



To: Mayor and City Councilmembers  
From: Tho Kraus, Deputy City Manager  
Through: John J. Caulfield, City Manager  
Date: May 2, 2022  
Subject: Claims Voucher Approval

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**Check Run Period:** March 18, 2022 – April 15, 2022

**Total Amount: \$ 1,982,955.06**

Checks Issued:

03/22/22	Check 96015	\$ 111.34
03/31/22	Checks 96016-96056	\$ 68,416.32
04/15/22	Checks 96057-96130	\$ 139,366.36

EFT Checks Issued:

03/22/22	Checks 19014-19023	\$ 41,600.82
03/31/22	Checks 19024-19102	\$ 425,098.37
04/15/22	Checks 19103-19189	\$ 1,312,261.35

Voided Checks:

03/23/22	Check 95948	\$ 3,899.50
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**Grand Total \$ 1,982,955.06**

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  
Assistant Finance Director

Tho Kraus  
Deputy City Manager

John J. Caulfield  
City Manager

**City of Lakewood - Accounts Payable Voucher Report**

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19014</b>	<b>3/22/2022</b>	<b>001685</b>		<b>AMAYA ELECTRIC CORP,</b>			<b>\$4,461.16</b>
101.0000.11.542.64.48.001			9/20/2021	9312-29	PKST Replace 2 Each 95W Fixtur	1,175.50	
101.0000.00.223.40.00.000			9/20/2021	9312-29	PKST Retainage Invoice 9312-29	-58.78	
101.0000.11.542.64.48.001			10/31/2021	9312-35	PKST Troubleshoot Lts @ Lkvw,	2,377.49	
101.0000.00.223.40.00.000			10/31/2021	9312-35	PKST Retainage Invoice 9312-35	-114.62	
101.0000.11.542.64.48.001			10/31/2021	9312-36	PKST Repair School Zone Flashi	1,138.50	
101.0000.00.223.40.00.000			10/31/2021	9312-36	PKST Retainage Invoice 9312-36	-56.93	
<b>19015</b>	<b>3/22/2022</b>	<b>010220</b>		<b>ASIA PACIFIC CULTURAL CENTER,</b>			<b>\$15,000.00</b>
104.0001.01.557.30.41.001			3/21/2022	20220314	HM 2021 Samoa Cultural Day Lod	15,000.00	
<b>19016</b>	<b>3/22/2022</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$112.50</b>
001.9999.07.558.65.41.001			1/13/2022	10644 12-21	CD AG 2021-385 12/21 Tree Pres	112.50	
<b>19017</b>	<b>3/22/2022</b>	<b>011701</b>		<b>BUENAVISTA SERVICES INC,</b>			<b>\$8,389.59</b>
502.0000.17.518.30.41.001			2/20/2022	9470	PKFC 02/22 Custodial Svcs	4,528.33	
502.0000.17.521.50.48.001			2/20/2022	9470	PKFC 02/22 Custodial Svcs	2,311.83	
502.0000.17.542.65.48.001			2/20/2022	9470	PKFC 02/22 Custodial Svcs	1,099.95	
001.0000.11.576.81.41.001			2/20/2022	9470	PKFC 02/22 Custodial Svcs	449.48	
<b>19018</b>	<b>3/22/2022</b>	<b>012411</b>		<b>HERRERA-VELASQUEZ, MURIEL</b>			<b>\$2,000.00</b>
001.9999.11.565.10.41.020			3/21/2022	66	PKHS 03/01-03/15 Lakewood's Ch	2,000.00	
<b>19019</b>	<b>3/22/2022</b>	<b>009964</b>		<b>LAKESIDE INDUSTRIES INC,</b>			<b>\$1,006.50</b>
101.0000.11.542.30.31.030			1/13/2022	184155	PKST EZ Street Pallet	1,006.50	
<b>19020</b>	<b>3/22/2022</b>	<b>013196</b>		<b>PITNEY BOWES PRESORT SERVICES,</b>			<b>\$2,000.00</b>
001.0000.99.518.40.42.002			3/11/2022	D-704999	ND Postage Deposit	2,000.00	
<b>19021</b>	<b>3/22/2022</b>	<b>011068</b>		<b>RAIN NETWORKS,</b>			<b>\$1,263.24</b>
503.0000.04.518.80.48.002			1/3/2022	109173	IT 1 Yr Barracuda Email Securi	1,263.24	
<b>19022</b>	<b>3/22/2022</b>	<b>012410</b>		<b>SOLON, LISA</b>			<b>\$1,600.00</b>
001.9999.11.565.10.41.020			3/21/2022	67	PKHS 03/01-03/15 Lakewood's Ch	1,600.00	
<b>19023</b>	<b>3/22/2022</b>	<b>001882</b>		<b>YWCA PIERCE COUNTY,</b>			<b>\$5,767.83</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.565.10.41.020			3/21/2022	Q4/21	PKHS AG 2021-104 Q4/21 DV Shel	5,767.83	
<b>19024</b>	<b>3/31/2022</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$1,365.53</b>
