKFC Supplies: 3411 Chapel St	478.88	
001.0000.11.576.81.31.001			6/23/2021	3N129708	PKFC Supplies: 3411 Chapel St	142.39	
001.0000.11.576.80.31.001			7/7/2021	3N130399	PK 6500 Series 4" Part Circle	931.66	
502.0000.17.518.30.31.001			7/7/2021	3N130406	PKFC Sprinkler Press Chk, Chec	142.80	
001.0000.11.576.80.31.001			7/8/2021	3N130538	PKFC Rain Bird	2.97	
001.0000.11.542.70.31.001			7/13/2021	3N130844	PKST Supplies	113.56	
001.0000.11.542.70.31.001			5/28/2021	3N128168	PK Pruner, Rake, Saw	68.38	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17667	7/15/2021	011300		HORWATH LAW PLLC,			\$43,480.17
001.0000.02.512.51.41.004			7/9/2021	07/09/21	MC AG 2020-203 06/21 Public De	38,750.00	
001.9999.02.512.51.41.001			7/9/2021	07/09/21	MC 06/21 Social Worker Svcs	1,333.92	
001.9999.02.512.51.41.001			7/9/2021	07/09/21	MC 06/21 Investigator Svcs	3,055.00	
001.9999.02.512.51.41.001			7/9/2021	07/09/21	MC 05/07 Interpreter Svcs	341.25	
17668	7/15/2021	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$12,544.67
001.0000.15.554.30.41.008			7/1/2021	IVC0002362	PD AG 2020-261 07/21 Animal Sh	12,544.67	
17669	7/15/2021	010885		JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			7/1/2021	1188	CM AG 2020-276 07/21 Fed. Gov.	4,500.00	
17670	7/15/2021	011961		KELLEY CONNECT COMPANY,			\$3,305.43
503.0000.04.518.80.45.002			6/30/2021	IN861480	IT 06/21 Copier	140.32	
503.0000.04.518.80.45.002			6/30/2021	IN861480	IT 06/21 Copier	21.46	
503.0000.04.518.80.45.002			6/30/2021	IN861480	IT 06/21 Copier	85.97	
503.0000.04.518.80.45.002			6/30/2021	IN861480	IT 06/21 Copier	17.51	
503.0000.04.518.80.45.002			6/30/2021	IN861480	IT 06/21 Copier	153.79	
503.0000.04.518.80.45.002			6/30/2021	IN861480	IT 06/21 Copier	14.70	
503.0000.04.518.80.45.002			6/30/2021	IN861480	IT 06/21 Copier	405.40	
503.0000.04.518.80.45.002			6/30/2021	IN861480	IT 06/21 Copier	8.80	
503.0000.04.518.80.45.002			6/30/2021	IN861480	IT 06/21 Copier	626.09	
503.0000.04.518.80.45.002			5/28/2021	IN846320	IT 05/21 Copier	196.64	
503.0000.04.518.80.45.002			5/28/2021	IN846320	IT 05/21 Copier	0.01	
503.0000.04.518.80.45.002			5/28/2021	IN846320	IT 05/21 Copier	12.29	
503.0000.04.518.80.45.002			5/28/2021	IN846320	IT 05/21 Copier	81.32	
503.0000.04.518.80.45.002			5/28/2021	IN846320	IT 05/21 Copier	21.72	
503.0000.04.518.80.45.002			5/28/2021	IN846320	IT 05/21 Copier	205.95	
503.0000.04.518.80.45.002			5/28/2021	IN846320	IT 05/21 Copier	11.70	
503.0000.04.518.80.45.002			5/28/2021	IN846320	IT 05/21 Copier	446.50	
503.0000.04.518.80.45.002			5/28/2021	IN846320	IT 05/21 Copier	19.28	
503.0000.04.518.80.45.002			5/28/2021	IN846320	IT 05/21 Copier	835.98	
17671	7/15/2021	011944		KELLEY-FONG, SHANNON			\$9,650.00
001.0000.03.513.10.41.001			7/6/2021	100	CM AG 2021-108 03/07-06/21 Con	9,650.00	
17672	7/15/2021	000299		LAKEVIEW LIGHT & POWER CO.,			\$2,025.25
101.0000.11.542.64.47.005			6/28/2021	67044-028 06/28/21	PKST 05/24-06/24 Pac Hwy SW &	67.78	

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401.0000.41.531.10.47.005			6/28/2021	67044-037 06/28/21	PWSW 05/24-06/24 Pac Hwy SW	44.76	
101.0000.11.542.64.47.005			6/28/2021	67044-038 06/28/21	PKST 05/24-06/24 BP Way & Pac	71.90	
001.0000.11.576.80.47.005			6/28/2021	67044-041 06/28/21	PKFC 05/24-06/24 4721 127th St	57.03	
101.0000.11.542.64.47.005			6/28/2021	67044-043 06/28/21	PKST 05/24-06/24 BPW SW & San	117.43	
101.0000.11.542.64.47.005			6/28/2021	67044-054 06/28/21	PKST 05/24-06/24 11417 Pac Hwy	70.56	
101.0000.11.542.64.47.005			6/28/2021	67044-055 06/28/21	PKST 05/24-06/24 11424 Pac Hwy	66.18	
101.0000.11.542.64.47.005			6/28/2021	67044-056 06/28/21	PKST 05/24-06/24 11517 Pac Hwy	70.64	
401.0000.41.531.10.47.005			6/28/2021	67044-057 06/28/21	PWSW 05/24-06/24 5118 Seattle	40.83	
101.0000.11.542.64.47.005			6/21/2021	67044-001 06/21/21	PKST 05/17-06/17 100th St SW &	65.20	
101.0000.11.542.64.47.005			6/21/2021	67044-003 06/21/21	PKST 05/17-06/17 Motor Ave & W	81.27	
101.0000.11.542.64.47.005			6/21/2021	67044-005 06/21/21	PKST 05/17-06/17 BP Wy SW & Lk	73.95	
101.0000.11.542.64.47.005			6/21/2021	67044-006 06/21/21	PKST 05/17-06/17 108th St SW &	70.37	
101.0000.11.542.64.47.005			6/21/2021	67044-019 06/21/21	PKST 05/17-06/17 BPW SW & 100t	70.56	
101.0000.11.542.64.47.005			6/21/2021	67044-020 06/21/21	PKST 05/17-06/17 59th Ave SW &	87.25	
101.0000.11.542.64.47.005			6/21/2021	67044-022 06/21/21	PKST 05/7-06/17 GLD SW & BPW	89.85	
101.0000.11.542.64.47.005			6/21/2021	67044-024 06/21/21	PKST 05/17-06/17 GLD SW & Stei	65.66	
001.0000.11.576.80.47.005			6/21/2021	67044-034 06/21/21	PKFC 05/17-06/17 10506 Russell	41.44	
101.0000.11.542.63.47.006			6/21/2021	67044-039 06/21/21	PKST 05/17-06/17 5700 100th St	50.29	
101.0000.11.542.64.47.005			6/21/2021	67044-044 06/21/21	PKST 05/17-06/17 100th SW & Lk	71.36	
101.0000.11.542.64.47.005			6/21/2021	67044-046 06/21/21	PKST 05/17-06/17 10013 GLD SW	160.73	
101.0000.11.542.64.47.005			6/21/2021	67044-047 06/21/21	PKST 05/17-06/17 59th Ave SW &	72.07	
001.0000.11.576.80.47.005			6/21/2021	67044-063 06/21/21	PKFC 05/17-06/17 6002 Fairlawn	45.82	
101.0000.11.542.64.47.005			6/21/2021	67044-064 06/21/21	PKST 05/17-06/17 93rd St SW &	63.06	
101.0000.11.542.64.47.005			6/21/2021	67044-082 06/21/21	PKST 05/17-06/17 GLD & Mt Tac	137.86	
101.0000.11.542.63.47.006			6/21/2021	67044-086 06/21/21	PKST 05/17-06/17 6119 Motor Av	59.58	
101.0000.11.542.63.47.005			6/21/2021	67044-088 06/21/21	PK 05/17-06/1711950 47th ST S	49.22	
302.0060.21.595.13.47.005			6/21/2021	67044-090 06/21/21	PW 06/03-06/17 5310 100th St S	21.77	
101.0000.11.542.63.47.006			6/21/2021	67044-090 06/21/21	PW 06/03-06/17 5310 100th St S	19.06	
101.0000.11.542.63.47.006			6/14/2021	67044-091 06/14/2021	PKST 06/09/21 4713 111th AT SW	21.77	
17673	7/15/2021	012346		LAKWOOD BUILDING MAINT. LLC,			\$5,300.00
001.0000.11.576.80.41.001			7/6/2021	1013	PK AG 2021-150 06/21 Park Jani	3,550.00	
001.0000.11.576.81.41.001			7/6/2021	1013	PK AG 2021-150 06/21 Park Jani	1,750.00	
17674	7/15/2021	008414		LAKWOOD FORD,			\$7,967.27
501.0000.51.521.10.48.005			7/8/2021	LCCS479466	PDFL Transmission	6,839.87	
501.0000.51.548.79.48.005			7/2/2021	LCCS480964	PKFL Light Electr Repair	162.65	
501.0000.51.548.79.48.005			7/2/2021	LCCS480964	PKFL Oil Change	137.38	

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501.0000.51.548.79.48.005			7/2/2021	LCCS480964	PKFL Heater	272.54	
501.0000.51.548.79.48.005			7/2/2021	LCCS480964	PKFL Steering Flush	230.68	
501.0000.51.548.79.48.005			7/2/2021	LCCS480964	PKFL Coolant Flush	252.72	
501.0000.51.548.79.48.005			7/2/2021	LCCS480964	PKFL Shop Supplies	71.43	
17675	7/15/2021	000288		LAKWOOD HARDWARE & PAINT INC,			\$768.35
001.0000.11.576.80.31.001			7/1/2021	652236	PKFC Drill Bit	38.14	
501.0000.51.521.10.48.005			7/2/2021	652400	PDFL Key	3.73	
001.0000.11.576.81.31.001			6/23/2021	651535	PKFC Keys	30.39	
001.0000.11.576.81.31.001			6/29/2021	652080	PKFC Floor Base	257.39	
001.0000.11.576.81.31.001			6/29/2021	652082	PKFC Supplies	242.74	
001.0000.11.576.80.31.001			6/30/2021	652120	PKFC Percussion Set	21.27	
001.0000.11.542.70.31.030			7/14/2021	653246	PKST Supplies	53.28	
001.0000.11.542.70.31.001			7/8/2021	652795	PKST Guard Blade	121.41	
17676	7/15/2021	000298		LAKWOOD TOWING,			\$527.69
001.0000.15.521.10.41.070			6/28/2021	228598	PD 05/20	87.92	
001.0000.15.521.10.41.070			6/28/2021	228599	PD 05/20	87.92	
001.0000.15.521.10.41.070			6/28/2021	228600	PD 05/20	87.92	
001.0000.15.521.10.41.070			7/1/2021	229032	PD 06/04	35.24	
001.0000.15.521.10.41.070			7/1/2021	229865	PD 06/30	118.69	
001.0000.15.521.10.41.070			7/1/2021	229960	PD 07/01	110.00	
17677	7/15/2021	004198		LANDSCAPE STRUCTURES INC,			\$97,612.72
301.0003.11.594.76.63.001			6/10/2021	INV-099564	PK AG 2021-153 Harry Todd Park	97,612.72	
17678	7/15/2021	003008		LARSEN SIGN CO,			\$1,525.96
001.0000.11.576.80.31.001			6/29/2021	28924	PKFC No Swimming/Diving: 9401	97.26	
001.0000.11.571.22.41.001			4/20/2021	28599	PKRC FM Signs	1,428.70	
17679	7/15/2021	012986		LAW OFFICE CYNTHIA MACKLIN,			\$3,850.00
001.0000.02.512.51.41.035			7/2/2021	07/02/2021	MC 12/17/20-05/06/21	3,850.00	
17680	7/15/2021	002296		LEXIS NEXIS,			\$1,367.16
503.0000.04.518.80.49.004			6/30/2021	3093323846	IT 06/21 LexisNexis	683.58	
503.0000.04.518.80.49.004			5/31/2021	3093264251	IT 05/21 LexisNexis	683.58	
17681	7/15/2021	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$8.24
001.0000.15.521.10.41.001			6/30/2021	1226184-20210630	PD 06/21 Person Searches	8.24	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17682	7/15/2021	002185		LOWE'S COMPANIES INC,			\$1,081.54
