



To: Mayor and City Councilmembers
From: Tho Kraus, Deputy City Manager
Through: John J. Caulfield, City Manager
Date: February 7, 2022
Subject: Claims Voucher Approval

Check Run Period: December 18 2021– January 14, 2022
Total Amount: \$ 3,242,290.07

Checks Issued:

12/29/21	Checks 95650-95682	\$ 74,733.58
01/14/22	Checks 95683-95763	\$ 439,275.73

EFT Checks Issued:

12/29/21	Checks 18508-18566	\$ 347,959.28
01/14/22	Checks 18567-18669	\$ 2,384,291.48

Voided Checks:

01/04/22	Check 95618	\$ 3,970.00
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Grand Total \$ 3,242,290.07

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
18508	12/29/2021	013151		A-ADVANCED SEPTIC SERVICES INC,			\$49,659.50
105.0001.07.559.20.41.001			11/4/2021	638645	AB AG 2021-214 Karwan MHP Abat	671.00	
105.0001.07.559.20.41.001			11/4/2021	638647	AB AG 2021-214 Karwan MHP Abat	647.90	
105.0001.07.559.20.41.001			11/4/2021	638649	AB AG 2021-214 Karwan MHP Abat	647.90	
105.0001.07.559.20.41.001			11/4/2021	638650	AB AG 2021-214 Karwan MHP Abat	370.70	
105.0001.07.559.20.41.001			11/4/2021	638652	AB AG 2021-214 Karwan MHP Abat	278.30	
105.0001.07.559.20.41.001			11/5/2021	638658	AB AG 2021-214 Karwan MHP Abat	647.90	
105.0001.07.559.20.41.001			11/5/2021	638660	AB AG 2021-214 Karwan MHP Abat	534.60	
105.0001.07.559.20.41.001			11/5/2021	638661	AB AG 2021-214 Karwan MHP Abat	647.90	
105.0001.07.559.20.41.001			11/8/2021	638654	AB AG 2021-214 Karwan MHP Abat	671.00	
105.0001.07.559.20.41.001			11/8/2021	638662	AB AG 2021-214 Karwan MHP Abat	278.30	
105.0001.07.559.20.41.001			11/8/2021	638665	AB AG 2021-214 Karwan MHP Abat	278.30	
105.0001.07.559.20.41.001			11/8/2021	638666	AB AG 2021-214 Karwan MHP Abat	740.30	
105.0001.07.559.20.41.001			11/8/2021	638667	AB AG 2021-214 Karwan MHP Abat	624.80	
105.0001.07.559.20.41.001			11/8/2021	638670	AB AG 2021-214 Karwan MHP Abat	278.30	
105.0001.07.559.20.41.001			11/8/2021	638671	AB AG 2021-214 Karwan MHP Abat	278.30	
105.0001.07.559.20.41.001			11/8/2021	638672	AB AG 2021-214 Karwan MHP Aba	278.30	
105.0001.07.559.20.41.001			12/3/2021	640401	AB AG 2021-214 Karwan MHP Abat	41,785.70	
18509	12/29/2021	002293		AHBL INC,			\$30,587.94
192.0009.07.558.60.41.001			11/30/2021	129308	SSMP AG 2021-070 10/26-11/25 J	29,947.94	
101.9999.21.541.10.41.001			11/30/2021	129333	PWST/PWSW AG 2021-237 10/26-11	320.00	
401.9999.41.531.10.41.001			11/30/2021	129333	PWST/PWSW AG 2021-237 10/26-11	320.00	
18510	12/29/2021	011713		ALLSTREAM,			\$1,242.07
503.0000.04.518.80.42.001			12/8/2021	17931577	IT 12/08/21-01/07/22 Phone	1,242.07	
18511	12/29/2021	001693		AMERICAN REPORTING COMPANY,			\$40.04
190.0000.60.559.32.41.001			12/17/2021	2863765	CDBG NQ-04 Smith, Margaret	20.02	
190.4006.52.559.32.41.001			12/17/2021	2863775	CDBG MHR-186 Green, Richard	20.02	
18512	12/29/2021	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$13,343.56
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	137.19	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	206.64	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	113.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	296.27	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	103.32	
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501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	210.40	
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501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	193.30	
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501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	85.87	
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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			12/13/2021	0417918-IN	PDFL 11/21-12/13	89.98	
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501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	235.03	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	372.22	
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501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	262.75	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	90.66	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	36.95	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	128.64	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	151.56	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	145.06	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	127.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	64.66	
180.0000.15.521.21.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	43.79	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	95.45	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	47.90	
180.0000.15.521.21.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	43.79	
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180.0000.15.521.21.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	39.69	
180.0000.15.521.21.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	87.24	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	337.67	
180.0000.15.521.21.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	52.69	
180.0000.15.521.21.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	96.82	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	72.47	
18513	12/29/2021	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$690.00
302.0024.21.595.12.41.001			12/10/2021	LW Stei 21.12	PWCP Thru 11/30 Steilacoom Blv	690.00	
18514	12/29/2021	010262		CENTURYLINK,			\$174.12
503.0000.04.518.80.42.001			12/14/2021	253-589-8734 340B	IT 12/14/21-01/14/22 Phone	174.12	
18515	12/29/2021	003883		CHUCKALS INC,			\$137.40
001.0000.11.569.50.31.001			12/13/2021	1069042-0	PKFC Office Supplies	137.40	
18516	12/29/2021	000536		CITY TREASURER CITY OF TACOMA,			\$1,911.08
101.0000.11.542.64.47.005			12/14/2021	100432466 12/14/21	PKST 10/13-12/13 5911 112th St	4.09	
101.0000.11.542.63.47.006			12/16/2021	101208464 12/16/21	PKST 10/15-12/15 8003 Onyx Dr	143.71	
101.0000.11.542.63.47.006			12/17/2021	100415564 12/17/21	PKST 11/11-12/14 9450 Steil Bl	81.39	
101.0000.11.542.63.47.006			12/17/2021	100415566 12/17/21	PKST 11/11-12/14 9000 Steil Bl	81.54	
101.0000.11.542.63.47.006			12/17/2021	100415597 12/17/21	PKST 11/11-12/14 10000 Steil B	87.64	
101.0000.11.542.63.47.006			12/17/2021	100471519 12/17/21	PKST 11/11-12/14 8312 87th St	49.46	
101.0000.11.542.64.47.005			12/17/2021	101085191 12/17/21	PKST 10/16-12/16 6802 Steil Bl	108.70	
101.0000.11.542.64.47.005			12/17/2021	101086773 12/17/21	PKST 11/11-12/14 9550 Steil Bl	27.07	
101.0000.11.542.63.47.006			12/13/2021	100349546 12/13/21	PKST 10/12-12/10 7210 BPW W -	60.44	
101.0000.11.542.64.47.005			12/13/2021	100351985 12/13/21	PKST 10/12-12/10 7500 BPW SW #	221.89	
101.0000.11.542.63.47.006			12/13/2021	100440754 12/13/21	PKST 11/09-12/10 7211 BPW W St	22.80	
101.0000.11.542.63.47.006			12/13/2021	100440755 12/13/21	PKST 10/12-12/10 7001 BPW W #S	56.50	
101.0000.11.542.64.47.005			12/13/2021	100475269 12/13/21	PKST 10/12-12/10 6621 BPW W #S	3.35	
101.0000.11.542.64.47.005			12/13/2021	100475274 12/13/21	PKST 10/12-12/10 6401 Flanagan	4.09	
101.0000.11.542.63.47.006			12/13/2021	100898201 12/13/21	PKST 11/09-12/10 7729 BPW W	181.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			12/13/2021	100905390 12/13/21	PKST 10/12-12/10 7429 BPW W	95.81	
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101.0000.11.542.64.47.005			12/21/2021	100228932 12/21/21	PKST 11/18-12/20 8300 Steil Bl	143.95	
101.0000.11.542.64.47.005			12/21/2021	100228949 12/21/21	PKST 11/18-12/20 8200 Steil Bl	67.54	
101.0000.11.542.63.47.006			12/21/2021	100429839 12/21/21	PKST 10/20-12/20 7198 Steil Bl	49.67	
101.0000.11.542.64.47.005			12/23/2021	100228754 12/23/21	PKST 10/22-12/22 11199 GLD SW	57.32	
101.0000.11.542.64.47.005			12/23/2021	100228973 12/23/21	PKST 10/22-12/22 10699 GLD SW	58.04	
101.0000.11.542.64.47.005			12/23/2021	100254732 12/23/21	PKST 11/20-12/22 11023 GLD SW	23.43	
101.0000.11.542.64.47.005			12/23/2021	100707975 12/23/21	PKST 11/20-12/22 7403 Lkwd Dr	46.39	
101.0000.11.542.64.47.005			12/22/2021	100665891 12/22/21	PKST 11/19-12/21 7309 Onyx Dr	19.44	
101.0000.11.542.64.47.005			12/22/2021	101198351 12/22/21	PKST 10/21-12/21 9214 78th ST	166.02	
18517	12/29/2021	005786		CLASSY CHASSIS,			\$307.68
181.0000.15.521.21.48.005			12/10/2021	5358	PDFL Oil Change	103.64	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.10	
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501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.10	
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501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL Safety Inspection	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL Wipers	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ext Car Washes	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	15.39	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.10	
180.0000.15.521.21.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1229	PDFL 11/21 Ult Car Washes	12.14	
18518	12/29/2021	000099		CLOVER PARK SCHOOL DISTRICT,			\$831.10
001.0000.11.571.20.45.004			12/10/2021	1991	PKRC 11/21 MLK Video	273.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			12/2/2021	20285	PFKL 11/21 Fuel	100.02	
501.0000.51.548.79.32.001			12/2/2021	20285	PFKL 11/21 Fuel	38.20	
501.0000.51.548.79.32.001			12/2/2021	20285	PFKL 11/21 Fuel	61.05	
501.0000.51.548.79.32.001			12/2/2021	20285	PFKL 11/21 Fuel	42.82	
501.0000.51.548.79.32.001			12/2/2021	20285	PFKL 11/21 Fuel	91.69	
501.0000.51.548.79.32.001			12/2/2021	20285	PFKL 11/21 Fuel	224.14	
18519	12/29/2021	013191		COUNTRY ESTATES,			\$3,140.32
190.6002.52.559.70.41.001			12/23/2021	AG 2021-418	CDBG AG 2021-418 CV Rent Assis	3,140.32	
18520	12/29/2021	004713		ELLCO CONSTRUCTION INC,			\$14,117.48
190.4006.52.559.32.41.001			12/24/2021	141	CDBG AG 2021-180 MHR-170 Cobun	17,425.10	
190.0000.00.223.40.00.000			12/24/2021	141	CDBG AG 2021-180 Retainage	-3,307.62	
18521	12/29/2021	009689		FLO HAWKS,			\$287.43
401.0000.11.531.10.48.001			12/8/2021	66163172	PKSW 12/08 Maint. Drain Cleani	287.43	
18522	12/29/2021	012411		HERRERA-VELASQUEZ, MURIEL			\$2,000.00
001.9999.11.565.10.41.020			12/31/2021	61	PKHS 12/16-12/31 Lakewood's Ch	2,000.00	
18523	12/29/2021	012229		HINES, LAUREN			\$132.00
001.0000.07.558.50.49.001			12/14/2021	12/14/2021 Reimb	CD Permit/Zoning Inspector Cer	132.00	
18524	12/29/2021	005586		HISTORIC FORT STEILACOOM ASSOC,			\$5,775.09
104.0003.01.557.30.41.001			12/15/2021	Aug-Dec 2021	HM AG 2021-095 Lodging Tax Gra	5,775.09	
18525	12/29/2021	012308		HONEY BUCKET,			\$585.00
001.0000.11.571.20.41.082			12/10/2021	0552488893	PKRC Sani Can 12/10-12/13: 911	475.00	
001.0000.02.523.30.47.004			12/13/2021	0552491530	MC Sani Can 12/13/21-01/09/22:	110.00	
18526	12/29/2021	004036		HORIZON AUTOMATIC RAIN CO,			\$658.48
001.0000.11.542.70.35.001			12/8/2021	3N136835	PKST Hedge Trimmer	648.99	
001.0000.11.542.70.35.001			12/21/2021	3N137022	PKST Handle Assy	9.49	
18527	12/29/2021	011936		IEH LABORATORIES & CONSULTING,			\$106.00
401.9999.41.531.10.41.001			10/30/2021	158188	PWSW Sampling	106.00	
18528	12/29/2021	011961		KELLEY CONNECT COMPANY,			\$1,232.25
503.0000.04.518.80.45.002			10/29/2021	IN924512	IT 10/21 Copier	107.05	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			10/29/2021	IN924512	IT 10/21 Copier	13.13	
503.0000.04.518.80.45.002			10/29/2021	IN924512	IT 10/21 Copier	52.88	
503.0000.04.518.80.45.002			10/29/2021	IN924512	IT 10/21 Copier	9.33	
503.0000.04.518.80.45.002			10/29/2021	IN924512	IT 10/21 Copier	181.58	
503.0000.04.518.80.45.002			10/29/2021	IN924512	IT 10/21 Copier	0.93	
503.0000.04.518.80.45.002			10/29/2021	IN924512	IT 10/21 Copier	413.31	
503.0000.04.518.80.45.002			10/29/2021	IN924512	IT 10/21 Copier	8.00	
503.0000.04.518.80.45.002			10/29/2021	IN924512	IT 10/21 Copier	446.04	
18529	12/29/2021	000299		LAKEVIEW LIGHT & POWER CO.,			\$22,164.39
101.0000.11.542.63.47.006			12/20/2021	256	PKST Pole & Trench	6,505.55	
101.0000.11.542.63.47.006			12/20/2021	259	PKST Q4/21 LED Street Lighting	12,599.38	
101.0000.11.542.64.47.005			12/7/2021	67044-002 12/07/21	PKST 11/03-12/03 Pac Hwy & STW	80.11	
101.0000.11.542.64.47.005			12/7/2021	67044-012 12/07/21	PKST 11/03-12/03 Hwy 512 & STW	111.63	
101.0000.11.542.63.47.006			12/7/2021	67044-014 12/07/21	PKST 11/07-12/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			12/7/2021	67044-016 12/07/21	PKST 11/03-12/03 40th Ave SW	65.02	
101.0000.11.542.64.47.005			12/7/2021	67044-031 12/07/21	PKST 11/03-12/03 84th St S & S	70.20	
101.0000.11.542.64.47.005			12/7/2021	67044-032 12/07/21	PKST 11/03-12/03 100th ST SW &	89.85	
001.0000.11.576.80.47.005			12/7/2021	67044-048 12/07/21	PKFC 11/03-12/03 2716 84th St	103.33	
101.0000.11.542.64.47.005			12/7/2021	67044-050 12/07/21	PKST 11/03-12/03 Lkwd Dr SW/St	84.66	
101.0000.11.542.64.47.005			12/7/2021	67044-053 12/07/21	PKST 11/03-12/03 4648 Steil Bl	60.92	
101.0000.11.543.50.47.005			12/7/2021	67044-074 12/07/21	PKST 11/03-12/03 9424 Front St	449.26	
001.0000.11.576.80.47.005			12/7/2021	67044-075 12/07/21	PKFC 11/03-12/03 8807 25th Ave	140.97	
101.0000.11.542.64.47.005			12/7/2021	67044-078 12/07/21	PKST 11/03-12/03 100th St SW &	119.12	
101.0000.11.542.64.47.005			12/7/2021	67044-079 12/07/21	PKST 11/03-12/03 96th St S & S	179.65	
101.0000.11.542.64.47.005			12/7/2021	67044-080 12/07/21	PKST 11/03-12/03 8802 STW	82.43	
101.0000.11.542.64.47.005			12/7/2021	67044-081 12/07/21	PKST 11/03-12/03 3601 Steil Bl	77.34	
101.0000.11.542.63.47.006			12/7/2021	67044-083 12/07/21	PKST 11/03-12/03 40th & 100th	114.21	
101.0000.11.542.64.47.005			12/7/2021	67044-084 12/07/21	PKST 11/03-12/03 Steil & Lkwv	88.05	
101.0000.11.542.63.47.006			12/7/2021	67044-085 12/07/21	PKST 11/03-12/03 26th & 88th S	47.52	
101.0000.11.542.63.47.006			12/7/2021	67044-087 12/07/21	PKST 11/03-12/03 123rd & BPW S	86.81	
101.0000.11.542.63.47.006			12/7/2021	67044-089 12/07/21	PKST 11/03-12/03 9520 Front ST	52.88	
101.0000.11.542.64.47.005			12/14/2021	67044-004 12/14/21	PKST 11/10-12/10 108th St SW &	76.99	
101.0000.11.542.64.47.005			12/14/2021	67044-010 12/14/21	PKST 11/10-12/10 108th St SW &	71.36	
101.0000.11.542.64.47.005			12/14/2021	67044-017 12/14/21	PKST 11/10-12/10 112th St SW &	71.36	
101.0000.11.542.64.47.005			12/14/2021	67044-030 12/14/21	PKST 11/10-12/10 112th ST SW &	77.43	
101.0000.11.542.63.47.006			12/14/2021	67044-072 12/14/21	PKST 11/10-12/10 11302 Kendric	139.39	
502.0000.17.542.65.47.005			12/14/2021	67044-073 12/14/21	PKFC 11/10-12/10 11420 Kendric	363.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			12/14/2021	67044-091 12/14/21	PKST 11/10-12/10 4713 111th St	63.96	
18530	12/29/2021	000280		LAKESIDE CHAMBER OF COMMERCE,			\$8,000.00
104.0023.01.557.30.41.001			12/15/2021	11/21 & 12/21 Lights	HM AG 2021-093 11/21 & 12/21 N	8,000.00	
18531	12/29/2021	008414		LAKESIDE FORD,			\$1,653.00
501.0000.51.521.10.48.005			12/10/2021	LCCS487220	PDFL Transmission	738.88	
501.0000.51.548.79.48.005			11/8/2021	LCCS485862	PKFL Door Lock Repair	875.62	
501.0000.51.548.79.48.005			11/8/2021	LCCS485862	PKFL Shop Supplies	38.50	
18532	12/29/2021	000288		LAKESIDE HARDWARE & PAINT INC,			\$144.05
101.0000.11.544.90.31.001			12/21/2021	667198	PKST Batteries, Flashlight, Ma	144.05	
18533	12/29/2021	000298		LAKESIDE TOWING,			\$198.00
001.0000.15.521.10.41.070			12/20/2021	234976	PD 12/14	110.00	
001.0000.15.521.10.41.070			12/15/2021	234889	PD 12/12	88.00	
18534	12/29/2021	011494		MARTIN, BRIAN			\$357.50
503.0000.04.518.80.41.001			12/21/2021	2120	IT 12/21 COL Speed Measuring D	130.00	
001.0000.06.515.30.41.001			12/21/2021	2121	LG Video & Audio Redaction PDR	227.50	
18535	12/29/2021	000360		MCCLATCHY COMPANY LLC,			\$2,431.38
302.0071.21.595.12.44.001			11/30/2021	83103 161131	PWCP RFQ Phillips Rd SW Sidewa	722.54	
001.0000.07.558.60.44.001			11/30/2021	83103 173237	CD 12/01 Public Hearing Notice	202.52	
001.0000.06.514.30.44.001			11/30/2021	83103 173994	LG Ord. 760	165.51	
001.0000.06.514.30.44.001			11/30/2021	83103 173995	LG Ord. 761	170.87	
001.0000.06.514.30.44.001			11/30/2021	83103 173996	LG Ord. 762	181.59	
001.0000.06.514.30.44.001			11/30/2021	83103 173997	LG Ord. 763	170.87	
001.0000.06.514.30.44.001			11/30/2021	83103 173998	LG Ord. 764	176.23	
001.0000.06.514.30.44.001			11/30/2021	83103 174000	LG Ord. 765	170.87	
001.0000.06.514.30.44.001			11/30/2021	83103 177778	LG 12/06 Public Hearing Notice	240.55	
001.0000.06.514.30.44.001			11/30/2021	83103 177779	LG 12/06 Public Hearing Notice	229.83	
18536	12/29/2021	009724		MILES RESOURCES LLC,			\$133.74
101.0000.11.542.30.31.030			12/13/2021	328572	PKST Cold Mix	133.74	
18537	12/29/2021	013183		MUIR, HEATHER E			\$1,730.00
001.0000.11.571.20.41.082			12/10/2021	312A	PKRC Consultant Svcs	1,730.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18538	12/29/2021	000365		NORTHWEST ABATEMENT SVC INC,			\$15,620.00
001.0000.15.521.10.41.001			11/30/2021	121-3888-1	PD Lead Buckets, Chg Hepa Filt	1,182.50	
301.0040.11.576.81.41.001			12/21/2021	6224-1	PK AG 2021-405 Abatement/Demo	14,437.50	
18539	12/29/2021	000378		OGDEN MURPHY WALLACE,			\$949.00
001.0000.06.515.30.41.001			12/7/2021	857881	LG Thru 11/30 Public Defense	949.00	
18540	12/29/2021	012500		O'REILLY AUTO PARTS,			\$103.42
101.0000.11.544.90.31.001			12/17/2021	2863-342717	PKST DEF Fluid & Washer Fluid	103.42	
18541	12/29/2021	000407		PIERCE COUNTY,			\$18,430.25
001.0000.15.521.10.41.125			12/17/2021	CI-310188	PD 11/21 Jail Housing	3,388.65	
101.0000.11.542.64.41.001			12/17/2021	CI-310205	PKST 11/21 Traffice Operations	15,041.60	
18542	12/29/2021	011372		PINE RIDGE APARTMENTS, HAO LEE			\$4,000.00
190.6002.52.559.70.41.001			12/23/2021	AG 2021-409	CDBG AG 2021-409 CV Rent Assis	4,000.00	
18543	12/29/2021	013196		PITNEY BOWES PRESORT SERVICES,			\$2,000.00
001.0000.99.518.40.42.002			12/27/2021	D-704848	ND Postage Deposit	2,000.00	
18544	12/29/2021	010429		PMAM CORPORATION,			\$12,283.20
001.0000.15.521.10.41.015			12/4/2021	20211210	PD 11/21 Alarm Monitoring	12,283.20	
18545	12/29/2021	013194		PRESTON CHUSHCOFF, JENNIFER			\$700.00
106.0000.11.573.20.41.001			12/28/2021	122721-01	PK Signal Box Wrap Art	700.00	
18546	12/29/2021	010630		PRINT NW,			\$1,264.45
106.0000.11.573.20.41.001			12/3/2021	33056401	PKFC Signal Box Template Set U	1,264.45	
18547	12/29/2021	007183		PRO-VAC,			\$109,567.96
401.0000.11.531.10.48.001			12/23/2021	79046698	PKSW 10/21 Cleaning & CCTV	45,561.94	
401.0000.11.531.10.48.001			12/23/2021	80599960	PKSW 11/21 Cleaning & CCTV	64,006.02	
18548	12/29/2021	013193		RAMSDELL LAW OFFICE,			\$2,400.00
001.0000.02.512.51.41.035			12/13/2021	12/13/2021	MC Public Defender Svcs: Aaron	2,400.00	
18549	12/29/2021	012387		SITE WORKSHOP,			\$915.00
301.0014.11.594.76.41.001			12/15/2021	7019	PK AG 2019-118 Thru 11/30 Ft.	915.00	

