



To: Mayor and City Councilmembers
From: Tho Kraus, Deputy City Manager
Through: John J. Caulfield, City Manager *John J. Caulfield*
Date: April 4, 2022
Subject: Claims Voucher Approval

Check Run Period: February 17, 2022 – March 17, 2022

Total Amount: \$ 2,514,591.78

Checks Issued:

02/22/22	Checks 95891	\$ 5,234.04
02/28/22	Checks 95892-95928	\$ 53,845.19
03/15/22	Checks 95929-96014	\$ 226,109.05

EFT Checks Issued:

02/28/22	Checks 18857-18910	\$ 638,939.32
03/15/22	Checks 18911-19005	\$ 1,450,726.63
03/17/22	Checks 19006-19013	\$ 139,848.89

Voided Checks:

03/17/22	Check 95624	\$ 111.34
----------	-------------	-----------

Grand Total \$ 2,514,591.78

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

Dana Kapla
Assistant Finance Director

Tho Kraus

Tho Kraus
Deputy City Manager

John J. Caulfield

John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

Page 1 of 40

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18857	2/28/2022	011591		911 SUPPLY INC,			\$5,815.85
001.0000.15.521.22.31.008			2/8/2022	INV-2-16391	PD Badges	4,670.88	
001.0000.15.521.22.31.008			2/10/2022	INV-2-16492	PD Uniform: Cockle	141.88	
001.0000.15.521.22.31.008			2/10/2022	INV-2-16493	PD Nameplates	30.80	
001.0000.15.521.22.31.008			2/11/2022	INV-2-16515	PD Uniform Supplies	399.69	
001.0000.15.521.22.31.008			2/16/2022	INV-2-16592	PD Uniform Supplies New Recrui	442.68	
001.0000.15.521.22.31.008			2/17/2022	INV-2-16599	PD Pouches	129.92	
18858	2/28/2022	002293		AHBL INC,			\$31,076.38
001.0000.07.558.60.41.001			1/31/2022	130066	CD 01/01-01/25 Land Use Planni	4,030.00	
192.0009.07.558.60.41.001			1/31/2022	130160	SSMP AG 2021-070 12/26/21-01/2	27,046.38	
18859	2/28/2022	012964		ALTA LANGUAGE SERVICES INC,			\$180.00
001.0000.13.558.70.41.001			2/21/2022	IT576825	ED Climate Change Survey: Tran	180.00	
18860	2/28/2022	002157		BUD CLARY,			\$34,132.99
501.9999.51.594.48.64.005			2/23/2022	3MP565	PKFL State Contract #05916. Re	31,788.00	
501.9999.51.594.48.64.005			2/23/2022	3MP565	Sales Tax	2,670.19	
501.9999.51.594.48.64.005				3MP565	PKRC Disc For Prompt Pymt with	-300.00	
501.9999.51.594.48.64.005				3MP565	Sales Tax	-25.20	
18861	2/28/2022	010262		CENTURYLINK,			\$175.62
503.0000.04.518.80.42.001			2/14/2022	253-589-8734 340B	IT 02/14-03/14 Phone	175.62	
18862	2/28/2022	000536		CITY TREASURER CITY OF TACOMA,			\$1,199.55
101.0000.11.542.64.47.005			2/23/2022	100665891 02/23/22	PKST 01/58-02/22 7309 Onyx Dr	19.44	
101.0000.11.542.64.47.005			2/23/2022	101198351 02/23/22	PKST 12/22/21-02/22/22 9214 78	159.29	
101.0000.11.542.64.47.005			2/24/2022	100228754 02/24/22	PKST 12/23/21-02/23/22 11199 G	54.66	
101.0000.11.542.64.47.005			2/24/2022	100228973 02/24/22	PKST 12/23/21-02/23/22 10699 G	55.38	
101.0000.11.542.64.47.005			2/24/2022	100254732 02/24/22	PKST 01/26-02/23 11023 GLD SW	19.07	
101.0000.11.542.64.47.005			2/24/2022	100707975 02/24/22	PKST 01/26-02/23 7403 Lkwd Dr	35.24	
101.0000.11.542.64.47.005			2/22/2022	100228921 02/22/22	PKST 12/21/21-02/18/22 7702 St	49.76	
101.0000.11.542.64.47.005			2/22/2022	100228932 02/22/22	PKST 01/22-02/18 8300 Steil Bl	143.95	
101.0000.11.542.64.47.005			2/22/2022	100228949 02/22/22	PKST 01/22-02/18 8200 Steil Bl	67.54	
101.0000.11.542.63.47.006			2/22/2022	100429839 02/22/22	PKST 12/21/21-02/18/22 7198 St	51.71	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			2/14/2022	100432466 02/14/22	PKST 12/14/21-02/11/22 5911 11	4.09	
101.0000.11.542.63.47.006			2/15/2022	100415564 02/15/22	PKST 01/15-02/14 9450 Steil Bl	67.06	
101.0000.11.542.63.47.006			2/15/2022	100415566 02/15/22	PKST 01/15-02/14 9000 Steil Bl	66.24	
101.0000.11.542.63.47.006			2/15/2022	100415597 02/15/22	PKST 01/15-02/14 10000 Steil B	68.41	
101.0000.11.542.64.47.005			2/15/2022	101086773 02/15/22	PKST 01/15-02/14 9550 Steil Bl	23.96	
101.0000.11.542.63.47.006			2/17/2022	100471519 02/17/22	PKST 01/15-02/14 8312 87th St	47.95	
101.0000.11.542.64.47.005			2/17/2022	101085191 02/17/22	PKST 12/17/21-02/16/22 6802 St	113.05	
101.0000.11.542.63.47.006			2/16/2022	101208464 02/16/22	PKST 12/16/21-02/15/22 8003 On	152.75	
18863	2/28/2022	002994		CORDANT HEALTH SOLUTIONS,			\$396.91
001.0000.02.523.30.41.001			1/31/2022	TC-42210013122	MC 01/22 UA's	396.91	
18864	2/28/2022	011638		FELDMAN, JORDAN			\$531.00
001.0000.15.521.40.43.004			2/24/2022	03/05-03/13 Per Diem	PD 03/07-03/13 DARC Level 1 Tr	531.00	
18865	2/28/2022	009689		FLO HAWKS,			\$3,340.70
001.0000.11.576.80.48.001			2/10/2022	66170616	PKFC 02/10 Excavation Crew 880	3,053.27	
401.0000.11.531.10.48.001			2/7/2022	66168821	PKSW 02/07 Maint. Drain Cleani	287.43	
18866	2/28/2022	012975		FOSTER GARVEY PC,			\$8,268.00
192.0007.07.594.58.61.007			2/9/2022	2812910	SSMP Thru 01/31 Tactical Tailo	8,268.00	
18867	2/28/2022	012996		GREYSTONE TACTICAL,			\$6,983.46
001.0000.15.521.22.35.010			1/28/2022	202200183	PD Pepperball VKS Magazine 15r	135.00	
001.0000.15.521.22.35.010			1/28/2022	202200183	PD Pepperball VKS Launcher (2-	5,394.60	
001.0000.15.521.22.35.010			1/28/2022	202200183	PD Pepperball VXR Projectiles	279.00	
001.0000.15.521.22.35.010			1/28/2022	202200183	PD PepperBall VXR Projectiles	540.00	
001.0000.15.521.22.35.010			1/28/2022	202200183	Sales Tax	13.50	
001.0000.15.521.22.35.010			1/28/2022	202200183	Sales Tax	539.46	
001.0000.15.521.22.35.010			1/28/2022	202200183	Sales Tax	27.90	
001.0000.15.521.22.35.010			1/28/2022	202200183	Sales Tax	54.00	
18868	2/28/2022	000724		HART HEALTH & SAFETY,			\$515.93
504.0000.09.518.11.31.010			2/8/2022	1000304	RM First Aid Kit Supplies	515.93	
18869	2/28/2022	012411		HERRERA-VELASQUEZ, MURIEL			\$2,000.00
001.9999.11.565.10.41.020			2/28/2022	65	PKHS 02/16-02/28 Lakewood's Ch	2,000.00	
18870	2/28/2022	012308		HONEY BUCKET,			\$110.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.523.30.47.004			2/7/2022	0552585077	MC 02/07-03/06 Sani Can: 8714	110.00	
18871	2/28/2022	011300		HORWATH LAW PLLC,			\$41,958.00
001.0000.02.512.51.41.004			2/15/2022	January 2022	MC AG 2020-203 01/22 Public De	39,333.00	
001.9999.02.512.51.41.001			2/15/2022	January 2022	MC 01/22 Investigator Svcs	2,625.00	
18872	2/28/2022	008466		KBH CONSTRUCTION CO,			\$38,697.12
301.0014.11.594.76.63.001			2/15/2022	1611	PK AG 2021-377 Angle Ln Improv	38,697.12	
18873	2/28/2022	008202		KPG INC,			\$1,426.60
301.0020.11.594.76.41.001			2/4/2022	1-10222	PK AG 2021-270 Thru 01/27 Ward	1,426.60	
18874	2/28/2022	000299		LAKEVIEW LIGHT & POWER CO.,			\$3,447.77
101.0000.11.542.64.47.005			2/7/2022	67044-002 02/07/22	PKST 01/03-02/03 Pac Hwy & STW	81.53	
101.0000.11.542.64.47.005			2/7/2022	67044-012 02/07/22	PKST 01/03-02/03 Hwy 512 & STW	113.86	
101.0000.11.542.63.47.006			2/7/2022	67044-014 02/07/22	PKST 01/07-02/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			2/7/2022	67044-016 02/07/22	PKST 01/03-02/03 40th Ave SW	66.18	
101.0000.11.542.64.47.005			2/7/2022	67044-031 02/07/22	PKST 01/03-02/03 84th St S & S	70.91	
101.0000.11.542.64.47.005			2/7/2022	67044-032 02/07/22	PKST 01/03-02/03 100th ST SW &	91.36	
001.0000.11.576.80.47.005			2/7/2022	67044-048 02/07/22	PKFC 01/03-02/03 2716 84th St	30.32	
101.0000.11.542.64.47.005			2/7/2022	67044-050 02/07/22	PKST 01/03-02/03 Lkwd Dr SW/St	86.53	
101.0000.11.542.64.47.005			2/7/2022	67044-053 02/07/22	PKST 01/03-02/03 4648 Steil Bl	61.63	
101.0000.11.543.50.47.005			2/7/2022	67044-074 02/07/22	PKST 01/03-02/03 9424 Front St	802.73	
001.0000.11.576.80.47.005			2/7/2022	67044-075 02/07/22	PKFC 01/03-02/03 8807 25th Ave	201.80	
101.0000.11.542.64.47.005			2/7/2022	67044-078 02/07/22	PKST 01/03-02/03 100th St SW &	122.24	
101.0000.11.542.64.47.005			2/7/2022	67044-079 02/07/22	PKST 01/03-02/03 96th St S & S	184.65	
101.0000.11.542.64.47.005			2/7/2022	67044-080 02/07/22	PKST 01/03-02/03 8802 STW	83.59	
101.0000.11.542.64.47.005			2/7/2022	67044-081 02/07/22	PKST 01/03-02/03 3601 Steil Bl	78.86	
101.0000.11.542.63.47.006			2/7/2022	67044-083 02/07/22	PKST 01/03-02/03 40th & 100th	117.08	
101.0000.11.542.64.47.005			2/7/2022	67044-084 02/07/22	PKST 01/03-02/03 Steil & Lkvw	89.85	
101.0000.11.542.63.47.006			2/7/2022	67044-085 02/07/22	PKST 01/03-02/03 26th & 88th S	47.70	
101.0000.11.542.63.47.006			2/7/2022	67044-087 02/07/22	PKST 01/03-02/03 123rd & BPW S	89.66	
101.0000.11.542.63.47.006			2/7/2022	67044-089 02/07/22	PKST 01/03-02/03 9520 Front ST	53.15	
101.0000.11.542.64.47.005			2/14/2022	67044-004 02/14/22	PKST 01/10-02/10 108th St SW &	77.88	
101.0000.11.542.64.47.005			2/14/2022	67044-010 02/14/22	PKST 01/10-02/10 108th St SW &	71.71	
101.0000.11.542.64.47.005			2/14/2022	67044-017 02/14/22	PKST 01/10-02/10 112th St SW &	74.22	
101.0000.11.542.64.47.005			2/14/2022	67044-030 02/14/22	PKST 01/10-02/10 112th ST SW &	78.05	
101.0000.11.542.63.47.006			2/14/2022	67044-072 02/14/22	PKST 01/10-02/10 11302 Kendric	139.57	
502.0000.17.542.65.47.005			2/14/2022	67044-073 02/14/22	PKFC 01/10-02/10 11420 Kendric	377.13	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			2/14/2022	67044-091 02/14/22	PKST 01/10-02/10 4713 111th St	64.04	
18875	2/28/2022	000288		LAKWOOD HARDWARE & PAINT INC,			\$580.98
001.0000.11.576.81.31.001			2/11/2022	671663	PKFC Spray Paint	71.92	
001.0000.11.576.81.31.001			2/17/2022	672057	PKFC Faucet	60.49	
001.0000.11.576.81.31.001			2/10/2022	671522	PKFC Maint Supplies	399.11	
001.0000.11.576.81.31.001			1/26/2022	670160	PKFC Jasco Remover Non-Methyle	49.46	
18876	2/28/2022	012555		MALAGON, IXTLACCIHUATL			\$288.08
001.0000.02.512.51.49.009			2/16/2022	January 2022	MC 01/22 Interpreter	288.08	
18877	2/28/2022	012586		MARSH USA INC,			\$2,247.00
504.0000.09.518.31.46.001			2/23/2022	920053268195	RM 2022-2023 Storage Tank Rene	2,247.00	
18878	2/28/2022	011494		MARTIN, BRIAN			\$162.50
001.0000.06.515.30.41.001			2/18/2022	2202	LG 02/10 Video & Audio Redacti	162.50	
18879	2/28/2022	000360		MCCLATCHY COMPANY LLC,			\$2,691.07
001.0000.07.558.60.44.001			1/31/2022	97086	CD 199432 NOA LU-21-00090	272.71	
001.0000.06.514.30.44.001			1/31/2022	97086	LG 199433 RFQ CH Redesign Stud	620.05	
001.0000.07.558.60.44.001			1/31/2022	97086	CD 200252 01/27 Public Hearing	551.43	
001.0000.07.558.60.44.001			1/31/2022	97086	CD 201482 NOA Short Plat Appl	160.15	
001.0000.07.558.60.44.001			1/31/2022	97086	CD 201484 NOA Short Plat Appl	165.51	
401.0020.41.531.10.44.001			1/31/2022	97086	PWSW 206729 Stormwater Repair	626.87	
401.0000.41.531.10.44.001			1/31/2022	97086	PWSW 209437 Stormwater Mgmt Pr	294.35	
18880	2/28/2022	011935		NEIL, LANI			\$1,000.00
001.0000.11.571.20.41.001			2/23/2022	Invoice #5	PKRC 02/09-02/22 Various Suppo	1,000.00	
18881	2/28/2022	008092		NVL LABORATORIES INC,			\$1,520.38
190.4006.52.559.32.41.001			2/21/2022	2022-0063	CDBG 02/22 MHR-186 Lead Risk A	1,520.38	
18882	2/28/2022	007033		PARAMETRIX,			\$19,577.29
302.0135.21.595.12.41.001			2/2/2022	32909	PWCP AG 2020-019 01/01-01/29 J	19,577.29	
18883	2/28/2022	000407		PIERCE COUNTY,			\$2,574.25
001.0000.15.521.10.41.125			2/24/2022	CI-312980	PD 01/22 Jail Svcs	2,200.48	
631.0003.02.586.10.00.010			2/23/2022	01/22 Court Remit	MC 01/22 Court Remit	373.77	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18884	2/28/2022	012974	PIERCE COUNTY ALLIANCE,				\$399.50
195.0021.02.512.53.41.001		2/2/2022	Jan 2022	MC 01/22 UA's Vet Court	399.50		
18885	2/28/2022	010064	PINTO, MICHELLE				\$781.04
001.0000.02.512.51.49.009		2/16/2022	January 2022	MC 01/22 Interpreter	781.04		