001.0000.11.576.81.31.001			6/29/2021	923716	PKFC Supplies	471.34	
502.0000.17.518.35.31.001			6/25/2021	923475	PKFC Supplies	11.72	
502.0000.17.518.35.31.001			6/24/2021	923141	PKFC Supplies	30.24	
001.0000.11.576.80.31.001			6/15/2021	923240	PKFC Supplies	185.58	
502.0000.17.518.35.31.001			6/15/2021	924476	PKFC Supplies	16.69	
502.0000.17.518.35.31.001			6/15/2021	924492	PKFC Supplies	42.94	
502.0000.17.518.35.31.001			6/11/2021	923253	PKFC Supplies	19.28	
302.0135.21.595.30.63.001			6/18/2021	923440	PW Supplies	34.76	
001.0000.11.576.81.31.001			6/1/2021	923307	PKFC Supplies	13.56	
001.0000.11.576.81.31.001			6/4/2021	923260	PKFC Supplies	37.11	
101.0000.11.542.64.31.001			6/4/2021	924501	PKST Supplies	218.32	
17683	7/15/2021	010674		MACKAY COMMUNICATIONS INC,			\$49.98
503.0000.04.518.80.42.001			6/26/2021	SB081574	IT PD 05/21 Air-Time AQ01968	49.98	
17684	7/15/2021	012063		NEBEKER, MICHAEL			\$160.73
001.0000.11.576.81.31.001			7/13/2021	07/13/21	PKFC Maint Supplies Reimb	130.61	
001.0000.11.576.80.31.001			7/13/2021	07/13/21	PKFC Maint Supplies Reimb	30.12	
17685	7/15/2021	000364		NORTHWEST BUILDING LLC,			\$3,801.00
502.0000.17.521.50.48.009			7/1/2021	3Q/21	PKFC 3Q/21 Common Area Exp. Fo	3,801.00	
17686	7/15/2021	000173		NOURISH PIERCE COUNTY,			\$6,250.00
001.0000.11.565.10.41.020			4/9/2021	18-1494	PKHS AG 2021-117 Q1/21 Nutrit	6,250.00	
17687	7/15/2021	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001			7/1/2021	95-19140	IT 07/21 Internet Connectivity	1,524.28	
17688	7/15/2021	009421		PACIFIC RIM TALENT,			\$7,200.00
104.0021.01.557.30.41.001			7/7/2021	07/07/2021	HM AG 2021-234 Nite Wave & Goo	7,200.00	
17689	7/15/2021	010255		PAPE' MACHINERY EXCHANGE,			\$2,959.99
501.0000.51.548.79.48.005			6/17/2021	2156593	PKFL Machine Svc: Oil & Filter	1,689.28	
501.0000.51.548.79.48.005			6/17/2021	2156594	PKFL Repair Bucket Coupler Hyd	579.41	
501.0000.51.548.79.48.005			6/17/2021	2156594	PKFL Repair Bucket Tooth Pin R	205.29	
501.0000.51.548.79.48.005			6/17/2021	2156594	PFKL Replaced Battery/Cleaned	437.95	
501.0000.51.548.79.31.006			6/17/2021	2156594	PFKL Service Supplies	48.06	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17690	7/15/2021	000407		PIERCE COUNTY,			\$4,023.15
105.0001.07.559.20.41.001			6/8/2021	CI-303229	AB/PWCP 05/21 Recordings	735.50	
302.0000.21.544.20.41.001			6/8/2021	CI-303229	AB/PWCP 05/21 Recordings	117.50	
311.0000.01.535.30.41.001			7/7/2021	CI-304198	LG/NSP/PWSC 06/21 Recording Fe	156.00	
001.0000.06.515.30.41.001			7/7/2021	CI-304198	LG/NSP/PWSC 06/21 Recording Fe	106.50	
191.0000.01.559.20.41.001			7/7/2021	CI-304198	LG/NSP/PWSC 06/21 Recording Fe	116.50	
503.0000.04.518.80.42.001			7/9/2021	CI-304282	IT 2Q/21 WAN & LINX User	2,487.00	
001.0000.15.521.22.49.005			7/7/2001	CI-304233	PD 06/21 Printing Services	304.15	
17691	7/15/2021	000428		PIERCE COUNTY SEWER,			\$668.95
001.0000.11.576.80.47.004			6/20/2021	02044439 06/20/21	PKFC 04/01-05/31 12616 47th Av	121.65	
001.0000.11.576.80.47.004			7/1/2021	00162489 07/01/21	PKFC 06/21 9222 Veterans Dr SW	63.82	
502.0000.17.518.35.47.004			7/1/2021	00870307 07/01/21	PKFC 06/21 6000 Main St SW	139.81	
001.0000.11.576.80.47.004			7/1/2021	00936570 07/01/21	PKFC 06/21 6002 Fairlawn DR SW	23.28	
001.0000.11.576.80.47.004			7/1/2021	01032275 07/01/21	PKFC 06/21 8421 Pine St S	18.21	
502.0000.17.521.50.47.004			7/1/2021	01360914 07/01/21	PKFC 06/21 9401 Lkwd Dr SW	99.28	
001.0000.11.576.81.47.004			7/1/2021	01431285 07/01/21	PKFC 06/21 8714 87th Ave Conce	94.22	
101.0000.11.543.50.47.004			7/1/2021	01552201 07/01/21	PKST 06/21 9420 Front St S	52.00	
001.0000.11.576.81.47.004			7/1/2021	02020548 07/01/21	PKFC 06/21 9115 Angle LN SW Sh	38.47	
001.0000.11.576.81.47.001			7/1/2021	02067277 07/01/21	PKFC 06/21 9251 Angle LN SW	18.21	
17692	7/15/2021	010064		PINTO, MICHELLE			\$775.44
001.0000.02.512.51.49.009			6/8/2021	06/08/2021	MC 06/08-06/28	775.44	
17693	7/15/2021	010630		PRINT NW,			\$40.94
101.0000.21.544.20.31.001			7/8/2021	32102301	PWST Business Cards: C Phippen	40.94	
17694	7/15/2021	009928		PROFAST SUPPLY LLC,			\$646.19
001.0000.11.576.81.31.001			6/29/2021	33269	PKFC Screw Pins	646.19	
17695	7/15/2021	009152		PUBLIC FINANCE INC,			\$273.00
202.0000.01.514.20.41.001			7/1/2021	0002326	DS 3Q/21 LID Admin	78.00	
202.0000.02.514.20.41.001			7/1/2021	0002326	DS 3Q/21 LID Admin	39.00	
202.0000.03.514.20.41.001			7/1/2021	0002326	DS 3Q/21 LID Admin	156.00	
17696	7/15/2021	009761		PUGET SOUND SPECIALTIES INC,			\$3,023.35
001.0000.11.576.81.31.001			6/24/2021	27280	PKFC Field Paint	3,023.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17697	7/15/2021	000809		R.W. SCOTT CONSTRUCTION, INC,			\$191,227.44
302.0060.21.595.30.63.001			7/12/2021	AG 2021-007 PP # 2	PWCP AG 2021-007 04-1-04/30 10	191,227.44	
17698	7/15/2021	010325		REBUILDING TOGETHER SOUTH,			\$3,500.00
001.0000.11.565.10.41.020			7/1/2021	2Q/21	PKHS AG 2021-103 2Q/21 Rebuild	3,500.00	
17699	7/15/2021	013055		RED GATE SOFTWARE LTD,			\$2,254.82
503.0000.04.518.80.48.003			7/14/2021	INV00063950	IT 06/25/21-06/24/22 SQL B/U P	2,254.82	
17700	7/15/2021	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			6/30/2021	INVI-3621	PD 06/21 Photo Enforcement	32,240.00	
17701	7/15/2021	010522		RICOH USA INC,			\$24.12
503.0000.04.518.80.45.002			6/21/2021	5062241353	IT 05/21-06/20 Add't Images	24.12	
17702	7/15/2021	000473		ROBBLEE'S TOTAL SECURITY INC,			\$305.26
001.0000.11.576.81.31.001			6/25/2021	117385	PKFC Keys	305.26	
17703	7/15/2021	012787		SAYBR CONTRACTORS INC,			\$18,425.53
301.0035.11.594.76.63.001			5/27/2021	26713	PK AG 2020-173 #6 Ft Steilacoo	18,425.53	
17704	7/15/2021	009283		SEOUL COMMUNICATION 1.5,			\$714.41
001.0000.02.512.51.49.009			6/24/2021	06/24/2021	MC 06/24	714.41	
17705	7/15/2021	012410		SOLON, LISA			\$1,600.00
001.9999.11.565.10.41.020			7/15/2021	50	PKHS 07/01-07/15 Lkwd Choice P	1,600.00	
17706	7/15/2021	010656		SOUTH SOUND 911,			\$156,477.49
001.0000.15.521.10.41.126			7/12/2021	00354	PD 07/21 Communication Svcs	115,910.00	
001.0000.15.521.10.41.126			7/12/2021	00354	PD 07/21 RMS Svcs	24,895.83	
001.0000.15.521.10.41.126			7/12/2021	00354	PD 07/21 Records/Permitting Sv	8,508.33	
001.0000.15.521.10.41.126			7/12/2021	00354	PD 07/21 Warrant Services	7,163.33	
17707	7/15/2021	002881		SPRAGUE PEST SOLUTIONS CO,			\$231.33
502.0000.17.518.35.41.001			7/6/2021	4558412	PKFC 07/06 Gen Pest Svcs: CH	83.57	
001.0000.11.576.81.41.001			6/24/2021	4534479	PKFC 06/24 Gen Pest Control: 9	90.01	
502.0000.17.542.65.48.001			7/5/2021	4564363	PKST 07/05 Gen Pest Scvs: 1142	57.75	
17708	7/15/2021	009493		STAPLES ADVANTAGE,			\$1,037.44

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.50.31.001			6/24/2021	3480189332	MC Staples	8.66	
001.0000.02.512.50.31.001			6/24/2021	3480189333	MC Gloves, Staples	42.90	
001.0000.15.521.10.31.001			6/23/2021	3480118328	PD USB	141.61	
001.0000.09.518.10.31.001			6/23/2021	3480118329	HR USB	32.96	
001.0000.99.518.40.31.001			6/23/2021	3480118330	ND Thermal POS Rolls	28.78	
001.0000.99.518.40.31.001			6/23/2021	3480118331	ND Copy Paper	162.30	
001.0000.09.518.10.31.001			6/22/2021	3480049672	HR Office Supplies	22.52	
001.0000.07.558.60.31.001			6/29/2021	3480546440	CD/PWST Sheet Protectors	15.77	
101.0000.21.544.20.31.001			6/29/2021	3480546440	CD/PWST Sheet Protectors	15.77	
001.0000.15.521.10.31.001			6/18/2021	3479800280	PD Office Supplies	94.65	
001.0000.07.558.60.31.001			6/19/2021	3479919374	CD/PW Labels	25.32	
101.0000.21.544.20.31.001			6/19/2021	3479919374	CD/PW Labels	25.32	
001.0000.15.521.10.31.001			6/16/2021	3479675326	PD Earplugs	111.44	
001.0000.15.521.10.31.001			6/15/2021	3479592930	PD Office Supplies	111.59	
001.0000.09.518.10.31.001			6/15/2021	3479592932	HR Office Supplies	24.32	
001.0000.09.518.10.31.001			6/15/2021	3479592935	HR Frames	173.53	
17709	7/15/2021	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			6/30/2021	3005616134	PD 06/21 On Call Svcs	10.36	
17710	7/15/2021	003911		STOP STICK LTD,			\$766.70
001.0000.15.521.22.35.010			6/28/2021	0021284-IN	PD - 8 Cord Reels @ \$29.00 ea	232.00	
001.0000.15.521.22.35.010			6/28/2021	0021284-IN	PD - 10 Sleeves (9' - Black) @	430.00	
001.0000.15.521.22.35.010			6/28/2021	0021284-IN	freight	35.00	
001.0000.15.521.22.35.010			6/28/2021	0021284-IN	Sales Tax	23.20	
001.0000.15.521.22.35.010			6/28/2021	0021284-IN	Sales Tax	43.00	
001.0000.15.521.22.35.010			6/28/2021	0021284-IN	Sales Tax	3.50	
17711	7/15/2021	011544		STOWE DEV AND STRATEGIES,			\$3,601.00
001.9999.13.558.70.41.001			7/7/2021	54	ED AG 2016-181 06/21 Consultin	3,601.00	
17712	7/15/2021	002458		SUMMIT LAW GROUP,			\$9,907.00