001.0000.15.521.22.31.008			3/7/2022	INV-2-16993	PD Pants: Dawson	126.60	
001.0000.15.521.22.31.008			3/8/2022	INV-2-17022	PD Uniform Accessories	61.22	
001.0000.15.521.22.31.008			3/8/2022	INV-2-17023	PD Shirts & Pants: Brunson	80.28	
001.0000.15.521.22.31.008			3/11/2022	INV-2-17101	PD Badges & Cuff Keys	328.36	
001.0000.15.521.22.31.008			3/14/2022	INV-2-17118	PD Pant, Shirts: Dougherty	59.39	
001.0000.15.521.22.31.008			3/14/2022	INV-2-17119	PD Jackets, Pants, Patch: Wabi	65.99	
001.0000.15.521.22.31.008			3/16/2022	INV-2-17184	PD Alterations: Brunson	154.14	
001.0000.15.521.22.31.008			3/16/2022	INV-2-17186	PD Pants, Shirts:Dougherty	125.38	
001.0000.15.521.22.31.008			3/17/2022	INV-2-17223	PD Alterations: Brunson	112.18	
001.0000.15.521.22.31.008			3/21/2022	INV-2-17322	PD Shirt: Brunson	108.88	
001.0000.15.521.22.31.008			3/21/2022	INV-2-17323	PD Pants: Brunson	143.11	
<b>19025</b>	<b>3/31/2022</b>	<b>000005</b>		<b>ABC LEGAL SERVICES LLC,</b>			<b>\$9.95</b>
001.0000.06.515.30.41.001			3/14/2022	11237690.100	LG 22-2-04127-2 Proof Of Svc.	9.95	
<b>19026</b>	<b>3/31/2022</b>	<b>011452</b>		<b>AFTERMATH SERVICES LLC,</b>			<b>\$300.00</b>
501.0000.51.521.10.48.005			3/16/2022	JC2022-7444	PD Bio Hazard Cleaning: Veh &	150.00	
001.0000.15.521.10.41.001			3/16/2022	JC2022-7444	PD Bio Hazard Cleaning: Veh &	150.00	
<b>19027</b>	<b>3/31/2022</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$38,581.94</b>
192.0009.07.558.60.41.001			2/28/2022	130677	SSMP AG 2021-070 01/26-02/25 J	35,065.56	
301.0039.11.594.76.41.017			2/28/2022	130680	PK 01/26-02/25 9203 Veterans D	2,396.38	
101.9999.21.541.10.41.001			2/28/2022	130683	PWST/PWSW AG 2021-237 01/26-02	280.00	
401.9999.41.531.10.41.001			2/28/2022	130683	PWST/PWSW AG 2021-237 01/26-02	280.00	
101.9999.21.541.10.41.001			2/28/2022	130685	PWST/PWSW AG 2021-237 01/26-02	280.00	
401.9999.41.531.10.41.001			2/28/2022	130685	PWST/PWSW AG 2021-237 01/26-02	280.00	
<b>19028</b>	<b>3/31/2022</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$1,240.27</b>
503.0000.04.518.80.42.001			3/8/2022	18219714	IT 03/08-04/07 Phone	1,240.27	
<b>19029</b>	<b>3/31/2022</b>	<b>001685</b>		<b>AMAYA ELECTRIC CORP,</b>			<b>\$4,732.53</b>
504.0000.09.518.39.48.001			3/24/2022	9312-49	RM CI # 2022-0023 STW & 100th	2,662.28	
504.0000.00.223.40.00.000			3/24/2022	9312-49	RM CI # 2022-0023 Retainage	-130.75	
504.0000.09.518.39.48.001			3/24/2022	9312-50	RM CI # 2022-0029 STW & Steil.	2,316.84	
504.0000.00.223.40.00.000			3/24/2022	9312-50	RM CI # 2022-0029 Retainage	-115.84	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19030</b>	<b>3/31/2022</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$16,663.29</b>
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	14,995.02	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	33.94	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	36.17	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	35.72	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	39.74	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	93.77	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	49.12	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	57.16	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	29.03	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	50.01	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	32.15	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	17.86	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	60.28	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	44.65	