18886	2/28/2022	010429	PMAM CORPORATION,				\$1,445.85
001.0000.15.521.10.41.015		2/8/2022	20220228	PD 01/22 Alarm Monitoring	1,445.85		
18887	2/28/2022	010630	PRINT NW,				\$42.06
001.0000.07.558.60.31.001		2/1/2022	34068401	CD Business Cards: Polaski	42.06		
18888	2/28/2022	009541	PRO FORCE LAW ENFORCEMENT,				\$269.24
001.0000.15.521.10.31.020		2/2/2022	473987	PD MAG116BLK MPI MBUS 3 Sight	99.88		
001.0000.15.521.10.31.020		2/2/2022	473987	PD MAG1167BLK MPI MBUS 3 Sight	72.44		
001.0000.15.521.10.31.020		2/2/2022	473987	Sales Tax	17.23		
001.0000.15.521.10.31.020		2/2/2022	474033	PD MAG1167BLK MPI MBUS 3 Sight	72.44		
001.0000.15.521.10.31.020		2/2/2022	474033	Sales Tax	7.25		
18889	2/28/2022	013207	RAINIER TERRACE APARTMENTS LLC,				\$1,075.00
190.6002.52.559.70.41.001		2/25/2022	AG 2022-033	CDBG AG 2022-033 CV Rent Assis	1,075.00		
18890	2/28/2022	010522	RICOH USA INC,				\$23.61
503.0000.04.518.80.45.002		2/18/2022	5063930806	IT 01/18-02/17 Add'l Images	23.61		
18891	2/28/2022	005365	ROBERT HALF,				\$1,465.20
001.0000.04.514.20.41.001		2/23/2022	59467835	FN Wk Ended 02/18 Walate	1,465.20		
18892	2/28/2022	011508	SCJ ALLIANCE,				\$2,200.00
301.0037.11.594.76.41.001		2/9/2022	66699	PK AG 2020-084 01/02 Thru 01/2	2,200.00		
18893	2/28/2022	012410	SOLON, LISA				\$1,600.00
001.9999.11.565.10.41.020		2/28/2022	66	PKHS 02/16-02/28 Lakewood's Ch	1,600.00		
18894	2/28/2022	000066	SOUND UNIFORM SOLUTIONS,				\$532.73
001.0000.15.521.22.31.008		2/17/2022	202202SU138	PD Jumpsuit: Moffitt	527.23		
001.0000.15.521.22.31.008		2/2/2022	202202SU027	PD Alteration: Belt Loop	5.50		
18895	2/28/2022	003267	SOUTH TACOMA GLASS SPECIALISTS,				\$731.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.09.518.35.48.001			2/7/2022	53220	RM Claim #2022-0006	731.50	
18896	2/28/2022	002881		SPRAGUE PEST SOLUTIONS CO,			\$231.75
502.0000.17.521.50.48.001			2/22/2022	4735014	PKFC 02/22 Pest Control PD	135.36	
001.0000.11.576.81.41.001			2/16/2022	4728689	PKFC 02/16 Pest Control 9115 A	96.39	
18897	2/28/2022	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			2/18/2022	482477812-171	IT 01/15-02/14 Phone	120.47	
18898	2/28/2022	009493		STAPLES ADVANTAGE,			\$518.22
001.0000.15.521.10.31.001			2/9/2022	3499718563	PD Office Supplies	164.41	
001.0000.15.521.10.31.001			1/26/2022	3498283429	PD Office Supplies	149.53	
001.0000.15.521.10.31.001			1/26/2022	3498283430	PD Office Supplies	129.69	
001.0000.11.571.20.31.001			1/26/2022	3498283431	PKRC Office Supplies	64.67	
001.0000.11.571.20.31.001			1/26/2022	3498283432	PKRC Office Supplies	9.92	
001.0000.02.512.50.31.001			1/6/2022	3496865119	MC Office Supplies	261.78	
001.0000.02.512.50.31.001				3498448682	MC Office Supplies Return RE:	-261.78	
18899	2/28/2022	000517		STATE AUDITOR'S OFFICE,			\$1,155.00
001.0000.04.514.20.41.001			2/11/2022	L146662	FN Local Common Systems, Accou	1,155.00	
18900	2/28/2022	004202		STETZ CONSTRUCTION,			\$14,129.14
190.4006.52.559.32.41.001			2/22/2022	S2031-02R	CDBG AG 2021-423 MHR-180 B Fen	17,268.94	
190.0000.00.223.40.00.000			2/22/2022	S2031-02R	CDBG AG 2021-423 Retainage	-3,139.80	
18901	2/28/2022	013210		STRATAGEM LAW GROUP PLLC,			\$400.00
001.0000.02.512.51.41.035			1/26/2022	1137	MC 01/26	400.00	
18902	2/28/2022	006497		SYSTEMS FOR PUBLIC SAFETY,			\$4,554.10
504.0000.09.518.35.48.001			1/15/2022	40694	RM Claim # 2021-0061B	2,334.56	
501.0000.51.521.10.48.005			2/14/2022	41231	PDFL Other	415.80	
501.0000.51.521.10.48.005			2/14/2022	41236	PDFL Other	25.99	
501.0000.51.521.10.48.005			2/14/2022	41240	PDFLOther	415.80	
501.0000.51.521.10.48.005			2/14/2022	41256	PDFL Other	415.80	
501.0000.51.521.10.48.005			2/14/2022	41259	PDFL Other	415.80	
501.0000.51.521.10.48.005			2/15/2022	41250	PDFL Other	415.80	
501.0000.51.521.10.48.005			2/15/2022	41253	PDFL Oil Change	92.03	
501.0000.51.521.10.48.005			2/15/2022	41253	PDFL Safety Inspection	22.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18903	2/28/2022		012929	THE ARMORED GROUP LLC,			\$242,500.00
182.0000.15.594.21.64.005			2/3/2022	22-027	PD New Armored Ballistic Tacti	120,000.00	
180.0000.19.594.21.64.005			2/3/2022	22-027	PD New Armored Ballistic Tact	120,000.00	
180.0000.19.594.21.64.005			2/3/2022	22-027	freight	1,250.00	
182.0000.15.594.21.64.005			2/3/2022	22-027	freight	1,250.00	
18904	2/28/2022		012922	TIMBER COAST CONSTRUCTION,			\$1,185.53
190.4006.52.559.32.41.001			2/11/2022	2638	CDBG AG 2021-207 MHR-172 Lee	1,185.53	
18905	2/28/2022		012587	TOWNZEN & ASSOCIATES INC,			\$1,165.00
001.0000.07.558.50.41.001			2/4/2022	21-189	CD 01/22 On-Site Manpower Svcs	1,165.00	
18906	2/28/2022		001924	TRI-TEC COMMUNICATIONS INC,			\$12,530.10
503.0000.04.518.80.48.002			2/11/2022	658863	IT 03/13/22-03/12/23 Phone Sys	11,391.00	
503.0000.04.518.80.48.002			2/11/2022	658863	Sales Tax	1,139.10	
18907	2/28/2022		000564	TUCCI & SONS, INC,			\$104,552.09
301.0014.11.594.76.63.001			2/17/2022	02/17/2022	PK AG 2020-106 Ft. Steilacoom	104,552.09	
18908	2/28/2022		000593	WASHINGTON STATE TREASURER,			\$26,064.43
631.0002.02.586.10.00.020			2/23/2022	01/22 Court Remit	MC 01/22 Court Remit	10,814.41	
631.0002.02.586.10.00.010			2/23/2022	01/22 Court Remit	MC 01/22 Court Remit	6,275.63	
631.0002.02.586.10.00.090			2/23/2022	01/22 Court Remit	MC 01/22 Court Remit	109.92	
631.0002.02.586.10.00.210			2/23/2022	01/22 Court Remit	MC 01/22 Court Remit	53.43	
631.0002.02.586.10.00.060			2/23/2022	01/22 Court Remit	MC 01/22 Court Remit	779.34	
631.0002.02.586.10.00.130			2/23/2022	01/22 Court Remit	MC 01/22 Court Remit	294.81	
631.0002.02.586.10.00.140			2/23/2022	01/22 Court Remit	MC 01/22 Court Remit	233.65	
631.0002.02.586.10.00.150			2/23/2022	01/22 Court Remit	MC 01/22 Court Remit	1,560.91	
631.0002.02.586.10.00.160			2/23/2022	01/22 Court Remit	MC 01/22 Court Remit	618.77	
631.0002.02.586.10.00.030			2/23/2022	01/22 Court Remit	MC 01/22 Court Remit	4,306.01	
631.0002.02.586.10.00.050			2/23/2022	01/22 Court Remit	MC 01/22 Court Remit	550.05	
631.0002.07.586.10.00.040			2/25/2022	01/22 Bldg. Code	CD 01/22 State Bldg. Code	467.50	
18909	2/28/2022		010239	WEST PIERCE FIRE & RESCUE,			\$7,482.11
001.0000.15.521.10.41.001			2/10/2022	INV22-015	PD 2021 Boathouse	7,482.11	
18910	2/28/2022		012671	WILLIAMS KASTNER & GIBBS PLLC,			\$888.22
105.0001.07.559.20.41.001			2/16/2022	633121	AB Thru 01/31 Terry Emmert	888.22	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18911	3/15/2022	011591		911 SUPPLY INC,			\$3,872.18
001.0000.15.521.21.31.008			2/16/2022	INV-2-16593	PD Uniform Items: Pistol U Mou	302.51	
001.0000.15.521.22.31.008			2/18/2022	INV-2-16660	PD Uniform: Trousers For Kirkh	132.25	
001.0000.15.521.22.31.008			2/18/2022	INV-2-16661	PD Uniform: Shirt & Trousers F	214.47	
001.0000.15.521.22.31.008			2/18/2022	INV-2-16662	PD Jacket: Yoshikawa	131.99	
001.0000.15.521.22.31.008			2/22/2022	INV-2-16708	PD Uniform Items For New Recru	359.71	
001.0000.15.521.21.31.008			2/22/2022	INV-2-16709	PD Uniform Item: U Mount	302.51	
001.0000.15.521.22.31.008			2/24/2022	INV-2-16782	PD Jackets: McGettigan	678.67	
001.0000.15.521.22.31.008			2/24/2022	INV-2-16784	PD Uniform Items For New Recru	197.43	
001.0000.15.521.22.31.008			2/24/2022	INV-2-16785	PD Shirts/Alterations For Doug	43.99	
001.0000.15.521.22.31.008			3/1/2022	INV-2-16899	PD Uniform: Shirts, Trousers P	583.47	
001.0000.15.521.22.31.008			3/1/2022	INV-2-16903	PD Uniform Items For New Recru	183.43	
001.0000.15.521.22.31.008			3/2/2022	INV-2-16923	PD Uniform: Scabbard, Oc holde	337.48	
001.0000.15.521.22.31.008			3/2/2022	INV-2-16926	PD Uniform Items: Brunson	404.27	
18912	3/15/2022	000005		ABC LEGAL SERVICES LLC,			\$166.95
001.0000.06.515.30.41.001			3/2/2022	11179375.100	LG 21-2-06424-0 Svc Of Process	78.50	
001.0000.06.515.30.41.001			3/3/2022	11180742.100	LG 21-2-06424-0 Proof Of Servi	9.95	
001.0000.06.515.30.41.001			3/12/2022	11232662.100	LG 22-2-04127-2 Svc, Of Proces	78.50	
18913	3/15/2022	011452		AFTERMATH SERVICES LLC,			\$465.00
001.0000.15.521.10.41.001			2/21/2022	JC2022-7447	PD Case 22-02802290 Bio Hazard	275.00	
001.0000.15.521.10.41.001			2/28/2022	JC2022-4265	PD Case 40242 Bio Hazard Clean	190.00	
18914	3/15/2022	002293		AHBL INC,			\$2,210.00
301.0039.11.594.76.41.017			1/31/2022	129947	PK 12/26/21-01/25/22 9203 Vete	2,210.00	
18915	3/15/2022	001685		AMAYA ELECTRIC CORP,			\$480.70
101.0000.11.542.64.48.001			11/19/2021	9312-38	PKST Troubleshoot Eastbound St	506.00	
101.0000.00.223.40.00.000			11/19/2021	9312-38	PKST AG 2020-284 Inv. 9312-38	-25.30	
18916	3/15/2022	001693		AMERICAN REPORTING COMPANY,			\$40.04
190.4006.52.559.32.41.001			3/1/2022	2894354	CDBG MHR-192 Gurley	20.02	
190.4006.52.559.32.41.001			3/1/2022	2894360	CDBG MHR-191 Hogan	20.02	
18917	3/15/2022	010395		ARAMARK REFRESHMENT SERVICES,			\$72.50
001.0000.99.518.40.45.004			2/25/2022	1099983	ND 01/29-02/28 Water Filterati	72.50	
18918	3/15/2022	013202		ASCENDX CONCEPTS INC,			\$34,320.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.9999.51.594.21.64.005			3/8/2022	MIN-01044	PD - Purchase of PD Fleet Vehi	31,200.00	
501.9999.51.594.21.64.005			3/8/2022	MIN-01044	Sales Tax	3,120.00	
18919	3/15/2022	000046		ASSOC OF WASHINGTON CITIES,			\$125.00
196.7001.99.558.65.49.003			3/10/2022	93783	ARPA AWC Training: Thelin	125.00	
18920	3/15/2022	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$16,812.15
501.0000.51.548.79.32.001			2/1/2022	0440997-IN	PKFL 02/01-02/15	177.72	
501.0000.51.548.79.32.001			2/1/2022	0440997-IN	PKFL 02/01-02/15	269.83	
501.0000.51.548.79.32.001			2/1/2022	0440997-IN	PKFL 02/01-02/15	165.32	
501.0000.51.548.79.32.001			2/1/2022	0440997-IN	PKFL 02/01-02/15	145.84	
501.0000.51.548.79.32.001			2/1/2022	0440997-IN	PKFL 02/01-02/15	213.74	
501.0000.51.548.79.32.001			2/1/2022	0440997-IN	PKFL 2/1-2/15	120.45	
501.0000.51.548.79.32.001			2/1/2022	0440997-IN	PKFL 02/0/1-02/15	15.94	