001.0000.06.515.30.41.001			5/19/2021	125959	LG 04/21 General Labor	9,907.00	
17713	7/15/2021	006497		SYSTEMS FOR PUBLIC SAFETY,			\$28,210.76
181.0000.51.521.21.48.005			7/1/2021	40019	PDFL Oil Change	90.14	
181.0000.51.521.21.48.005			7/1/2021	40019	PDFL Safety Inspection	166.40	
181.0000.51.521.21.48.005			7/1/2021	40019	PDFL Tires	830.16	
181.0000.51.521.21.48.005			7/1/2021	40019	PDFL Wipers	39.89	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
181.0000.51.521.21.48.005			7/1/2021	40019	PDFL Battery	231.91	
501.0000.51.521.10.48.005			7/1/2021	40034	PDFL Radiator	787.71	
501.0000.51.521.10.48.005			7/1/2021	40036	PDFL Oil Change	88.77	
501.0000.51.521.10.48.005			7/1/2021	40036	PDFL Safety Inspection	24.63	
501.0000.51.521.10.48.005			7/1/2021	40036	PDFL Electrical	191.67	
501.0000.51.521.10.48.005			7/1/2021	40051	PDFL A/C	222.55	
501.0000.51.521.10.48.005			7/1/2021	40051	PDFL Electrical	104.23	
501.0000.51.521.10.48.005			7/1/2021	40051	PDFL Steering	108.31	
501.0000.51.521.10.48.005			7/1/2021	40054	PDFL Oil Change	77.66	
501.0000.51.521.10.48.005			7/1/2021	40054	PDFL Safety Inspection	100.21	
501.0000.51.521.10.48.005			7/1/2021	40058	PDFL Oil Change	89.31	
501.0000.51.521.10.48.005			7/1/2021	40058	PDFL Safety Inspection	24.36	
501.0000.51.521.10.48.005			7/1/2021	40058	PDFL Brakes	797.89	
501.0000.51.521.10.48.005			7/1/2021	40058	PDFL Tires	893.28	
501.0000.51.521.10.48.005			7/1/2021	40058	PDFL Radiator	447.07	
501.0000.51.521.10.48.005			7/1/2021	40058	PDFL Alignment	97.99	
501.0000.51.521.10.48.005			7/1/2021	40059	PDFL Other	245.22	
501.0000.51.521.10.48.005			7/1/2021	40062	PDFL Other	38.20	
501.0000.51.521.10.48.005			7/1/2021	40065	PDFL Oil Change	105.12	
501.0000.51.521.10.48.005			7/1/2021	40065	PDFL Safety Inspection	28.94	
501.0000.51.521.10.48.005			7/1/2021	40065	PDFL Tires	750.26	
501.0000.51.521.10.48.005			7/1/2021	40067	PDFL Oil Change	86.50	
501.0000.51.521.10.48.005			7/1/2021	40067	PDFL Safety Inspection	21.25	
501.0000.51.521.10.48.005			7/1/2021	40086	PDFL Other	245.22	
501.0000.51.521.10.48.005			6/25/2021	39779	PDFL Diagnostics	363.59	
501.0000.51.521.10.48.005			6/25/2021	39779	PDFL Transmission	4,436.45	
501.0000.51.521.10.48.005			6/25/2021	39779	PDFL Alignment	157.52	
501.0000.51.521.10.48.005			6/25/2021	39851	PDFL Oil Change	78.00	
501.0000.51.521.10.48.005			6/25/2021	39851	PDFL Safety Inspection	107.25	
501.0000.51.521.10.48.005			6/25/2021	39851	PDFL Belts	179.44	
501.0000.51.521.10.48.005			6/25/2021	39851	PDFL Tires	805.57	
501.0000.51.521.10.48.005			6/25/2021	39851	PDFL Wipers	34.19	
501.0000.51.521.10.48.005			6/25/2021	39851	PDFL Other	103.79	
501.0000.51.521.10.48.005			6/25/2021	39869	PDFL Oil Change	77.20	
501.0000.51.521.10.48.005			6/25/2021	39869	PDFL Safety Inspection	1,142.06	
501.0000.51.521.10.48.005			6/25/2021	39869	PDFL Brakes	97.99	
501.0000.51.521.10.48.005			6/25/2021	39869	PDFL Tire Repair	4.58	
501.0000.51.521.10.48.005			6/25/2021	39869	PDFL Steering	112.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/25/2021	39869	PDFL Wipers	34.19	
501.0000.51.521.10.48.005			6/25/2021	39872	PDFL Oil Change	78.62	
501.0000.51.521.10.48.005			6/25/2021	39872	PDFL Safety Inspection	193.97	
501.0000.51.521.10.48.005			6/25/2021	39872	PDFL Steering	926.48	
501.0000.51.521.10.48.005			6/25/2021	39872	PDFL Brakes	473.44	
501.0000.51.521.10.48.005			6/25/2021	39872	PDFL Belts	125.63	
501.0000.51.521.10.48.005			6/25/2021	39872	PDFL Wipers	34.19	
501.0000.51.521.10.48.005			6/25/2021	39912	PDFL Other	76.83	
501.0000.51.521.10.48.005			6/25/2021	39942	PDFL Oil Change	90.23	
501.0000.51.521.10.48.005			6/25/2021	39942	PDFL Safety Inspection	25.28	
501.0000.51.521.10.48.005			6/25/2021	39942	PDFL Radiator	580.61	
501.0000.51.521.10.48.005			6/25/2021	39942	PDFL Other	948.81	
501.0000.51.521.10.48.005			6/25/2021	39942	PDFL Brakes	145.62	
501.0000.51.521.10.48.005			6/25/2021	39943	PDFL Steering	2,039.49	
501.0000.51.521.10.48.005			6/25/2021	39943	PDFL Electrical	114.65	
501.0000.51.521.10.48.005			6/25/2021	39950	PDFL Oil Change	81.79	
501.0000.51.521.10.48.005			6/25/2021	39950	PDFL Safety Inspection	1,195.34	
501.0000.51.521.10.48.005			6/25/2021	39950	PDFL Wipers	46.15	
501.0000.51.521.10.48.005			6/25/2021	39953	PDFL Oil Change	84.72	
501.0000.51.521.10.48.005			6/25/2021	39953	PDFL Safety Inspection	22.33	
501.0000.51.521.10.48.005			6/25/2021	39954	PDFL Tires	612.85	
501.0000.51.521.10.48.005			6/25/2021	39960	PDFL Oil Change	89.59	
501.0000.51.521.10.48.005			6/25/2021	39960	PDFL Safety Inspection	25.45	
501.0000.51.521.10.48.005			6/25/2021	39960	PDFL Other	241.76	
501.0000.51.521.10.48.005			6/25/2021	39961	PDFL Other	136.06	
501.0000.51.521.10.48.005			6/25/2021	39985	PDFL Windshield	49.05	
501.0000.51.521.10.48.005			6/25/2021	40007	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			6/25/2021	40007	PDFL Safety Inspection	26.65	
501.0000.51.521.10.48.005			6/25/2021	40007	PDFL Tires	807.86	
501.0000.51.521.10.48.005			6/25/2021	40007	PDFL Steering	739.68	
501.0000.51.521.10.48.005			7/2/2021	40023	PDFL Oil Change	90.51	
501.0000.51.521.10.48.005			7/2/2021	40023	PDFL Safety Inspection	26.30	
501.0000.51.521.10.48.005			7/2/2021	40023	PDFL Electronics	233.32	
501.0000.51.521.10.48.005			7/2/2021	40023	PDFL Steering	195.65	
501.0000.51.521.10.48.005			7/2/2021	40052	PDFL Oil Change	87.93	
501.0000.51.521.10.48.005			7/2/2021	40052	PDFL Safety Inspection	22.63	
501.0000.51.521.10.48.005			7/2/2021	40052	PDFL Electronics	61.31	
501.0000.51.521.10.48.005			7/2/2021	40052	PDFL Brakes	1,060.12	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/2/2021	40052	PDFL Wheel	97.42	
501.0000.51.521.10.48.005			7/2/2021	40052	PDFL Tire	805.63	
501.0000.51.521.10.48.005			7/2/2021	40052	PDFL Alignment	3.93	
501.0000.51.521.10.48.005			7/2/2021	40064	PDFL Other	83.44	
501.0000.51.521.10.48.005			7/2/2021	40071	PDFL Electrical	390.13	
501.0000.51.521.10.48.005			7/2/2021	40072	PFLD Electical	279.84	
17714	7/15/2021	011317		TETRA TECH INC,			\$3,082.49
401.9999.41.531.10.41.001			5/12/2021	51734971	PWSW AG 2018-164 03/29-04/30 W	3,082.49	
17715	7/15/2021	012922		TIMBER COAST CONSTRUCTION,			\$18,011.18
190.4006.52.559.32.41.001			6/30/2021	2312 Draw # 1	CDBG AG 2021-207 MHR-172 Lee D	22,513.98	
190.0000.00.223.40.00.000			6/30/2021	2312 Draw # 1	CDBG AG 2021-207 Retainage	-4,502.80	
17716	7/15/2021	012587		TOWNZEN & ASSOCIATES INC,			\$27,573.20
001.0000.07.558.50.41.001			5/18/2021	21-060	CD 04/21 On-Site Manpower Svcs	27,573.20	
17717	7/15/2021	008186		TRCVB,			\$16,194.48
104.0016.01.557.30.41.001			4/30/2021	LW-2021-04	HM AG 2021-087 04/21 Lodging T	9,483.04	
104.0016.01.557.30.41.001			6/30/2021	LW-2021-06	HM AG 2021-087 06/21 Lodging T	6,711.44	
17718	7/15/2021	009372		VENTEK INTERNATIONAL,			\$90.00
503.0000.04.518.80.42.001			7/1/2021	127632	IT 07/21 CCU Server Hosting, D	90.00	
17719	7/15/2021	012914		VERIZON COMMUNICATIONS INC,			\$1,719.35
503.0000.04.518.80.42.001			7/1/2021	314000016555	IT 06/21 GPS	229.30	
503.0000.04.518.80.42.001			7/8/2021	Z7663275	IT 06/28-07/31 Internet	1,260.96	
503.0000.04.518.80.42.001			6/1/2021	348000014891	IT 05/21 GPS	229.09	
17720	7/15/2021	002509		VERIZON WIRELESS,			\$1,473.79
503.0000.04.518.80.42.001			6/16/2021	9882064248	IT 05/17-06/16 Phone	17.63	
503.0000.04.518.80.42.001			6/16/2021	9882064248	IT 05/17-06/16 Phone	170.86	
503.0000.04.518.80.42.001			6/16/2021	9882064248	IT 05/17-06/16 Phone	140.95	
503.0000.04.518.80.42.001			6/16/2021	9882064248	IT 05/17-06/16 Phone	35.24	
503.0000.04.518.80.42.001			6/16/2021	9882064249	IT 05/17-06/16 Phone	141.58	
503.0000.04.518.80.42.001			6/16/2021	9882064249	IT 05/17-06/16 Phone	176.76	
503.0000.04.518.80.42.001			6/16/2021	9882839274	IT/PD 05/27-06/26 Phone	412.02	
180.0000.15.521.21.42.001			6/16/2021	9882839274	IT/PD 05/27-06/26 Phone	378.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17721	7/15/2021	012909		VOLCANIC MANUFACTURING LLC,			\$3,504.29
195.0027.15.521.30.35.010			6/9/2021	15049	PD - Topeak MTX DX-Police - 1	89.21	
195.0027.15.521.30.35.010			6/9/2021	15049	PD - Water Bottle Cage - 1 Vol	5.11	
195.0027.15.521.30.35.010			6/9/2021	15049	PD - Misc Item - 1 Shimano 11	33.99	
195.0027.15.521.30.35.010			6/9/2021	15049	PD - Misc Item - 1 Park Tool G	5.91	
195.0027.15.521.30.35.010			6/9/2021	15049	PD - Misc Item - 18 Lumina Mic	1,529.84	
195.0027.15.521.30.35.010			6/9/2021	15049	freight	60.00	
195.0027.15.521.30.35.010			6/9/2021	15049	Sales Tax	115.50	
195.0027.15.521.30.35.010			6/9/2021	15049	Sales Tax	2.29	
195.0027.15.521.30.35.010			6/9/2021	15049	Sales Tax	6.87	