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18550	12/29/2021	012410		SOLON, LISA			\$1,600.00
001.9999.11.565.10.41.020			12/23/2021	62	PKHS 12/16-12/31 Lakewood's Ch	1,600.00	
18551	12/29/2021	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$635.13
501.0000.51.521.10.48.005			12/16/2021	52270	PDFL Glass	635.13	
18552	12/29/2021	011046		SPEIR, TIFFANY			\$603.00
196.7001.99.558.65.49.003			12/8/2021	12/02/2021 Reimb	ND AWC ARPA Trng: T. Speir	125.00	
001.0000.07.558.65.49.001			12/8/2021	12/02/2021 Reimb	CD 2022 WSBA Dues	478.00	
18553	12/29/2021	002881		SPRAGUE PEST SOLUTIONS CO,			\$131.21
502.0000.17.542.65.48.001			12/20/2021	4687312	PKFC 12/20 Pest Control Lkwd T	61.80	
502.0000.17.518.35.41.001			12/13/2021	4682383	PKFC 12/13 Pest Control CH	69.41	
18554	12/29/2021	004721		SQUAD ROOM EMBLEMS,			\$731.00
001.0000.15.521.22.31.008			12/16/2021	0112	PD Badges, Patches	731.00	
18555	12/29/2021	009493		STAPLES ADVANTAGE,			\$1,394.35
001.0000.07.558.60.31.001				3494959877	CD Credit For Rubber Bands Not	-8.16	
001.0000.07.558.60.31.001			12/11/2021	3494959878	CD Rubber Bands	8.16	
001.0000.02.512.50.31.001			12/11/2021	3494959879	MC Office Supplies	79.65	
001.0000.15.521.10.31.001			11/30/2021	3493961643	PD Office Supplies	119.23	
001.0000.15.521.10.31.001			11/30/2021	3493961647	PD Office Supplies	449.90	
001.0000.09.518.10.31.001			12/7/2021	3494607470	HR Water, Post-It, Folders, Pu	130.20	
001.0000.02.512.50.31.001			12/7/2021	3494607471	MC Office Supplies	159.30	
001.0000.02.512.50.31.001			12/7/2021	3494607472	MC Febreze	13.75	
001.0000.07.558.60.31.001			12/10/2021	3494819358	CD/PW Post-It, Paper Clips, Bi	54.95	
101.0000.21.544.20.31.001			12/10/2021	3494819358	CD/PW Post-It, Paper Clips, Bi	19.42	
001.0000.07.558.60.31.001			12/10/2021	3494819359	CD Pads	5.69	
001.0000.15.521.10.31.001			12/9/2021	3494743259	PD Batteries	23.77	
001.0000.15.521.10.31.001			12/9/2021	3494743260	PD Chair	164.99	
001.0000.11.571.20.31.001			12/9/2021	3494743261	PKRC Office Supplies	79.15	
101.0000.21.544.20.31.001			12/9/2021	3494743262	PWST Notebook	9.55	
001.0000.15.521.10.31.001			12/1/2021	3494201906	PD Office Supplies	84.80	
18556	12/29/2021	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			11/30/2021	3005808322	PD 11/21 On call Svcs	10.36	
18557	12/29/2021	002458		SUMMIT LAW GROUP,			\$2,922.50

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001.0000.06.515.30.41.001			12/17/2021	132662	LG 11/21 General Labor	647.50	
001.0000.06.515.30.41.001			12/17/2021	132727	LG Thru 11/30 Joseph Wellman	2,275.00	
18558	12/29/2021	012936		SUNDANCE APARTMENTS,			\$1,700.00
190.6002.52.559.70.41.001			12/23/2021	AG 2021-422	CDBG AG 2021-422 CV Rent Assis	1,700.00	
18559	12/29/2021	006497		SYSTEMS FOR PUBLIC SAFETY,			\$2,484.45
501.0000.51.521.10.48.005			12/17/2021	40720	PDFL Diagnostics	300.30	
501.0000.51.521.10.48.005			12/17/2021	40965	PDFL Wipers	31.35	
501.0000.51.521.10.48.005			12/14/2021	40860	PDFL Oil Change	92.70	
501.0000.51.521.10.48.005			12/14/2021	40860	PDFL Safety Inspection	5.50	
501.0000.51.521.10.48.005			12/14/2021	40860	PDFL Brakes	558.59	
501.0000.51.521.10.48.005			12/14/2021	40860	PDFL Rotate Tires	35.20	
501.0000.51.521.10.48.005			12/14/2021	40860	PDFL Tire Repair	52.25	
180.0000.15.521.21.48.005			12/14/2021	40872	PDFL Oil Change	78.46	
501.0000.51.548.79.48.005			10/11/2021	40462	PKFL Safety Inspection	46.75	
501.0000.51.548.79.48.005			10/11/2021	40462	PKFL Luibe, Oil, Filter	88.32	
501.0000.51.548.79.48.005			10/11/2021	40462	PKFL Reaar Brade Pads/Rotors	306.58	
501.0000.51.548.79.48.005			10/11/2021	40462	PKFL Tires	609.80	
501.0000.51.548.79.48.005			10/11/2021	40462	PKFL Shop Supplies	27.50	
501.0000.51.521.10.48.005			11/24/2021	40487	PDFL Oil Change	88.18	
501.0000.51.521.10.48.005			11/24/2021	40487	PDFL Safety Inspection	22.19	
501.0000.51.521.10.48.005			11/24/2021	40487	PDFL Wipers	51.58	
501.0000.51.521.10.48.005			11/24/2021	40487	PDFL Rotation	32.09	
501.0000.51.521.10.48.005			11/24/2021	40487	PDFL Electrical	57.11	
18560	12/29/2021	001924		TRI-TEC COMMUNICATIONS INC,			\$495.00
503.0000.04.518.80.41.001			12/15/2021	657846	IT Mobility Router Set UP	495.00	
18561	12/29/2021	000153		TYLER TECHNOLOGIES INC,			\$110.00
503.0000.04.518.80.49.004			11/30/2021	020-131914	IT 12/15/21-01/14/22 Tyler Sup	110.00	
18562	12/29/2021	007885		ULINE, INC,			\$487.22
001.0000.15.521.80.31.001			11/30/2021	141981437	PD Envelopes	487.22	
18563	12/29/2021	012914		VERIZON COMMUNICATIONS INC,			\$1,578.55
503.0000.04.518.80.42.001			12/8/2021	Z7931381	IT Thru 12/31 Internet	1,578.55	
18564	12/29/2021	011512		WA STATE DEPT OF CORRECTIONS,			\$351.13