501.0000.51.548.79.32.001			2/1/2022	0440997-IN	PKFL 02/01-02/15	197.20	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	104.49	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	314.36	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	253.63	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	430.91	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	112.53	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	130.84	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	95.11	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	317.04	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	82.61	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	206.30	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	340.26	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	115.65	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	71.45	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	212.11	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	285.78	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	122.35	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	149.59	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	184.87	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	149.59	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	183.97	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	69.66	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	178.62	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	64.30	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	221.48	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	117.44	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	193.35	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	167.90	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	246.49	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	217.91	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	413.05	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	293.82	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	361.25	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	199.60	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	32.60	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	41.08	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	40.64	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	84.40	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	196.03	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	178.17	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	50.91	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	421.53	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	237.11	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	96.90	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	151.82	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	213.45	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	208.09	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	99.13	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	128.60	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	104.49	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	336.24	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	170.58	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	93.33	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	116.99	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	107.62	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	58.94	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	114.76	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	35.72	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	393.40	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	207.64	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	324.19	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	164.33	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	89.75	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	93.77	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	74.13	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	29.03	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	277.30	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	217.91	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	142.00	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	202.28	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	233.09	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	215.23	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	92.43	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	187.55	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	192.90	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	88.86	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	50.46	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	32.15	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	388.04	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	20.99	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	43.31	
180.0000.15.521.21.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	99.13	
180.0000.15.521.21.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	186.21	
180.0000.15.521.21.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	64.75	
180.0000.15.521.21.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	54.48	
180.0000.15.521.21.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	55.82	
181.0000.15.521.30.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	41.08	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	92.43	
501.0000.51.521.10.32.001			2/15/2022	0440383-IN	PDFL 2/2-2/15	96.87	
501.0000.51.548.79.32.001			3/1/2022	0445567-IN	PKFL 2/16-3/1	88.61	
501.0000.51.548.79.32.002			3/1/2022	0445567-IN	PKFL 2/16-3/1	27.57	
501.0000.51.548.79.32.001			3/1/2022	0445567-IN	PKFL 2/16-3/1	197.71	
501.0000.51.548.79.32.001			3/1/2022	0445567-IN	PKFL 2/16-3/1	98.46	
501.0000.51.548.79.32.001			3/1/2022	0445567-IN	PKFL 2/16-3/1	118.15	
501.0000.51.548.79.32.001			3/1/2022	0445567-IN	PKFL 2/16-3/1	105.55	
501.0000.51.548.79.32.001			3/1/2022	0445567-IN	PKFL 2/16-3/1	126.03	
501.0000.51.548.79.32.001			3/1/2022	0445567-IN	PKFL 2/16-3/1	77.59	
501.0000.51.548.79.32.002			3/1/2022	0445567-IN	PKFL 2/16-3/1	57.89	
501.0000.51.548.79.32.001			3/1/2022	0445567-IN	PKFL 2/16-3/1	229.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18921	3/15/2022	011842		AXUM GENERAL CONSTRUCTION,			\$204,886.65
302.0137.21.595.30.63.001			2/28/2022	AG 2021-386 PP # 2	PWCP AG 2021-386 02/01-02/28 S	204,886.65	
18922	3/15/2022	003946		BATTERIES PLUS,			\$172.48
503.0000.04.518.80.31.001			2/28/2022	P49328182	IT Batteries	172.48	
18923	3/15/2022	006119		BCRA,			\$13,842.85
301.0020.11.594.76.63.001			3/4/2022	28983	PK AG 2022-037 02/22 Wards Lak	13,842.85	
18924	3/15/2022	011039		BERK CONSULTING INC,			\$5,707.50
001.9999.07.558.65.41.001			2/28/2022	10644-01-22	CD AG 2021-385 01/22 Tree Pres	940.00	
001.0000.15.521.10.41.001			3/9/2022	10701-02-22	PD 02/22 Proj # R0010701	2,175.00	
001.9999.07.558.60.41.001			9/30/2021	10608-08-21	CD 08/21 COL Western State Hos	2,592.50	
18925	3/15/2022	013189		CANNON CONSTRUCTORS LLC,			\$7,438.17
302.0002.21.595.30.63.001			3/4/2022	AG 2022-004 PP # 1	PWCP AG 2022-004 01/17-03/04	7,438.17	
18926	3/15/2022	013150		CAREER TEAM LLC,			\$8,340.31
001.0000.11.565.10.41.001			3/1/2022	10/21	PKHS AG 2021-285 10/21 Lkwd Wo	1,946.44	
001.0000.11.565.10.41.001			3/1/2022	11/21	PKHS AG 2021-285 11/21 Lkwd Wo	6,393.87	
18927	3/15/2022	009742		CED,			\$326.05
502.0000.17.518.35.31.001			2/16/2022	8541-1020654	PKFC Lights	326.05	
18928	3/15/2022	010262		CENTURYLINK,			\$1,215.02
503.0000.04.518.80.42.001			2/16/2022	253-582-0174 486B	IT 02/16-03/16 Phone	277.93	
503.0000.04.518.80.42.001			2/16/2022	253-582-0669 467B	IT 02/16-03/16 Phone	243.72	
503.0000.04.518.80.42.001			2/16/2022	253-582-1023 738B	IT 02/16-03/16 Phone	65.00	
503.0000.04.518.80.42.001			2/16/2022	253-582-7426 582B	IT 02/16-03/16 Phone	129.03	
503.0000.04.518.80.42.001			2/19/2022	253-588-0011 515B	IT 02/19-03/19 Phone	159.73	
503.0000.04.518.80.42.001			2/19/2022	253-588-4697 855B	IT 02/19-03/19 Phone	50.35	
503.0000.04.518.80.42.001			2/23/2022	206-T31-6789 758B	IT 02/23-03/23 Phone	83.22	
503.0000.04.518.80.42.001			3/1/2022	253-584-2263 463B	IT 03/01-04/01 Phone	83.92	
503.0000.04.518.80.42.001			3/1/2022	253-584-5364 399B	IT 03/01-04/01 Phone	61.06	
503.0000.04.518.80.42.001			3/2/2022	253-581-8220 448B	IT 03/02-04/02 Phone	61.06	
18929	3/15/2022	002120		CHICAGO TITLE CO,			\$210.19
190.4006.52.559.32.41.001			1/13/2022	W2021-TR-21	CDBG MHR-158 Russell MOD DT	210.19	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18930	3/15/2022	000536		CITY TREASURER CITY OF TACOMA,			\$11,697.34
101.0000.11.542.64.47.005			3/4/2022	100230603 03/04/22	PKST 01/04-03/03 7429 Custer R	51.71	
101.0000.11.542.63.47.006			3/4/2022	100230616 03/04/22	PKST 01/04-03/03 7400 Custer R	66.77	
101.0000.11.542.64.47.005			3/4/2022	100233510 03/04/22	PKST 12/31/21-03/02/22 2310 84	40.38	
101.0000.11.542.63.47.006			3/3/2022	100223530 03/03/22	PKST 02/02-03/02 9315 GLD SW	2,291.32	
502.0000.17.518.35.47.005			3/1/2022	100113209 03/01/22	PKFC 01/29-02/28 6000 Main St	8,697.30	
101.0000.11.542.63.47.006			3/1/2022	100218262 03/01/22	PKST 01/29-02/28 10601 Main St	68.17	
101.0000.11.542.63.47.006			3/1/2022	100218270 03/01/22	PKST 01/29-02/28 10602 Main St	10.79	
101.0000.11.542.64.47.005			3/1/2022	100218275 03/01/22	PKST 01/29-02/28 10511 GLD SW	72.04	
101.0000.11.542.64.47.005			2/25/2022	100228664 02/25/22	PKST 12/24/21-02/24/22 7500 St	67.68	
101.0000.11.542.64.47.005			2/25/2022	100463704 02/25/22	PKST 12/24/21-02/24/22 8211 Ph	4.09	
101.0000.11.542.64.47.005			2/25/2022	100463705 02/25/22	PKST 12/24/21-02/24/22 7912 Ph	4.09	
101.0000.11.542.64.47.005			2/25/2022	100463706 02/25/22	PKST 12/24/21-02/24/22 7902 St	4.09	
101.0000.11.542.64.47.005			2/25/2022	100463728 02/25/22	PKST 12/24/21-02/24/22 10227 G	4.09	
101.0000.11.542.64.47.005			2/25/2022	100463794 02/25/22	PKST 12/24/21-02/24/22 7621 St	4.09	
101.0000.11.542.63.47.006			2/25/2022	101088135 02/25/22	PKST 12/24/21-02/24/22 8104 Ph	54.46	
101.0000.11.542.63.47.006			3/9/2022	100230265	PKST 12/31/21-03/02/22 8200 Ta	60.47	
101.0000.11.542.64.47.005			3/11/2022	100463729 03/11/22	PKST 01/11-03/10 8203 Custer R	4.09	
101.0000.11.542.64.47.005			3/11/2022	100575626 03/11/22	PKST 01/11-03/10 8901 BPW SW	84.33	
101.0000.11.542.64.47.005			3/11/2022	100681481 03/11/22	PKST 01/11-03/10 8601 BPW SW S	107.38	
18931	3/15/2022	005786		CLASSY CHASSIS,			\$875.77
501.0000.51.521.10.48.005			2/11/2022	5400	PD 02/05-02/11 Car Maint	96.57	
181.0000.15.521.21.48.005			2/11/2022	5400	PD 02/05-02/11 Car Maint	91.85	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	9.40	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	24.30	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	5.80	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	32.40	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	32.40	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	11.00	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	32.40	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	9.80	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			1/31/2022	W-1286	PDFL Carwash	7.39	
501.0000.51.521.10.48.005			1/31/2022	W-1287	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			2/28/2022	5423	PDFL Oil Change	96.72	
18932	3/15/2022	000099		CLOVER PARK SCHOOL DISTRICT,			\$1,344.11
501.0000.51.548.79.32.001			2/25/2022	20289	PKFL 12/21 Fuel	66.49	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			2/25/2022	20289	PKFL 12/21 Fuel	33.42	
501.0000.51.548.79.32.001			2/25/2022	20289	PKFL 12/21 Fuel	145.41	
501.0000.51.548.79.32.001			2/25/2022	20289	PKFL 12/21 Fuel	94.41	
501.0000.51.548.79.32.001			2/25/2022	20289	PKFL 12/21 Fuel	223.49	
501.0000.51.548.79.32.001			2/25/2022	20289	PKFL 12/21 Fuel	188.89	
501.0000.51.548.79.32.001			2/25/2022	20289	PKFL 12/21 Fuel	215.96	
501.0000.51.548.79.32.001			2/25/2022	20289	PKFL 01/22 Fuel	64.29	
501.0000.51.548.79.32.001			2/25/2022	20289	PKFL 01/22 Fuel	80.26	
501.0000.51.548.79.32.001			2/25/2022	20289	PKFL 01/22 Fuel	47.35	
501.0000.51.548.79.32.001			2/25/2022	20289	PKFL 01/22 Fuel	184.14	
18933	3/15/2022	013162		D.A. HOGAN AND ASSOCIATES INC,			\$1,697.53
301.0031.11.594.76.41.001			2/28/2022	22-7486	PK AG 2021-331 Thru 02/28 Ft.	1,697.53	
18934	3/15/2022	000496		DAILY JOURNAL OF COMMERCE,			\$1,129.30
302.0083.21.595.12.44.001			2/16/2022	3375609	PWCP/PWSC 02/09-02/16 Survey S	69.66	
302.0142.21.595.12.44.001			2/16/2022	3375609	PWCP/PWSC 02/09-02/16 Survey S	23.21	
302.0153.21.595.12.44.001			2/16/2022	3375609	PWCP/PWSC 02/09-02/16 Survey S	23.21	
302.0162.21.595.12.44.001			2/16/2022	3375609	PWCP/PWSC 02/09-02/16 Survey S	23.22	
302.0098.21.595.12.44.001			2/16/2022	3375609	PWCP/PWSC 02/09-02/16 Survey S	69.66	
302.0114.21.595.12.44.001			2/16/2022	3375609	PWCP/PWSC 02/09-02/16 Survey S	69.66	