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	11.16	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	22.33	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	32.15	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	25.90	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	42.87	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	46.89	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	61.18	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	187.55	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	16.08	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	192.90	
180.0000.15.521.21.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	154.06	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	39.30	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	60.73	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	47.78	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	50.01	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	41.08	
501.0000.51.521.10.32.001	4/1/2022		4/1/2022	0448031-IN	PDFL 2/15-3/8	56.70	
<b>19031</b>	<b>3/31/2022</b>	<b>012453</b>		<b>ATKINS, JOSEFINA</b>			<b>\$39.00</b>
001.0000.09.518.91.43.004	3/30/2022		3/30/2022	03/09/22 Per Diem	HR Healthy Worksite Summit: At	39.00	
<b>19032</b>	<b>3/31/2022</b>	<b>003946</b>		<b>BATTERIES PLUS,</b>			<b>\$67.64</b>
503.0000.04.518.80.31.001	3/23/2022		3/23/2022	P50009163	IT Batteries	67.64	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19033</b>	<b>3/31/2022</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$6,037.50</b>
001.9999.07.558.65.41.001			3/28/2022	10644-02-22	CD AG 2021-385 02/22 Tree Pres	6,037.50	
<b>19034</b>	<b>3/31/2022</b>	<b>013230</b>		<b>CB PACIFIC INC,</b>			<b>\$2,794.75</b>
502.0000.17.521.50.31.001			3/16/2022	IP322128386	PKFC Repair Parts: Cartridges,	2,794.75	
<b>19035</b>	<b>3/31/2022</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$1,007.84</b>
503.0000.04.518.80.42.001			3/14/2022	253-589-8734 340B	IT 03/14-04/14 Phone	175.62	
503.0000.04.518.80.42.001			3/16/2022	253-582-0174 486B	IT 03/16-04/16 Phone	277.93	
503.0000.04.518.80.42.001			3/16/2022	253-582-0669 467B	IT 03/16-04/16 Phone	243.41	
503.0000.04.518.80.42.001			3/16/2022	253-582-1023 738B	IT 03/16-04/16 Phone	65.00	
503.0000.04.518.80.42.001			3/16/2022	253-582-7426 582B	IT 03/16-04/16 Phone	129.03	
503.0000.04.518.80.42.001			3/19/2022	253-588-0011 515B	IT 03/19-04/19 Phone	66.50	
503.0000.04.518.80.42.001			3/19/2022	253-588-4697 855B	IT 03/19-04/19 Phone	50.35	
<b>19036</b>	<b>3/31/2022</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$1,804.76</b>
001.0000.11.576.81.47.005			3/21/2022	100384880 03/21/22	PKFC 01/20-03/18 8700 Steil Bl	36.58	
101.0000.11.542.64.47.005			3/21/2022	100687561 03/21/22	PKST 01/15-03/16 8623 87th Ave	60.47	
101.0000.11.542.64.47.005			3/22/2022	100228710 03/22/22	PKST 01/21-03/21 8915 Meadow R	57.52	
101.0000.11.542.64.47.005			3/22/2022	100228892 03/22/22	PKST 01/21-03/21 9299 Whitman	53.16	
101.0000.11.542.64.47.005			3/22/2022	100228932 03/23/22	PKST 02/19-03/22 8300 Steil Bl	143.95	
101.0000.11.542.64.47.005			3/22/2022	100228949 03/23/22	PKST 02/19-03/22 8200 Steil Bl	67.54	
101.0000.11.542.64.47.005			3/22/2022	100433653 03/22/22	PKST 01/21-03/21 5460 Steil Bl	4.09	
101.0000.11.542.64.47.005			3/25/2022	100228748 03/25/22	PKST 01/26-03/24 11170 GLD SW	30.35	
101.0000.11.542.64.47.005			3/25/2022	100254732 03/25/22	PKST 02/24-03/24 11023 GLD SW	22.94	
101.0000.11.542.64.47.005			3/25/2022	100707975 03/25/22	PKST 02/24-03/24 7403 Lkwd Dr	43.34	