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001.0000.15.521.10.41.001			12/3/2021	FCU2111.5809	PD 11/21 Work Crews	351.13	
18565	12/29/2021	000593		WASHINGTON STATE TREASURER,			\$633.50
631.0002.07.586.10.00.040			12/23/2021	11/21 Bldg. Code	CD 11/21 State Bldg. Code	633.50	
18566	12/29/2021	006166		WESTERN TOWING SERVICES,			\$88.00
001.0000.15.521.10.41.070			12/10/2021	35811	PD 10/28	88.00	
18567	1/14/2022	011591		911 SUPPLY INC,			\$413.79
001.0000.15.521.22.31.008			12/15/2021	INV-2-15141	PD Pants: Rawson	390.73	
001.0000.15.521.22.31.008			12/15/2021	INV-2-15142	PD Belt Rings	23.06	
18568	1/14/2022	013151		A-ADVANCED SEPTIC SERVICES INC,			\$637.45
001.0000.11.576.80.41.001			12/21/2021	641225	PKFC Septic Svcs: 8807 25th Av	637.45	
18569	1/14/2022	011959		ALL TRADES MECHANICAL INC,			\$2,831.64
502.0000.17.521.50.48.001			12/26/2021	53626	PKFC 11/10 Install New Evapora	2,831.64	
18570	1/14/2022	001685		AMAYA ELECTRIC CORP,			\$12,620.53
302.0137.21.595.30.63.001			12/31/2021	9312-42	PWCP Remove Risers @ Steil. Bl	3,219.56	
302.0000.00.223.40.00.000			12/31/2021	9312-42	PWCP Inv. 9312-42 Retainage	-160.98	
502.0000.17.542.65.48.001			12/22/2021	9366-1	PKFC Troubleshoot & Repair Fix	9,050.10	
504.0000.09.518.39.48.001			12/14/2021	9312-41	RM Cl #2021-0079 Restand Pole	538.65	
504.0000.00.223.40.00.000			12/14/2021	9312-41	RM Cl #2021-0079 Retainage Wit	-26.80	
18571	1/14/2022	001693		AMERICAN REPORTING COMPANY,			\$20.02
190.4006.52.559.32.41.001			11/23/2021	2855368	CDBG MHR-172 Lee	20.02	
18572	1/14/2022	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$6,234.77
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	23.16	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	102.80	
501.0000.51.548.79.32.002			8/17/2021	0372762-IN	PKFL 8/1-8/15	53.94	
501.0000.51.548.79.32.002			8/17/2021	0372762-IN	PKFL 8/1-8/15	50.77	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	9.52	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	179.27	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	77.10	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	26.97	
501.0000.51.548.79.32.002			8/17/2021	0372762-IN	PKFL 8/1-8/15	83.13	
501.0000.51.548.79.32.002			8/17/2021	0372762-IN	PKFL 8/1-8/15	23.80	

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501.0000.51.548.79.32.002			8/17/2021	0372762-IN	PKFL 8/1-8/15	41.25	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	142.78	
501.0000.51.548.79.32.002			8/17/2021	0372762-IN	PKFL 8/1-8/15	67.27	
501.0000.51.548.79.32.002			8/17/2021	0372762-IN	PKFL 8/1-8/15	102.17	
501.0000.51.548.79.32.002			8/17/2021	0372762-IN	PKFL 8/1-8/15	26.65	
501.0000.51.548.79.32.002			8/17/2021	0372762-IN	PKFL 8/1-8/15	24.43	
501.0000.51.548.79.32.002			8/17/2021	0372762-IN	PKFL 8/1-8/15	7.93	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	88.52	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	185.61	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	85.35	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	101.85	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	100.26	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	86.94	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	224.62	
501.0000.51.548.79.32.001			11/23/2021	0411407-IN	PKFL 11/9-11/23	41.29	
501.0000.51.548.79.32.001			11/23/2021	0411407-IN	PKFL 11/9-11/23	103.39	
501.0000.51.548.79.32.001			11/23/2021	0411407-IN	PKFL 11/9-11/23	230.33	
501.0000.51.548.79.32.001			11/23/2021	0411407-IN	PKFL 11/9-11/23	180.86	
501.0000.51.548.79.32.001			11/23/2021	0411407-IN	PKFL 11/9-11/23	81.90	
501.0000.51.548.79.32.001			11/23/2021	0411407-IN	PKFL 11/9-11/23	117.73	
501.0000.51.548.79.32.001			11/23/2021	0411407-IN	PKFL 11/9-11/23	75.75	
501.0000.51.548.79.32.001			11/23/2021	0411407-IN	PKFL 11/9-11/23	9.56	
501.0000.51.548.79.32.001			11/23/2021	0411407-IN	PKFL 11/9-11/23	231.69	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	18.25	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	87.01	
501.0000.51.548.79.32.002			12/7/2021	0416075-IN	PKFL 11/23-12/07	53.91	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	214.35	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	46.69	
501.0000.51.548.79.32.002			12/7/2021	0416075-IN	PKFL 11/23-12/07	102.29	
501.0000.51.548.79.32.002			12/7/2021	0416075-IN	PKFL 11/23-12/07	260.62	
501.0000.51.548.79.32.002			12/7/2021	0416075-IN	PKFL 11/23-12/07	61.97	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	87.01	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	93.81	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	228.36	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	160.87	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	141.34	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	103.99	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	120.12	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	161.30	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	6.19	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	74.60	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	53.86	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	147.59	
501.0000.51.548.79.32.002			12/21/2021	0421099-IN	PKFL 12/7-12/21	61.94	
501.0000.51.548.79.32.002			12/21/2021	0421099-IN	PKFL 12/7-12/21	54.67	
501.0000.51.548.79.32.002			12/21/2021	0421099-IN	PKFL 12/7-12/21	73.25	
501.0000.51.548.79.32.002			12/21/2021	0421099-IN	PKFL 12/7-12/21	37.70	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	135.47	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	91.84	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	139.24	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-1/21	80.80	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	64.64	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	141.66	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	67.33	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	73.51	
18573	1/14/2022	011039		BERK CONSULTING INC,			\$795.00
001.9999.13.558.70.41.001			11/13/2021	10603-10-21	ED AG 2021-221 10/21 Economic	795.00	
18574	1/14/2022	013199		BLUESOURCE INC,			\$4,875.00
503.0018.04.518.80.41.001			11/23/2021	US10695	IT Evault Upgrade	2,000.00	
503.0018.04.518.80.41.001			11/30/2021	US10705	IT EV Upgrade From 12 To 14	2,625.00	
503.0018.04.518.80.41.001			12/31/2021	US10762	IT EV Upgrade From 12 To 14	250.00	
18575	1/14/2022	002880		BOSTEC INC,			\$235.95
001.0000.15.521.70.31.001			12/23/2021	44639	PD Alcohol Testing Supplies	235.95	
18576	1/14/2022	000065		BOYS AND GIRLS CLUBS OF,			\$4,577.72
001.0000.11.565.10.41.020			12/7/2021	11302021	PKHS AG 2021-066 Q4/21 Lkwd Te	4,577.72	
18577	1/14/2022	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$1,840.00
302.0135.21.595.20.41.049			1/3/2022	LW JBLM 22.1	PWCP AG 2020-052 Thru 12/31 JB	460.00	
301.0020.11.594.76.41.001			1/3/2022	LW Wrds 22.1	PK AG 2020-247 Thru 12/31 Ward	1,380.00	
18578	1/14/2022	002183		CATHOLIC COMMUNITY SVCS,			\$3,549.47
001.0000.11.565.10.41.020			1/3/2022	Q4/21	PKHS AG 2021-065 Q4/21 Family	3,549.47	

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18579	1/14/2022	010262		CENTURYLINK,			\$830.68
503.0000.04.518.80.42.001			12/16/2021	253-582-0174 486B	IT 12/16/21-01/16/22 Phone	264.50	
503.0000.04.518.80.42.001			12/16/2021	253-582-0669 467B	IT 12/16/21-01/16/22 Phone	244.52	
503.0000.04.518.80.42.001			12/16/2021	253-582-1023 738B	IT 12/16/21-01/16/22 Phone	65.00	
503.0000.04.518.80.42.001			12/16/2021	253-582-7426 582B	IT 12/16/21-01/16/22 Phone	123.09	
503.0000.04.518.80.42.001			12/19/2021	253-588-4697 855B	IT 12/19/21-01/19/22 Phone	50.35	
503.0000.04.518.80.42.001			12/23/2021	206-T31-6789 758B	IT 12/23/21-01/23/22 Phone	83.22	
18580	1/14/2022	002120		CHICAGO TITLE CO,			\$210.19
190.4006.52.559.32.41.001			12/15/2021	W2021-TR-18	CDBG MHR-177 Russell Recording	210.19	
18581	1/14/2022	000536		CITY TREASURER CITY OF TACOMA,			\$11,453.25
101.0000.11.542.64.47.005			12/27/2021	100228664 12/27/21	PKST 10/23-12/237500 Steil Blv	68.16	
101.0000.11.542.64.47.005			12/27/2021	100463704 12/27/21	PKST 10/23-12/23 8211 Phillips	4.09	
101.0000.11.542.64.47.005			12/27/2021	100463705 12/27/21	PKST 10/23-12/23 7912 Phillips	4.09	
101.0000.11.542.64.47.005			12/27/2021	100463706 12/27/21	PKST 10/23-12/23 7902 Steil Bl	4.09	
101.0000.11.542.64.47.005			12/27/2021	100463728 12/27/21	PKST 10/23-12/23 10227 GLD SW	4.09	
101.0000.11.542.64.47.005			12/27/2021	100463794 12/27/21	PKST 10/23-12/23 7621 Steil Bl	4.09	
101.0000.11.542.63.47.006			12/27/2021	101088135 12/27/21	PKST 10/23-12/23 8104 Phillips	56.02	
502.0000.17.518.35.47.005			12/29/2021	100113209 12/29/21	PKFC 11/25-12/28 6000 Main St	8,205.25	
101.0000.11.542.63.47.006			12/29/2021	100218262 12/29/21	PKST 11/25-12/28 10601 Main St	70.84	
101.0000.11.542.63.47.006			12/29/2021	100218270 12/29/21	PKST 11/25-12/28 10602 Main St	23.82	
101.0000.11.542.64.47.005			12/29/2021	100218275 12/29/21	PKST 11/25-12/28 10511 GLD SW	60.57	
101.0000.11.542.63.47.006			1/4/2022	100223530 01/04/22	PKST 12/21 9315 GLD SW	2,291.32	
101.0000.11.542.63.47.006			1/4/2022	100230265 01/04/22	PKST 10/28-12/30 8200 Tac Mall	63.95	
101.0000.11.542.64.47.005			1/4/2022	100230603 01/04/22	PKST 10/30/21-01/03/22 7429 Cu	57.04	
101.0000.11.542.63.47.006			1/4/2022	100230616 01/04/22	PKST 10/30/21-01/03/22 7400 Cu	75.91	
101.0000.11.542.64.47.005			1/4/2022	100233510 01/04/22	PKST 10/29-12/30 2310 84th St	41.15	
001.0000.15.521.32.41.001			1/6/2022	91064120	PD 12/01-12/02 Work Crew Clean	185.00	
101.0000.11.542.64.47.005			1/11/2022	100463729 01/11/22	PKST 11/06/21-01/10/22 8203 Cu	4.09	
101.0000.11.542.64.47.005			1/11/2022	100575626 01/11/22	PKST 11/06/21-01/10/22 8901 BP	98.86	
101.0000.11.542.64.47.005			1/11/2022	100681481 01/11/22	PKST 11/06/21-01/10/22 8601 BP	130.82	
18582	1/14/2022	005786		CLASSY CHASSIS,			\$425.77
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	6.60	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	23.06	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	7.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
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501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	24.30	
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501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	16.70	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	16.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.548.79.48.005			12/31/2021	5362	PKFL Wash Svc	8.12	
501.0000.51.548.79.48.005			12/31/2021	5362	PKFL Lube Svc	77.08	
501.0000.51.548.79.48.005			12/31/2021	5362	PKFL Lube Svc	53.41	
501.0000.51.548.79.48.005			12/31/2021	5362	PKFL Wash Svc	8.12	
18583	1/14/2022	000107		COMMUNITY HEALTH CARE,			\$3,500.00
001.0000.11.565.10.41.020			12/15/2021	Q4/21	PKHS AG 2021-115 Q4/21 Prompt	3,500.00	
18584	1/14/2022	002994		CORDANT HEALTH SOLUTIONS,			\$579.65
001.0000.02.523.30.41.001			12/31/2021	TC-42210123121	MC 12/21 UAs	579.65	
18585	1/14/2022	013162		D.A. HOGAN AND ASSOCIATES INC,			\$26,250.09
301.0031.11.594.76.41.001			12/31/2021	21-7409	PK AG 2021-331 Through 12/31 F	26,250.09	
18586	1/14/2022	012028		DAY WIRELESS SYSTEMS,			\$2,172.50
001.0000.15.521.10.41.001			12/20/2021	INV704674	PD Calibrations	2,172.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18587	1/14/2022	003867		DELL MARKETING LP,			\$3,560.05
503.0000.04.518.80.35.030			11/11/2021	10532974046	IT Computers	3,560.05	
18588	1/14/2022	011920		EILEEN OBRIEN CONSULTING,			\$1,650.00
195.0021.02.512.53.41.001			12/1/2021	12/01/2021	MC Oct-Nov 2021 BJA Drug Crt	1,650.00	
18589	1/14/2022	003950		EMERGENCY FOOD NETWORK OF,			\$6,250.00
001.0000.11.565.10.41.020			12/10/2021	2012937	PKHS AG 2021-023 Q4/21 Co-Op F	6,250.00	
18590	1/14/2022	012975		FOSTER GARVEY PC,			\$3,550.00
192.0007.07.594.58.61.007			12/30/2021	2809535	SSMP Thru 11/30 Tactical Tailo	3,550.00	
18591	1/14/2022	013161		GLOBAL INFORMATION TECHNOLOGY,			\$17,836.00
503.0000.04.518.80.41.001			12/31/2021	26108	IT 12/11-12/18 Consulting Svcs	6,860.00	
503.0000.04.518.80.41.001			12/9/2021	26015	IT 11/27-12/04 Consulting Svcs	5,488.00	
503.0020.04.518.80.41.001			1/6/2022	26184	IT 12/25-12/31 Consulting Svcs	5,488.00	
18592	1/14/2022	007965		GORDON THOMAS HONEYWELL,			\$7,779.17
001.0000.03.513.10.41.001			12/31/2021	Dec 2021 1014	CM AG 2020-275 12/21 Gov'tl Af	4,862.50	
192.0000.00.558.60.41.001			12/31/2021	Dec 2021 1185	SSMCP AG 2021-262 12/21 Gov'tl	2,916.67	
18593	1/14/2022	000207		GREATER LAKES MENTAL HEALTH,			\$50,242.79
001.0000.15.521.10.41.001			1/12/2022	Q4/21	PD AG 2021-300 Q4/21 MHP	43,992.79	
001.0000.11.565.10.41.020			1/13/2022	Q4/21	PKHS AG 2021-052 Q3/21 Behavio	6,250.00	
18594	1/14/2022	012423		GUARDIAN ALLIANCE TECH INC.,			\$120.00
001.0000.15.521.40.41.001			12/31/2021	15002	PD Social Media Screening Scvs	120.00	
18595	1/14/2022	008765		HOLDEN POLYGRAPH LLC,			\$900.00
001.0000.15.521.40.41.001			1/2/2022	171	PD 12/21 Polygraphs Martin, Wi	900.00	
18596	1/14/2022	011300		HORWATH LAW PLLC,			\$41,635.00
001.0000.02.512.51.41.004			1/9/2022	12/31/2022	MC AG 2020-203 12/21 Public De	38,750.00	
001.9999.02.512.51.41.001			1/9/2022	12/31/2022	MC 12/21 Investigator Svcs	2,885.00	
18597	1/14/2022	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$238.50
001.0000.15.554.30.41.008			12/31/2021	IVC0002421	PD AG 2020-261 12/21 Exceeding	238.50	
18598	1/14/2022	011106		J & J AUTOBODY REPAIR INC.,			\$24,302.99