302.0131.21.595.12.44.001			2/16/2022	3375609	PWCP/PWSC 02/09-02/16 Survey S	69.66	
302.0136.21.595.12.44.001			2/16/2022	3375609	PWCP/PWSC 02/09-02/16 Survey S	69.66	
311.0006.21.535.12.44.001			2/16/2022	3375609	PWCP/PWSC 02/09-02/16 Survey S	69.66	
302.0135.21.595.30.44.001			2/22/2022	3375746	PWCP 02/08-02/22 JBLM North Ac	641.70	
18935	3/15/2022	011920		EILEEN OBRIEN CONSULTING,			\$3,150.00
195.0021.02.512.53.41.001			2/28/2022	1-Mar-22	MC Jan-Feb 2022 BJA Drg Crt	3,150.00	
18936	3/15/2022	013179		ENVIROVECTOR,			\$5,650.00
001.0000.07.558.60.41.001			1/17/2022	070	CD AG 2021-378 01/17 LU-21-000	5,650.00	
18937	3/15/2022	011987		FEDERAL EASTERN INTERNATIONAL,			\$4,774.00
001.0000.15.521.26.35.010			3/2/2022	53290600	PD 10037684E41316- N49 ULW Avo	3,575.00	
001.0000.15.521.26.35.010			3/2/2022	53290600	PD 10037684E41416- N49 ULW Avo	715.00	
001.0000.15.521.26.35.010			3/2/2022	53290600	freight	50.00	
001.0000.15.521.26.35.010			3/2/2022	53290600	Sales Tax	357.50	
001.0000.15.521.26.35.010			3/2/2022	53290600	Sales Tax	71.50	
001.0000.15.521.26.35.010			3/2/2022	53290600	Sales Tax	5.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18938	3/15/2022	013161		GLOBAL INFORMATION TECHNOLOGY,			\$6,860.00
503.0020.04.518.80.41.001			2/18/2022	26417	IT 02/05-02/14 Consulting Svcs	6,860.00	
18939	3/15/2022	007965		GORDON THOMAS HONEYWELL,			\$8,260.00
001.0000.03.513.10.41.001			2/28/2022	Feb 2022 1014	CM AG 2021-359 02/22 Gov'tl Af	5,010.00	
192.0000.00.558.60.41.001			2/28/2022	Feb 2022 1185	SSMCP AG 2021-263 02/22 Gov'tl	3,250.00	
18940	3/15/2022	012423		GUARDIAN ALLIANCE TECH INC.,			\$80.00
001.0000.15.521.40.41.001			2/28/2022	15277	PD 02/22 Social Media Svcs	80.00	
18941	3/15/2022	011900		HEMISPHERE DESIGN INC,			\$11,912.50
001.9999.13.558.70.41.001			3/1/2022	COL220301	ED AG 2021-110 03/22 Build You	11,500.00	
001.0000.13.558.70.41.001			2/8/2022	COL220302	ED 02/08 Woodbrook Map	412.50	
18942	3/15/2022	012308		HONEY BUCKET,			\$104.50
502.0000.17.518.35.41.001			2/25/2022	0552617837	PKFC 02/25-03/24 Sani-Can CH	104.50	
18943	3/15/2022	004036		HORIZON AUTOMATIC RAIN CO,			\$47.02
001.0000.11.542.70.31.001			3/3/2022	3N138508	PKST Supplies: 3411 Chapel St	47.02	
18944	3/15/2022	011300		HORWATH LAW PLLC,			\$42,308.00
001.0000.02.512.51.41.004			3/8/2022	03/08/2022	MC AG 2020-203 02/22 Public De	39,333.00	
001.9999.02.512.51.41.001			3/8/2022	03/08/2022	MC 02/22 Investigator Services	2,975.00	
18945	3/15/2022	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$13,485.50
001.0000.15.554.30.41.008			3/1/2022	IVC0002436	PD AG 2020-261 03/22 Animal Sh	13,485.50	
18946	3/15/2022	011106		J & J AUTOBODY REPAIR INC.,			\$6,647.29
504.0000.09.518.35.48.001			10/14/2021	30070	RM Claim # 2021-0062B	6,647.29	
18947	3/15/2022	010885		JOHNSTON GROUP LLC,			\$4,725.00
001.0000.03.513.10.41.001			3/1/2022	1290	CM AG 2021-360 03/22 Fed. Gov.	4,725.00	
18948	3/15/2022	011961		KELLEY CONNECT COMPANY,			\$3,293.32
503.0000.04.518.80.45.002			2/28/2022	IN994051	IT 02/22 Copier	111.74	
503.0000.04.518.80.45.002			2/28/2022	IN994051	IT 02/22 Copier	12.29	
503.0000.04.518.80.45.002			2/28/2022	IN994051	IT 02/22 Copier	76.55	
503.0000.04.518.80.45.002			2/28/2022	IN994051	IT 02/22 Copier	10.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			2/28/2022	IN994051	IT 02/22 Copier	299.08	
503.0000.04.518.80.45.002			2/28/2022	IN994051	IT 02/22 Copier	9.31	
503.0000.04.518.80.45.002			2/28/2022	IN994051	IT 02/22 Copier	515.26	
503.0000.04.518.80.45.002			2/28/2022	IN994051	IT 02/22 Copier	21.53	
503.0000.04.518.80.45.002			2/28/2022	IN994051	IT 02/22 Copier	586.62	
503.0000.04.518.80.48.003			3/7/2022	IN1000589	IT 1 Yr Maint/Support PaperCut	1,650.00	
18949	3/15/2022	000299		LAKEVIEW LIGHT & POWER CO.,			\$11,850.99
502.0000.17.521.50.47.005			2/21/2022	117448-001 02/21/22	PKFC 01/17-02/17 Lkwd Police S	9,510.05	
101.0000.11.542.64.47.005			2/21/2022	67044-001 02/21/22	PKST 01/17-02/17 100th St SW &	71.71	
101.0000.11.542.64.47.005			2/21/2022	67044-003 02/21/22	PKST 01/17-02/17 Motor Ave & W	91.27	
101.0000.11.542.64.47.005			2/21/2022	67044-005 02/21/22	PKST 01/17-02/17 BP Wy SW & Lk	81.18	
101.0000.11.542.64.47.005			2/21/2022	67044-006 02/21/22	PKST 01/17-02/17 108th St SW &	74.13	
101.0000.11.542.64.47.005			2/21/2022	67044-019 02/21/22	PKST 01/17-02/17 BPW SW & 100t	77.16	
101.0000.11.542.64.47.005			2/21/2022	67044-020 02/21/22	PKST 01/17-02/17 59th Ave SW &	96.98	
101.0000.11.542.64.47.005			2/21/2022	67044-022 02/21/22	PKST 01/17-02/17 GLD SW & BPW	103.33	
101.0000.11.542.64.47.005			2/21/2022	67044-024 02/21/22	PKST 01/17-02/17 GLD SW & Stei	65.91	
101.0000.11.542.64.47.005			2/21/2022	67044-028 02/21/22	PKST 01/24-02/24 Pac Hwy SW &	76.09	
001.0000.11.576.80.47.005			2/21/2022	67044-034 02/21/22	PKFC 01/17-02/17 10506 Russell	41.44	
401.0000.41.531.10.47.005			2/21/2022	67044-037 02/21/22	PWSW 01/24-02/24 Pac Hwy SW	43.68	
101.0000.11.542.64.47.005			2/21/2022	67044-038 02/21/22	PKST 01/24-02/24 BP Way & Pac	71.55	
101.0000.11.542.63.47.006			2/21/2022	67044-039 02/21/22	PKST 01/17-02/17 5700 100th St	56.45	
101.0000.11.542.64.47.005			2/21/2022	67044-046 02/21/22	PKST 01/17-02/17 10013 GLD SW	227.06	
101.0000.11.542.64.47.005			2/21/2022	67044-047 02/21/22	PKST 01/17-02/17 59th Ave SW &	78.60	
001.0000.11.576.80.47.005			2/21/2022	67044-063 02/21/22	PKFC 01/17-02/17 6002 Fairlawn	134.74	
101.0000.11.542.64.47.005			2/21/2022	67044-064 02/21/22	PKST 01/17-02/17 93rd & BPW	65.11	
101.0000.11.542.64.47.005			2/21/2022	67044-082 02/21/22	PKST 01/17-02/17 GLD & Mt Tac	189.02	
101.0000.11.542.63.47.006			2/21/2022	67044-086 02/21/22	PKST 01/17-02/17 6119 Motor Av	71.71	
101.0000.11.542.63.47.005			2/21/2022	67044-088 02/21/22	PK 01/17-02/17 11950 47th St S	43.51	
101.0000.11.542.63.47.006			2/21/2022	67044-090 02/21/22	PKST 5310 100th St SW	97.60	
001.0000.11.576.80.47.005			2/28/2022	67044-041 02/28/22	PKFC 01/24-02/24 4721 127th St	40.21	
101.0000.11.542.64.47.005			2/28/2022	67044-043 02/28/22	PKST 01/24-02/24 BPW SW & San	160.90	
101.0000.11.542.64.47.005			2/28/2022	67044-054 02/28/22	PKST 01/24-02/24 11417 Pac Hwy	77.60	
101.0000.11.542.64.47.005			2/28/2022	67044-055 02/28/22	PKST 01/24-02/24 11424 Pac Hwy	70.74	
101.0000.11.542.64.47.005			2/28/2022	67044-056 02/28/22	PKST 01/24-02/24 11517 Pac Hwy	77.26	
401.0000.41.531.10.47.005			2/28/2022	67044-057 02/28/22	PWSW 01/24-02/24 5118 Seattle	56.00	
18950	3/15/2022	012346		LAKWOOD BUILDING MAINT. LLC,			\$650.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.41.001			3/1/2022	1018	PK AG 2021-150B 02/22 Park Jan	650.00	
18951	3/15/2022	000280		LAKESWOOD CHAMBER OF COMMERCE,			\$7,930.18
104.0005.01.557.30.41.001			3/11/2022	01/22	HM AG 2022-024 01/22 Tourism L	7,930.18	
18952	3/15/2022	000298		LAKESWOOD TOWING,			\$479.60
001.0000.15.521.10.41.070			2/15/2022	236749	PD 02/11	88.00	
001.0000.15.521.10.41.070			3/1/2022	237139	PD 02/26	391.60	
18953	3/15/2022	003008		LARSEN SIGN CO,			\$1,180.30
501.0000.51.548.79.31.006			3/4/2022	30118	PKFL Decals	96.80	
501.9999.51.594.21.64.005			3/8/2022	30131	PDFL New Build	1,083.50	
18954	3/15/2022	002296		LEXIS NEXIS,			\$684.20
503.0000.04.518.80.49.004			2/28/2022	3093729791	IT 02/22 LexisNexis	684.20	
18955	3/15/2022	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$3.85
001.0000.15.521.10.41.001			2/28/2022	1226184-20220228	PD 02/22 Person Searches	3.85	
18956	3/15/2022	002185		LOWE'S COMPANIES INC,			\$187.08
101.0000.11.544.90.31.001			3/1/2022	923108	PKFC Maint Supplies	33.56	
502.0000.17.521.50.31.001			1/3/2022	924700	PKFC Maint Supplies	12.50	
502.0000.17.518.35.31.001			1/7/2022	924546	PKFC Maint Supplies	141.02	
18957	3/15/2022	010674		MACKAY COMMUNICATIONS INC,			\$49.98
503.0000.04.518.80.42.001			2/25/2022	SB090435	IT PD 01/22 Air-Time AQ01968	49.98	
18958	3/15/2022	000360		MCCLATCHY COMPANY LLC,			\$2,165.74
105.0001.07.559.20.44.001			12/31/2021	90252	AB Dangerous Conditions 2621 8	446.23	
105.0001.07.559.20.44.001			12/31/2021	90252	AB Dangerous Conditions 2621 8	430.35	
001.0000.07.558.60.44.001			12/31/2021	90252	CD NOA Unusual Use Permit	245.91	
001.0000.07.558.60.44.001			12/31/2021	90252	CD 01/05 Public Hearing	626.47	
001.0000.06.514.30.44.001			12/31/2021	90252	LG Ordinance Passed	235.19	
001.0000.06.514.30.44.001			12/31/2021	90252	LG Ord. No. 767	181.59	
18959	3/15/2022	009724		MILES RESOURCES LLC,			\$352.50
101.0000.11.542.30.31.030			3/7/2022	330712	PKST Cold Mix	137.98	
101.0000.11.542.30.31.030			3/7/2022	330783	PKST Cold Mix	214.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18960	3/15/2022	011935		NEIL, LANI			\$400.00
001.0000.11.571.20.41.001			3/14/2022	#6	PKRC 02/23-03/10 Various Suppo	400.00	
18961	3/15/2022	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001			3/1/2022	95-19383	IT 03/22 Internet Connectivity	1,524.28	
18962	3/15/2022	013220		OSW EQUIPMENT & REPAIR LLC,			\$1,008.31
501.0000.51.548.79.31.006			2/21/2022	518013	PKFL Throttle Motor, Block, Br	214.09	
501.0000.51.548.79.31.006			2/14/2022	518010	PKFL Conveyer Chain	581.58	
501.0000.51.548.79.31.006			2/14/2022	518010	PKFL Throttle	118.29	
501.0000.51.548.79.31.006			2/14/2022	518010	PKFL Freight On Conveyer Chain	94.35	
18963	3/15/2022	010255		PAPE' MACHINERY EXCHANGE,			\$2,791.07
501.0000.51.548.79.48.005			2/24/2022	2158501	PKFL Diagnostic Leak	595.63	
501.0000.51.548.79.48.005			2/24/2022	2158501	PKFL Repair Tracking Issue	1,799.47	
501.0000.51.548.79.48.005			2/24/2022	2158501	PKFL Travel Time/Mileage	337.70	
501.0000.51.548.79.48.005			2/24/2022	2158501	PKFL Service Supplies	58.27	
18964	3/15/2022	006010		PETEK AND ASSOCIATES,			\$385.00
001.0000.15.521.40.41.001			3/5/2022	1181	PD 01/22 Psych Eval: Brunson	385.00	
18965	3/15/2022	009775		PETERSEN BROTHERS INC,			\$4,599.05
504.0000.09.518.38.48.001			1/22/2022	22010011	RM C1 # 2022-0024 9610 40th Av	4,599.05	
18966	3/15/2022	000407		PIERCE COUNTY,			\$10,068.82
101.0000.11.542.64.41.001			3/1/2022	CI-313287	PKST 01/22 Traffic Ops Maint.	4,540.84	
631.0003.02.586.10.00.010			3/15/2022	02/22 Court Remit	MC 02/22 Court Remit	463.43	
101.0000.11.542.66.31.030			3/7/2022	CI-313444	PKST Salt Brine	4,383.05	
105.0001.07.559.20.41.001			2/4/2022	CI-312191	AB/PWCP/PWSC 02/22 Recording F	433.00	
302.0000.21.544.20.41.001			2/4/2022	CI-312191	AB/PWCP/PWSC 02/22 Recording F	209.50	
311.0000.01.535.30.41.001			2/4/2022	CI-312191	AB/PWCP/PWSC 02/22 Recording F	39.00	
18967	3/15/2022	012974		PIERCE COUNTY ALLIANCE,			\$284.00
195.0021.02.512.53.41.001			3/1/2022	Feb 2022	MC 02/22 UA's Vet Crt	284.00	
18968	3/15/2022	000428		PIERCE COUNTY SEWER,			\$736.19
001.0000.11.576.80.47.004			3/1/2022	936570 03/01/22	PKFC 02/22 6002 Fairlawn DR SW	24.76	
502.0000.17.518.35.47.004			3/1/2022	870307 03/01/22	PKFC 02/22 6000 Main St SW	127.25	
001.0000.11.576.80.47.004			3/1/2022	1032275 03/01/22	PKFC 02/22 8421 Pine St S	24.76	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.47.004			3/1/2022	1360914 03/01/22	PKFC 02/22 9401 Lkwd Dr SW	89.49	
001.0000.11.576.81.47.004			3/1/2022	1431285 03/01/22	PKFC 02/22 9107 Angle Ln SW Co	105.67	
101.0000.11.543.50.47.004			3/1/2022	1552201 03/01/22	PKST 02/22 9420 Front St S	40.92	
001.0000.11.576.80.47.004			3/1/2022	162489 03/01/22	PKFC 02/22 9222 Veterans Dr SW	62.51	
001.0000.11.576.81.47.004			3/1/2022	2020548 03/01/22	PKFC 02/22 8200 87th Ave SW Sh	40.93	