195.0027.15.521.30.35.010			6/9/2021	15049	Sales Tax	5.45	
195.0027.15.521.30.35.010			6/9/2021	15049	Sales Tax	2.62	
195.0027.15.521.30.35.010			6/9/2021	15049	Sales Tax	117.80	
195.0027.15.521.30.35.010			6/9/2021	15049	PD - VSLX 1x11 29 Large - APB	1,499.99	
195.0027.15.521.30.35.010			6/9/2021	15049	PD - GP1-L Build Assembly - 1	29.71	
17722	7/15/2021	010239		WEST PIERCE FIRE & RESCUE,			\$51,800.39
001.0000.15.525.60.41.001			7/14/2021	Inv21-048	PD 01/01-06/30 City Portion of	23,672.44	
195.0005.15.521.30.41.001			7/14/2021	Inv21-049	PDGR 01/01-06/30 EMPG Coordina	25,438.95	
001.9999.99.525.60.41.001			7/14/2021	Inv21-049	PDGR 01/01-06/30 EMPG Coordina	2,689.00	
17723	7/15/2021	013065		WILLIAMS, AARON			\$4,000.00
190.6002.52.559.70.41.001			7/14/2021	AG 2021-163	CDBG AG 2021-163 CV Rent Assis	4,000.00	
17724	7/15/2021	011031		XIOLOGIX LLC,			\$11,439.76
503.0000.04.518.80.48.002			7/6/2021	8651	IT - Thru 07/14/22 Firewall Su	10,399.78	
503.0000.04.518.80.48.002			7/6/2021	8651	Sales Tax	1,039.98	
17725	7/15/2021	001882		YWCA PIERCE COUNTY,			\$3,475.11
001.0000.11.565.10.41.020			7/9/2021	2Q/21	PKHS AG 2021-104 2Q/21 DV Shel	3,475.11	
17726	7/15/2021	012926		ZOHO CORPORATION,			\$3,159.63
503.0000.04.518.80.35.003			6/30/2021	2302852	IT 06/30/21-06/29/22 ManageEng	3,159.63	
17727	7/15/2021	008553		ZONES INC,			\$955.34
503.0000.04.518.80.35.030			6/10/2021	K17455480102	IT Hard Drives	955.34	
94814	6/30/2021	002293		AHBL INC,			\$32,497.50
192.0009.07.558.60.41.001			5/31/2021	125835	SSMP AG 2021-070 04/26-05/25 J	32,497.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
94815	6/30/2021	013051		ALL SEASONS PEST CONTROL,			\$159.36
001.0000.11.576.80.41.001			6/8/2021	105320	PKFC Thatch Ants: Springbrook	159.36	
94816	6/30/2021	012303		ALL TRAFFIC DATA SERVICES INC,			\$8,924.00
101.0000.21.544.20.41.001			6/21/2021	23039	PWST AG 2021-102 Traffic Count	8,924.00	
94817	6/30/2021	011819		BUCKNER FAMILY LIVING TRUST,			\$4,000.00
190.6002.52.559.70.41.001			6/29/2021	AG 2021-219	CDBG AG 2021-219 CV Rent Assis	4,000.00	
94818	6/30/2021	013025		CHANDELLE APARTMENTS,			\$4,000.00
190.6002.52.559.70.41.001			6/29/2021	AG 2021-214	CDBG AG 2021-214 CV Rent Assis	4,000.00	
94819	6/30/2021	012025		CHI FRANCISCAN OCCUP HEALTH,			\$710.00
001.0000.09.518.10.41.001			6/23/2021	00011073-00	HR Respirator Questionnaire, H	710.00	
94820	6/30/2021	002120		CHICAGO TITLE CO,			\$247.05
190.4999.52.369.90.00.000			6/23/2021	20130170522 6/23/21	CDBG MHR-118 Baker Reconveyanc	247.05	
94821	6/30/2021	011584		COBAN TECHNOLOGIES INC,			\$1,967.21
181.0000.15.521.21.35.010			6/8/2021	40834	PD - 2 Focus BWC Vehicle Integ	950.00	
181.0000.15.521.21.35.010			6/8/2021	40834	PD - 1 Three-hour Remote Web T	540.00	
181.0000.15.521.21.35.010			6/8/2021	40834	PD - 2 - Extended Warranty	270.00	
181.0000.15.521.21.35.010			6/8/2021	40834	freight	30.00	
181.0000.15.521.21.35.010			6/8/2021	40834	Sales Tax	94.05	
181.0000.15.521.21.35.010			6/8/2021	40834	Sales Tax	83.16	
94822	6/30/2021	003948		COMCAST CORPORATION,			\$208.26
503.0000.04.518.80.42.001			6/15/2021	8498 35 011 2205662	IT 06/25-07/24 9420 Front St S	208.26	
94823	6/30/2021	008105		DEPARTMENT OF TRANSPORTATION,			\$1,144.37
101.0000.11.544.90.41.001			6/14/2021	RE-313-ATB10614010	PKST/PKSW 05/21 Traffic Mgmt C	762.92	
401.0000.11.531.10.41.001			6/14/2021	RE-313-ATB10614010	PKST/PKSW 05/21 Traffic Mgmt C	381.45	
94824	6/30/2021	001531		DEPT OF ECOLOGY,			\$682.00
401.0000.41.531.10.41.001			6/23/2021	21-WAG994423-1	PWSW 07/01/20-06/30/21 Waughop	682.00	
94825	6/30/2021	001692		DEPT OF LABOR & INDUSTRIES,			\$453.00
502.0000.17.542.65.41.001			6/24/2021	271031	PKFC Lkwd Station Penalty 11/0	285.40	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.542.65.41.001			6/24/2021	277830	PKFC 06/01/21-06/01/22 Oper Ce	167.60	
94826	6/30/2021	013049		DOMINGO-LOGO, CHARMAINE			\$52.95
204.0000.00.237.24.00.000			6/28/2021	PWTF-36 Overpayment	PWTF-36 Loan Recon. Fee Overpa	52.95	
94827	6/30/2021	012667		DORSETT, JENNIFER			\$1,800.00
001.9999.11.565.10.41.020			6/1/2021	82	PKHS 05/26 Hidden In Plain Sig	1,800.00	
94828	6/30/2021	010540		DOWNHOME SOLUTIONS,			\$1,005.59
190.0005.52.559.31.41.001			5/31/2021	7054	CDBG 07/01/21-06/30/22 Annual	1,005.59	
94829	6/30/2021	010425		DOYLE PRINTING COMPANY,			\$93.42
001.0000.15.521.10.49.005			6/3/2021	63359	PD Business Cards: Recovery He	93.42	
94830	6/30/2021	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.90
001.0000.15.521.10.41.001			6/17/2021	6390433	PD 06/21	109.90	
94831	6/30/2021	000166		FEDERAL EXPRESS,			\$20.90
001.0000.99.518.40.42.002			6/18/2021	7-409-02364	ND 06/01 PD Shipping	20.90	
94832	6/30/2021	002662		GENE'S TOWING INC,			\$76.93
001.0000.15.521.10.41.070			6/12/2021	493704	PD 06/12	76.93	
94833	6/30/2021	012994		GIGS 4 U LLC,			\$425.00
104.0011.01.557.30.41.001			6/13/2021	20203676	HM Farmers Market Entertainmen	425.00	
94834	6/30/2021	012801		HAYTON FARMS BERRIES,			\$74.00
001.0000.11.571.22.41.001			6/28/2021	06/28/21	PK 06/18-06/25 FM Healthy Buck	74.00	
94835	6/30/2021	008664		HOLROYD COMPANY INC,			\$541.80
101.0000.11.542.70.31.030			6/15/2021	379156	PKST 1 1/4" Base Course	270.90	
101.0000.11.542.70.31.030			6/9/2021	378873	PKST 1 1/4" Base Course	270.90	
94836	6/30/2021	012977		HUNTERS GLEN APARTMENTS,			\$955.00
190.6002.52.559.70.41.001			6/29/2021	AG 2021-215	CDBG AG 2021-215 CV Rent Assis	955.00	
94837	6/30/2021	011936		IEH LABORATORIES & CONSULTING,			\$164.00
401.9999.41.531.10.41.001			6/10/2021	156092	PWSW Testing	164.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
94838	6/30/2021	011106		J & J AUTOBODY REPAIR INC.,			\$6,334.14
504.0000.09.518.35.48.001			6/15/2021	29599	RM Claim #2021-0020	6,334.14	
94839	6/30/2021	010730		JAYMARC AV,			\$1,270.06
503.0000.04.518.80.35.030			5/18/2021	6751	IT Amp Replacement, 70v Transf	1,270.06	
94840	6/30/2021	003836		JOHNSTONE SUPPLY,			\$148.27
502.0000.17.518.35.35.001			6/18/2021	11-S100663198.001	PKFC Electrical Tester 600V 10	148.27	
94841	6/30/2021	011355		JUNIPER COURT,			\$1,430.00
190.6002.52.559.70.41.001			6/29/2021	AG 2021-210	CDBG AG 2021-210 CV Rent Assis	1,430.00	
94842	6/30/2021	013046		KIDD, EVELYN			\$50.00
001.0101.11.347.30.07.001			5/19/2021	2001380.002	PK Refund: 05/15 BD Party Elec	50.00	
94843	6/30/2021	000300		LAKWOOD WATER DISTRICT,			\$1,967.13
101.0000.11.542.70.47.001			6/8/2021	17885.02 06/08/21	PKST 04/14-06/01 108th & Halcy	43.12	
101.0000.11.542.70.47.001			6/8/2021	18242.02 06/08/21	PKST 04/14-05/31 108th Lakevie	43.12	
101.0000.11.542.70.47.001			6/8/2021	26684.02 06/08/21	PKST 04/14-06/03 11002 Pac Hwy	43.12	
101.0000.11.542.70.47.001			6/8/2021	26686.02 06/08/21	PKST 09/27/20-06/01/21 11725 P	43.12	
101.0000.11.542.70.47.001			6/8/2021	26698.02 06/08/21	PKST 04/15-06/01 11620 Pac Hwy	43.12	
101.0000.11.542.70.47.001			6/8/2021	26862.02 06/08/21	PKST 04/15-06/01 Pac Hwy & STW	366.03	
101.0000.11.542.70.47.001			6/8/2021	27111.02 06/08/21	PKST 04/14-06/01 Kendrick Dr S	52.48	
101.0000.11.542.70.47.001			6/8/2021	27146.02 06/08/21	PKST 04/02-06/01 9420 Front St	43.12	
101.0000.11.542.70.47.001			6/8/2021	27348.01 06/08/21	PKST 04/15-06/01 100th & STW S	40.00	
101.0000.11.542.70.47.001			6/8/2021	30353.01 06/08/21	PK 04/02-06/01 Lake City Blvd/	88.31	
001.0000.11.576.80.47.001			6/8/2021	14449.03 06/08/21	PKFC 04/02-06/01 9222 Vet Dr S	68.04	
001.0000.11.576.80.47.001			6/8/2021	14451.02 06/08/21	PKFC 04/13-06/01 9222 Vet Dr S	316.31	
101.0000.11.542.70.47.001			6/8/2021	17009.02 06/08/21	PKST 04/14-06/01 0 100th St SW	43.12	
101.0000.11.542.70.47.001			6/29/2021	26755.02 06/08/21	PKST 04/15-06/01 Pac Hwy & Bri	52.48	
101.0000.11.542.70.47.001			6/22/2021	26425.06 06/22/21	PKST 04/15-06/14 7912 150th St	40.00	
001.0000.11.576.80.47.001			6/15/2021	19131.02 06/15/21	PKFC 04/15-06/07 Russell Rd	348.48	
101.0000.11.542.70.47.001			6/15/2021	19210.03 06/15/21	PKST 04/15-06/07 Russell Rd &	40.00	
101.0000.11.542.70.47.001			6/15/2021	22087.01 06/15/21	PKST 04/09-06/07 0 75th St & C	72.43	
101.0000.11.542.70.47.001			6/15/2021	26690.03 06/15/21	PKST 04/15-06/07 Entr Meadow P	94.95	
101.0000.11.542.70.47.001			6/15/2021	27116.03 06/15/21	PKST 04/15-06/07 NE Corner BP	85.78	
94844	6/30/2021	013010		LAMAR ADVERTISING OF SEATTLE,			\$6,500.00
001.9999.11.565.10.41.020			5/24/2021	112518769	PKHS 05/24-06/20 Lkwd's Choice	6,500.00	

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94845	6/30/2021	004680		LANGUAGE LINE SERVICES,			\$11.55
001.0000.02.512.51.49.009			5/31/2021	10244404	MC 05/21	11.55	