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.09.518.35.48.001			12/7/2021	29986	RM Claim #2021-0061B	17,604.79	
504.0000.09.518.35.48.001			12/8/2021	30029	RM Claim #2021-0062A	6,698.20	
18599	1/14/2022	012881		JOURNAL GRAPHICS INC,			\$5,656.69
001.0000.03.557.20.49.005			12/20/2021	726695	CM/ND Winter 2021 Connections	4,526.91	
001.0000.99.518.40.42.002			12/20/2021	726695	CM/ND Winter 2021 Connections	1,129.78	
18600	1/14/2022	000299		LAKEVIEW LIGHT & POWER CO.,			\$11,304.91
502.0000.17.521.50.47.005			12/21/2021	117448-001 12/21/21	PKFC 11/17-12/17Lkwd Police St	8,970.81	
101.0000.11.542.64.47.005			12/21/2021	67044-001 12/21/21	PKST 11/17-12/17 100th St SW &	71.90	
101.0000.11.542.64.47.005			12/21/2021	67044-003 12/21/21	PKST 11/17-12/17 Motor Ave & W	91.36	
101.0000.11.542.64.47.005			12/21/2021	67044-019 12/21/21	PKST 11/17-12/17 BPW SW & 100t	77.07	
101.0000.11.542.64.47.005			12/21/2021	67044-020 12/21/21	PKST 11/17-12/17 59th Ave SW &	96.26	
101.0000.11.542.64.47.005			12/21/2021	67044-022 12/21/21	PKST 11/17-12/17 GLD SW & BPW	103.15	
101.0000.11.542.64.47.005			12/21/2021	67044-024 12/21/21	PKST 11/17-12/17 GLD SW & Stei	65.91	
001.0000.11.576.80.47.005			12/21/2021	67044-034 12/21/21	PKFC 11/17-12/17 10506 Russell	41.36	
101.0000.11.542.63.47.006			12/21/2021	67044-039 12/21/21	PKST 11/17-12/17 5700 100th St	57.88	
101.0000.11.542.64.47.005			12/21/2021	67044-046 12/21/21	PKST 11/17-12/17 10013 GLD SW	225.10	
101.0000.11.542.64.47.005			12/21/2021	67044-047 12/21/21	PKST 11/17-12/17 59th Ave SW &	78.33	
401.0000.41.531.10.47.005			12/21/2021	67044-057 12/21/21	PWSW 11/24-12/24 5118 Seattle	40.83	
001.0000.11.576.80.47.005			12/21/2021	67044-063 12/21/21	PKFC 11/17-12/17 6002 Fairlawn	131.80	
101.0000.11.542.64.47.005			12/21/2021	67044-064 12/21/21	PKST 11/17-12/17 93rd & BPW	64.58	
101.0000.11.542.64.47.005			12/21/2021	67044-082 12/21/21	PKST 11/17-12/17 GLD & Mt Tac	194.47	
101.0000.11.542.63.47.006			12/21/2021	67044-086 12/21/21	PKST 11/17-12/17 6119 Motor Av	72.97	
101.0000.11.542.63.47.005			12/21/2021	67044-088 12/21/21	PK 11/17-12/17 11950 47th St S	43.33	
101.0000.11.542.63.47.006			12/21/2021	67044-090 12/21/21	PKST 11/17-12/17 5310 100th St	98.68	
101.0000.11.542.64.47.005			12/28/2021	67044-028 12/28/21	PKST 11/24-12-24 Pac Hwy SW &	77.16	
401.0000.41.531.10.47.005			12/28/2021	67044-037 12/28/21	PWSW 11/24-12/24 Pac Hwy SW	51.26	
101.0000.11.542.64.47.005			12/28/2021	67044-038 12/28/21	PKST 11/24-12/24 BP Way & Pac	73.77	
001.0000.11.576.80.47.005			12/28/2021	67044-041 12/28/21	PKFC 11/24-12/24 4721 127th St	41.19	
101.0000.11.542.64.47.005			12/28/2021	67044-043 12/28/21	PKST 11/24-12/24 BPW SW & San	155.10	
101.0000.11.542.64.47.005			12/28/2021	67044-054 12/28/21	PKST 11/24-12/24 11417 Pac Hwy	78.05	
101.0000.11.542.64.47.005			12/28/2021	67044-055 12/28/21	PKST 11/24-12/24 11424 Pac Hwy	70.74	
101.0000.11.542.64.47.005			12/28/2021	67044-056 12/28/21	PKST 11/24-12/24 11517 Pac Hwy	77.52	
101.0000.11.542.64.47.005			1/5/2022	67044-005 12/21/21	PKST 11/17-12/17 BP Wy SW & Lk	80.92	
101.0000.11.542.64.47.005			1/5/2022	67044-006 12/21/21	PKST 11/17-12/17 108th St SW &	73.41	
18601	1/14/2022	012379		LAKWOOD MULTICULTURAL,			\$1,223.75
001.0000.11.565.10.31.001			1/6/2022	01/06/2022	PKHS Masks, Buttons	1,223.75	

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18602	1/14/2022	010474		LECO SUPPLY,			\$845.24
502.0000.17.518.30.31.001			12/16/2021	192907A	PKFC Gloves	845.24	
18603	1/14/2022	002296		LEXIS NEXIS,			\$1,368.40
503.0000.04.518.80.49.004			11/30/2021	3093587063	IT 11/21 LexisNexis	684.20	
503.0000.04.518.80.49.004			12/31/2021	3093647270	IT 12/21 LexisNexis	684.20	
18604	1/14/2022	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$1.10
001.0000.15.521.10.41.001			12/31/2021	1226184-20211231	PD 12/21 Person Searches	1.10	
18605	1/14/2022	010712		LINDQUIST DENTAL CLINIC,			\$9,379.48
001.0000.11.565.10.41.020			12/16/2021	20211216	PKHS AG 2021-018 Q4/21 Uncompe	9,379.48	
18606	1/14/2022	002185		LOWE'S COMPANIES INC,			\$1,134.85
101.0000.11.542.64.31.001			12/10/2021	924215	PKST Maint Supplies	218.16	
502.0000.17.518.30.31.001			11/23/2021	924037	PKFC Maint Supplies	51.57	
502.0000.17.521.50.31.001			11/30/2021	908597	PKFC Maint Supplies	175.93	
101.0000.11.542.64.31.001			11/22/2021	924799	PKST Maint Supplies	197.09	
101.0000.11.542.64.31.001			11/3/2021	923487	PKST Maint Supplies	197.09	
001.0000.11.576.81.31.001			11/3/2021	923499	PKFC Maint Supplies	250.58	
502.0000.17.518.35.31.001			11/5/2021	924491	PKFC Maint Supplies	32.97	
502.0000.17.518.35.31.001			11/9/2021	943460	PKFC Maint Supplies	11.46	
18607	1/14/2022	010674		MACKAY COMMUNICATIONS INC,			\$199.92
503.0000.04.518.80.42.001			10/30/2021	SB085786	IT PD 09/21 Air-Time AQ01968	49.98	
503.0000.04.518.80.42.001			9/25/2021	SB084741	IT PD 08/21 Air-Time AQ01968	49.98	
503.0000.04.518.80.42.001			11/27/2021	SB086960	IT PD 10/21 Air-Time AQ01968	49.98	
503.0000.04.518.80.42.001			12/24/2021	SB087981	IT PD 11/21 Air-Time AQ01968	49.98	
18608	1/14/2022	012555		MALAGON, IXTLACCIHUATL			\$145.68
001.0000.02.512.51.49.009			12/28/2021	12/28/2021	MC 12/28 Interpreter	145.68	
18609	1/14/2022	009724		MILES RESOURCES LLC,			\$374.80
101.0000.11.542.30.31.030			11/30/2021	328141	PKST Cold Mix	119.76	
101.0000.11.542.30.31.030			12/20/2021	328701	PKST Cold Mix	255.04	
18610	1/14/2022	013183		MUIR, HEATHER E			\$495.25
001.0000.11.571.20.41.001			12/31/2021	315A	PKRC Reel Life 96 Film Festiva	495.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18611	1/14/2022	000365		NORTHWEST ABATEMENT SVC INC,			\$29,896.16
105.0001.07.559.20.41.001			12/29/2021	6254-01	AB AG 2021-430 Abatement 9616	29,896.16	
105.0000.00.223.40.00.000			12/29/2021	6254-01	AB AG 2021-430 Retainage	-13,589.17	
105.0000.00.223.40.00.000			1/11/2022	6254-01-A	AB AG 2021-430 Retainage Relea	13,589.17	
18612	1/14/2022	012540		NRC US HOLDING CO LLC,			\$5,760.70
504.0000.09.518.39.48.001			11/17/2021	753772	RM Claim #2021-0064A	5,760.70	
18613	1/14/2022	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001			12/1/2021	95-19293	IT 12/21 Internet Connectivity	1,524.28	
18614	1/14/2022	012500		O'REILLY AUTO PARTS,			\$165.53
501.0000.51.548.79.31.006			12/30/2021	2863-347263	PKFC Wiper Blades	36.45	
501.0000.51.548.79.31.006			12/28/2021	2863-346548	PKFL Wiper Fluid, O'Reilly Def	107.12	
502.0000.17.518.35.31.001			12/29/2021	2863-346865	PKFC De-Icer	21.96	
18615	1/14/2022	000407		PIERCE COUNTY,			\$4,149.11
001.0000.99.513.10.49.001			12/28/2021	CI-310351	ND 2021 PCRC Membership Dues	1,485.10	
192.0000.00.558.60.49.001			12/28/2021	CI-310365	SSMP 2021 PCRC Membership Dues	500.00	
001.0000.15.521.10.41.125			1/11/2022	CI-310912	PD 12/21 Jail Housing	1,731.80	
631.0003.02.586.10.00.010			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	432.21	
18616	1/14/2022	003089		PIERCE COUNTY AIDS FOUNDATION,			\$10,588.20
001.0000.11.565.10.41.020			12/23/2021	Q3/21 & Q4/21	PKHS AG 2021-053 Q3-Q4/21 Oasi	10,588.20	
18617	1/14/2022	012974		PIERCE COUNTY ALLIANCE,			\$438.50
195.0021.02.512.53.41.001			1/3/2022	Dec 2021	MC 12/21 UA's Veteran Crt	438.50	
18618	1/14/2022	000428		PIERCE COUNTY SEWER,			\$641.51
001.0000.11.576.80.47.004			1/1/2022	1032275 01/01/22	PKFC 12/21 8421 Pine St S	18.21	
502.0000.17.521.50.47.004			1/1/2022	1360914 01/01/22	PKFC 12/21 9401 Lkwd Dr SW	119.55	
001.0000.11.576.81.47.004			1/1/2022	1431285 01/01/22	PKFC 12/21 9107 Angle Ln SW Co	94.22	
101.0000.11.543.50.47.004			1/1/2022	1552201 01/01/22	PKST 12/21 9420 Front St S	52.00	
001.0000.11.576.80.47.004			1/1/2022	162489 01/01/22	PKFC 12/21 9222 Veterans Dr SW	63.82	
001.0000.11.576.81.47.004			1/1/2022	2020548 01/01/22	PKFC 12/21 8200 87th Ave SW Sh	38.47	
001.0000.11.576.81.47.001			1/1/2022	2067277 01/01/22	PKFC 12/21 9251 Angle LN SW	18.21	
001.0000.11.576.80.47.004			1/1/2022	2079712 01/01/22	PK 12/21 8928 North Thorne Ln	73.94	
502.0000.17.518.35.47.004			1/1/2022	870307 01/01/22	PKFC 12/21 6000 Main St SW	139.81	

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001.0000.11.576.80.47.004			1/1/2022	936570 01/01/22	PKFC 12/21 6002 Fairlawn DR SW	23.28	
18619	1/14/2022	010064		PINTO, MICHELLE			\$1,716.80
001.0000.02.512.51.49.009			12/28/2021	12/02-12/28/2021	MC 12/02-12/28 Interpreter	1,716.80	
18620	1/14/2022	010429		PMAM CORPORATION,			\$11,069.50
001.0000.15.521.10.41.015			12/6/2021	20220109	PD 12/21 Alarm Monitoring	11,069.50	
18621	1/14/2022	010630		PRINT NW,			\$114.91
001.0000.07.558.50.49.005			10/25/2021	D33050701	CD Appointment Cards	114.91	
18622	1/14/2022	007183		PRO-VAC,			\$25,784.73
401.0000.11.531.10.48.001			12/31/2021	83996218	PKSW 12/21 Cleaning & CCTV	25,784.73	
18623	1/14/2022	010522		RICOH USA INC,			\$241.59
503.0000.04.518.80.45.002			12/18/2021	5063462330	IT 11/18-12/17 Add'tl Images	20.93	
503.0000.04.518.80.45.002			12/21/2021	5063475801	IT 11/21-12/20 Add'tl Images	220.66	
18624	1/14/2022	013173		RS UNDERGROUND INC,			\$14,506.80
401.0000.11.531.10.48.001			1/5/2022	3064	PKSW AG 221-390 119th St SW &	14,506.80	
18625	1/14/2022	011508		SCJ ALLIANCE,			\$13,232.75
301.0037.11.594.76.41.001			1/10/2022	66315	PK AG 2020-084 11/28-12/31Seel	13,232.75	
18626	1/14/2022	012410		SOLON, LISA			\$39.33
001.9999.11.565.10.41.020			1/13/2022	12/13/21 Snacks	PKHS CBSG Snacks	39.33	
18627	1/14/2022	000066		SOUND UNIFORM SOLUTIONS,			\$565.84
001.0000.15.521.22.31.008			12/15/2021	202112SU113	PD Custom Jumpsuit: Beauchamp	565.84	
18628	1/14/2022	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$781.00
501.0000.51.521.10.48.005			10/28/2021	50238	PDFL Glass	781.00	
18629	1/14/2022	002881		SPRAGUE PEST SOLUTIONS CO,			\$231.75
502.0000.17.521.50.48.001			12/29/2021	4689680	PKFC 12/29 Pest Control PD	135.36	
001.0000.11.576.81.41.001			12/28/2021	4683440	PKFC 12/28 Gen Pest Svcs 9115	96.39	
18630	1/14/2022	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			12/18/2021	482477812-169	IT 11/15-12/14 Phone	120.47	