001.0000.11.576.81.47.001			3/1/2022	2067277 03/01/22	PKFC 02/22 9251 Angle LN SW	78.69	
001.0000.11.576.80.47.004			3/1/2022	2079712 03/01/22	PK 02/22 8928 North Thorne Ln	116.45	
001.0000.11.576.80.47.004			2/1/2022	936570 02/01/22	PKFC 01/22 6002 Fairlawn DR SW	24.76	
18969	3/15/2022	010064		PINTO, MICHELLE			\$943.80
001.0000.02.512.51.49.009			3/8/2022	February 2022	MC 02/22 Interpreter	943.80	
18970	3/15/2022	013225		PIONEER MANUFACTURING CO,			\$2,173.94
001.0000.11.576.81.31.001			2/9/2022	INV824255	PKFC Bright Stripe	717.75	
001.0000.11.576.81.31.001			2/8/2022	INV824119	PKFC Brite Stripe, Quik Stripe	1,456.19	
18971	3/15/2022	010429		PMAM CORPORATION,			\$3,780.90
001.0000.15.521.10.41.015			3/9/2022	20220323	PD 02/22 Alarm Monitoring	3,780.90	
18972	3/15/2022	010630		PRINT NW,			\$1,264.45
106.0000.11.573.20.41.001			1/12/2022	33056201	PK Signal Box Install	1,264.45	
18973	3/15/2022	009541		PRO FORCE LAW ENFORCEMENT,			\$1,848.00
001.0000.15.521.10.31.020			2/23/2022	475964	PD 39328- GLK MAG G17G5 9mm 17	1,050.00	
001.0000.15.521.10.31.020			2/23/2022	475964	PD 39231- GLK MAG G19G5 9mm 15	630.00	
001.0000.15.521.10.31.020			2/23/2022	475964	Sales Tax	168.00	
18974	3/15/2022	012953		R. L. ALIA COMPANY,			\$645,785.24
302.0135.21.595.30.63.001			2/28/2022	AG 2021-143 PP # 8	PWCP AG 2021-143 02/01-02/28 J	578,484.97	
302.0135.21.534.30.63.001			2/28/2022	AG 2021-143 PP # 8	PWCP AG 2021-143 02/01-02/28 J	100,806.64	
302.0000.00.223.40.00.000			2/28/2022	AG 2021-143 PP # 8	PWCP AG 2021-143 Retainage	-33,506.37	
18975	3/15/2022	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$64,480.00
001.0000.15.521.71.41.080			2/28/2022	INVI0029553	PD 02/22 Photo Enforcement	32,240.00	
001.0000.15.521.71.41.080			1/31/2022	INVI0027871	PD 01/22 Photo Enforcement	32,240.00	
18976	3/15/2022	010522		RICOH USA INC,			\$40.49
503.0000.04.518.80.45.002			2/21/2022	5063957342	IT 01/21/21-02/20 Add't Images	40.49	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18977	3/15/2022	000473		ROBBLEE'S TOTAL SECURITY INC,			\$98.01
101.0000.11.542.63.31.001			3/10/2022	121663	PKST Keys	65.34	
101.0000.11.542.64.31.001			2/28/2022	121474	PKST Keys	32.67	
18978	3/15/2022	005365		ROBERT HALF,			\$1,043.40
001.0000.04.514.20.41.001			2/28/2022	59486314	FN Wk Ended 02/25 Walate	1,043.40	
18979	3/15/2022	013175		RUSSELL HALL, SUSAN			\$700.00
106.0000.11.573.20.41.001			3/14/2022	03/14/2022	PKRC Signal Box Wrap Art: New	700.00	
18980	3/15/2022	008825		SAFELITE FULFILLMENT INC,			\$178.52
501.0000.51.521.10.48.005			3/2/2022	00439-625526	PDFL Glass	178.52	
18981	3/15/2022	003181		SKIP'S LAKEWOOD IRON WORKS,			\$880.00
301.0014.11.594.76.63.001			2/25/2022	LWD000895	PKFC City Logo & Fish Coat	880.00	
18982	3/15/2022	000066		SOUND UNIFORM SOLUTIONS,			\$72.88
001.0000.15.521.22.31.008				202202SU189	PD Jumpsuit: Moffitt	-525.80	
001.0000.15.521.30.31.008			2/14/2022	202202SU119	PD Tie Bars	32.84	
001.0000.15.521.22.31.008			2/25/2022	202202SU232	PD Jumpsuit: Eames	565.84	
18983	3/15/2022	010656		SOUTH SOUND 911,			\$155,237.49
001.0000.15.521.10.41.126			3/1/2022	00538	PD 03/22 Communication Svcs	111,273.33	
001.0000.15.521.10.41.126			3/1/2022	00538	PD 03/22 RMS Svcs	22,622.50	
001.0000.15.521.10.41.126			3/1/2022	00538	PD 03/22 Records/Permitting Sv	13,540.83	
001.0000.15.521.10.41.126			3/1/2022	00538	PD 03/22 Warrant Svcs	7,800.83	
18984	3/15/2022	011046		SPEIR, TIFFANY			\$1,921.91
001.0000.07.558.65.49.003			3/10/2022	HHNP34PZRBY	CD WCMA Regional Conference: S	325.00	
001.0000.07.558.65.41.001			3/7/2022	VS3703300413878	CD Retype/Reformat City Compre	905.89	
001.0000.07.558.65.31.001			3/4/2022	230996622-001	CD Paper For Climate Change Pe	48.39	
001.0000.07.558.65.42.002			3/4/2022	230996622-001	CD Stamps For Climate Change P	580.00	
001.0000.07.558.65.31.001			3/5/2022	232769807-001	CD Envelopes	62.63	
18985	3/15/2022	002881		SPRAGUE PEST SOLUTIONS CO,			\$69.41
502.0000.17.518.35.41.001			3/7/2022	4749949	PKFC 03/07 Pest Control CH	69.41	
18986	3/15/2022	004721		SQUAD ROOM EMBLEMS,			\$813.25
001.0000.15.521.22.31.008			2/25/2022	0131	PD Shoulder & Badge Patches	813.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18987	3/15/2022	009493		STAPLES ADVANTAGE,			\$517.02
001.0000.15.521.10.31.001			2/23/2022	3500715066	PD Office Supplies	89.77	
001.0000.02.512.50.31.001			2/11/2022	3499858664	MC Office Supplies	12.74	
001.0000.15.521.10.31.001			2/17/2022	3500310830	PD Office Supplies	37.39	
001.0000.01.511.60.31.001			2/18/2022	3500379415	CC Mouse	52.80	
001.0000.02.512.50.31.001			2/9/2022	3499718561	MC Office Supplies	24.94	
001.0000.02.512.50.31.001			2/9/2022	3499718562	MC Office Supplies	281.57	
101.0000.21.544.20.31.001			3/3/2022	3501773532	PWST Pens	17.81	
18988	3/15/2022	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			2/28/2022	3005923470	PD 02/22 On Call Svcs	10.36	
18989	3/15/2022	011544		STOWE DEV AND STRATEGIES,			\$455.00
001.9999.13.558.70.41.001			3/1/2022	62	ED AG 2016-181 02/22 Consultin	455.00	
18990	3/15/2022	002458		SUMMIT LAW GROUP,			\$840.00
001.0000.06.515.30.41.001			2/23/2022	134455	LG 01/31 General Labor	280.00	
001.0000.06.515.30.41.001			2/23/2022	134519	LG Thru 01/31 Joseph Wellman	560.00	
18991	3/15/2022	006497		SYSTEMS FOR PUBLIC SAFETY,			\$12,789.03
501.0000.51.521.10.48.005			2/28/2022	40195	PDFL Other	1,103.86	
501.0000.51.521.10.48.005			2/28/2022	40195	PDFL Electrical	350.83	
501.0000.51.521.10.48.005			2/28/2022	40195	PDFL Brakes	135.58	
501.0000.51.521.10.48.005			2/28/2022	40195	PDFL Rotate Tires	26.68	
501.0000.51.521.10.48.005			2/28/2022	41052	PDFL Tires	209.65	
501.0000.51.521.10.48.005			2/28/2022	41183	PDFL Oil Change	91.95	
501.0000.51.521.10.48.005			2/28/2022	41183	PDFL Safety Inspection	22.53	
180.0000.15.521.21.48.005			2/28/2022	41208	PDFL Tire Repair	51.98	
501.0000.51.521.10.48.005			2/28/2022	41212	PDFL Oil Change	84.21	
501.0000.51.521.10.48.005			2/28/2022	41212	PDFL Safety Inspection	943.35	
501.0000.51.521.10.48.005			2/28/2022	41212	PDFL Brakes	1,221.48	
501.0000.51.521.10.48.005			2/28/2022	41212	PDFL Tires	869.64	
501.0000.51.521.10.48.005			2/28/2022	41212	PDFL Wipers	37.05	
501.0000.51.521.10.48.005			2/28/2022	41217	PDFL Wheels	926.84	
501.0000.51.521.10.48.005			2/28/2022	41217	PDFL Electrical	65.08	
501.0000.51.521.10.48.005			2/28/2022	41217	PDFL Other	532.70	
501.0000.51.521.10.48.005			2/28/2022	41217	PDFL Brakes	512.33	
501.0000.51.521.10.48.005			2/28/2022	41217	PDFL Wipers	65.83	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/28/2022	41217	PDFL Alignment	103.59	
501.0000.51.521.10.48.005			2/28/2022	41225	PDFL Oil Change	82.71	
501.0000.51.521.10.48.005			2/28/2022	41225	PDFL Safety Inspection	936.48	
501.0000.51.521.10.48.005			2/28/2022	41225	PDFL Tires	290.23	
501.0000.51.521.10.48.005			2/28/2022	41225	PDFL Battery	34.64	
501.0000.51.521.10.48.005			2/28/2022	41225	PDFL Steering	695.54	
501.0000.51.521.10.48.005			2/28/2022	41225	PDFL Alignment	102.93	
501.0000.51.521.10.48.005			2/28/2022	41225	PDFL Wipers	35.47	
501.0000.51.521.10.48.005			2/28/2022	41228	PDFL Other	415.80	
501.0000.51.521.10.48.005			2/28/2022	41237	PDFL Oil Change	91.94	
501.0000.51.521.10.48.005			2/28/2022	41237	PDFL Safety Inspection	22.44	
501.0000.51.521.10.48.005			2/28/2022	41237	PDFL Tires	52.15	
501.0000.51.521.10.48.005			2/28/2022	41247	PSDL Other	181.92	
501.0000.51.521.10.48.005			2/28/2022	41254	PDFL Oil Change	96.17	
501.0000.51.521.10.48.005			2/28/2022	41254	PDFL Safety Inspection	26.68	
501.0000.51.521.10.48.005			2/28/2022	41254	PDFL Other	1,002.71	
501.0000.51.521.10.48.005			2/28/2022	41254	PDFL Battery	312.97	
501.0000.51.521.10.48.005			2/28/2022	41262	PDFL Other	51.98	
501.0000.51.521.10.48.005			2/28/2022	41271	PDFL Other	51.98	
501.0000.51.521.10.48.005			2/28/2022	41277	PDFL Tire Repair	51.98	
501.0000.51.521.10.48.005			2/28/2022	41284	PDFL Battery	49.50	
501.0000.51.521.10.48.005			2/28/2022	41285	PDFL Electrical	36.36	
501.0000.51.521.10.48.005			2/28/2022	41348	PDFL Electrical	196.35	
501.0000.51.548.79.48.005			3/14/2022	41391	PKFL Battery	614.94	
18992	3/15/2022	000540		TACOMA RUBBER STAMP,			\$125.29
001.0000.07.558.60.31.001			2/24/2022	I-689769-1	CD, PWST Stamps	62.64	
101.0000.21.544.20.31.001			2/24/2022	I-689769-1	CD, PWST Stamps	62.65	
18993	3/15/2022	013229		TACOMAPROBONO COMMUNITY,			\$4,801.23
196.2002.99.518.63.41.001			3/15/2022	AG 2021-425 03/15/22	ARPA AG 2021-425 01/22 Housing	4,801.23	
18994	3/15/2022	008186		TRCVB,			\$8,917.79
104.0016.01.557.30.41.001			2/28/2022	LW-2022-02	HM AG 2022-016 02/22 Lodging T	8,917.79	
18995	3/15/2022	000153		TYLER TECHNOLOGIES INC,			\$110.00
503.0000.04.518.80.49.004			2/16/2022	020-133393	IT 03/15-04/14 Tyler Supervisi	110.00	
18996	3/15/2022	009372		VENTEK INTERNATIONAL,			\$90.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			3/1/2022	131062	IT 03/22 CCU Server Hosting, D	90.00	
18997	3/15/2022	013216		VERITONE INC,			\$5,000.00
503.0000.04.518.80.41.090			2/16/2022	29784	IT 02/14/22-02/13/23 Redact Ap	5,000.00	
18998	3/15/2022	012914		VERIZON COMMUNICATIONS INC,			\$3,094.40
503.0000.04.518.80.42.001			3/8/2022	Z8093560	IT Thru 03/31 Internet	1,547.20	
503.0000.04.518.80.42.001			2/8/2022	Z8039446	IT Thru 02/28 Internet	1,547.20	
18999	3/15/2022	002509		VERIZON WIRELESS,			\$1,449.99
503.0000.04.518.80.42.001			2/16/2022	9899692587	IT 01/17-02/16 Phone	17.63	
503.0000.04.518.80.42.001			2/16/2022	9899692587	IT 01/17-02/16 Phone	170.86	
503.0000.04.518.80.42.001			2/16/2022	9899692587	IT 01/17-02/16 Phone	140.95	
503.0000.04.518.80.42.001			2/16/2022	9899692587	IT 01/17-02/16 Phone	35.24	
503.0000.04.518.80.42.001			2/16/2022	9899692588	IT 01/17-02/16 Phone	139.13	
503.0000.04.518.80.42.001			2/16/2022	9899692588	IT 01/17-02/16 Phone	176.76	
180.0000.15.521.21.42.001			2/26/2022	9900500419	IT 01/17-02/26 Phone	378.86	
503.0000.04.518.80.42.001			2/26/2022	9900500419	IT 01/17-02/26 Phone	390.56	
19000	3/15/2022	000593		WASHINGTON STATE TREASURER,			\$30,936.33
631.0002.02.586.10.00.020			3/15/2022	022/ Court Remit	MC 02/22 Court Remit	13,580.35	
631.0002.02.586.10.00.010			3/15/2022	022/ Court Remit	MC 02/22 Court Remit	8,120.13	
631.0002.02.586.10.00.090			3/15/2022	022/ Court Remit	MC 02/22 Court Remit	58.51	
631.0002.02.586.10.00.210			3/15/2022	022/ Court Remit	MC 02/22 Court Remit	18.05	
631.0002.02.586.10.00.060			3/15/2022	022/ Court Remit	MC 02/22 Court Remit	915.68	
631.0002.02.586.10.00.100			3/15/2022	022/ Court Remit	MC 02/22 Court Remit	114.66	
631.0002.02.586.10.00.130			3/15/2022	022/ Court Remit	MC 02/22 Court Remit	149.99	
631.0002.02.586.10.00.140			3/15/2022	022/ Court Remit	MC 02/22 Court Remit	43.99	
631.0002.02.586.10.00.150			3/15/2022	022/ Court Remit	MC 02/22 Court Remit	1,827.94	
631.0002.02.586.10.00.160			3/15/2022	022/ Court Remit	MC 02/22 Court Remit	744.81	
631.0002.02.586.10.00.170			3/15/2022	022/ Court Remit	MC 02/22 Court Remit	21.03	
631.0002.02.586.10.00.030			3/15/2022	022/ Court Remit	MC 02/22 Court Remit	4,664.67	
631.0002.02.586.10.00.050			3/15/2022	022/ Court Remit	MC 02/22 Court Remit	676.52	
19001	3/15/2022	006166		WESTERN TOWING SERVICES,			\$242.00
001.0000.15.521.10.41.070			2/4/2022	22-36759	PD 02/19	110.00	
001.0000.15.521.10.41.070			3/3/2022	36778	PD 02/25	132.00	
19002	3/15/2022	012987		WEX BANK,			\$4,901.46