94846	6/30/2021	013050		LAW OFFICE OF DENA ALO-COLBECK,			\$1,000.00
001.0000.02.512.50.41.001			6/15/2021	06/15/21	MC 06/15 RILJ Conflict Appeal	1,000.00	
94847	6/30/2021	009262		LAW OFFICES OF BARBARA BOWDEN,			\$250.00
001.0000.02.512.51.41.035			6/14/2021	027021	MC 05/12 A. Jones Malicious Mi	250.00	
94848	6/30/2021	000309		LES SCHWAB TIRE CENTER,			\$228.97
501.0000.51.548.79.48.005			6/21/2021	30500667491	PKFL Tire, Wheel Spin Balance	228.97	
94849	6/30/2021	010474		LEWIS COUNTY CHEMICAL,			\$2,023.13
502.0000.17.521.50.31.001			6/25/2021	814460	PKFC Custodial Supplies	1,364.41	
001.0000.11.576.80.31.001			5/11/2021	184669A	PKFC Toilet Tissue	658.72	
94850	6/30/2021	000333		MICROFLEX INC,			\$1,386.00
001.0000.04.514.20.41.001			6/8/2021	00022917	FN 05/01/21-04/30/22 Online Se	1,386.00	
94851	6/30/2021	013057		MIMS, TANAJAH			\$85.00
001.0101.11.347.30.07.001			6/25/2021	2001387.002	PK Refund: BD Party Res Cancel	85.00	
94852	6/30/2021	009767		NETWORK TACOMA,			\$3,000.00
190.6002.52.559.70.41.001			6/29/2021	AG 2021-218	CDBG AG 2021-218 CV Rent Assis	3,000.00	
94853	6/30/2021	010743		NISQUALLY INDIAN TRIBE,			\$17,352.63
001.0000.15.521.10.41.125			5/31/2021	27256	PD 05/21	17,355.00	
001.0000.15.521.10.41.125				27267	PD 05/21 Inmate Pharmacy Reimb	-2.37	
94854	6/30/2021	006117		PETTY CASH,			\$442.75
001.0000.02.512.51.49.008			6/24/2021	06/21 Jury	MC 06/21 Replenish Jury Petty	442.75	
94855	6/30/2021	006117		PETTY CASH,			\$100.00
001.0000.00.111.71.00.997			6/24/2021	06/30/21 Cash Drawer	Issue Cash Drawer To Karen Dev	100.00	
94856	6/30/2021	005103		PLUMB SIGNS INC,			\$478.07
001.0000.11.576.80.41.001			6/23/2021	SIN006690	PKFC Clean Signs: 112th & Mili	478.07	

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94857	6/30/2021	000445		PUGET SOUND ENERGY,			\$1,997.73
001.0000.11.576.80.47.005			6/24/2021	220002793168 6/24/21	PKFC 05/24-06/23 8807 25th Ave	36.03	
001.0000.11.576.81.47.005			6/23/2021	220017468871 6/23/21	PKFC 05/21-06/22 9107 Angle La	101.34	
001.0000.11.576.81.47.005			6/23/2021	220024933081 6/23/21	PKFC 05/21-06/22 8714 87th Ave	75.51	
001.0000.11.576.81.47.005			6/23/2021	300000010938 6/23/21	PKFC 05/19-06/18 8802 Dresden	151.09	
001.0000.11.576.81.47.005			6/24/2021	300000010896 6/24/21	PKFC 05/19-06/18 Ft Steil Park	121.92	
001.0000.11.576.81.47.005			6/23/2021	200001527346 6/23/21	PKFC 05/21-06/22 8714 87th Ave	11.15	
001.0000.11.576.81.47.005			6/21/2021	200001527551 6/21/21	PKFC 05/19-06/18 9115 Angle Ln	37.21	
101.0000.11.542.64.47.005			6/21/2021	300000005037 6/21/21	PKST 04/29-05/28 Gravelly Lk &	315.51	
502.0000.17.518.35.47.011			6/18/2021	200018357661 6/18/21	PKFC 05/18-06/17 6000 Main St	445.57	
502.0000.17.521.50.47.011			6/17/2021	200008745289 6/17/21	PKFC 05/17-06/16 9401 Lkwd Dr	91.28	
301.0003.11.594.76.63.001			6/9/2021	400002447433 6/9/21	PK Electric Svc Line Connectio	611.12	
94858	6/30/2021	010896		PUGET SOUND TITLE - TACOMA,			\$923.16
191.0000.01.559.20.41.001			5/20/2021	219890	NS NS-045 Litigation Guarantee	461.58	
191.0000.01.559.20.41.001			5/14/2021	219889	NS NS-046 Litigation Guarantee	461.58	
94859	6/30/2021	012380		RACE FORWARD,			\$1,000.00
001.9999.09.518.10.49.001			6/14/2021	0000002331	HR 05/01/21-04/30/22 GARE	1,000.00	
94860	6/30/2021	005342		RAINIER LIGHTING & ELECTRICAL,			\$2,571.67
001.0000.11.576.80.31.001			6/18/2021	541981-1	PKFC Led Flood, Twist Lock, La	2,571.67	
94861	6/30/2021	012825		READY SET TOW LLC,			\$175.84
001.0000.15.521.10.41.070			6/10/2021	21-08266	PD 06/05	87.92	
001.0000.15.521.10.41.070			6/10/2021	21-08285	PD 06/10	87.92	
94862	6/30/2021	011227		SHOW CASE MEDIA,			\$956.00
001.0000.11.571.22.44.001			5/31/2021	3856	PKRC Summer Issue 1/2 Pg New N	956.00	
94863	6/30/2021	012951		SILVERWOOD ALLIANCE LLC,			\$2,008.00
190.6002.52.559.70.41.001			6/29/2021	AG 2021-217	CDBG AG 2021-217 CV Rent Assis	2,008.00	
94864	6/30/2021	010348		SME SOLUTIONS, LLC,			\$325.14
502.0000.17.521.50.48.001			6/14/2021	2091499	PKFC Replace Pin On Dispenser	325.14	
94865	6/30/2021	000530		SWARNER COMMUNICATIONS,			\$420.00
104.0010.01.557.30.44.001			6/24/2021	89815	HM 06/24 Summer Package	420.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
94866	6/30/2021		013045	THE HARRISON APARTMENTS,			\$2,950.00
190.6002.52.559.70.41.001			6/29/2021	AG 2021-211	CDBG AG 2021-211 CV Rent Assis	2,950.00	
94867	6/30/2021		010626	TIMCO INC,			\$56.46
501.0000.51.548.79.31.006			6/16/2021	T035865	PKFL Hyd Coupler	56.46	
94868	6/30/2021		011127	US BANK VOYAGER FLEET SYSTEMS,			\$2,364.57
501.0000.51.521.10.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	14.38	
501.0000.51.521.10.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	176.27	
501.0000.51.521.10.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	66.41	
501.0000.51.521.10.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	218.60	
501.0000.51.521.10.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	107.60	
501.0000.51.521.10.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	30.96	
501.0000.51.521.10.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	68.34	
501.0000.51.521.10.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	23.49	
501.0000.51.521.10.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	87.29	
501.0000.51.521.10.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	19.03	
501.0000.51.521.10.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	107.04	
501.0000.51.521.10.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	17.77	
501.0000.51.521.10.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	95.81	
501.0000.51.521.10.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	19.03	
501.0000.51.521.10.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	218.64	
501.0000.51.521.10.32.001			6/1/2021	8693430122123	~	105.36	
501.0000.51.521.10.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	12.55	
180.0000.15.521.21.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	56.95	
180.0000.15.521.21.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	447.53	
181.0000.15.521.30.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	78.26	
501.0000.51.548.79.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	88.17	
501.0000.51.548.79.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	152.60	
501.0000.51.548.79.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	64.79	
501.0000.51.548.79.32.001			6/1/2021	8693430122123	PKFL/PDFL 06/21 Fuel	87.70	
94869	6/30/2021		011595	WALTER E NELSON CO,			\$3,010.58
001.0000.11.576.81.31.001			5/10/2021	184669	PKFC Supplies	3,010.58	
94870	6/30/2021		006002	WASHINGTON STATE CRIMINAL,			\$100.00
001.0000.15.521.40.49.003			6/1/2021	201135287	PD 05/03-05/06 Collision Inv B	100.00	
94871	7/15/2021		010899	ACCESS INFORMATION MANAGEMENT,			\$1,462.26

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.514.30.41.001			6/30/2021	8860835	LG 06/21 Record Retention & Mg	1,462.26	
94872	7/15/2021	009001		ACTION TARGET,			\$1,800.00
001.0000.15.521.10.41.001			3/12/2021	127754-1	PD 03/08 Technician Svcs	1,800.00	
94873	7/15/2021	012901		ARTFUL PATINA LLC,			\$3,500.00
301.0027.11.594.76.41.001			7/1/2021	001	PK Mural: Amer Lk Pk Retaining	3,500.00	
94874	7/15/2021	008307		AT&T MOBILITY,			\$20,136.93
180.0000.15.521.21.42.001			6/19/2021	287293165778 6/19/21	IT/PD Thru 06/19 Phone	400.41	
503.0000.04.518.80.42.001			6/19/2021	287293165778 6/19/21	IT/PD Thru 06/19 Phone	11,254.62	
503.0000.04.518.80.42.001			6/19/2021	287296255265 6/19/21	IT Thru 06/19 Phone	4,623.28	
503.0000.04.518.80.42.001			6/19/2021	287304884473 6/19/21	IT Thru 06/19 Phone	3,858.62	
94875	7/15/2021	009770		BRUCE DEES & ASSOCIATES,			\$9,579.00
301.0032.11.594.76.41.001			6/3/2021	6388	PK AG 2020-169 Springbrook Par	9,579.00	
94876	7/15/2021	012025		CHI FRANCISCAN OCCUP HEALTH,			\$580.00
001.0000.09.518.10.41.001			7/1/2021	00011175-00	HR 06/10-06/28 Physicals, Back	580.00	
94877	7/15/2021	002120		CHICAGO TITLE CO,			\$247.05
190.0006.52.559.31.41.001			7/7/2021	201812220980 7/7/21	CDBG DPA-033 Guillory Reconvey	247.05	
94878	7/15/2021	002120		CHICAGO TITLE CO,			\$247.05
190.0006.52.559.31.41.001			7/7/2021	201103210838 7/7/21	CDBG MHR-090 Hays Reconveyance	247.05	
94879	7/15/2021	002120		CHICAGO TITLE CO,			\$247.05
190.0006.52.559.31.41.001			7/12/2021	201810030464 7/12/21	CDBG LMR-104 Howard Reconveyan	247.05	
94880	7/15/2021	000095		CHOUGH, KWANG S			\$406.80
001.0000.02.512.51.49.009			6/2/2021	06/02/2021	MC 06/02-06/17	406.80	
94881	7/15/2021	011584		COBAN TECHNOLOGIES INC,			\$412.13
181.0000.15.521.21.35.010			5/25/2021	40454	PD - 1 Misc- CMOS Battery	10.00	