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18631	1/14/2022	009493		STAPLES ADVANTAGE,			\$803.17
001.0000.15.521.10.31.001			12/21/2021	3495594106	PD USBs	93.45	
001.0000.15.521.10.31.001			12/21/2021	3495594107	PD Office Supplies	194.50	
001.0000.15.521.10.31.001			12/21/2021	3495594108	PD Datastick	69.25	
001.0000.15.521.10.31.001			12/22/2021	3495660363	PD Keyboard Wrist Res	21.99	
001.0000.15.521.10.31.001			12/29/2021	3496025861	PD Office Supplies	128.00	
001.0000.15.521.10.31.001			12/29/2021	3496025862	PD Office Supplies	6.14	
001.0000.02.512.50.31.001			12/31/2021	3496199202	MC Office Supplies	289.84	
18632	1/14/2022	009030		STERICYCLE INC,			\$155.63
001.0000.15.521.10.31.001			12/27/2021	3005835970	PD Disp Containers & Liners	155.63	
18633	1/14/2022	011544		STOWE DEV AND STRATEGIES,			\$260.00
001.9999.13.558.70.41.001			1/4/2022	60	ED AG 2016-181 12/21 Consultin	260.00	
18634	1/14/2022	006497		SYSTEMS FOR PUBLIC SAFETY,			\$21,196.92
501.0000.51.521.10.48.005			1/3/2022	40611	PDFL Other	778.36	
501.0000.51.521.10.48.005			1/3/2022	40730	PDFL Other	1,494.14	
501.0000.51.521.10.48.005			1/3/2022	40968	PDFL Other	769.55	
501.0000.51.521.10.48.005			1/3/2022	40974	PDFL Other	769.55	
501.0000.51.521.10.48.005			1/3/2022	40984	PDFL Oil Change	84.21	
501.0000.51.521.10.48.005			1/3/2022	40984	PDFL Safety Inspection	696.64	
501.0000.51.521.10.48.005			1/3/2022	40984	PDFL Wipers	34.77	
501.0000.51.521.10.48.005			1/3/2022	40984	PDFL Electrical	462.52	
501.0000.51.521.10.48.005			1/3/2022	40984	PDFL Battery	307.44	
501.0000.51.521.10.48.005			1/3/2022	40988	PDFL Oil Change	82.11	
501.0000.51.521.10.48.005			1/3/2022	40988	PDFL Safety Inspection	99.47	
501.0000.51.521.10.48.005			1/3/2022	40988	PDFL Wipers	82.40	
501.0000.51.521.10.48.005			1/3/2022	40988	PDFL Other	22.10	
501.0000.51.521.10.48.005			1/3/2022	40989	PDFL Other	999.19	
501.0000.51.521.10.48.005			1/3/2022	40994	PDFL Other	49.09	
501.0000.51.521.10.48.005			1/3/2022	40999	PDFL Other	144.20	
501.0000.51.521.10.48.005			1/3/2022	41010	PDFL Diagnostics	49.09	
501.0000.51.521.10.48.005			1/3/2022	41012	PDFL Parts	221.38	
501.0000.51.521.10.48.005			1/3/2022	41022	PDFL Oil Change	83.29	
501.0000.51.521.10.48.005			1/3/2022	41022	PDFL Safety Inspection	345.95	
501.0000.51.521.10.48.005			1/3/2022	41022	PDFL Engine	390.27	
501.0000.51.521.10.48.005			1/3/2022	41022	PDFL Brakes	676.30	

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501.0000.51.521.10.48.005			1/3/2022	41022	PDFL Electrical	87.63	
501.0000.51.521.10.48.005			1/3/2022	41022	PDFL Wipers	36.01	
501.0000.51.521.10.48.005			1/3/2022	41028	PDL Alternator	650.50	
501.0000.51.521.10.48.005			1/3/2022	41028	DPFL Electrical	114.75	
501.0000.51.521.10.48.005			1/3/2022	41034	DPFL Electrical	147.27	
501.0000.51.521.10.48.005			1/1/2022	40879	PDFL Tires	850.82	
501.0000.51.521.10.48.005			1/1/2022	40879	PDFL Brakes	678.59	
501.0000.51.521.10.48.005			1/1/2022	40879	PDFL Battery	402.33	
501.0000.51.521.10.48.005			1/1/2022	40879	PDFL Electrical	70.12	
504.0000.09.518.35.48.001			12/23/2021	40579	RM C1 #2021-0062A	1,446.64	
501.0000.51.521.10.48.005			12/23/2021	40869	PDFL Diagnostics	37.13	
501.0000.51.521.10.48.005			12/23/2021	40869	PDFL Tires	885.74	
501.0000.51.521.10.48.005			12/23/2021	40900	PDFL Oil Change	96.10	
501.0000.51.521.10.48.005			12/23/2021	40900	PDFL Safety Inspection	25.58	
501.0000.51.521.10.48.005			12/23/2021	40900	PDFL Electrical	149.49	
501.0000.51.521.10.48.005			12/23/2021	40900	PDFL Brakes	668.68	
501.0000.51.521.10.48.005			12/23/2021	40919	PDFL Safety Inspection	58.67	
501.0000.51.521.10.48.005			12/23/2021	40919	PDFL Brakes	680.88	
501.0000.51.521.10.48.005			12/23/2021	40919	PDFL Rotate Tires	38.87	
501.0000.51.521.10.48.005			12/23/2021	40920	PDFL Battery	329.82	
501.0000.51.521.10.48.005			12/23/2021	40920	PDFL Alternator	580.46	
501.0000.51.521.10.48.005			12/23/2021	40920	PDFL Belt	51.40	
501.0000.51.521.10.48.005			12/23/2021	40958	PDFL Tires	656.48	
180.0000.15.521.21.48.005			12/23/2021	40963	PDFL Battery	342.67	
180.0000.15.521.21.48.005			12/23/2021	40969	PDFL Oil Change	89.47	
180.0000.15.521.21.48.005			12/23/2021	40969	PDFL Safety Inspection	313.57	
180.0000.15.521.21.48.005			12/23/2021	40969	PDFL Brakes	546.85	
180.0000.15.521.21.48.005			12/23/2021	40969	PDLF Wipers	62.42	
501.0000.51.521.10.48.005			12/23/2021	40972	PDFL Tire Repair	49.09	
501.0000.51.521.10.48.005			12/23/2021	40973	PDLF Electrical	170.37	
501.0000.51.521.10.48.005			12/23/2021	40976	PDFL Brakes	1,158.28	
501.0000.51.521.10.48.005			12/23/2021	40976	PDFL Other	87.45	
501.0000.51.521.10.48.005			12/23/2021	40991	PDFL Brakes	675.57	
501.0000.51.521.10.48.005			12/23/2021	40991	PDFL Tires	65.50	
504.0000.09.518.35.48.001			12/23/2021	40993	RM C1 #2021-0070B	98.18	
504.0000.09.518.35.48.001			12/14/2021	40945	RM Claim #2021-0061A	102.43	
504.0000.09.518.35.48.001			12/14/2021	40946	RM Claim #2021-0062C	49.09	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18635	1/14/2022		011013	TANNE, CARL			\$168.08
001.0000.02.512.51.49.009			12/7/2021	12/07/2021	MC 12/07 Interpreter	168.08	
18636	1/14/2022		011317	TETRA TECH INC,			\$1,495.00
401.9999.41.531.10.41.001			1/11/2022	51842624	PWSW AG 2018-164 10/30-12/31 W	1,495.00	
18637	1/14/2022		002153	THE RESCUE MISSION,			\$3,000.00
001.0000.11.565.10.41.020			1/13/2022	0921	PKHS AG 2021-019 Q3/21 Emergen	3,000.00	
18638	1/14/2022		001629	TILlicum AMERICAN LAKE GARDENS,			\$3,828.44
001.0000.11.565.10.41.001			1/13/2022	Q3/21	PKHS 2021-025 Q3/21 Emergency	3,828.44	
18639	1/14/2022		011708	TOTAL FILTRATION SERVICES INC,			\$821.42
502.0000.17.518.30.31.001			12/9/2021	PSV2203387	PKFC Filters	821.42	
18640	1/14/2022		008186	TRCVB,			\$6,898.40
104.0016.01.557.30.41.001			12/31/2021	LW-2021-12	HM AG 2021-087 12/21 Lodging T	6,898.40	
18641	1/14/2022		009372	VENTEK INTERNATIONAL,			\$90.00
503.0000.04.518.80.42.001			12/1/2021	129888	IT 12/21 CCU Server Hosting, D	90.00	
18642	1/14/2022		002509	VERIZON WIRELESS,			\$1,483.13
503.0000.04.518.80.42.001			12/16/2021	9895206777	IT 11/17-12/16 Phone	17.63	
503.0000.04.518.80.42.001			12/16/2021	9895206777	IT 11/17-12/16 Phone	170.86	
503.0000.04.518.80.42.001			12/16/2021	9895206777	IT 11/17-12/16 Phone	140.95	
503.0000.04.518.80.42.001			12/16/2021	9895206777	IT 11/17-12/16 Phone	35.24	
503.0000.04.518.80.42.001			12/16/2021	9895206778	IT 11/17-12/16 Phone	140.27	
503.0000.04.518.80.42.001			12/16/2021	9895206778	IT 11/17-12/16 Phone	176.76	
180.0000.15.521.21.42.001			12/26/2021	9896009936	IT/PD 11/27-12/26 Phone	378.90	
503.0000.04.518.80.42.001			12/26/2021	9896009936	IT/PD 11/27-12/26 Phone	422.52	
18643	1/14/2022		000593	WASHINGTON STATE TREASURER,			\$31,564.46
631.0002.02.586.10.00.020			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	13,139.13	
631.0002.02.586.10.00.010			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	7,719.92	
631.0002.02.586.10.00.090			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	101.82	
631.0002.02.586.10.00.210			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	27.56	
631.0002.02.586.10.00.060			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	863.25	
631.0002.02.586.10.00.130			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	148.69	
631.0002.02.586.10.00.140			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	50.23	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
631.0002.02.586.10.00.150			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	1,823.34	
631.0002.02.586.10.00.160			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	717.97	
631.0002.02.586.10.00.030			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	5,311.19	
631.0002.02.586.10.00.050			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	1,661.36	
18644	1/14/2022	012987		WEX BANK,			\$954.58
180.0000.15.521.21.32.001			12/31/2021	77166637	PKFL 12/21	371.32	
180.0000.15.521.21.32.001			12/31/2021	77166637	PKFL 12/21	43.94	
180.0000.15.521.21.32.001			12/31/2021	77166637	PKFL 12/21	89.57	
501.0000.51.548.79.32.001			12/31/2021	77166637	PKFL 12/21	156.06	
501.0000.51.548.79.32.001			12/31/2021	77166637	PKFL 12/21	100.94	
501.0000.51.548.79.32.001			12/31/2021	77166637	PKFL 12/21	192.75	
18645	1/14/2022	001882		YWCA PIERCE COUNTY,			\$3,722.04
001.0000.11.565.10.41.020			1/13/2022	Q3/21	PKHS AG 2021-104 Q3/21 DV Shel	3,722.04	
18646	1/14/2022	000046		ASSOC OF WASHINGTON CITIES,			\$75,513.89
001.0000.99.518.40.49.001			12/16/2021	93895	ND 2022 AWC City Membership	45,116.00	
504.0000.09.518.11.41.001			12/16/2021	94364	RM 2022 D&A Consortium Members	475.00	
504.0000.09.518.12.41.001			12/16/2021	94364	RM 2022 Workers' Comp Retro Pr	29,922.89	
18647	1/14/2022	003946		BATTERIES PLUS,			\$34.04
503.0000.04.518.80.31.001			1/5/2022	P47637828	IT Battery	34.04	
18648	1/14/2022	000536		CITY TREASURER CITY OF TACOMA,			\$36,620.25
001.0000.15.521.10.49.020			1/4/2022	91063010	PD Q1/2022 Radio User Fees	36,620.25	
18649	1/14/2022	009936		FILEONQ INC,			\$22,169.29
503.0000.04.518.80.48.003			12/10/2021	9599	IT 01/01-12/31 Software Maint	22,169.29	
18650	1/14/2022	012664		GUARDIAN SECURITY GROUP INC,			\$59.96
502.0000.17.518.35.31.001			1/5/2022	1525	PKFC Keys	59.96	
18651	1/14/2022	011900		HEMISPHERE DESIGN INC,			\$11,500.00
001.9999.13.558.70.41.001			1/4/2022	COL220104	ED AG 2021-110 01/22 Build You	11,500.00	
18652	1/14/2022	012411		HERRERA-VELASQUEZ, MURIEL			\$2,158.40
001.9999.11.565.10.41.020			1/2/2022	01/02/22	PKHS Google Workspace Annually	158.40	
001.9999.11.565.10.41.020			1/15/2022	62	PKHS 01/01-01/15 Lakewood's Ch	2,000.00	