101.0000.11.542.64.47.005			3/24/2022	100228868 03/24/22	PKST 01/25-03/23 10099 GLD SW	47.79	
101.0000.11.542.64.47.005			3/24/2022	100665891 03/24/22	PKST 02/23-03/23 7309 Onyx Dr	19.44	
001.0000.11.576.81.47.005			3/17/2022	100384879 03/17/22	PKFC 01/15-03/16 8750 Steil Bl	73.16	
101.0000.11.542.63.47.006			3/17/2022	100415564 03/17/22	PKST 02/15-03/16 9450 Steil Bl	74.66	
101.0000.11.542.63.47.006			3/17/2022	100415566 03/17/22	PKST 02/15-03/16 9000 Steil Bl	74.18	
101.0000.11.542.63.47.006			3/17/2022	100415597 03/17/22	PKST 02/15-03/16 10000 Steil B	76.45	
101.0000.11.542.64.47.005			3/17/2022	100658937 03/17/22	PKST 01/15-03/16 10300 Steil B	75.34	
001.0000.11.576.81.47.005			3/17/2022	101076847 03/17/22	PKFC 01/15-03/16 8750 Steil Bl	261.35	
101.0000.11.542.64.47.005			3/17/2022	101086773 03/17/22	PKST 02/15-03/16 9550 Steil Bl	26.92	
101.0000.11.542.63.47.006			3/18/2022	100471519 03/18/22	PKST 02/15-03/16 8312 87th St	42.40	
101.0000.11.542.63.47.006			3/15/2022	100349419 03/15/22	PKST 01/13-03/14 7502 Lkwd Dr	25.84	
101.0000.11.542.64.47.005			3/15/2022	100350986 03/15/22	PKST 01/13-03/14 8800 Custer R	132.98	
101.0000.11.542.63.47.006			3/15/2022	100440754 03/15/22	PKST 02/11-03/14 7211 BPW W St	20.72	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			3/15/2022	100463727 03/15/22	PKST 01/13-03/14 7919 Custer R	4.09	
101.0000.11.542.64.47.005			3/15/2022	100520997 03/15/22	PKST 01/13-03/14 7609 Custer R	65.34	
101.0000.11.542.64.47.005			3/15/2022	100892477 03/15/22	PKST 01/13-03/14 8108 John Dow	106.80	
101.0000.11.542.63.47.006			3/15/2022	100898201 03/15/22	PKST 02/11-03/14 7729 BPW W	157.36	
<b>19037</b>	<b>3/31/2022</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$662.06</b>
501.0000.51.548.79.48.005			2/28/2022	5426	PKFL Vehicle Maint	150.91	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	14.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	38.29	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	24.30	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	24.30	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	11.34	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	24.30	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	19.74	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			2/28/2022	W-1311	PDFL Carwash	8.10	
<b>19038</b>	<b>3/31/2022</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$909.29</b>
501.0000.51.548.79.32.001			3/9/2022	20291	PKFL 02/22 Fuel	909.29	
<b>19039</b>	<b>3/31/2022</b>	<b>002994</b>		<b>CORDANT HEALTH SOLUTIONS,</b>			<b>\$190.50</b>
001.0000.02.523.30.41.001			2/28/2022	TC-42210022822	MC 02/22 UA's	190.50	
<b>19040</b>	<b>3/31/2022</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$69,063.84</b>
503.0015.04.518.80.35.030			3/28/2022	10572319330	IT Dell Latitude 7220 Rugged t	46,042.25	
503.0015.04.518.80.35.030			3/28/2022	10572319330	IT Dell keyboard cover w/ kick	5,821.25	
503.0015.04.518.80.35.030			3/28/2022	10572319330	IT Dell I/O module for rugged	4,570.50	
503.0015.04.518.80.35.030			3/28/2022	10572319330	IT Nylon handle for rugged tab	455.75	
503.0015.04.518.80.35.030			3/28/2022	10572319330	IT Dell desk docks for rugged	2,424.30	
503.0015.04.518.80.35.030			3/28/2022	10572319330	IT 2-Cell 3-Yr Lmted Hardware W	2,919.50	
503.0015.04.518.80.35.030			3/28/2022	10572319330	freight	551.70	
503.0015.04.518.80.35.030			3/28/2022	10572319330	Sales Tax	4,604.28	
503.0015.04.518.80.35.030			3/28/2022	10572319330	Sales Tax	582.13	
503.0015.04.518.80.35.030			3/28/2022	10572319330	Sales Tax	457.05	
503.0015.04.518.80.35.030			3/28/2022	10572319330	Sales Tax	100.75	