181.0000.15.521.21.35.010			5/25/2021	40454	PD - Service Diagnostics	95.00	
181.0000.15.521.21.35.010			5/25/2021	40454	PD - Service on Non-warranty R	250.00	
181.0000.15.521.21.35.010			5/25/2021	40454	freight	20.00	
181.0000.15.521.21.35.010			5/25/2021	40454	Sales Tax	37.13	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
94882	7/15/2021	013061		CRUZ, ROSA			\$1,400.00
106.0000.11.573.20.41.001			7/9/2021	01	PK Artwork: Colorful Rocks and	1,400.00	
94883	7/15/2021	005814		CUMMINS NORTHWEST LLC,			\$2,046.47
502.0000.17.521.50.48.001			7/8/2021	01-16071	PKFC Generator Annual Service	1,292.25	
502.0000.17.518.35.48.001			7/8/2021	01-16072	PKFC Generator Annual Service	754.22	
94884	7/15/2021	009472		DISH NETWORK LLC,			\$165.05
503.0000.04.518.80.42.001			7/4/2021	8255 7070 8168 1616	IT 07/16-08/15 PD TV/HD Receiv	165.05	
94885	7/15/2021	002662		GENE'S TOWING INC,			\$153.93
001.0000.15.521.10.41.070			7/4/2021	490237	PD 07/04	77.00	
501.0000.51.548.79.48.005			5/13/2021	494131	PKFL 05/13	76.93	
94886	7/15/2021	012994		GIGS 4 U LLC,			\$425.00
104.0011.01.557.30.41.001			7/11/2021	20203701	HM 07/09 Farmers Market Entert	425.00	
94887	7/15/2021	005398		GLOBAL SECURITY & ,			\$174.74
101.0000.11.543.50.41.001			7/1/2021	4464605	PKST Q3/21 Intrusion Monitorin	174.74	
94888	7/15/2021	013012		HADDAD DRUGAN LLC,			\$1,500.00
106.0000.11.573.20.41.001			7/9/2021	07/09/2021	PKRC Colonial Plaza Art Propos	1,500.00	
94889	7/15/2021	009728		HSA BANK,			\$81.00
001.0000.09.518.10.41.001			7/6/2021	W320324	HR 06/21 Svc Fee	81.00	
94890	7/15/2021	004761		JENNINGS EQUIPMENT INC,			\$318.66
501.0000.51.548.79.48.005			7/8/2021	53745P	PKFL Yearly 200 Hr Service	318.66	
94891	7/15/2021	011208		KING COUNTY RECORDERS,			\$1.00
001.0000.06.515.30.41.001			7/2/2021	07/02/21	LG 21-2-06132-1 Addt'l Recordi	1.00	
94892	7/15/2021	000300		LAKWOOD WATER DISTRICT,			\$1,409.31
101.0000.11.542.70.47.001			7/6/2021	11045.03 07/06/21	PKST 04/24-06/23 Ardmore & Ste	43.12	
101.0000.11.542.70.47.001			7/6/2021	11046.03 07/06/21	PKST 04/24-06/23 Steil & Ardmo	51.20	
101.0000.11.542.70.47.001			7/6/2021	11047.03 07/06/21	PKST 04/24-06/23 Meadow Rd SW	40.00	
001.0000.11.576.80.47.001			7/6/2021	25956.03 07/06/21	PKFC 04/24-06/23 8807 25th Ave	90.84	
001.0000.11.576.80.47.001			7/6/2021	26121.03 07/06/21	PKFC 04/24-06/23 8421 Pine St	43.12	
101.0000.11.542.70.47.001			7/6/2021	26340.03 07/06/21	PKST 04/15-06/23 Steil Blvd Is	64.97	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			7/6/2021	26351.03 07/06/21	PKST 04/15-06/23 5115 100th St	52.48	
502.0000.17.521.50.47.001			7/6/2021	26834.02 07/06/21	PKFC 04/24-06/23 9401 Lkwd Dr	718.17	
001.0000.11.576.80.47.001			7/6/2021	26980.02 07/06/21	PKFC 04/29-06/23 8421 Pine St	305.41	
94893	7/15/2021	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$250.00
001.0000.02.512.51.41.035			7/1/2021	356	MC 06/10 Lee, Anthony	250.00	
94894	7/15/2021	010474		LECO SUPPLY,			\$1,756.59
001.0000.11.576.80.31.001			6/22/2021	186526	PKFC Toilet Tissue	1,756.59	
94895	7/15/2021	010434		LEE, YOUNG			\$260.00
001.0000.02.512.51.49.009			7/9/2021	IA145376	MC 06/09, 06/11	260.00	
94896	7/15/2021	005685		LEMAY MOBILE SHREDDING,			\$379.00
001.0000.15.521.10.41.001			7/1/2021	4705770	PD 06/21	329.00	
001.0000.99.518.40.41.001			7/1/2021	4708189	ND 06/21 Shredding CH 3rd Floo	50.00	
94897	7/15/2021	000309		LES SCHWAB TIRE CENTER,			\$1,933.59
501.0000.51.521.10.48.005			6/30/2021	30500668833	PDFL Tires	156.93	
501.0000.51.521.10.48.005			7/2/2021	30500669153	PDFL Tires	792.60	
501.0000.51.548.79.48.005			7/7/2021	30500669747	PKFL Tieres	984.06	
94898	7/15/2021	013059		LITTLE GREEN,			\$700.00
106.0000.11.573.20.41.001			7/6/2021	9270439130	PKRC Signal Box Wrap Art~	700.00	
94899	7/15/2021	013054		LONEY, KELLY			\$700.00
106.0000.11.573.20.41.001			7/9/2021	0201	PKRC Signal Box Wrap Art~	700.00	
94900	7/15/2021	008988		MCDONOUGH & SONS INC,			\$37,795.09
502.0000.17.518.35.48.001			5/31/2021	248759	PKFC/PKSW 05/21 Sweeping	335.47	
502.0000.17.542.65.48.001			5/31/2021	248759	PKFC/PKSW 05/21 Sweeping	559.12	
001.0000.11.576.81.48.001			5/31/2021	248759	PKFC/PKSW 05/21 Sweeping	670.93	
401.0000.11.531.10.48.001			5/31/2021	248759	PKFC/PKSW 05/21 Sweeping	27,480.75	
502.0000.17.518.35.48.001			4/30/2021	248755	PKFC/PKSW 04/21 Sweeping	335.47	
401.0000.11.531.10.48.001			4/30/2021	248755	PKFC/PKSW 04/21 Sweeping	8,413.35	
94901	7/15/2021	013067		MURPHY, NICOLE			\$190.00
001.0102.11.347.30.08.000			7/12/2021	2001391.002	PK Refund Due To Scheduling Co	190.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
94902	7/15/2021	011393		NAVIA BENEFIT SOLUTIONS,			\$232.40
001.0000.09.518.10.41.001			6/29/2021	10362043	HR 06/21 Participant Fee	232.40	
94903	7/15/2021	013069		NEABLING, KEVIN			\$16.49
001.0101.11.347.30.06.001			7/5/2021	30022220-5331	PK Refund: Boat Launch Annual	15.00	
001.0000.00.229.10.00.004			7/5/2021	30022220-5331	PK Refund: Boat Launch Annual	1.49	
94904	7/15/2021	013011		NEW ART PROJECTS CO INC.,			\$1,500.00
106.0000.11.573.20.41.001			7/8/2021	21102	PKRC Colonial Plaza Art Propos	1,500.00	
94905	7/15/2021	010743		NISQUALLY INDIAN TRIBE,			\$11,115.00
001.0000.15.521.10.41.125			6/30/2021	27562	PD 06/21	11,115.00	
94906	7/15/2021	008848		NORTHWEST TRANSLATION SVCS,			\$152.40
001.0000.02.512.51.49.009			7/1/2021	07/01/2021	MC 07/01	152.40	
94907	7/15/2021	006117		PETTY CASH,			\$259.17
501.0000.51.521.10.32.001			7/13/2021	06/21 JN	PD Bucat: Fuel For WSPCA Trng	85.45	
501.0000.51.521.10.31.006			7/13/2021	06/21 JN	PD Fraser: Fire Extinguisher S	27.34	
501.0000.51.521.10.31.006			7/13/2021	06/21 JN	PD Beard: Lug Wrench	12.63	
501.0000.51.521.10.32.001			7/13/2021	06/21 JN	PD B. Johnson: Fuel	20.00	
195.0024.15.521.30.31.001			7/13/2021	06/21 JN	PD Carroll: Printer	52.93	
001.0000.15.521.80.31.001			7/13/2021	06/21 JN	PD Meeks: Pens, Tabs	60.82	
94908	7/15/2021	006117		PETTY CASH,			\$227.58
001.0000.09.518.10.31.001			7/13/2021	Thru 07/01/21 VH	HR St. Pierr: Paper	38.44	
001.0000.09.518.10.31.005			7/13/2021	Thru 07/01/21 VH	HR Pandrea: Refreshments For I	25.59	
001.0000.09.518.10.43.003			7/13/2021	Thru 07/01/21 VH	HR Pandrea: 04/19-04/26 Mileag	4.03	
001.0000.11.576.80.31.008			7/13/2021	Thru 07/01/21 VH	PK Hutson: Boot Allowance	60.00	
001.0000.99.518.40.42.002			7/13/2021	Thru 07/01/21 VH	ND Devereaux: Stamps	22.00	
001.0000.99.518.40.42.002			7/13/2021	Thru 07/01/21 VH	ND York: Overnight SNAP Applic	39.15	
101.0000.11.544.90.31.001			7/13/2021	Thru 07/01/21 VH	PKST Keyboard/Mouse Cordless	38.37	
94909	7/15/2021	010429		PMAM CORPORATION,			\$8,639.50
001.0000.15.521.10.41.015			7/9/2021	20210737	PD 06/21 Alarm Monitoring	8,639.50	
94910	7/15/2021	012352		PREMIER MEDIA GROUP,			\$700.00
001.0000.11.571.22.44.001			7/1/2021	2021-32691	PKRC Jul/Aug FM Ads	700.00	

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94911	7/15/2021	010204		PROTECT YOUTH SPORTS,			\$86.70
001.0000.09.518.10.41.001			6/30/2021	878822	HR 06/21 Basic, Nat'l Search	86.70	
94912	7/15/2021	000445		PUGET SOUND ENERGY,			\$663.25
001.0000.11.576.80.47.005			6/30/2021	200001526637 6/30/21	PKFC 05/28-06/29 9222 Veteran'	43.88	
101.0000.11.542.63.47.006			6/30/2021	200006381095 6/30/21	PKST 05/28-06/29 7819 150th St	19.77	
101.0000.11.542.63.47.006			6/30/2021	220008814687 6/30/21	PKST 05/28-06/29 7000 150th St	19.77	
101.0000.11.542.63.47.006			6/30/2021	220017817689 6/30/21	PKST 05/28-06/29 11521 GLD SW	64.86	
001.0000.11.576.80.47.005			6/30/2021	220018963391 6/30/21	PKFC 05/28-06/29 10365 112th S	63.46	
101.0000.11.542.63.47.005			6/30/2021	220025290614 6/30/21	PKST 05/28-06/29 12702 Vernon	151.19	
101.0000.11.542.63.47.005			6/30/2021	220025290630 6/30/21	PKST 05/28-06/29 8299 Veterans	100.28	
001.0000.11.576.80.47.005			6/30/2021	220026435523 6/30/21	PKFC 06/01-06/29 8928 N Thorne	20.09	
001.0000.11.576.80.47.005			7/6/2021	300000000129 7/06/21	PKFC 05/28-06/29 11500 Militar	57.40	
001.0000.11.576.80.47.005			7/6/2021	300000010268 7/06/21	PKFC 05/28-06/29 Woodlawn Ave	122.55	
94913	7/15/2021	005342		RAINIER LIGHTING & ELECTRICAL,			\$200.54
001.0000.11.576.80.31.001			7/13/2021	545782-1	PKFC Wall Timer	56.57	
001.0000.11.576.81.31.001			4/26/2021	542549-1	PKFC Supplies	143.97	
94914	7/15/2021	010478		RICOH USA INC,			\$375.85
503.0000.04.518.80.45.002			6/23/2021	105104312	IT 06/18-07/17 Copier	375.85	
94915	7/15/2021	013070		S4 CONSULTING & SERVICES,			\$770.00
001.0000.15.521.40.43.006			6/4/2021	JN001	PD Tactical Breacher Cert: Cla	770.00	
94916	7/15/2021	011507		SEUL, MICHAEL			\$142.32
001.0000.02.512.51.49.009			6/8/2021	06/08/2021	MC 06/08	142.32	