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18653	1/14/2022	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$13,485.50
001.0000.15.554.30.41.008			1/6/2022	IVC0002418	PD AG 2020-261 01/22 Animal Sh	13,485.50	
18654	1/14/2022	010885		JOHNSTON GROUP LLC,			\$4,725.00
001.0000.03.513.10.41.001			1/3/2022	1264	CM AG 2021-360 01/22 Fed. Gov.	4,725.00	
18655	1/14/2022	000288		LAKWOOD HARDWARE & PAINT INC,			\$209.29
101.0000.11.542.70.31.001			1/6/2022	668347	PKST Chain, Eye Slip, Quick Li	209.29	
18656	1/14/2022	009724		MILES RESOURCES LLC,			\$545.34
101.0000.11.542.30.31.030			1/10/2022	329028	PKST Cold Mix	333.84	
101.0000.11.542.30.31.030			1/10/2022	329073	PKST Cold Mix	211.50	
18657	1/14/2022	000364		NORTHWEST BUILDING LLC,			\$4,054.00
502.0000.17.521.50.48.009			1/1/2022	Q1/22	PKFC Q1/22 Common Area Exp. Fo	4,054.00	
18658	1/14/2022	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001			1/1/2022	95-19324	IT 01/22 Internet Connectivity	1,524.28	
18659	1/14/2022	005365		ROBERT HALF,			\$688.20
001.0000.04.514.20.41.001			1/10/2022	59174493	FN Wk Ended 01/07 Walate	688.20	
18660	1/14/2022	012410		SOLON, LISA			\$1,628.57
001.9999.11.565.10.41.020			1/11/2022	01/11/22 Snacks	PKHS CBSG Snacks	28.57	
001.9999.11.565.10.41.020			1/15/2022	63	PKHS 01/01-01/15 Lakewood's Ch	1,600.00	
18661	1/14/2022	010656		SOUTH SOUND 911,			\$155,237.49
001.0000.15.521.10.41.126			1/12/2022	00494	PD 01/22 Communication Svcs	111,273.33	
001.0000.15.521.10.41.126			1/12/2022	00494	PD 01/22 RMS Svcs	22,622.50	
001.0000.15.521.10.41.126			1/12/2022	00494	PD 01/22 Records/Permitting Sv	13,540.83	
001.0000.15.521.10.41.126			1/12/2022	00494	PD 01/22 Warrant Svcs	7,800.83	
18662	1/14/2022	002881		SPRAGUE PEST SOLUTIONS CO,			\$69.41
502.0000.17.518.35.41.001			1/11/2022	4703874	PKFC 01/11 Pest Control CH	69.41	
18663	1/14/2022	011628		SYNAPTEC SOFTWARE INC,			\$2,920.00
503.0000.04.518.80.48.003			11/18/2021	5369	IT 01/01-12/31 LawBase Annual	2,920.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18664	1/14/2022	006497		SYSTEMS FOR PUBLIC SAFETY,			\$24.75
501.0000.51.548.79.48.005			1/4/2022	41041	PKFL Inspect Leak	24.75	
18665	1/14/2022	011708		TOTAL FILTRATION SERVICES INC,			\$1,258.05
502.0000.17.518.30.31.001			1/4/2022	PSV2208803	PKFC Filters	1,258.05	
18666	1/14/2022	000153		TYLER TECHNOLOGIES INC,			\$72,603.93
503.0000.04.518.80.48.003			12/1/2021	045-362719	IT 2022 Eden Support	72,493.93	
503.0000.04.518.80.49.004			12/15/2021	020-132318	IT 01/15-02/14 Tyler Supervisi	110.00	
18667	1/14/2022	012914		VERIZON COMMUNICATIONS INC,			\$1,547.20
503.0000.04.518.80.42.001			1/8/2022	Z7984970	IT Thru 01/31 Internet	1,547.20	
18668	1/14/2022	009107		WASHINGTON CITIES INSURANCE,			\$1,474,898.00
504.0000.09.518.31.46.001			1/1/2022	15339	RM 2022 Auto Physical Damage A	65,747.00	
504.0000.09.518.31.46.001			1/1/2022	15339	RM 2022 Equipment Breakdown As	6,134.00	
504.0000.09.518.31.46.001			1/1/2022	15339	RM 2022 Crime Fidelity Assessm	1,218.00	
504.0000.09.518.31.46.001			1/1/2022	15339	RM 2022 Liability	1,223,327.00	
504.0000.09.518.31.46.001			1/1/2022	15339	RM 2022 Property Assessment	178,472.00	
18669	1/14/2022	011031		XIOLOGIX LLC,			\$28,557.87
503.0000.04.518.80.48.002			12/21/2021	9045	IT 12/26/21-12/25/22 EMC SAN A	25,543.25	
503.0000.04.518.80.48.002			1/11/2022	9099	IT Fortinet FortiNac Renewal	3,014.62	
95650	12/29/2021	000003		AABERGS TOOL & EQUIPMENT,			\$309.63
101.0000.11.542.30.31.001			12/17/2021	142638	PKST Whacker Compactor Parts	309.63	
95651	12/29/2021	013186		ADAMS, SISEE			\$4,000.00
190.6002.52.559.70.41.001			12/23/2021	AG 2021-410	CDBG AG 2021-410 CV Rent Assis	4,000.00	
95652	12/29/2021	013188		ART N STITCHES INC,			\$821.70
001.0000.15.521.22.31.008			12/6/2021	12174	PD Wool Flex Caps	821.70	
95653	12/29/2021	002408		CITY OF TACOMA,			\$997.50
001.0000.15.521.32.41.001			12/6/2021	91059577	PD 11/16-11/24 Work Crews Home	997.50	
95654	12/29/2021	005814		CUMMINS NORTHWEST LLC,			\$3,159.56
502.0000.17.521.50.48.001			12/21/2021	01-32566	PKFC 12/15 Perform Confidence	1,793.40	
502.0000.17.518.35.48.001			12/21/2021	01-32570	PKFC 12/14 Perform Confidence	1,366.16	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95655	12/29/2021	008105		DEPARTMENT OF TRANSPORTATION,			\$1,632.24
101.0000.11.544.90.41.001			12/13/2021	RE-313-ATB11213011	PKST/PKSW 11/21 Traffic Mgmt C	1,088.16	
401.0000.11.531.10.41.001			12/13/2021	RE-313-ATB11213011	PKST/PKSW 11/21 Traffic Mgmt C	544.08	
95656	12/29/2021	000140		DEPT OF REVENUE-LEASEHOLD,			\$616.32
001.0000.00.237.10.00.000			12/28/2021	Q4/21	FN Q4/21 Leasehold Tax	616.32	
95657	12/29/2021	010425		DOYLE PRINTING COMPANY,			\$250.00
001.0000.15.521.80.41.001			12/9/2021	63909	PD Business Cards: Z. Zebruck	52.00	
001.0000.15.521.80.31.001			12/8/2021	63873	PD Envelopes	198.00	
95658	12/29/2021	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$115.49
001.0000.15.521.10.41.001			12/18/2021	6627132	PD 12/21	115.49	
95659	12/29/2021	000166		FEDERAL EXPRESS,			\$13.17
001.0000.99.518.40.42.002			12/17/2021	7-601-06819	ND 12/06 Shipping	13.17	
95660	12/29/2021	013192		FIFTH THIRD BANK, NA,			\$4,000.00
190.6002.52.559.70.41.001			12/23/2021	AG 2021-415	CDBG AG 2021-415 CV Rent Assis	4,000.00	
95661	12/29/2021	000197		GILCHRIST CHEVROLET INC.,			\$2,160.10
501.0000.51.521.10.48.005			12/20/2021	729355	PDFL Suspension	1,280.88	
501.0000.51.521.10.48.005			12/20/2021	729355	PDFL Engine	879.22	
95662	12/29/2021	013190		HALL NW APARTMENTS,			\$3,600.00
190.6002.52.559.70.41.001			12/23/2021	AG 2021-416	CDBG AG 2021-416CV Rent Assist	3,600.00	
95663	12/29/2021	011754		HEREDIA-MONTESINOS, MARIANA			\$260.00
001.0000.02.512.51.49.009			12/29/2021	12/29/2021	MC 11/22 & 11/24 Interpreter	260.00	
95664	12/29/2021	008664		HOLROYD COMPANY INC,			\$135.57
101.0000.11.542.70.31.030			12/9/2021	388177	PKST 1 1/4" Base Course	135.57	
95665	12/29/2021	013185		LAKWOOD INVESTORS LLC,			\$2,050.00
190.6002.52.559.70.41.001			12/23/2021	AG 2021-411	CDBG AG 2021-411 CV Rent Assis	2,050.00	
95666	12/29/2021	000300		LAKWOOD WATER DISTRICT,			\$18,564.97
001.0000.07.558.50.41.001			12/31/2021	7188	CD FY21 Annual Cross Connectio	18,500.00	

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101.0000.11.542.70.47.001			12/14/2021	22087.01 12/14/21	PKST 10/08-12/06 0 75th St & C	64.97	
95667	12/29/2021	004680		LANGUAGE LINE SERVICES,			\$129.93
001.0000.02.512.51.49.009			11/30/2021	10402016	MC 11/21	129.93	
95668	12/29/2021	000309		LES SCHWAB TIRE CENTER,			\$1,514.88
501.0000.51.521.10.48.005			12/22/2021	30500695882	PDFL Chains	134.62	
101.0000.11.544.90.31.001			12/20/2021	30500695426	PKST Marine/RV Deep Cycle Batt	145.52	
501.0000.51.548.79.48.005			12/8/2021	30500693570	PKFL Front Disc Brake Repair,	1,234.74	
95669	12/29/2021	011028		OP TACTICAL INC,			\$2,906.30
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	PD 50 VS-CMF-LPAAC. Mayflower	214.99	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	PD 98VS-LPAC33A. Velocity Syst	899.98	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	PD 50VS-CAI-13A. Velocity Sys	211.18	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	PD VS-BICEP. Velocity Systems	482.00	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	PD 50VS-DP-Mf. Mayflower Groin	299.98	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	PD VS-33A-SBTP. Velocity Syste	484.00	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	freight	49.95	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	Sales Tax	21.50	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	Sales Tax	90.00	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	Sales Tax	21.12	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	Sales Tax	48.20	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	Sales Tax	30.00	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	Sales Tax	48.40	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	Sales Tax	5.00	
95670	12/29/2021	011863		PARKWOOD PROPERTY MGMT,			\$4,000.00
190.6002.52.559.70.41.001			12/23/2021	AG 2021-421	CDBG AG 2021-421 CV Rent Assis	4,000.00	
95671	12/29/2021	006117		PETTY CASH,			\$375.75
001.0000.02.512.51.49.008			12/23/2021	12/21 Jury	MC 12/21 Replenish Juror Petty	375.75	
95672	12/29/2021	006117		PETTY CASH,			\$242.00
501.0000.51.521.10.31.006			12/27/2021	09/02-12/02/JL	PD M. Eakes: Fuses	5.17	
001.0000.15.521.26.35.010			12/27/2021	09/02-12/02/JL	PD J. Cannon: Tape	91.15	
501.0000.51.521.10.32.001			12/27/2021	09/02-12/02/JL	PD M. Hunt Fuel for Vehicle	52.95	
501.0000.51.521.10.32.001			12/27/2021	09/02-12/02/JL	PD J. Alwine Fuel For Vehicle	21.00	
501.0000.51.521.10.32.001			12/27/2021	09/02-12/02/JL	PD G. Boere Fuel For Vehicle	15.35	
501.0000.51.521.10.48.005			12/27/2021	09/02-12/02/JL	PD C. Westby Power Supply	36.38	

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501.0000.51.521.10.32.001			12/27/2021	09/02-12/02/JL	PD K. Devaney: Fuel For Vehicl	20.00	
95673	12/29/2021	006117		PETTY CASH,			\$94.88
401.0000.41.531.10.49.003			12/29/2021	11/21 VH	PW V.Fox: Flagger Trng	70.00	
105.0001.07.559.20.42.002			12/29/2021	11/21 VH	CD S. Maloney: Cert Mailing	15.92	
001.0000.09.518.10.31.005			12/29/2021	11/21 VH	HR M. Pandrea Refreshments Int	8.96	
95674	12/29/2021	000445		PUGET SOUND ENERGY,			\$1,345.45
502.0000.17.521.50.47.011			12/19/2021	200008745289 12/19	PKFC 11/16-12/17 9401 Lkwd Dr	201.84	
101.0000.11.542.63.47.006			12/19/2021	220028304982 12/19	PKST 11/29-12/02 12810 GLD SW	25.93	
502.0000.17.518.35.47.011			12/20/2021	200018357661 12/20	PKFC 11/17-12/18 6000 Main St	974.28	
001.0000.11.576.81.47.005			12/21/2021	200001527551 12/21	PKFC 11/18-12/20 9115 Angle Ln	143.40	
95675	12/29/2021	012825		READY SET TOW LLC,			\$88.00
001.0000.15.521.10.41.070			12/14/2021	10137	PD 12/14	88.00	
95676	12/29/2021	011548		SILENT LIGHTS LLC,			\$3,880.57
001.0000.11.571.20.41.082			12/6/2021	4	PKRC Christmas Tree Install an	3,880.57	
95677	12/29/2021	012951		SILVERWOOD ALLIANCE APTS LLC,			\$2,094.47
190.6002.52.559.70.41.001			12/23/2021	AG 2021-412	CDBG AG 2021-412 CV Rent Assis	2,094.47	
95678	12/29/2021	010912		TAURUS POWER & CONTROLS INC,			\$1,127.12
502.0000.17.518.35.48.001			12/13/2021	9562	PKFC Scheduled Service St (Fan	1,127.12	
95679	12/29/2021	009354		TK ELEVATOR,			\$8,173.55
502.0000.17.518.35.48.001			12/16/2021	6000551347	PKFC 2nd Pmt CH Car 1 Install	8,173.55	
95680	12/29/2021	012863		VISA - 7935,			\$1,803.55
503.0000.04.518.80.49.004				7935/White 11/26/21	IT Credit On Adobe Photography	-2.93	
503.0015.04.518.80.35.030			11/26/2021	7935/White 11/26/21	IT AirMAX NanoBeam AC 5 GHz Br	435.60	
503.0000.04.518.80.49.004			11/26/2021	7935/White 11/26/21	IT 10/28/21-07/17/22 DropBox R	190.01	
503.0015.04.518.80.35.030			11/26/2021	7935/White 11/26/21	IT WiFi Switches	148.47	
503.0000.04.518.80.49.004			11/26/2021	7935/White 11/26/21	IT Adobe Creative Cloud	58.29	
503.0000.04.518.80.49.004			11/26/2021	7935/White 11/26/21	IT Pandora CH Audio	29.64	
503.0015.04.518.80.35.030			11/26/2021	7935/White 11/26/21	PTZ Pole Mounting Bracket	80.49	
503.0015.04.518.80.35.030			11/26/2021	7935/White 11/26/21	IT Dahua PTZ Camera	41.78	
503.0000.04.518.80.49.004			11/26/2021	7935/White 11/26/21	IT Monthly MailChimp	96.79	
503.0015.04.518.80.35.030			11/26/2021	7935/White 11/26/21	IT Hard Drive NAS	146.56	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.49.004			11/26/2021	7935/White 11/26/21	IT Adobe InDesign	23.09	
503.0015.04.518.80.35.030			11/26/2021	7935/White 11/26/21	IT Hard Drives	293.12	
503.0000.04.518.80.49.004			11/26/2021	7935/White 11/26/21	IT 11/19/21-07/17/22 Dropbox:	174.06	
503.0000.04.518.80.49.004			11/26/2021	7935/White 11/26/21	IT Creative Cloud	58.29	
503.0000.04.518.80.49.004			11/26/2021	7935/White 11/26/21	IT 11/11-12/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			11/26/2021	7935/White 11/26/21	IT Int'l Trx Fee On Fix & Prot	0.30	
95681	12/29/2021	011595		WALTER E NELSON CO,			\$910.88
502.0000.17.518.30.31.001			12/15/2021	842974	PKFC Gloves, Toilet Tissue, To	910.88	
95682	12/29/2021	000586		WASHINGTON STATE PATROL,			\$3,360.00
001.0000.15.521.40.41.001			12/9/2021	T2200044	PD 11/18-11/21 EVOC Drive Cour	3,360.00	
95683	1/14/2022	010899		ACCESS INFORMATION MANAGEMENT,			\$1,757.82
001.0000.06.514.30.41.001			12/31/2021	9179860	LG 12/21 Record Retention & Mg	1,757.82	
95684	1/14/2022	013047		ADT COMMERCIAL LLC,			\$4,769.96
502.0000.17.518.35.48.001			12/13/2021	143260043	PKFC Svc Call: Elavator Cab Re	4,769.96	
95685	1/14/2022	008307		AT&T MOBILITY,			\$17,780.51
180.0000.15.521.21.42.001			12/19/2021	287293165778 12/21	IT/PD Thru 12/19 Phone	344.39	
503.0000.04.518.80.42.001			12/19/2021	287293165778 12/21	IT/PD Thru 12/19 Phone	12,844.64	
503.0000.04.518.80.42.001			12/19/2021	287296255265 12/21	IT Thru 12/19 Phone	4,579.12	
503.0000.04.518.80.42.001			12/19/2021	287304884473 12/21	IT Thru 12/19 Phone	12.36	
95686	1/14/2022	012572		BLUE SCOOTER MEDIA,			\$9,999.00
001.0000.11.571.20.41.082			12/28/2021	1115b	PKRC 2022 MLK Video Production	9,090.00	
001.0000.11.571.20.41.082			12/28/2021	1115b	Sales Tax	909.00	
95687	1/14/2022	013199		BLUESOURCE INC,			\$1,500.00
503.0018.04.518.80.41.001			11/18/2021	US10690	IT EV Upgrade From 12 To 14	1,500.00	
95688	1/14/2022	000933		CDW GOVERNMENT LLC,			\$30,246.41
503.0000.04.518.80.48.003			10/7/2021	L872727	IT - Netmotion Licenses	12,165.00	
503.0000.04.518.80.48.003			10/7/2021	L872727	IT - Netmotion Policy Seats	2,200.00	
503.0000.04.518.80.48.003			10/7/2021	L872727	IT - Netmotion Technical Suppo	645.00	
503.0000.04.518.80.48.003			10/7/2021	L872727	Sales Tax	1,501.00	
503.0015.04.518.80.35.030			12/15/2021	P821013	IT LVO X1 Laptops	13,735.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95689	1/14/2022	000095	CHOUGH, KWANG S				\$135.60
001.0000.02.512.51.49.009		12/29/2021	12/29/2020	MC 12/29 Interpreter		135.60	
95690	1/14/2022	009191	CITY OF DUPONT,				\$4,472.82
631.0001.02.586.10.00.030		1/5/2022	11/21 Court Remit	MC 11/21 Court Remit		4,472.82	
95691	1/14/2022	006613	CITY OF UNIVERSITY PLACE,				\$2,632.95
631.0001.02.586.10.00.010		1/5/2022	11/21 Court Remit	MC 11/21 Court Remit		2,632.95	
95692	1/14/2022	011584	COBAN TECHNOLOGIES INC,				\$168,944.60
001.9999.99.518.10.35.010		12/28/2021	44658	PD - 82 Focus X2 Body Worn Cam		48,790.00	
001.9999.99.518.10.35.010		12/28/2021	44658	PD - 82 Body Worn Camera 5-yea		104,140.00	
001.9999.99.518.10.35.010		12/28/2021	44658	freight		656.00	
001.9999.99.518.10.35.010		12/28/2021	44658	Sales Tax		4,879.00	
001.9999.99.518.10.35.010		12/28/2021	44658	Sales Tax		10,414.00	
001.9999.99.518.10.35.010		12/28/2021	44658	Sales Tax		65.60	
95693	1/14/2022	003948	COMCAST CORPORATION,				\$338.28
503.0000.04.518.80.42.001		12/15/2021	8498 35 011 2205662	IT 12/25/21-01/25/22 9420 Fron		338.28	
95694	1/14/2022	001692	DEPT OF LABOR & INDUSTRIES,				\$284.00
502.0000.17.518.35.41.001		12/2/2021	344791	PKFC 11/01 Inspection CH		227.20	
101.0000.11.544.90.41.001		12/2/2021	344799	PKST 11/01 Inspection 9420 Fro		56.80	
95695	1/14/2022	013201	GOVOLUTION LLC,				\$177.60
503.0000.04.518.80.48.003		12/31/2021	12443	IT 12/21 Velocity Technology		177.60	
95696	1/14/2022	011754	HEREDIA-MONTESINOS, MARIANA				\$130.00
001.0000.02.512.51.49.009		12/29/2021	12/29/21	MC 12/29 Interpreter		130.00	
95697	1/14/2022	008664	HOLROYD COMPANY INC,				\$135.57
101.0000.11.542.30.31.030		12/21/2021	388570	PKST 1 1/4" Base Course		135.57	
95698	1/14/2022	009728	HSA BANK,				\$81.00
001.0000.09.518.10.41.001		1/4/2022	W357957	HR 12/21 Svc Fee		81.00	
95699	1/14/2022	000300	LAKWOOD WATER DISTRICT,				\$331.32
001.0000.11.576.80.47.001		1/4/2022	25956.03 01/04/22	PKFC 10/23-12/22 8807 25th Ave		65.51	
001.0000.11.576.80.47.001		1/4/2022	26121.03 01/04/22	PKFC 10/23-12/22 8421 Pine St		43.12	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.47.001			1/4/2022	26834.02 01/04/22	PKFC 10/23-12/23 9401 Lkwd Dr	112.69	
502.0000.17.521.50.47.001			1/4/2022	26902.02 01/04/22	PKFC 10/23-12/23 9401 Lkwd SW	110.00	
95700	1/14/2022	004680		LANGUAGE LINE SERVICES,			\$118.28
001.0000.02.512.51.49.009			12/31/2021	10420851	MC 12/21	118.28	
95701	1/14/2022	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$2,250.00
001.0000.02.512.51.41.035			12/31/2021	386	MC 11/29-12/13	2,250.00	
95702	1/14/2022	013197		LEE SPRINGTREE LLC,			\$1,300.00
190.6002.52.559.70.41.001			1/4/2022	AG 2021-433	CDBG AG 2021-433 CV Rent Assis	1,300.00	
95703	1/14/2022	005685		LEMAY MOBILE SHREDDING,			\$270.60
001.0000.15.521.10.41.001			1/1/2022	4728329	PD 12/21 Shredding	220.60	
001.0000.99.518.40.41.001			1/1/2022	4730532	ND 12/01 Shredding CH 3rd Floo	50.00	
95704	1/14/2022	006029		LLOYD ENTERPRISES INC,			\$1,908.98
001.0000.11.576.81.31.030			12/21/2021	3328798	PKFC Bark & Crushed Rock	1,908.98	
95705	1/14/2022	008988		MCDONOUGH & SONS INC,			\$103,059.54
001.0000.11.576.81.48.001			11/30/2021	253487	PKFC/PKSW 11/21 Sweeping	671.55	
401.0000.11.531.10.48.001			11/30/2021	253487	PKFC/PKSW 11/21 Sweeping	45,197.35	
502.0000.17.518.35.48.001			11/30/2021	253487	PKFC/PKSW 11/21 Sweeping	335.77	
502.0000.17.542.65.48.001			11/30/2021	253487	PKFC/PKSW 11/21 Sweeping	559.63	
401.0000.11.531.10.48.001			10/31/2021	251709	PKFC/PKSW 10/21 Sweeping	26,024.35	
502.0000.17.518.35.48.001			10/31/2021	251709	PKFC/PKSW 10/21 Sweeping	335.77	
401.0000.11.531.10.48.001			12/31/2021	253488	PKFC/PKSW 12/21 Sweeping	29,599.35	
502.0000.17.518.35.48.001			12/31/2021	253488	PKFC/PKSW 12/21 Sweeping	335.77	
95706	1/14/2022	002474		NATIONAL BARRICADE CO LLC,			\$1,468.50
001.0000.11.571.20.31.050			12/23/2021	651293	PKRC Christmas Parade Reader B	1,468.50	
95707	1/14/2022	011393		NAVIA BENEFIT SOLUTIONS,			\$244.85
001.0000.09.518.10.41.001			12/30/2021	10403157	HR 12/21 Participant Fee	244.85	
95708	1/14/2022	010743		NISQUALLY INDIAN TRIBE,			\$28,860.00
001.0000.15.521.10.41.125			12/31/2021	29702	PD 12/21	28,860.00	
95709	1/14/2022	008848		NORTHWEST TRANSLATION SVCS,			\$304.80