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	59.26	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	101.07	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	45.73	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	59.37	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	53.35	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	71.81	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	103.89	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	150.07	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	37.49	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	69.02	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	98.27	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	44.80	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	34.02	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	34.31	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	52.39	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	18.27	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	46.51	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	34.64	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	54.81	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	137.61	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	124.12	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	156.64	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	49.77	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	55.58	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	56.64	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	100.20	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	85.41	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	49.99	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	39.63	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	114.00	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	37.65	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	63.01	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	56.51	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	89.95	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	171.47	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	119.43	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	89.11	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	31.49	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	127.77	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	31.25	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	52.34	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	79.23	
501.0000.51.548.79.32.001			2/28/2022	78979556	PKFL 02/22	39.94	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	73.80	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	51.71	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	51.65	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	50.64	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	102.39	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	57.07	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	54.83	
180.0000.15.521.21.32.001			2/28/2022	78979556	PKFL 02/22	165.24	
180.0000.15.521.21.32.001			2/28/2022	78979556	PKFL 02/22	252.57	
181.0000.15.521.30.32.001			2/28/2022	78979556	PKFL 02/22	156.26	
181.0000.15.521.30.32.001			2/28/2022	78979556	PKFL 02/22	91.72	
501.0000.51.548.79.32.001			2/28/2022	78979556	PKFL 02/22	142.57	
501.0000.51.548.79.32.001			2/28/2022	78979556	PKFL 02/22	198.20	
501.0000.51.548.79.32.001			2/28/2022	78979556	PKFL 02/22	153.38	
501.0000.51.548.79.32.001			2/28/2022	78979556	PKFL 02/22	81.51	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	47.64	
501.0000.51.521.10.32.001			2/28/2022	78979556	PKFL 02/22	42.46	
19003	3/15/2022	011031		XIOLOGIX LLC,			\$3,401.64
503.0000.04.518.80.48.002			3/10/2022	9197	IT 07/02/22-07/02/23 Dell Powe	3,401.64	
19004	3/15/2022	008553		ZONES INC,			\$13,361.26
503.0000.04.518.80.35.030			3/8/2022	K18941390104	IT LG Monitors	11,370.00	
503.0000.04.518.80.35.030			3/8/2022	K18941390104	Sales Tax	1,137.00	
503.0000.04.518.80.48.002			1/26/2022	K18653300101	IT OverlandCare Bronze Warrant	854.26	
19005	3/15/2022	001272		ZUMAR INDUSTRIES INC,			\$2,276.08
302.0135.21.595.30.63.001			2/24/2022	39012	PWCP Signs	2,276.08	
19006	3/17/2022	011106		J & J AUTOBODY REPAIR INC.,			\$2,608.11
504.0000.09.518.35.48.001			3/3/2022	30181	RM Claim #2021-0062D	2,608.11	
19007	3/17/2022	008466		KBH CONSTRUCTION CO,			\$10,817.19
504.0000.09.518.38.48.001			2/7/2022	1606	RM Claim #2021-0083	10,817.19	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19008	3/17/2022	000298		LAKWOOD TOWING,			\$88.00
504.0000.09.518.35.48.001			2/24/2022	237065	RM Claim #2022-0016	88.00	
19009	3/17/2022	003008		LARSEN SIGN CO,			\$280.50
504.0000.09.518.35.48.001			3/3/2022	30110	RM Claim #2021-0062D	280.50	
19010	3/17/2022	002185		LOWE'S COMPANIES INC,			\$789.54
001.0000.11.576.81.31.001			2/9/2022	924635	PKFC Maint Supplies	52.23	
101.0000.11.542.64.31.030			2/11/2022	923231	PKST Concrete	224.60	
101.0000.11.544.90.31.001			2/14/2022	923656	PKFC Maint Supplies	65.80	
001.0000.11.576.81.31.001			2/17/2022	923454	PKFC Maint Supplies	9.91	
502.0000.17.518.35.31.001			2/17/2022	923828	PKFC Maint Supplies	46.99	
502.0000.17.518.35.31.001			1/19/2022	924033	PKFC Maint Supplies	2.73	
101.0000.11.542.70.31.001			2/1/2022	924128	PKST Maint Supplies	10.44	
502.0000.17.521.50.31.001			2/22/2022	923377	PKFC Maint Supplies	257.70	
502.0000.17.521.50.31.001			2/22/2022	924918	PKFC Maint Supplies	39.60	
502.0000.17.518.35.31.001			2/23/2022	923599	PKFC Maint Supplies	17.06	
001.0000.11.576.81.31.001			3/17/2022	924638	PKFC Maint Supplies	62.48	
19011	3/17/2022	009993		LTI INC,			\$53,933.61
101.0000.11.542.66.31.030			2/17/2022	932620	PKST Road Salt	25,364.51	
101.0000.11.542.66.31.030			1/11/2022	931952	PKST Road Salt	28,569.10	
19012	3/17/2022	007183		PRO-VAC,			\$69,641.10
401.0000.11.531.10.48.001			3/17/2022	70455487	PKSW 05/21 Cleaning & CCTV	69,641.10	
19013	3/17/2022	006497		SYSTEMS FOR PUBLIC SAFETY,			\$1,690.84
504.0000.09.518.35.48.001			2/28/2022	40895	RM Claim #2021-0072	1,372.39	
501.0000.51.521.10.48.005			2/28/2022	40895	RM Claim #2021-0072	318.45	
95891	2/22/2022	001255		US POSTMASTER,			\$5,234.04
001.0000.99.518.40.42.002			2/16/2022	327701	ND Permit 2160: Spring 2022 Co	5,234.04	
95892	2/28/2022	011257		AHUMADA, ANITA			\$303.29
001.0000.02.512.51.49.009			2/16/2022	January 2022	MC 01/22 Interpreter	303.29	
95893	2/28/2022	013188		ART N STITCHES INC,			\$559.35
001.0000.15.521.22.31.008			2/12/2022	12373	PD Velcro Hats	559.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95894	2/28/2022		012572	BLUE SCOOTER MEDIA,			\$2,101.00
001.0000.11.571.20.41.082			1/10/2022	1116	PKRC MLK Video	2,101.00	
95895	2/28/2022		003726	BUNCE RENTAL INC,			\$121.20
502.0000.17.518.35.45.004			2/14/2022	332483-1	PWFC 02/14 Rent Saw, Blade	121.20	
95896	2/28/2022		002120	CHICAGO TITLE CO,			\$384.30
190.0006.52.559.31.41.001			2/15/2022	Reconveyance Inv 40	CDBG DPA-046 Ana 201005250475	384.30	
95897	2/28/2022		000095	CHOUGH, KWANG S			\$271.70
001.0000.02.512.51.49.009			2/16/2022	January 2022	MC 01/22 Interpreter	271.70	
95898	2/28/2022		009191	CITY OF DUPONT,			\$1,366.07
631.0001.02.586.10.00.030			2/23/2022	01/22 Court Remit	MC 01/22 Court Remit	1,366.07	
95899	2/28/2022		013218	CITY OF POULSBO,			\$696.49
001.0000.15.521.22.31.008			2/18/2022	PLCE000154	PD Ballistic Vest: Zimmerman	696.49	
95900	2/28/2022		006613	CITY OF UNIVERSITY PLACE,			\$3,706.14
631.0001.02.586.10.00.010			2/23/2022	01/22 Court Remit	MC 01/22 Court Remit	3,706.14	
95901	2/28/2022		003948	COMCAST CORPORATION,			\$335.05
503.0000.04.518.80.42.001			2/15/2022	8498 35 011 2205662	IT 02/25-03/25 9420 Front St S	335.05	
95902	2/28/2022		000926	COURT OF APPEALS,			\$5.31
001.0000.06.515.30.41.001			2/18/2022	16062	LG Brief Printing: West v. COL	5.31	
95903	2/28/2022		000133	DEPT OF LABOR & INDUSTRIES,			\$50.00
001.0000.15.521.10.49.001			2/17/2022	9946	PD Explosives User Licensing	50.00	
95904	2/28/2022		004614	DLT SOLUTIONS LLC,			\$13,558.16
503.0000.04.518.80.48.003			2/24/2022	SI554511	IT Autocad Licenses	12,325.60	
503.0000.04.518.80.48.003			2/24/2022	SI554511	Sales Tax	1,232.56	
95905	2/28/2022		013219	ECHELON APARTMENTS,			\$4,000.00
190.6002.52.559.70.41.001			2/25/2022	AG 2022-030	CDBG AG 2022-030 CV Rent Assis	4,000.00	
95906	2/28/2022		004710	EQUIFAX CREDIT NORTHWEST CORP,			\$115.25