94917	7/15/2021	004860		SOUND GLASS SALES INC,			\$853.87
502.0000.17.542.65.48.001			7/15/2021	TAC-W17399	PKFC Install Glass 11424 Pac H	853.87	
94918	7/15/2021	010447		SPECIAL SERVICES GROUP LLC,			\$1,978.20
180.0000.15.521.21.41.001			6/23/2021	15416	PD - Covert Tracking Service W	1,200.00	
180.0000.15.521.21.41.001			6/23/2021	15416	PD - Covert Tracking Service W	600.00	
180.0000.15.521.21.41.001			6/23/2021	15416	Sales Tax	178.20	
94919	7/15/2021	013071		TAMONTE, JAERISSA			\$190.00
001.0102.11.347.30.08.000			7/14/2021	2001474.002	PK Refund: Reservation Cancell	190.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
94920	7/15/2021		013062	THE YUAN ZHANG'S COLONIAL,			\$4,000.00
190.6002.52.559.70.41.001			7/14/2021	AG 2021-208	CDBG AG 2021-208 CV Rent Assis	4,000.00	
94921	7/15/2021		009354	TK ELEVATOR,			\$1,411.81
502.0000.17.518.35.48.001			6/30/2021	7996014	PKFC 06/21 Elevator Svc	524.72	
502.0000.17.521.50.48.001			6/30/2021	7996014	PKFC 06/21 Elevator Svc	262.36	
502.0000.17.542.65.48.001			6/30/2021	7996014	PKFC 06/21 Elevator Svc	624.73	
94922	7/15/2021		009580	T-MOBILE USA,			\$1,620.00
001.0000.15.521.21.41.001			6/29/2021	9453538649	PD 04/20-06/01 GPS Locate	1,290.00	
001.0000.15.521.21.41.001			6/24/2021	9452780898	PD 03/24-04/01 GPS Locate	270.00	
001.0000.15.521.21.41.001			6/25/2021	9452924901	PD 04/01-04/02 GPS Locate	60.00	
94923	7/15/2021		010640	TRANSUNION RISK AND,			\$222.44
001.0000.15.521.21.41.001			7/1/2021	212084 06/21	PD 06/21 People Searches	222.44	
94924	7/15/2021		009856	UTILITIES UNDERGROUND LOCATION,			\$478.59
101.0000.11.544.90.41.001			6/30/2021	1060171	PKST/PKSW 06/21 Excavation Not	239.29	
401.0000.11.531.10.41.001			6/30/2021	1060171	PKST/PKSW 06/21 Excavation Not	239.30	
94925	7/15/2021		011804	VISA - 0281,			\$52.71
001.0000.15.521.21.31.008			6/27/2021	0281/Johnso 06/27/21	PD Safety Vests	52.71	
94926	7/15/2021		011755	VISA - 0349,			\$1,361.89
001.0000.15.521.22.35.010			6/27/2021	0349/Meeks 06/27/21	PD Shotgun Shell Holder	52.82	
001.0000.15.521.23.31.008			6/27/2021	0349/Meeks 06/27/21	PD Spec Ops Uniforms	475.87	
001.0000.15.521.80.31.001			6/27/2021	0349/Meeks 06/27/21	PD Labels/ink	173.80	
001.0000.15.521.22.31.008			6/27/2021	0349/Meeks 06/27/21	PD Patrol Hats	659.40	
94927	7/15/2021		011541	VISA - 0456,			\$2,573.18
001.0000.15.521.40.43.004			6/27/2021	0456/PD3 06/27/21	PD Water	13.29	
001.0000.99.518.40.42.002			6/27/2021	0456/PD3 06/27/21	ND PD 06/10 Certified Letters	63.00	
195.0024.15.521.30.31.001			6/27/2021	0456/PD3 06/27/21	PD Supplies	886.45	
195.0024.15.521.30.31.001			6/27/2021	0456/PD3 06/27/21	PD Buckets, Baskets, Screws	118.34	
195.0024.15.521.30.31.001			6/27/2021	0456/PD3 06/27/21	PD Office Supplies	319.97	
195.0024.15.521.30.31.001			6/27/2021	0456/PD3 06/27/21	PD Battery	164.84	
195.0024.15.521.30.31.001			6/27/2021	0456/PD3 06/27/21	PD Grinder	257.57	
195.0024.15.521.30.31.001			6/27/2021	0456/PD3 06/27/21	PD Shredder	241.77	
195.0024.15.521.30.31.001			6/27/2021	0456/PD3 06/27/21	PD Printer	284.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0024.15.521.30.31.001			6/27/2021	0456/PD3 06/27/21	PD Projector	110.00	
195.0024.15.521.30.31.001			6/27/2021	0456/PD3 06/27/21	PD Promotions	2.25	
195.0024.15.521.30.31.001			6/27/2021	0456/PD3 06/27/21	PD Facebook Ads	111.10	
94928	7/15/2021	011749		VISA - 0513,			\$60.00
502.0000.17.518.35.41.124			6/27/2021	0513/Ferm 06/27/21	PKFC Boiler Certification: Fer	60.00	
94929	7/15/2021	011958		VISA - 0975,			\$4,996.63
001.0000.99.518.40.42.002			6/27/2021	0975/Gumm 06/27/21	ND RHSP Noncompliant Property	21.00	
001.0000.99.518.40.42.002			6/27/2021	0975/Gumm 06/27/21	ND RHSP Noncompliant Property	147.00	
001.0000.99.518.40.42.002			6/27/2021	0975/Gumm 06/27/21	ND RHSP Noncompliant Property	105.70	
001.0000.99.518.40.42.002			6/27/2021	0975/Gumm 06/27/21	ND RHSP Noncompliant Property	105.00	
105.0002.07.559.20.31.001			6/27/2021	0975/Gumm 06/27/21	AB Ink Cartridges, Folders	121.73	
190.0006.52.559.31.31.001			6/27/2021	0975/Gumm 06/27/21	CDBG Pens, Refills, USB	41.14	
001.0000.99.518.40.42.002			6/27/2021	0975/Gumm 06/27/21	ND CDBG Agreement: Postage	1.40	
190.4006.52.559.32.41.001			6/27/2021	0975/Gumm 06/27/21	CDBG MHR-170 Cobun Permits	887.00	
190.4006.52.559.32.41.001			6/27/2021	0975/Gumm 06/27/21	CDBG MHR-170 Cobun Appliances	3,531.07	
001.0000.99.518.40.42.002			6/27/2021	0975/Gumm 06/27/21	ND RHSP Notice	34.19	
001.0000.99.518.40.42.002			6/27/2021	0975/Gumm 06/27/21	ND Abatement Release Mailing	1.40	
94930	7/15/2021	012354		VISA - 1105,			\$81.27
001.0000.11.571.22.31.001			6/27/2021	1105/Martin 06/27/21	PKRC Brouchure Holders	32.92	
001.0000.11.571.22.31.001			6/27/2021	1105/Martin 06/27/21	PKRC Cooler	48.35	
94931	7/15/2021	012401		VISA - 3408,			\$13,639.23
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Outreach Coins	2,124.19	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Supplies	376.96	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Vacuum	549.49	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Camera Security Sys	540.67	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Router	1,200.99	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Surveillance Camera	3,625.60	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Supplies For Pole Cam Bldg	215.78	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Digital Recorders	506.47	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Lock Out Kits	113.14	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD View Commander License & Up	650.00	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Hard Hats	72.51	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Lanyards	180.46	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Safety Harnesses	651.94	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Signs & Cards	416.73	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Ipad Cables	328.60	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD 06/23-07/22 Comcast Cable S	348.33	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD 05/14-06/14 LPR Sub	48.98	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Ink	59.61	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Ink	347.74	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Paper Towels	109.88	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Ink	68.36	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Office Supplies	19.77	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Supplies For Camera	987.00	
195.0024.15.521.30.31.001			6/27/2021	3408/Carrol 06/27/21	PD Cables	96.03	
94932	7/15/2021	012415		VISA - 3853,			\$748.75
104.0010.01.557.30.44.001			6/27/2021	3853/Fin 2 06/27/21	HM 05/23-05/30 Farmers Market	25.00	
104.0010.01.557.30.44.001			6/27/2021	3853/Fin 2 06/27/21	HM 05/30-06/05 Farmers Market	25.00	
104.0010.01.557.30.44.001			6/27/2021	3853/Fin 2 06/27/21	HM 06/05-06/08 Farmers Market	10.83	
104.0010.01.557.30.44.001			6/27/2021	3853/Fin 2 06/27/21	HM Farmers Market Google Ads	277.93	
001.0000.07.558.60.31.001			6/27/2021	3853/Fin 2 06/27/21	CD Cash Drawer Replacement Key	42.77	
001.0000.06.515.30.41.001			6/27/2021	3853/Fin 2 06/27/21	LG Cert. NCO 201026991	6.50	
001.0000.06.515.30.41.001			6/27/2021	3853/Fin 2 06/27/21	LG Cert. J&S 191029104	17.00	
001.0000.06.515.30.41.001			6/27/2021	3853/Fin 2 06/27/21	LG ert. J&S 191013577	17.00	
001.0000.09.518.10.31.005			6/27/2021	3853/Fin 2 06/27/21	HR 06/21 Police Interview Pane	85.22	
001.0000.06.515.30.41.001			6/27/2021	3853/Fin 2 06/27/21	LG Filing Fee	241.50	
94933	7/15/2021	012668		VISA - 4635,			\$6,590.33
001.0000.11.571.22.31.001			6/27/2021	4635/Fin 5 06/27/21	PKRC Farmers Market Totes	5,999.76	
001.0000.06.515.30.41.001			6/27/2021	4635/Fin 5 06/27/21	LG Cert. NCO J&S 191040540	10.50	
001.9999.09.518.11.49.003			6/27/2021	4635/Fin 5 06/27/21	HR PRIMA Virtual Conference: S	515.00	
311.0005.21.594.35.41.001			6/27/2021	4635/Fin 5 06/27/21	PWSC Maple St Sewer Line Exten	65.07	
94934	7/15/2021	012715		VISA - 5244,			\$1,700.00
001.0000.06.515.30.41.001			6/27/2021	5244/Schuma 06/27/21	LG 21-2-06132-1 Case Filing Fe	241.50	
001.0000.06.515.30.41.001			6/27/2021	5244/Schuma 06/27/21	LG 21-2-06132-1 Case Filing Fe	13.50	
192.0000.00.558.60.49.001			6/27/2021	5244/Schuma 06/27/21	SSMP ADC Membership Renewal	450.00	
001.0000.99.518.40.49.001			6/27/2021	5244/Schuma 06/27/21	ND COL ADC Membership Renewal	450.00	
001.0000.01.511.60.49.003			6/27/2021	5244/Schuma 06/27/21	CC ADC Reconnect: D Anderson	545.00	
94935	7/15/2021	011642		VISA - 6610,			\$945.00
001.0000.15.521.40.43.006			6/27/2021	6610/PD4 06/27/21	PD Tactical Breacher Cert: Cla	35.00	