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001.0000.02.512.51.49.009			12/29/2021	12/29/2021	MC 12/09, 12/29 Interpreter	304.80	
95710	1/14/2022	011424			OLBRECHTS & ASSOCIATES PLLC,		\$465.00
001.0000.07.558.60.41.007			1/10/2022	12/21	CD 12/21 Hearing Examiner Svcs	465.00	
95711	1/14/2022	010204			PROTECT YOUTH SPORTS,		\$43.80
001.0000.09.518.10.41.001			12/31/2021	924733	HR 12/21 Basic Nat'l Combo Sea	10.95	
001.0000.09.518.10.41.001			11/30/2021	918821	HR 11/21 Nat'l Combo Searches	32.85	
95712	1/14/2022	000445			PUGET SOUND ENERGY,		\$2,163.60
001.0000.11.576.80.47.005			1/3/2022	200001526637 1/03/22	PKFC 12/21 9222 Veteran's Dr S	48.70	
101.0000.11.542.63.47.006			1/3/2022	200006381095 1/03/22	PKST 12/21 7819 150th St SW	32.35	
101.0000.11.542.63.47.006			1/3/2022	220008814687 1/03/22	PKST 12/21 7000 150th St SW	27.08	
101.0000.11.542.63.47.006			1/3/2022	220017817689 1/03/22	PKST 12/21 11521 GLD SW #1/2	112.45	
001.0000.11.576.80.47.005			12/27/2021	220002793168 12/21	PKFC 11/23-12/23 8807 25th Ave	178.68	
001.0000.11.576.81.47.005			12/27/2021	300000010896 12/21	PKFC 11/18-12/20 Ft Steil Park	273.93	
001.0000.11.576.81.47.005			12/27/2021	300000010938 12/21	PKFC 11/18-12/20 8802 Dresden	363.11	
001.0000.11.576.81.47.005			12/23/2021	220017468871 12/21	PKFC 11/22-12/22 9107 Angle La	206.92	
001.0000.11.576.81.47.005			12/23/2021	220024933081 12/21	PKFC 11/22-12/22 8714 87th Ave	94.82	
001.0000.11.576.81.47.005			12/23/2021	200001527346 12/21	PKFC 11/22-12/22 8714 87th Ave	10.74	
001.0000.11.576.80.47.005			1/3/2022	220018963391 1/03/22	PKFC 12/21 10365 112th St SW	76.36	
101.0000.11.542.63.47.005			1/3/2022	220025290614 1/03/22	PKST 12/21 12702 Vernon Ave SW	285.74	
101.0000.11.542.63.47.005			1/3/2022	220025290630 1/03/22	PKST 12/21 8299 Veterans Dr SW	182.40	
001.0000.11.576.80.47.005			1/3/2022	220026435523 1/03/22	PKFC 12/21 8928 N Thorne Ln SW	150.63	
101.0000.11.542.63.47.006			1/3/2022	220028304982 1/03/22	PKST 12/21 12810 GLD SW	119.69	
95713	1/14/2022	008849			Q & A POLYGRAPH SVCS,		\$300.00
001.0000.15.521.40.41.001			12/16/2021	21-0005	PD 12/15 Pre-Emp Poly: Beaucha	300.00	
95714	1/14/2022	005342			RAINIER LIGHTING & ELECTRICAL,		\$45.76
502.0000.17.518.30.31.001			12/29/2021	552026-1	PKFC Blank Utility Cover, Ligh	45.76	
95715	1/14/2022	012825			READY SET TOW LLC,		\$88.00
001.0000.15.521.10.41.070			12/20/2021	10210	PD 12/20	88.00	
95716	1/14/2022	010478			RICOH USA INC,		\$376.19
503.0000.04.518.80.45.002			12/24/2021	105730855	IT 12/18/21-01/17/22 Copier	376.19	
95717	1/14/2022	012020			SCHELL, MICHAEL		\$130.00