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.001			2/17/2022	6705310	PD 02/22	115.25	
95907	2/28/2022	000166		FEDERAL EXPRESS,			\$51.16
001.0000.99.518.40.42.002			2/11/2022	7-657-67327	ND 02/08 PD Shipping	51.16	
95908	2/28/2022	000300		LAKWOOD WATER DISTRICT,			\$108.09
101.0000.11.542.70.47.001			2/15/2022	22087.01 02/15/22	PKST 12/06/21-02/05/22 0 75th	64.97	
101.0000.11.542.70.47.001			2/8/2022	27146.02 02/08/22	PKST 12/01/21-02/02/22 9420 Fr	43.12	
95909	2/28/2022	004680		LANGUAGE LINE SERVICES,			\$63.40
001.0000.02.512.51.49.009			1/31/2022	10451767	MC 01/22	63.40	
95910	2/28/2022	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$1,000.00
001.0000.02.512.51.41.035			2/2/2022	392.1	MC 01/22	1,000.00	
95911	2/28/2022	005685		LEMAY MOBILE SHREDDING,			\$63.60
001.0000.02.512.50.41.001			2/1/2022	4734264S185	MC 01/22 Shredding	63.60	
95912	2/28/2022	009755		NEATHERY, DAVID			\$167.44
001.0000.02.512.51.49.009			2/16/2022	January 2022	MC 01/22 Interpreter	167.44	
95913	2/28/2022	008848		NORTHWEST TRANSLATION SVCS,			\$153.40
001.0000.02.512.51.49.009			2/16/2022	January 2022	MC 01/22 Interpreter	153.40	
95914	2/28/2022	011424		OLBRECHTS & ASSOCIATES PLLC,			\$3,405.00
001.9999.07.558.60.41.001			1/26/2022	2022-0017	CD 01/22 Hearing Examiner Svcs	3,405.00	
95915	2/28/2022	012597		PEOPLE'S REAL ESTATE,			\$12.00
105.0002.07.342.40.00.000			2/14/2022	02/14/22 Refund	AB RH Overpymt Refund	12.00	
95916	2/28/2022	006117		PETTY CASH,			\$31.78
501.0000.51.521.10.48.005			2/16/2022	01/22/JL	PD Austin: Lock For Veh	11.78	
501.0000.51.521.10.32.001			2/16/2022	01/22/JL	PD Babcock: Gas For Patrol Car	20.00	
95917	2/28/2022	000420		PIERCE TRANSIT,			\$931.40
195.0021.02.512.53.41.001			1/27/2022	AR000482	MC 01/22 Orca Services Vet Cou	931.40	
95918	2/28/2022	000445		PUGET SOUND ENERGY,			\$1,156.37
502.0000.17.521.50.47.011			2/16/2022	200008745289 2/16/22	PKFC 01/18-02/15 9401 Lkwd Dr	191.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.005			2/18/2022	200001527551 02/22	PKFC 01/20-02/17 9115 Angle Ln	63.78	
502.0000.17.518.35.47.011			2/17/2022	200018357661 2/17/22	PKFC 01/19-02/16 6000 Main St	900.89	
95919	2/28/2022	010896		PUGET SOUND TITLE - TACOMA,			\$462.00
105.0001.07.559.20.41.001			1/25/2022	221605	AB Litigation Guarantee Bell,	462.00	
95920	2/28/2022	005342		RAINIER LIGHTING & ELECTRICAL,			\$2,138.32
502.0000.17.518.35.31.001			2/17/2022	554380-1	PKFC Lights	1,262.80	
502.0000.17.518.35.31.001			2/17/2022	555242-1	PKFC Emergency Driver Kit, Mou	875.52	
95921	2/28/2022	013223		REISINGER, JOHN			\$375.00
190.4006.52.559.32.41.001			2/25/2022	01/10/22 Reimburse	CDBG MHR-175 Reisinger Roof Wa	375.00	
95922	2/28/2022	012226		REPP, JOSHUA			\$531.00
001.0000.15.521.40.43.004			2/24/2022	03/07-03/13 Per Diem	PD 03/07-013/13 DARC Level One	531.00	
95923	2/28/2022	011507		SEUI, MICHAEL			\$142.87
001.0000.02.512.51.49.009			2/16/2022	January 2022	MC 01/22 Interpreter	142.87	
95924	2/28/2022	013222		THE PARAGON GROUP,			\$4,000.00
190.6002.52.559.70.41.001			2/25/2022	AG 2022-031	CDBG AG 2022-031 CV Rent Assis	4,000.00	
95925	2/28/2022	005831		TOWN OF STEILACOOM,			\$6,001.12
631.0001.02.586.10.00.020			2/23/2022	01/22 Court Remit	MC 01/22 Court Remit	6,001.12	
95926	2/28/2022	011595		WALTER E NELSON CO,			\$2,817.93
502.0000.17.518.35.31.001			2/15/2022	851967	PKFC Ice Melter	939.31	
502.0000.17.542.65.31.001			2/15/2022	851968	PKFC Ice Melter	939.31	
502.0000.17.521.50.31.001			2/15/2022	851969	PKFC Ice Melter	939.31	
95927	2/28/2022	013221		WESTPHAL, A. CHRYSTINE			\$1,400.00
106.0000.11.573.20.41.001			2/18/2022	1	PA Image One	1,400.00	
95928	2/28/2022	012486		WOODWORTH INDUSTRIAL PARK,			\$1,260.00
001.0000.13.558.70.49.001			2/1/2022	2022-11	ED 2022 Dues Lots 19 & 20 Parc	1,260.00	
95929	3/15/2022	011257		AHUMADA, ANITA			\$476.58
001.0000.02.512.51.49.009			3/8/2022	February 2022	MC 02/22 Interpreter	476.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95930	3/15/2022		008307	AT&T MOBILITY,			\$17,284.57
180.0000.15.521.21.42.001			2/19/2022	287293165778 02/22	IT/PD Thru 02/19 Phone	339.24	
503.0000.04.518.80.42.001			2/19/2022	287293165778 02/22	IT/PD Thru 02/19 Phone	12,307.39	
503.0000.04.518.80.42.001			2/19/2022	287296255265 02/22	IT Thru 02/19 Phone	4,625.58	
503.0000.04.518.80.42.001			2/19/2022	287304884473 02/22	IT Thru 02/19 Phone	12.36	
95931	3/15/2022		010930	BALLOON MASTERS,			\$548.90
104.0030.01.557.30.31.001			2/22/2022	2022-1-COL	HM Columns For Reel Life 96 Ev	548.90	
95932	3/15/2022		001717	BROWN & CALDWELL,			\$7,534.00
401.0023.41.531.10.41.001			2/24/2022	14435985	PWSW AG 2021-361 12/31/21-01/2	7,534.00	
95933	3/15/2022		012480	CABRAL, NICOLE			\$200.00
195.0021.02.512.53.41.001			1/24/2022	Jan-Feb 2022	MC Jan & Feb BJA Grant VC-BX-0	200.00	
95934	3/15/2022		013204	CALM RIVER,			\$500.00
104.0030.01.557.30.41.001			3/8/2022	03/08/2022	PKRC REEL Life 96 Film FEstiva	500.00	
95935	3/15/2022		000095	CHOUGH, KWANG S			\$135.85
001.0000.02.512.51.49.009			3/8/2022	February 2022	MC 02/22 Interpreter	135.85	
95936	3/15/2022		009191	CITY OF DUPONT,			\$2,155.31
631.0001.02.586.10.00.030			3/15/2022	02/22 Court Remit	MC 02/22 Court Remit	2,155.31	
95937	3/15/2022		006613	CITY OF UNIVERSITY PLACE,			\$1,275.27
631.0001.02.586.10.00.010			3/15/2022	02/22 Court Remit	MC 02/22 Court Remit	1,275.27	
95938	3/15/2022		011584	COBAN TECHNOLOGIES INC,			\$918.50
181.0000.15.521.21.35.010			2/25/2022	45663	PD - 1 Edge HD 5.7" LCD Touchs	595.00	
181.0000.15.521.21.35.010			2/25/2022	45663	PD - 1 Cable EDGE HD Black LCD	75.00	
181.0000.15.521.21.35.010			2/25/2022	45663	freight	15.00	
181.0000.15.521.21.35.010			2/25/2022	45663	Sales Tax	59.50	
181.0000.15.521.21.35.010			2/25/2022	45663	Sales Tax	7.50	
181.0000.15.521.21.35.010			2/25/2022	45663	Sales Tax	1.50	
181.0000.15.521.21.35.010			3/10/2022	45897	PD Molle Dock	165.00	
95939	3/15/2022		002976	DEPT OF LICENSING,			\$24,781.25
001.0000.15.521.26.41.001			3/3/2022	03/03/2022	PD Vehicle Licensing & Registr	24,781.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95940	3/15/2022	009472	DISH NETWORK LLC,				\$169.07
503.0000.04.518.80.42.001		3/4/2022	8255 7070 8168 1616	IT 03/16-04/15 PD TV/HD Receiv		169.07	
95941	3/15/2022	011813	DP EXCAVATION,				\$3,366.00
105.0001.07.559.20.41.001		1/5/2022	22-1	AB AG 2021-429 Abatement 9616		3,060.00	
105.0001.07.559.20.41.001		1/5/2022	22-1	Sales Tax		306.00	
95942	3/15/2022	010607	DURFLINGER OLIVER & ASSOCIATES,				\$6,253.50
180.0000.15.369.30.00.000		3/7/2022	03/07/22	PD Forfeiture Case #20-015-007		6,253.50	
95943	3/15/2022	000166	FEDERAL EXPRESS,				\$389.70
001.0000.99.518.40.42.002		3/4/2022	7-680-34100	ND 02/14 PD Shipping		25.35	
001.0000.99.518.40.42.002		3/11/2022	7-688-53413	ND 02/24 PD Shipping		364.35	
95944	3/15/2022	000166	FEDERAL EXPRESS,				\$77.00
001.0000.99.518.40.42.002		2/23/2022	4930449451	ND 02/11 Shipping		77.00	
95945	3/15/2022	010340	FOREVERGREEN TRAILS,				\$2,500.00
001.0000.11.571.10.49.001		3/8/2022	2022-JM3	PKRC Organ Annual Membership		2,500.00	
95946	3/15/2022	013201	GOVOLUTION LLC,				\$65.90
503.0000.04.518.80.49.004		2/28/2022	12539	IT 02/22 Velocity Technology		65.90	
95947	3/15/2022	000196	GOV'T FINANCE OFFICERS ASSOC,				\$35.00
001.0000.04.514.20.49.003		3/8/2022	3049619	FN Net Investment in Capital A		35.00	
95948	3/15/2022	013217	HARDCASTLE AV,				\$3,899.50
001.9999.11.571.23.41.001		3/8/2022	COL202201	PKRC REEL Life 96 Film Festiva		3,545.00	
001.9999.11.571.23.41.001		3/8/2022	COL202201	Sales Tax		354.50	
95949	3/15/2022	008664	HOLROYD COMPANY INC,				\$271.15
101.0000.11.542.70.31.030		2/22/2022	390819	PKSW 5/8 Crushed Gravel		271.15	
95950	3/15/2022	003836	JOHNSTONE SUPPLY,				\$1,547.58
502.0000.17.521.50.31.001		3/1/2022	11-S100739826.001	PKFC Greenheck Motor		914.90	
502.0000.17.518.35.31.001		3/2/2022	11-S100741117.001	PKFC Motor EOM Vent 42Frm		632.68	
95951	3/15/2022	010716	JUBITZ FLEET SERVICES,				\$320.96
501.0000.51.521.10.32.001		2/17/2022	CL784652	PD Car Maint		320.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95952	3/15/2022	000300		LAKWOOD WATER DISTRICT,			\$232.95
001.0000.11.576.80.47.001			3/1/2022	25956.03 03/01/22	PKFC 12/22/21-02/21/22 8807 25	61.73	
001.0000.11.576.80.47.001			3/1/2022	26121.03 03/01/22	PKFC 12/22/21-02/22/22 8421 Pi	45.79	
502.0000.17.521.50.47.001			3/1/2022	26834.02 03/01/22	PKFC 12/23/21-02/22/22 9401 Lk	125.43	
95953	3/15/2022	005685		LEMAY MOBILE SHREDDING,			\$260.30
001.0000.15.521.10.41.001			3/1/2022	4735815S185	PD 02/22 Shredding	145.70	
001.0000.02.512.50.41.001			3/1/2022	4738139S185	MC 02/22	64.60	
001.0000.99.518.40.41.001			3/1/2022	4738154S185	ND 02/22 Shredding CH 3rd Floo	50.00	
95954	3/15/2022	000309		LES SCHWAB TIRE CENTER,			\$374.33
501.0000.51.548.79.48.005			3/10/2022	30500707680	PKFL Tire	374.33	
95955	3/15/2022	013212		LEUJAM PRODUCTIONS,			\$750.00
001.9999.11.571.23.41.001			1/24/2022	INV3545	PKRC Emcee for REEL Life 96 Fi	750.00	
95956	3/15/2022	008988		MCDONOUGH & SONS INC,			\$29,071.20
502.0000.17.518.35.48.001			2/8/2022	255026	PKFC/PKSW 02/22 Sweeping	335.78	
502.0000.17.542.65.48.001			2/8/2022	255026	PKFC/PKSW 02/22 Sweeping	559.62	
001.0000.11.576.81.48.001			2/8/2022	255026	PKFC/PKSW 02/22 Sweeping	671.55	
401.0000.11.531.10.48.001			2/8/2022	255026	PKFC/PKSW 02/22 Sweeping	27,354.25	
504.0000.09.518.38.48.001			2/26/2022	254990	RM C1 # 2022-0033 Emerg. Clean	150.00	
95957	3/15/2022	008978		METROPOLITAN TRANSPORTATION,			\$2,500.00
503.0000.04.518.80.48.003			3/2/2022	4926-AR12470	IT 07/1/22-06/30/23 StreetSave	2,500.00	
95958	3/15/2022	011882		MURITOK, LESERINE			\$260.00
001.0000.02.512.51.49.009			2/15/2022	February 2022	MC 02/22 Interpreter	260.00	
95959	3/15/2022	013214		MUSIC DE-LITE,			\$600.00
104.0029.01.557.30.41.001			2/27/2022	02/27/22	HM DJ Music for Dancing in the	600.00	
95960	3/15/2022	011393		NAVIA BENEFIT SOLUTIONS,			\$2,352.02
001.0000.09.518.10.41.001			2/28/2022	10443473	HR 02/22 Participant Fee	240.70	
001.0000.09.518.10.41.001			2/24/2022	10434210	HR 01/01-12/31 Section 125 Fun	2,111.32	
95961	3/15/2022	010743		NISQUALLY INDIAN TRIBE,			\$16,502.37
001.0000.15.521.10.41.125			2/28/2022	30269	PD 02/22 Jail Svcs	16,250.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.125			1/31/2022	30247	PD 01/22 Pharmacy Reimb	252.37	
95962	3/15/2022	008848		NORTHWEST TRANSLATION SVCS,			\$153.40
001.0000.02.512.51.49.009			3/8/2022	February 2022	MC 02/22 Interpreter	153.40	
95963	3/15/2022	013227		PACIFIC AIR SYSTEMS,			\$74.00
001.0000.00.233.10.00.000			3/14/2022	Ref000203294	03/22-RFND/CANCELLED	74.00	
95964	3/15/2022	006117		PETTY CASH,			\$432.52
001.0000.06.515.30.41.001			3/15/2022	VH 03/22	LG Collins: Transcript	11.02	
001.0000.09.518.10.31.001			3/15/2022	VH 03/22	HR Freeman: Folders	60.70	
001.0000.09.518.10.31.005			3/15/2022	VH 03/22	HR Pandrea: Refreshments For I	19.22	
001.0000.09.518.91.31.009			3/15/2022	VH 03/22	HR Freeman: Gift Cards For Giv	100.00	
001.0000.09.518.10.31.001			3/15/2022	VH 03/22	HR Freeman: Notebooks & Baggie	32.00	
001.0000.09.518.10.31.001			3/15/2022	VH 03/22	HR Freeman: Tape, Gift Tags, B	28.15	
001.0000.11.571.20.31.005			3/15/2022	VH 03/22	PKRC York: Refreshments For Ev	24.06	
001.0000.11.571.20.31.001			3/15/2022	VH 03/22	PKRC York: Pads, Markers	42.33	
001.0000.99.518.40.42.002			3/15/2022	VH 03/22	ND Pandrea: Postage	33.10	
001.0000.99.518.40.42.002			3/15/2022	VH 03/22	ND Pandrea: Postage	26.95	
190.0006.52.559.31.31.001			3/15/2022	VH 03/22	CDBG Larkin: Mouse	54.99	
95965	3/15/2022	013133		POWERS, MICHAEL			\$400.00
104.0030.01.557.30.41.001			3/9/2022	#2	HM 03/19 REEL 19 Perf	400.00	
95966	3/15/2022	010204		PROTECT YOUTH SPORTS,			\$10.95
001.0000.09.518.10.41.001			2/28/2022	939076	HR 02/22 Basic Nat'l Combo Sea	10.95	
95967	3/15/2022	000445		PUGET SOUND ENERGY,			\$26,995.23
302.0002.21.595.30.41.040			3/3/2022	400003380385 3/3/22	PWCP 107th/Military St. Lt. Or	1,139.27	
001.0000.11.576.80.47.005			3/4/2022	300000000129 3/4/22	PKFC 01/31-03/01 11500 Militar	246.03	
101.0000.11.542.63.47.006			3/4/2022	300000007165 3/04/22	PKST 02/02-03/02 N of Lk WA Bl	22,868.61	
001.0000.11.576.80.47.005			3/4/2022	300000010268 3/4/22	PKFC 01/31-03/01 Woodlawn Ave	127.75	
001.0000.11.576.80.47.005			3/2/2022	200001526637 3/2/22	PKFC 01/31-03/01 9222 Veteran'	44.14	
101.0000.11.542.63.47.006			3/2/2022	200006381095 3/2/22	PKST 01/31-03/01 7819 150th St	29.79	
101.0000.11.542.63.47.006			3/2/2022	220008814687 3/2/22	PKST 01/31-03/01 7000 150th St	25.11	
101.0000.11.542.63.47.006			3/2/2022	220017817689 3/2/22	PKST 01/31-03/01 11521 GLD SW	99.98	
001.0000.11.576.80.47.005			3/2/2022	220018963391 3/2/22	PKFC 01/31-03/01 10365 112th S	72.31	
101.0000.11.542.63.47.005			3/2/2022	220025290614 3/2/22	PKST 01/31-03/01 12702 Vernon	250.94	
101.0000.11.542.63.47.005			3/2/2022	220025290630 3/2/22	PKST 01/31-03/01 8299 Veterans	160.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.005			3/2/2022	220026435523 3/2/22	PKFC 01/31-03/01 8928 N Thorne	221.96	
101.0000.11.542.63.47.006			3/2/2022	220028304982 3/2/22	PKST 01/31-03/01 12810 Gravel	126.06	
101.0000.11.542.63.47.006			3/2/2022	220028636839 3/2/22	PKST 01/24-03/02 8208 South Wy	15.51	
001.0000.11.576.81.47.005			2/23/2022	200001527346 2/23/22	PKFC 01/24-02/22 8714 87th Ave	10.74	
001.0000.11.576.81.47.005			2/23/2022	220017468871 2/23/22	PKFC 1/24-02/22 9107 Angle Lan	178.96	