001.0000.15.521.40.43.002			6/27/2021	6610/PD4 06/27/21	PD Tactical Breacher Cert: Cla	660.00	

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001.0000.15.521.22.43.005			6/27/2021	6610/PD4 06/27/21	PD Good To Go Replenish	250.00	
94936	7/15/2021	012864		VISA - 7000,			\$15.85
001.0000.11.571.22.31.001			7/13/2021	7000/Fin 1 06/27/21	PKRC Ice, Water, Cooler	15.85	
94937	7/15/2021	012484		VISA - 7482,			\$365.20
195.0021.02.512.53.43.001			6/27/2021	7482/Wright 06/27/21	PDGR NADCP Conf. Airfare: Mans	365.20	
94938	7/15/2021	011136		VISA - 7750,			\$23.55
001.0000.99.518.40.42.002			6/27/2021	7750/Allen 06/27/21	ND PD 06/22 WSP	23.55	
94939	7/15/2021	011137		VISA - 7768,			\$151.99
001.0000.15.521.40.43.002			6/27/2021	7768/Alwine 06/27/21	PD WASPC: Alwine Lodging Dep	151.99	
94940	7/15/2021	011138		VISA - 7776,			\$675.19
001.0000.11.576.81.31.001			6/27/2021	7776/Anders 06/27/21	PKFC Storage Racks	595.05	
501.0000.51.548.79.31.006			6/27/2021	7776/Anders 06/27/21	PKFL Fuel Cap, Marker Pully	80.14	
94941	7/15/2021	011151		VISA - 7891,			\$111.64
001.0000.15.521.10.43.004			6/27/2021	7891/Lawler 06/27/21	PD Lunch: Oral Boards	111.64	
94942	7/15/2021	012863		VISA - 7935,			\$845.24
503.0015.04.518.80.31.001			6/27/2021	7935/White 06/27/21	IT Laptop Accessories & Bags	307.40	
503.0000.04.518.80.49.004			6/27/2021	7935/White 06/27/21	IT CH Pandora	29.62	
503.0000.04.518.80.31.001			6/27/2021	7935/White 06/27/21	IT Replacement Audio Cables	50.22	
503.0000.04.518.80.35.030			6/27/2021	7935/White 06/27/21	IT Pavillion Audio Patch Panel	91.72	
503.0000.04.518.80.49.004			6/27/2021	7935/White 06/27/21	IT Photography Plan	10.98	
503.0000.04.518.80.49.004			6/27/2021	7935/White 06/27/21	IT Creative Cloud	58.24	
503.0000.04.518.80.49.004			6/27/2021	7935/White 06/27/21	IT Monthly Mail Chimp	96.70	
503.0000.04.518.80.31.001			6/27/2021	7935/White 06/27/21	IT Brocade Cables	22.86	
503.0000.04.518.80.49.004			6/27/2021	7935/White 06/27/21	IT 06/11-07/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			6/27/2021	7935/White 06/27/21	IT Int'l Trx Fee on Fix & Prot	0.30	
503.0000.04.518.80.49.004			6/27/2021	7935/White 06/27/21	IT InDesign	23.07	
503.0000.04.518.80.35.030			6/27/2021	7935/White 06/27/21	IT Replacement Audio Mic/Heads	124.14	
94943	7/15/2021	011158		VISA - 7966,			\$13,172.11
001.0000.15.521.40.49.003			6/27/2021	7966/Pitts 06/27/21	PD Backgrnd Invest: Wiley	385.00	
001.0000.15.521.40.49.003			6/27/2021	7966/Pitts 06/27/21	PD Recruiting & Retaining Conf	990.00	
001.0000.15.521.40.43.001			6/27/2021	7966/Pitts 06/27/21	PD Leadsonline Leadership: Joh	1,384.00	

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001.0000.15.521.40.49.003			6/27/2021	7966/Pitts 06/27/21	PD NWGIA: Pettit	325.00	
001.0000.15.521.40.49.003			6/27/2021	7966/Pitts 06/27/21	PD Controlled Force Inst: Pett	896.10	
001.0000.15.521.40.49.003			6/27/2021	7966/Pitts 06/27/21	PD Backgrd Invest: Brown	385.00	
001.0000.15.521.40.49.003			6/27/2021	7966/Pitts 06/27/21	PD Leadsonline Leadership: Joh	1,045.00	
001.0000.15.521.40.43.001			6/27/2021	7966/Pitts 06/27/21	PD Tactical Breacher: Clark	200.61	
001.0000.15.521.10.31.001			6/27/2021	7966/Pitts 06/27/21	PD Headset	142.82	
001.0000.15.521.10.35.010			6/27/2021	7966/Pitts 06/27/21	PD Mag Extender	15.95	
001.0000.15.521.40.49.003			6/27/2021	7966/Pitts 06/27/21	PD WREX 2023: McGettigan	495.00	
001.0000.15.521.40.49.001			6/27/2021	7966/Pitts 06/27/21	PD IPMBA: Alwine	60.00	
001.0000.15.521.40.49.003			6/27/2021	7966/Pitts 06/27/21	PD FBINA Fall Trng: Alwine	220.50	
001.0000.15.521.40.43.004			6/27/2021	7966/Pitts 06/27/21	PD Food/Coffee For Trng	520.84	
001.0000.15.521.40.43.002			6/27/2021	7966/Pitts 06/27/21	PD Adv Police Motorcycle: Butt	42.90	
001.0000.15.521.10.35.010			6/27/2021	7966/Pitts 06/27/21	PD Digital Recorders	3,609.39	
001.0000.15.521.40.49.003			6/27/2021	7966/Pitts 06/27/21	PD Analytics For Pub Safety: A	375.00	
001.0000.15.521.40.49.003			6/27/2021	7966/Pitts 06/27/21	PD Backgrd Invest: Noble	385.00	
001.0000.15.521.40.49.003			6/27/2021	7966/Pitts 06/27/21	PD Backgrd Invest:Crommes	385.00	
001.0000.15.521.40.49.003			6/27/2021	7966/Pitts 06/27/21	PD Social Media Exploit: Leitg	590.00	
001.0000.15.521.40.49.003			6/27/2021	7966/Pitts 06/27/21	PD Fail To Suprv: Porche	95.00	
001.0000.15.521.40.49.003			6/27/2021	7966/Pitts 06/27/21	PD Const Use Of Force: Pettit	199.00	
001.0000.15.521.40.49.001			6/27/2021	7966/Pitts 06/27/21	PD PackTrack: Bucat	100.00	
001.0000.15.521.40.49.003			6/27/2021	7966/Pitts 06/27/21	PD NWGIA: Maulen	325.00	
94944	7/15/2021	012291		VISA - 7970,			\$325.00
001.0000.03.513.10.49.003			6/27/2021	7970/Caulfi 06/27/21	CM WCMA Conference: Caulfield	325.00	
94945	7/15/2021	011162		VISA - 8006,			\$139.45
001.0000.15.521.10.49.001			6/27/2021	8006/Unfred 06/27/21	PD AHIMTA Membership:Unfred	50.00	
001.0000.15.521.40.49.003			6/27/2021	8006/Unfred 06/27/21	PD AHIMTA Reg: Unfred	50.00	
001.0000.15.521.10.31.005			6/27/2021	8006/Unfred 06/27/21	PD Coffee For SWAT Callout	39.45	
94946	7/15/2021	011164		VISA - 8022,			\$539.55
001.0000.15.521.40.43.002			6/27/2021	8022/Zaro 06/27/21	PD WASPC Trng: Zaro	539.55	
94947	7/15/2021	011172		VISA - 8105,			\$511.71
001.0000.99.518.40.42.002			6/27/2021	8105/PD2 06/27/21	ND PD 06/01 Cert Letter	14.00	
001.0000.99.518.40.42.002			6/27/2021	8105/PD2 06/27/21	ND PD 06/24 Cert Letter	7.20	
001.0000.15.521.23.41.001			6/27/2021	8105/PD2 06/27/21	PD Inspec Stickers	490.51	
94948	7/15/2021	011714		VISA - 8434,			\$450.95

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001.0000.15.521.10.31.005			6/27/2021	8434/Laverg 06/27/21	PD Cake: Rocco Retirement	40.18	
001.0000.15.521.10.49.001			6/27/2021	8434/Laverg 06/27/21	PD ICPC Dues: Chaplin Burgo	125.00	
001.0000.15.521.10.31.001			6/27/2021	8434/Laverg 06/27/21	PD Plaques: Martin & Larson	219.80	
001.0000.15.521.21.35.001			6/27/2021	8434/Laverg 06/27/21	PD Tools	36.65	
001.0000.15.521.10.31.001			6/27/2021	8434/Laverg 06/27/21	PD Paper For Ret Programs	29.32	
94949	7/15/2021	011177		VISA - 8550,			\$177.95
001.0000.13.558.70.49.004			6/27/2021	8550/Newton 06/27/21	ED 05/29-06/29 Dropbox	13.21	
001.0000.13.558.70.49.004			6/27/2021	8550/Newton 06/27/21	ED 06/05/21-06/04/22 Std Pro M	164.74	
94950	7/15/2021	012924		VISA - 9329,			\$2,101.49
001.0000.15.521.70.31.001			6/27/2021	9329/PD1 06/27/21	PD Striping Wand	32.96	
001.0000.15.521.70.31.008			6/27/2021	9329/PD1 06/27/21	PD Riding Boots	547.30	
001.0000.15.521.26.35.010			6/27/2021	9329/PD1 06/27/21	PD Padlocks, Chains	326.21	
001.0000.15.521.10.31.001			6/27/2021	9329/PD1 06/27/21	PD Supplies	22.42	
001.0000.15.521.10.31.001			6/27/2021	9329/PD1 06/27/21	PD Hard Drive	138.46	
001.0000.15.521.10.31.001			6/27/2021	9329/PD1 06/27/21	PD Watch Batteries	9.06	
001.0000.15.521.10.31.001			6/27/2021	9329/PD1 06/27/21	PD Dog Food	214.90	
001.0000.99.518.40.42.002			6/27/2021	9329/PD1 06/27/21	ND PD Postage Stamps	55.00	
001.0000.15.521.26.35.010			6/27/2021	9329/PD1 06/27/21	PD Drone Light Kits	98.79	
001.0000.15.521.26.35.010			6/27/2021	9329/PD1 06/27/21	PD Mini Drone	656.39	
94951	7/15/2021	011707		VISA - 9465,			\$504.69
001.0000.11.571.20.31.001			6/27/2021	9465/Fairfi 06/27/21	PKRC Batteries	47.89	
101.0000.11.542.70.31.011			6/27/2021	9465/Fairfi 06/27/21	PKST Bins For Adopt A Street	148.30	
001.9999.11.571.10.31.001			6/27/2021	9465/Fairfi 06/27/21	PKRC Banner: 25th Anniv	141.32	
001.0000.11.571.20.31.050			6/27/2021	9465/Fairfi 06/27/21	PKRC Buttons	167.18	
94952	7/15/2021	011595		WALTER E NELSON CO,			\$564.75
101.0000.11.544.90.31.001			6/30/2021	815165	PKST Liners, Paper Towels, Pur	285.94	
502.0000.17.521.50.31.001			6/30/2021	815175	PKFC Glass Cleaner	114.03	
502.0000.17.542.65.31.001			7/2/2021	815718	PKST Supplies	164.78	
94953	7/15/2021	000586		WASHINGTON STATE PATROL,			\$5,040.00
001.0000.15.521.40.41.001			6/18/2021	T2100110	PD 05/17-05/20 EVOC Drive Driv	5,040.00	
94954	7/15/2021	006716		WESTERN SYSTEMS INC,			\$106.57
302.0060.21.595.30.63.001			7/2/2021	0000047625	PWCP Cable A & C	106.57	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
94955	7/15/2021	012788		WESTERN WA ENTERTAINMENT LLC,			\$2,500.00
001.0000.11.571.20.41.082			6/27/2021	7388405	PKRC AG 2021-149 Drive-In Movi	2,500.00	
94956	7/15/2021	004697		WHISTLE WORKWEAR OF TACOMA,			\$382.75
101.0000.21.544.20.31.008			7/8/2021	460592	PWST Workwear: Davis, Cummings	382.75	
94957	7/15/2021	011509		YI, GRACE			\$559.20
001.0000.02.512.51.49.009			6/24/2021	06/24/2021	MC 06/24	559.20	
# of Checks Issued		287					
Total		\$1,735,479.02					