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001.0000.02.512.51.49.009			12/9/2021	12/09/2021	MC 12/09 Interpreter	130.00	
95718	1/14/2022	011507		SEUI, MICHAEL			\$142.32
001.0000.02.512.51.49.009			12/21/2021	12/21/2021	MC 12/21 Interpreter	142.32	
95719	1/14/2022	012951		SILVERWOOD ALLIANCE APTS LLC,			\$1,085.00
190.6002.52.559.70.41.001			12/28/2021	AG 2021-431	CDBG AG 2021-431 CV Rent Assis	1,085.00	
95720	1/14/2022	005575		SUMNER VETERINARY HOSPITAL,			\$129.30
001.0000.15.521.10.41.001			1/6/2022	1158104	PD 10/13 Visit for Rock	129.30	
95721	1/14/2022	009354		TK ELEVATOR,			\$9,962.01
502.0000.17.518.35.48.001			12/31/2021	3006348982	PKFC 12/21 Elevator Svc	551.48	
502.0000.17.521.50.48.001			12/31/2021	3006348982	PKFC 12/21 Elevator Svc	275.74	
502.0000.17.542.65.48.001			12/31/2021	3006348982	PKFC 12/21 Elevator Svc	656.56	
502.0000.17.518.35.48.001			12/22/2021	5001710547	PKFC 12/06 Svc. Call: Replace	269.96	
502.0000.17.542.65.48.001			11/11/2021	6000545172	PKFC Repair Elevator On The Ke	7,462.06	
502.0000.17.542.65.48.001			11/11/2021	6000545172	Sales Tax	746.21	
95722	1/14/2022	009580		T-MOBILE USA,			\$60.00
001.0000.15.521.21.41.001			12/22/2021	9479817551	PD 11/29 GPS Locate	30.00	
001.0000.15.521.21.41.001			12/29/2021	9480635190	PD 12/06 GPS Locate	30.00	
95723	1/14/2022	005831		TOWN OF STEILACOOM,			\$3,440.17
631.0001.02.586.10.00.020			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	3,440.17	
95724	1/14/2022	010640		TRANSUNION RISK AND,			\$260.92
001.0000.15.521.21.41.001			1/1/2022	212084 12/21	PD 12/21 People Searches	260.92	
95725	1/14/2022	011755		VISA - 0349,			\$74.65
001.0000.15.521.80.31.001			12/27/2021	0349/Meeks 12/27/21	PD Office Supplies	74.65	
95726	1/14/2022	011541		VISA - 0456,			\$136.11
001.0000.15.521.40.43.002			12/27/2021	0456/PD3 12/27/21	PD Dept Hire Backgrnd: Crommes	136.11	
95727	1/14/2022	011958		VISA - 0975,			\$496.27
105.0001.07.559.20.41.001			12/27/2021	0975/Gumm 12/27/21	AB SCRA Military Verification	36.40	
105.0001.07.559.20.42.002			12/27/2021	0975/Gumm 12/27/21	AB Postage	79.00	
191.0000.01.559.20.42.002			12/27/2021	0975/Gumm 12/27/21	NSP Postage	1.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.42.002			12/27/2021	0975/Gumm 12/27/21	ND Postage	7.96	
190.0006.52.559.31.31.001			12/27/2021	0975/Gumm 12/27/21	CDBG Calendar & Planner	36.04	
001.0000.99.518.40.42.002			12/27/2021	0975/Gumm 12/27/21	ND Postage	16.72	
105.0001.07.559.20.42.002			12/27/2021	0975/Gumm 12/27/21	AB Postage	9.92	
105.0001.07.559.20.42.002			12/27/2021	0975/Gumm 12/27/21	AB Postage	44.96	
105.0001.07.559.20.31.001			12/27/2021	0975/Gumm 12/27/21	AB Boots For Inspection	168.63	
105.0001.07.559.20.42.002			12/27/2021	0975/Gumm 12/27/21	AB Postage	94.68	
95728	1/14/2022	012354		VISA - 1105,			\$179.79
001.0000.11.571.20.31.050			12/27/2021	1105/Martin 12/27/21	PKRC Christmas Supplies	135.81	
001.0000.11.571.20.31.001			12/27/2021	1105/Martin 12/27/21	PKRC Thumb Drives	43.98	
95729	1/14/2022	011540		VISA - 1371,			\$1,689.31
001.0000.15.521.22.35.010			12/27/2021	1371/Gildeh 12/27/21	PD Patrol Flashlights	1,689.31	
95730	1/14/2022	012401		VISA - 3408,			\$459.03
195.0024.15.521.30.31.001			12/27/2021	3408/Carrol 12/27/21	PD 11/23-12/22 Comcast Svcs	364.23	
195.0024.15.521.30.31.001			12/27/2021	3408/Carrol 12/27/21	PD 11/14-12/14 LPR Sub	94.80	
95731	1/14/2022	013085		VISA - 3420,			\$1,248.42
001.0000.15.521.10.31.001			12/27/2021	PD1/3420 12/27/21	PD Whiteboard	16.82	
501.0000.51.521.10.48.005			12/27/2021	PD1/3420 12/27/21	PD Bolts	4.06	
001.0000.15.521.22.43.005			12/27/2021	PD1/3420 12/27/21	PD 11/06 Toll Charges	7.25	
501.0000.51.521.10.31.006			12/27/2021	PD1/3420 12/27/21	PD Undergrd Storage Renewal	224.04	
001.0000.15.521.22.43.005			12/27/2021	PD1/3420 12/27/21	PD 11/13 Veh #40880 Toll Chrg	7.25	
001.0000.15.521.21.43.005			12/27/2021	PD1/3420 12/27/21	PD Veh #40871 Toll Charges	65.25	
001.0000.15.521.22.43.005			12/27/2021	PD1/3420 12/27/21	PD 11/3 Toll Charges	7.25	
001.0000.15.521.26.35.010			12/27/2021	PD1/3420 12/27/21	PD Propellers	57.12	
001.0000.15.521.10.31.001			12/27/2021	PD1/3420 12/27/21	PD Bike Supplies	76.98	
001.0000.15.521.10.31.001			12/27/2021	PD1/3420 12/27/21	PD Poatcards	88.54	
001.0000.15.521.10.31.001			12/27/2021	PD1/3420 12/27/21	PD iPhone Cases & Batteries	25.71	
001.0000.15.521.32.31.001			12/27/2021	PD1/3420 12/27/21	PD Ladder, Paint, Hammer	213.69	
501.0000.51.521.10.48.005			12/27/2021	PD1/3420 12/27/21	PD Seat Covers	363.00	
001.0000.15.521.10.31.001			12/27/2021	PD1/3420 12/27/21	PD Dog Food	322.36	
001.0000.15.521.22.35.010				3420/PD1 12/27/21	PD Cr For Bike Fenders	-230.90	
95732	1/14/2022	012656		VISA - 4197,			\$405.58
401.0000.41.531.10.31.008			12/27/2021	4197/Fin 6 12/27/21	PWSW Coat, Rain Gear, Hard Hat	339.13	
001.0000.06.515.30.41.001			12/27/2021	4197/Fin 6 12/27/21	LG Case 21-2-04198-3 Working C	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.41.001			12/27/2021	4197/Fin 6 12/27/21	LG Case 21-2-04198-3 Working C	6.50	
101.0000.21.543.30.31.004			12/27/2021	4197/Fin 6 12/27/21	PWST Round About Right Book	53.45	
95733	1/14/2022	012668		VISA - 4635,			\$69.97
001.0000.09.518.10.31.001			12/27/2021	4635/Fin 5 12/27/21	HR Legal Pads	20.88	
001.0000.09.518.10.31.001			12/27/2021	4635/Fin 5 12/27/21	HR Pens, Highlighters, Folders	49.09	
95734	1/14/2022	012715		VISA - 5244,			\$444.49
001.0000.06.515.31.31.001			12/27/2021	5244/Schuma 12/27/21	LG Adobe Pro Redaction Tool	34.64	
001.0000.03.513.10.49.001			12/27/2021	5244/Schuma 12/27/21	CM Economic Forecaster	197.50	
001.0000.04.514.20.49.004			12/27/2021	5244/Schuma 12/27/21	FN Economic Forecaster	197.50	
001.0000.01.573.90.31.001			12/27/2021	5244/Schuma 12/27/21	CC Greeting Cards - Gimhae/LSC	14.85	
95735	1/14/2022	013166		VISA - 5961,			\$1,411.05
001.0000.11.571.20.44.001			12/27/2021	5961/Kopriv 12/27/21	PKRC 11/14-11/27 Holiday Parad	125.00	
001.0000.03.557.20.35.001			12/27/2021	5961/Kopriv 12/27/21	CM Camera Mic	175.96	
001.0000.99.518.40.42.002			12/27/2021	5961/Kopriv 12/27/21	ND Postage	61.97	
001.0000.11.571.20.44.001			12/27/2021	5961/Kopriv 12/27/21	PKRC Ads For Film Contest 11/0	169.20	
001.0000.11.571.20.44.001			12/27/2021	5961/Kopriv 12/27/21	PKRC License For Song For Holi	12.50	
001.0000.03.557.20.31.001			12/27/2021	5961/Kopriv 12/27/21	CM Chargers	92.34	
001.0000.03.557.20.31.001			12/27/2021	5961/Kopriv 12/27/21	CM Frame	82.45	
001.0000.03.557.20.35.001			12/27/2021	5961/Kopriv 12/27/21	CM Mobile Phone Video/Audio Eq	396.00	
001.0000.03.557.20.35.001			12/27/2021	5961/Kopriv 12/27/21	CM Computer Mic Interface	86.91	
001.0000.03.557.20.49.004			12/27/2021	5961/Kopriv 12/27/21	CM Seattle Times	7.96	
001.0000.11.571.20.44.001			12/27/2021	5961/Kopriv 12/27/21	PKRC 11/26-12/15 Holiday Parad	124.30	
001.0000.03.557.20.49.004			12/27/2021	5961/Kopriv 12/27/21	CM 12/19/21-01/19/22 Licensed	49.00	
001.0000.03.557.20.49.004			12/27/2021	5961/Kopriv 12/27/21	CM Int'l Trx Fee On Licensed M	0.49	
001.0000.03.557.20.49.004			12/27/2021	5961/Kopriv 12/27/21	CM Canva Pro	26.97	
95736	1/14/2022	013165		VISA - 6167,			\$916.10
502.0000.17.518.35.31.001			12/27/2021	6167/Willia 12/27/21	PK Masks & Gloves	916.10	
95737	1/14/2022	012864		VISA - 7000,			\$636.30
301.0035.11.594.76.63.001			12/27/2021	7000/Fin 1 12/27/21	PK Pavilion Kitchen	245.29	
001.0000.11.571.20.31.050			12/27/2021	7000/Fin 1 12/27/21	PK Holiday Parade Supplies	391.01	
95738	1/14/2022	011136		VISA - 7750,			\$30.35
001.0000.99.518.40.42.002			12/27/2021	7750/Allen 12/27/21	ND 12/21 PD WSP Tox Lab Mailin	30.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95739	1/14/2022	011140		VISA - 7800,			\$299.16
101.0000.11.544.90.31.001			12/27/2021	7800/Cummin 12/27/21	PKST Desk Calendars	26.33	
101.0000.11.542.66.31.001			12/27/2021	7800/Cummin 12/27/21	PKST Salt-Off	98.98	
101.0000.11.544.90.31.001			12/27/2021	7800/Cummin 12/27/21	PKST Rags, Gloves	173.85	
95740	1/14/2022	012863		VISA - 7935,			\$1,598.03
503.0015.04.518.80.35.030			12/27/2021	7935/White 12/27/21	IT Cables/Adapters	32.53	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT 11/29/21-07/17/22 Dropbox F	167.53	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT 12/06/21-01/05/22 Adobe Cre	58.29	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT SSL Cert Renewal	21.09	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT Pandora CH Audio	29.64	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT 11/28-12/21 Adobe Creative	58.29	
503.0000.04.518.80.41.090			12/27/2021	7935/White 12/27/21	IT Monthly MailChimp	96.79	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT Exchange Help Desk	239.88	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT 12/11/21-01/11/22 Fix & Pro	29.99	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT Int'l Trx Fee On Fix & Prot	0.30	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT 12/16/21-01/15/212 Adobe In	23.09	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT 12/21/21-07/17/22 Dropbox F	151.57	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT 12/20/21-07/17/22 Dropbox F	151.57	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT 12/22/21-07/17/22 Dropbox F	150.13	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT 12/23/21-07/17/22 Dropbox F	150.13	
503.0000.04.518.80.35.030			12/27/2021	7935/White 12/27/21	IT Cables/Adapters	174.06	
503.0000.04.518.80.35.030			12/27/2021	7935/White 12/27/21	IT Cables/Adapters	84.69	
503.0015.04.518.80.35.030				7935/White 12/27/21	IT Return Remotes	-21.54	
95741	1/14/2022	011158		VISA - 7966,			\$1,680.43
001.0000.15.521.10.31.001			12/27/2021	7966/Pitts 12/27/21	PD Office Chair	353.09	
001.0000.15.521.10.31.001			12/27/2021	7966/Pitts 12/27/21	PD Plaques	107.31	
001.0000.15.521.40.49.001			12/27/2021	7966/Pitts 12/27/21	PD FBI LEEDA Membership: Lawle	50.00	
001.0000.15.521.10.31.001			12/27/2021	7966/Pitts 12/27/21	PD Office Supplies	120.03	
001.0000.15.521.40.49.003			12/27/2021	7966/Pitts 12/27/21	PD Adv Internal Affairs: Prate	650.00	
001.0000.15.521.10.49.001			12/27/2021	7966/Pitts 12/27/21	PD NW Reg Crime Analyst: Stran	20.00	
001.0000.15.521.40.49.001			12/27/2021	7966/Pitts 12/27/21	PD IACP Membership: Prater	190.00	
001.0000.15.521.40.49.001			12/27/2021	7966/Pitts 12/27/21	PD IACP Membership: Lawler	190.00	
95742	1/14/2022	011159		VISA - 7974,			\$652.05
001.0000.11.569.50.35.001			12/27/2021	7974/Scheid 12/27/21	PKSR Video Equip & Utility Car	335.05	
001.0000.11.569.50.35.001			12/27/2021	7974/Scheid 12/27/21	PKSR Microphones	178.40	
001.0000.11.569.50.31.001			12/27/2021	7974/Scheid 12/27/21	PKSR Lanyards	138.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95743	1/14/2022	011162		VISA - 8006,			\$446.80
001.0000.15.521.40.43.001			12/27/2021	8006/Unfred 12/27/21	PD All Hazards IMT Trng: Unfre	256.80	
001.0000.15.521.10.49.001			12/27/2021	8006/Unfred 12/27/21	PD 2022 IACP Membership: Unfre	190.00	
95744	1/14/2022	011172		VISA - 8105,			\$125.98
001.0000.15.521.21.35.001			12/27/2021	8105/PD2 12/27/21	PD Shop Vac	65.98	
001.0000.15.521.40.43.001			12/27/2021	8105/PD2 12/27/21	PD 5 Day Homicide: Suver	60.00	
95745	1/14/2022	011714		VISA - 8434,			\$638.88
001.0000.15.521.10.31.005			12/27/2021	8434/Laver 12/27/21	PD Cake For Ret: BUtts	33.99	
001.0000.15.521.10.49.001			12/27/2021	8434/Laver 12/27/21	PD 12/14/21-12/13/22 Zoom Memb	604.89	
95746	1/14/2022	011177		VISA - 8550,			\$112.21
001.0000.13.558.70.49.004			12/27/2021	8550/Newton 12/27/21	ED 11/29-12/29 Dropbox	13.22	
001.0000.13.558.70.49.004			12/27/2021	8550/Newton 12/27/21	ED 12/02/21-010/2/22 LinkedIn	98.99	
95747	1/14/2022	012925		VISA - 9311,			\$41.50
001.0000.06.515.30.41.001			12/27/2021	9311/Fin 4 12/27/21	LG Case 21-2-04545-8 LINX	41.50	
95748	1/14/2022	011707		VISA - 9465,			\$1,145.12
001.0000.11.571.20.31.050			12/27/2021	9465/Fairfi 12/27/21	PKRC Parade: Hand Warmers	30.34	
001.0000.11.571.10.31.001			12/27/2021	9465/Fairfi 12/27/21	PKRC Copy Paper	74.79	
301.0020.11.594.76.63.001			12/27/2021	9465/Fairfi 12/27/21	PK Sewer Review	230.00	
001.9999.11.565.10.41.020			12/27/2021	9465/Fairfi 12/27/21	PKHS Incredible Yrs Wrksp	775.00	
001.0000.11.571.20.49.004			12/27/2021	9465/Fairfi 12/27/21	PKRC Canva Sub	12.99	
001.0000.11.571.20.49.001			12/27/2021	9465/Fairfi 12/27/21	PKRC Event Reg Software	22.00	
95749	1/14/2022	006002		WASHINGTON STATE CRIMINAL,			\$4,404.00
001.0000.15.521.40.49.003			12/21/2021	201135882	PD 10\04-10/15 Ctrl Def Tactic	1,000.00	
001.0000.15.521.40.49.003			1/13/2022	201135729	PD 09/01-10/12 Trng: Rawson	3,404.00	
95750	1/14/2022	011812		ARCHIVE SOCIAL INC,			\$4,290.00
503.0000.04.518.80.41.090			1/1/2022	19652	IT 01/01-12/31 Social Media Ar	4,290.00	
95751	1/14/2022	006115		BOARD FOR VOLUNTEER,			\$1,480.00
001.0000.15.521.10.21.020			1/13/2022	2022 Fees	PD 2022 Fees	1,480.00	
95752	1/14/2022	003948		COMCAST CORPORATION,			\$279.80

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.42.001			1/6/2022	8498 30 099 0003937	PD 01/16-02/22 TLSO Modem	279.80	
95753	1/14/2022	009472		DISH NETWORK LLC,			\$164.07
503.0000.04.518.80.42.001			1/4/2022	8255 770 8168 1616	IT 01/16-02/15 PD TV/HD Receiv	164.07	
95754	1/14/2022	000145		DMCJA,			\$1,000.00
001.0000.02.512.50.49.001			1/13/2022	01/13/2022	MC 2022 DMCJA Dues For Judge L	1,000.00	
95755	1/14/2022	000146		DMCMA,			\$150.00
001.0000.02.512.50.49.001			1/13/2022	01/13/2022	MC 2022 Membership For Deana W	150.00	
95756	1/14/2022	005398		GLOBAL SECURITY &			\$174.74
101.0000.11.543.50.41.001			1/1/2022	4490130	PKST Q1/22 Intrusion Monitorin	174.74	
95757	1/14/2022	013187		LAKWOOD MEADOWS,			\$980.13
190.3006.52.559.32.41.001			1/11/2022	Jan. 2022	CDBG EADR-Marshall 01/22 Rent	980.13	
95758	1/14/2022	005980		LEADS ONLINE, LLC,			\$6,373.64
503.0000.04.518.80.48.003			11/15/2021	323634	IT 01/01-12/31 Power+ Investig	6,373.64	
95759	1/14/2022	007866		PLANNING ASSOC OF WASHINGTON,			\$450.00
001.0000.07.558.60.49.001			1/1/2022	1996	CD 01/01-12/31 PAW Organizatio	450.00	
95760	1/14/2022	005342		RAINIER LIGHTING & ELECTRICAL,			\$301.71
502.0000.17.521.50.31.001			1/12/2022	553606-1	PKFC Lights	301.71	
95761	1/14/2022	012825		READY SET TOW LLC,			\$88.00
001.0000.15.521.10.41.070			1/5/2022	10497	PD 01/05	88.00	
95762	1/14/2022	009591		WASH STATE DEPT OF AGRICULTURE,			\$75.00
001.0000.11.576.80.49.003			1/11/2022	01/11/2022	PK WSDA Oper Lices & Testing F	75.00	
95763	1/14/2022	000576		WASHINGTON STATE BAR ASSOC,			\$1,932.00
001.0000.06.515.31.49.001			1/10/2022	2022 58629 Green	LG 2022 WSBA: Green 58629	249.00	
001.0000.06.515.30.49.001			1/4/2022	2022 17792 McKain	LG 2022 WSBA Dues: 17792 McKai	478.00	
001.0000.06.515.30.49.001			1/4/2022	2022 18400 Wachter	LG 2022 WSBA Dues: 18400 Wacht	478.00	
001.0000.06.515.31.49.001			1/4/2022	2022 49729 Johnson	LG 2022 WSBA Dues: 49729 Johns	478.00	
001.0000.06.515.31.49.001			1/4/2022	2022 57284 Hansen	LG 2022 WSBA Dues: 57284 Hanse	249.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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# of Checks Issued	276
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Total	\$3,246,260.07
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Void

(3,970.00)	Check # 95618 01/04/2022
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TOTAL	\$3,242,290.07
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