001.0000.11.576.81.47.005			2/23/2022	220024933081 2/23/22	PKFC 01/24-02/22 8714 87th Ave	108.86	
001.0000.11.576.80.47.005			2/24/2022	220002793168 2/24/22	PKFC 01/25-02/23 8807 25th Ave	141.42	
101.0000.11.542.64.47.005			2/22/2022	300000005037 2/22/22	PKST 01/19-02/16 Gravelly Lk &	294.40	
001.0000.11.576.81.47.005			2/22/2022	300000010896 2/22/22	PKFC 01/20-02/17 Ft Steil Park	437.38	
001.0000.11.576.81.47.005			2/22/2022	300000010938 2/22/22	PKFC 01/20-02/17 8802 Dresden	395.73	
95968	3/15/2022	000445		PUGET SOUND ENERGY,			\$1,208.40
101.0000.21.341.82.00.001			2/28/2022	02/28/2022	PW Refund Permit 618 Job #1086	920.00	
302.0000.21.345.89.04.006			2/28/2022	02/28/2022	PW Refund Permit 618 Job #1086	270.00	
101.0000.21.322.40.00.006			2/28/2022	02/28/2022	PW Refund Permit 618 Job #1086	18.40	
95969	3/15/2022	005342		RAINIER LIGHTING & ELECTRICAL,			\$1,534.60
502.0000.17.518.35.31.001			2/24/2022	555704-1	PKFC Lights	491.51	
502.0000.17.521.50.31.001			2/24/2022	555861-1	PKFC In Wall Timer	113.23	
502.0000.17.518.35.31.001			3/9/2022	556475-1	PKFC Tapping Tool, Screw Rober	55.91	
502.0000.17.518.35.31.001			2/22/2022	555683-1	PKFC Socket W/ Screws, Wire Cu	98.67	
502.0000.17.521.50.31.001			1/27/2022	554190-2	PKFC Lights	555.50	
502.0000.17.521.50.31.001			1/27/2022	554425-1	PKFC Wago 2, 4, 6 Hole, Lights	219.78	
95970	3/15/2022	013224		READY REBOUND LLC,			\$26,793.00
001.0000.15.521.10.41.001			2/25/2022	2164	PD 04/01/22-03/31/23 Svc Agrmt	26,793.00	
95971	3/15/2022	013228		REEDER, BRIAN			\$288.00
105.0002.07.342.40.00.000			3/10/2022	03/10/2022	AB RH Refund	288.00	
95972	3/15/2022	010478		RICOH USA INC,			\$376.19
503.0000.04.518.80.45.002			2/24/2022	2158501	IT 02/18-03/17 Copier	376.19	
95973	3/15/2022	011490		ROSEN SUPPLY CO INC,			\$1,537.99
001.0000.11.576.81.31.001			2/25/2022	1602922-00	PKFC Maint Supplies	1,080.30	
502.0000.17.521.50.31.001			3/2/2022	1603510-00	PKFC Eye/Face Wash	457.69	
95974	3/15/2022	011507		SEUI, MICHAEL			\$260.00
001.0000.02.512.51.49.009			3/8/2022	February 2022	MC 02/22 Interpreter	260.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95975	3/15/2022	011773		SINGH, SARBJIT			\$149.89
001.0000.02.512.51.49.009			3/8/2022	February 2022	MC 02/22 Interpreter	149.89	
95976	3/15/2022	010180		SIX ROBBLEES' INC,			\$102.65
101.0000.11.544.90.31.001			2/28/2022	02P2924	PKST Ratchet Straps For Shop	102.65	
95977	3/15/2022	001645		SOUND TRANSIT,			\$3,000.00
401.0000.41.531.10.41.001			4/1/2022	45950	PWSW 04/01/22-03/31/23 Rent -	1,000.00	
401.0000.41.531.10.41.001			4/1/2022	45951	PWSW 04/01/22-03/31/23 Rent -	1,000.00	
401.0000.41.531.10.41.001			4/1/2022	45952	PWSW 04/01/22-03/31/23 Rent -	1,000.00	
95978	3/15/2022	010447		SPECIAL SERVICES GROUP LLC,			\$4,224.00
180.0000.15.521.21.41.001			2/18/2022	16105	PD - Renewal of annual Covert	1,800.00	
180.0000.15.521.21.35.010			2/18/2022	16105	PD - Upgrade of Stealth III de	1,990.00	
180.0000.15.521.21.41.001			2/18/2022	16105	freight	50.00	
180.0000.15.521.21.41.001			2/18/2022	16105	Sales Tax	185.00	
180.0000.15.521.21.35.010			2/18/2022	16105	Sales Tax	199.00	
95979	3/15/2022	010626		TIMCO INC,			\$121.60
501.0000.51.548.79.31.006			2/28/2022	T042473	PKFL Ball Valve & Nipple	57.75	
501.0000.51.548.79.31.006			2/28/2022	T042473	PKFL Gladhands	63.85	
95980	3/15/2022	009354		TK ELEVATOR,			\$1,483.78
502.0000.17.518.35.48.001			2/28/2022	3006471659	PKFC 02/22 Elevator Svc	551.48	
502.0000.17.521.50.48.001			2/28/2022	3006471659	PKFC 02/22 Elevator Svc	275.74	
502.0000.17.542.65.48.001			2/28/2022	3006471659	PKFC 02/22 Elevator Svc	656.56	
95981	3/15/2022	005831		TOWN OF STEILACOOM,			\$7,002.29
631.0001.02.586.10.00.020			3/15/2022	02/22 Court Remit	MC 02/22 Court Remit	7,002.29	
95982	3/15/2022	010640		TRANSUNION RISK AND,			\$234.31
001.0000.15.521.21.41.001			3/1/2022	212084 02/22	PD 02/22 People Searches	234.31	
95983	3/15/2022	005543		UNDERWATER SPORTS INC,			\$396.00
001.0000.15.521.10.48.001			2/2/2022	50020829	PD Repair - Hydro	396.00	
95984	3/15/2022	009856		UTILITIES UNDERGROUND LOCATION,			\$344.43
101.0000.11.544.90.41.001			2/28/2022	2020172	PKST/PKSW 02/22 Excavation Not	229.62	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.11.531.10.41.001			2/28/2022	2020172	PKST/PKSW 02/22 Excavation Not	114.81	
95985	3/15/2022	010466		VELAZQUEZ-ROSADO, C IVELISSE			\$130.00
001.0000.02.512.51.49.009			3/8/2022	February 2022	MC 02/22 Interpreter	130.00	
95986	3/15/2022	011755		VISA - 0349,			\$923.43
001.0000.15.521.22.31.008			2/24/2022	0349/Meeks 02/24/22	PD Battery For Uniform Gear	548.75	
001.0000.99.518.40.42.002			2/24/2022	0349/Meeks 02/24/22	ND 02/04 PD Shipping	55.68	
001.0000.15.521.22.31.008			2/24/2022	0349/Meeks 02/24/22	PD Holsters	319.00	
95987	3/15/2022	011541		VISA - 0456,			\$18.00
001.0000.15.521.40.43.005			2/24/2022	0456/PD3 02/24/22	PD Fraud Invest: James	18.00	
95988	3/15/2022	012354		VISA - 1105,			\$2,597.71
104.0030.01.557.30.41.001			2/24/2022	1105/Martin 02/24/22	HM Medals For Film Fest Comp	830.26	
104.0030.01.557.30.41.001			2/24/2022	1105/Martin 02/24/22	HM Food For Orientation: Film	182.99	
001.0000.11.571.20.31.050			2/24/2022	1105/Martin 02/24/22	PKRC Office Supplies: Pens Not	123.08	
104.0030.01.557.30.41.001			2/24/2022	1105/Martin 02/24/22	HM Film Screening Dep	438.41	
104.0030.01.557.30.41.001			2/24/2022	1105/Martin 02/24/22	HM Bar Scvs: Film Screening	1,022.97	
95989	3/15/2022	011540		VISA - 1371,			\$1,209.98
001.0000.15.521.21.35.001			2/24/2022	1371/Gildeh 02/24/22	PD TV For Invest Videos	1,209.98	
95990	3/15/2022	012401		VISA - 3408,			\$417.23
195.0024.15.521.30.31.001			2/24/2022	3408/Carrol 02/24/22	PD 01/23-02/22 Internet Svcs	358.77	
195.0024.15.521.30.31.001			2/24/2022	3408/Carrol 02/24/22	PD 01/14-02/14 LPR Subs	58.46	
95991	3/15/2022	013085		VISA - 3420,			\$1,377.46
001.0000.15.521.30.35.010			2/24/2022	3420/PD1 02/24/22	PD Trash Bags	69.26	
001.0000.15.521.10.31.001			2/24/2022	3420/PD1 02/24/22	PD Dive Supplies	462.19	
001.0000.15.521.22.43.005			2/24/2022	3420/PD1 02/24/22	PD 01/28 Toll Charge	7.25	
001.0000.15.521.10.31.001			2/24/2022	3420/PD1 02/24/22	PD Office Supplies	729.88	
001.0000.15.521.21.35.010			2/24/2022	3420/PD1 02/24/22	PD TV Wall Mount	108.88	
95992	3/15/2022	013084		VISA - 3768,			\$12.75
001.0000.99.518.40.42.002			2/24/2022	3768/Beard 02/24/22	ND 02/04 PD Shipping	12.75	
95993	3/15/2022	012415		VISA - 3853,			\$238.78
001.0000.09.518.10.31.005			2/24/2022	3853/Fin 2 02/24/22	HR 02/17 Lunches For Interview	125.09	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.31.005			2/24/2022	3853/Fin 2 02/24/22	HR 02/22 Lunches For Interview	107.19	
001.0000.06.515.30.41.001			2/24/2022	3853/Fin 2 02/24/22	LG 21-2-06424-0 Working Copy S	6.50	
95994	3/15/2022	013165		VISA - 6167,			\$317.93
001.0000.11.576.80.35.001			2/24/2022	6167/Willia 02/24/22	PKFC Tarp	253.93	
501.0000.51.548.79.41.124			2/24/2022	6167/Willia 02/24/22	PKFL Lic Reg Fee	64.00	
95995	3/15/2022	011642		VISA - 6610,			\$148.21
001.0000.15.521.40.43.002			2/24/2022	6610/PD4 02/24/22	PD Pre shipment Inspec Rescue	95.09	
001.0000.15.521.40.43.005			2/24/2022	6610/PD4 02/24/22	PD Pre shipment Inspec Rescue	45.77	
001.0000.15.521.40.43.006			2/24/2022	6610/PD4 02/24/22	PD Pre shipment Inspec Rescue	7.35	
95996	3/15/2022	011136		VISA - 7750,			\$32.10
001.0000.99.518.40.42.002			2/24/2022	7750/Allen 02/24/22	ND 02/08 & 02/15 PD Shipping	32.10	
95997	3/15/2022	011138		VISA - 7776,			\$1,824.65
502.0000.17.518.35.35.001			2/24/2022	7776/Anders 02/24/22	PKFC Cart Sprayer	267.68	
001.0000.11.576.81.31.001			2/24/2022	7776/Anders 02/24/22	PKFC Cleaning Supplies	190.29	
502.0000.17.518.30.31.001			2/24/2022	7776/Anders 02/24/22	PKFC Flowers & Pots	218.80	
001.0000.11.542.70.31.030			2/24/2022	7776/Anders 02/24/22	PKST Baskets: Colonial Plaza	712.03	
101.0000.11.542.70.31.001			2/24/2022	7776/Anders 02/24/22	PKST Paint	435.85	
95998	3/15/2022	011140		VISA - 7800,			\$356.09
501.0000.51.548.79.32.001			2/22/2022	7800/Cummin 02/24/22	PKFL Fuel	111.09	
401.0000.11.531.10.49.003			2/22/2022	7800/Cummin 02/24/22	PKSW HAZWOPER Refresher: Cummi	245.00	
95999	3/15/2022	011151		VISA - 7891,			\$435.84
001.0000.15.521.40.43.002			2/24/2022	7891/Lawler 02/24/22	PD Recruit For Law Enf: Lawler	435.84	
96000	3/15/2022	012863		VISA - 7935,			\$1,233.78
503.0000.04.518.80.49.004			2/24/2022	7935/White 02/24/22	IT 01/28-02/27 Adobe Creative	58.29	
503.0000.04.518.80.49.004			2/24/2022	7935/White 02/24/22	IT Pandora CH Audio	29.64	
503.0000.04.518.80.49.004			2/24/2022	7935/White 02/24/22	IT 02/04-07/17 Dropbox For CED	118.95	
503.0000.04.518.80.35.003			2/24/2022	7935/White 02/24/22	IT Recovery Software	76.94	
001.0000.99.518.40.42.002			2/24/2022	7935/White 02/24/22	ND Ship For Repair	57.30	
503.0000.04.518.80.31.001			2/24/2022	7935/White 02/24/22	IT Earphones	373.80	
503.0000.04.518.80.49.004			2/24/2022	7935/White 02/24/22	IT Adobe Creative Cloud	58.29	
503.0000.04.518.80.49.004			2/24/2022	7935/White 02/24/22	IT Monthly MailChimp	107.79	
503.0000.04.518.80.49.004			2/24/2022	7935/White 02/24/22	IT 02/11-03/11 Fix & Protect	29.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.49.004			2/24/2022	7935/White 02/24/22	IT Int'l Trx Fee On Fix & Prot	0.30	
503.0000.04.518.80.49.004			2/24/2022	7935/White 02/24/22	IT Thru 01/20/23 DreamPress Pl	299.40	
503.0000.04.518.80.49.004			2/24/2022	7935/White 02/24/22	IT 02/16-03/15 Adobe InDesign	23.09	
96001	3/15/2022	011158		VISA - 7966,			\$3,037.48
001.0000.15.521.10.31.001			2/24/2022	7966/Pitts 02/24/22	PD Office Supplies	52.78	
001.0000.15.521.40.49.003			2/24/2022	7966/Pitts 02/24/22	PD IAFCI: Weekes & James	40.00	
180.0000.15.521.21.49.003			2/24/2022	7966/Pitts 02/24/22	PD WSNIA Conf Reg: Crommes, Di	1,350.00	
180.0000.15.521.21.43.002			2/24/2022	7966/Pitts 02/24/22	PD WSNIA Conf Lodging: Crommes	452.46	
180.0000.15.521.21.43.001			2/24/2022	7966/Pitts 02/24/22	PD OPer Deploy Breaching Conf:	654.40	
001.0000.15.521.40.49.001			2/24/2022	7966/Pitts 02/24/22	PD Wa Canine Assoc Membership:	100.00	
001.0000.15.521.40.49.003			2/24/2022	7966/Pitts 02/24/22	PD Taser Instr Cert Reg: Maule	375.00	
001.0000.15.521.40.43.001			2/24/2022	7966/Pitts 02/24/22	PD DARC Level 1 Conf Bk Fee: R	12.84	
96002	3/15/2022	012291		VISA - 7970,			\$50.00
001.0000.03.513.10.49.001			2/24/2022	7970/Caulfi 02/24/22	CM WCMA Dues: Vargas	50.00	
96003	3/15/2022	011159		VISA - 7974,			\$550.00
001.0000.11.569.50.49.003			2/24/2022	7974/Scheid 02/24/22	PKSR AHIMTA Symp: Scheid	550.00	
96004	3/15/2022	011162		VISA - 8006,			\$590.00
001.0000.15.521.40.49.003			2/24/2022	8006/Unfred 02/24/22	PD Inclusive Leadshp Sem: Unfr	590.00	
96005	3/15/2022	011164		VISA - 8022,			\$71.50
501.0000.51.521.10.48.005			2/24/2022	8022/Zaro 02/24/22	PD Vehicle Repair	71.50	
96006	3/15/2022	011172		VISA - 8105,			\$632.01
001.0000.15.521.40.43.001			2/24/2022	8105/PD2 02/24/22	PD Background For Ofcr: Cromme	355.19	
001.0000.15.521.40.43.002			2/24/2022	8105/PD2 02/24/22	PD Background For Ofcr: Cromme	276.82	
96007	3/15/2022	011714		VISA - 8434,			\$70.65
001.0000.15.521.10.31.001				8434/LaVerg 02/24/22	PD Refund:Office Supplies	-13.89	
001.0000.15.521.40.49.003			2/24/2022	8434/LaVerg 02/24/22	PD Vet Analysis:Sexton	75.00	
001.0000.15.521.10.31.001			2/24/2022	8434/LaVerg 02/24/22	PD Supplies	9.54	
96008	3/15/2022	011177		VISA - 8550,			\$293.77
001.0000.13.558.70.49.004			2/24/2022	8550/Newton 02/24/22	ED 01/29-02/28 Dropbox	13.22	
001.0000.13.558.70.49.004			2/24/2022	8550/Newton 02/24/22	ED 02/02-03/02 Sales Navigator	98.99	
001.0000.13.558.70.49.003			2/24/2022	8550/Newton 02/24/22	ED Ignite WEDA Conference: New	181.56	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
96009	3/15/2022	012925		VISA - 9311,			\$307.00
001.0000.99.518.40.42.002			2/24/2022	9311/Fin 4 02/24/22	ND Postage Stamps	116.00	
001.0000.09.518.91.31.009			2/24/2022	9311/Fin 4 02/24/22	HR Valentine's Candy (Heart Aw	24.00	
001.0000.09.518.10.31.001			2/24/2022	9311/Fin 4 02/24/22	HR Pencils, Folders	44.46	
503.0000.04.518.80.31.001			2/24/2022	9311/Fin 4 02/24/22	IT Battery	111.04	
001.0000.06.515.30.41.001			2/24/2022	9311/Fin 4 02/24/22	LG Cert. NCO 202-01955-6	11.50	
96010	3/15/2022	011707		VISA - 9465,			\$233.38
104.0030.01.557.30.31.001			2/24/2022	9465/Fairfi 02/24/22	HM Decorations: Film Fest	158.28	
104.0030.01.557.30.31.001			2/24/2022	9465/Fairfi 02/24/22	HM Drive Stroage For Films	9.99	
104.0030.01.557.30.49.004			2/24/2022	9465/Fairfi 02/24/22	HM Supplies For Film Submissio	104.49	
001.0000.11.571.20.49.004			2/24/2022	9465/Fairfi 02/24/22	PKRC CANVA Mo Sub	12.99	
104.0030.01.557.30.31.001				9495/Fairfi 02/24/22	PKRC Refund Banners	-52.37	
96011	3/15/2022	000590		WA RECREATION & PARK ASSOC,			\$1,250.00
001.0000.11.571.10.49.001			2/21/2022	7194	PKRC Membership Renewal Thru 0	1,250.00	
96012	3/15/2022	011595		WALTER E NELSON CO,			\$53.84
502.0000.17.518.35.31.001			10/27/2021	841703	PKFC Maint Supplies	53.84	
96013	3/15/2022	000595		WASHINGTON ASSOC OF SHERIFFS,			\$2,003.49
001.0000.02.523.30.41.001			1/31/2022	EM 2022-00144	MC 01/22 Home Monitoring	2,003.49	
96014	3/15/2022	011385		WINDRIDGE APARTMENTS LLC,			\$960.00
105.0002.07.342.40.00.000			2/22/2022	RBL01-1712048386	AB RH Refund RBL01-1712048386	960.00	
# of Checks Issued		281					
Total		\$2,514,703.12					
VOIDS							
		\$111.34	Check 95624	3/17/2022			
TOTAL		\$2,514,591.78					