503.0015.04.518.80.35.030			3/28/2022	10572319330	Sales Tax	242.43	
503.0015.04.518.80.35.030			3/28/2022	10572319330	Sales Tax	291.95	
<b>19041</b>	<b>3/31/2022</b>	<b>004713</b>		<b>ELLCO CONSTRUCTION INC,</b>			<b>\$21,599.06</b>
190.4006.52.559.32.41.001			3/19/2022	144	CDBG AG 2021-180 MHR-170 Cobun	23,026.83	
190.0000.00.223.40.00.000			3/19/2022	144	CDBG AG 2021-180 Retainage	-4,782.77	
190.4006.52.559.32.41.001			3/19/2022	145	CDBG MHR-164 Sheats Floor Repa	3,355.00	
<b>19042</b>	<b>3/31/2022</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$287.43</b>
401.0000.11.531.10.48.001			3/7/2022	66172181	PKSW 03/07 Clean Vaults 11325	287.43	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19043</b>	<b>3/31/2022</b>	<b>012975</b>		<b>FOSTER GARVEY PC,</b>			<b>\$2,722.75</b>
001.0000.06.515.30.41.001			3/22/2022	2817360	LG Thru 02/28 Chen Lien Forecl	2,722.75	
<b>19044</b>	<b>3/31/2022</b>	<b>013237</b>		<b>FREEMAN, TRACEY</b>			<b>\$103.36</b>
001.0000.09.518.91.43.003			3/30/2022	3/9-3/10/22 Mileage	HR Healthy Worksite Summit: Fr	64.36	
001.0000.09.518.91.43.004			3/30/2022	03/09/22 Per Diem	HR Healthy Worksite Summit: Fr	39.00	
<b>19045</b>	<b>3/31/2022</b>	<b>013161</b>		<b>GLOBAL INFORMATION TECHNOLOGY,</b>			<b>\$13,034.00</b>
503.0020.04.518.80.41.001			3/3/2022	26519	IT 02/19-02/26 Consulting Svcs	6,174.00	
503.0020.04.518.80.41.001			3/17/2022	26614	IT 03/05-03/12 Consulting Svcs	6,860.00	
<b>19046</b>	<b>3/31/2022</b>	<b>012411</b>		<b>HERRERA-VELASQUEZ, MURIEL</b>			<b>\$2,000.00</b>
001.9999.11.565.10.41.020			3/28/2022	67	PKHS 03/16-03/31 Lakewood's Ch	2,000.00	
<b>19047</b>	<b>3/31/2022</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$110.00</b>
001.0000.02.523.30.47.004			3/7/2022	0552633375	MC 03/07-04/03 Sani-Can: 8714	110.00	
<b>19048</b>	<b>3/31/2022</b>	<b>012113</b>		<b>HUNT, MICHELLE</b>			<b>\$337.65</b>
001.0000.15.521.40.43.002			3/22/2022	03/15-03/17 Lodging	PD Inv Cases Of Child Homicide	337.65	
<b>19049</b>	<b>3/31/2022</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$20,672.81</b>
504.0000.09.518.35.48.001			3/18/2022	30283	RM Claim# 2022-0006 Veh# 40761	1,537.03	
504.0000.09.518.35.48.001			3/15/2022	30111	RM Claim # 2021-0073C Veh #404	19,135.78	
<b>19050</b>	<b>3/31/2022</b>	<b>011970</b>		<b>KAPLA, DANA</b>			<b>\$70.00</b>
001.0000.04.514.20.49.003			3/29/2022	03/29/22 MRSC Reg.	FN MRSC LTAC Training: Kapla,	70.00	
<b>19051</b>	<b>3/31/2022</b>	<b>011961</b>		<b>KELLEY CONNECT COMPANY,</b>			<b>\$351.63</b>
401.0000.41.531.10.31.001			3/21/2022	IN1008381	PWSW Foam Core White 3/16 No M	119.63	
101.0000.21.543.30.31.001			3/19/2022	IN1007965	PWST 34x500 20lb Bond, 36"x300	232.00	
<b>19052</b>	<b>3/31/2022</b>	<b>000279</b>		<b>LAKES BODY SHOP INC,</b>			<b>\$5,683.95</b>
504.0000.09.518.35.48.001			3/7/2022	18495	RM Claim #2021-73A Veh #40641	5,683.95	
<b>19053</b>	<b>3/31/2022</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$11,765.19</b>
101.0000.11.542.64.47.005			3/7/2022	67044-002 03/07/22	PKST 02/03-03/03 Pac Hwy & STW	76.26	
101.0000.11.542.64.47.005			3/7/2022	67044-012 03/07/22	PKST 02/03-03/03 Hwy 512 & STW	105.11	
101.0000.11.542.63.47.006			3/7/2022	67044-014 03/07/22	PKST 02/07-03/07 Hwy 512 & STW	91.54	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			3/7/2022	67044-016 03/07/22	PKST 02/03-03/03 40th Ave SW	62.70	
101.0000.11.542.64.47.005			3/7/2022	67044-031 03/07/22	PKST 02/03-03/03 84th St S & S	67.08	
101.0000.11.542.64.47.005			3/7/2022	67044-032 03/07/22	PKST 02/03-03/03 100th ST SW &	83.96	
001.0000.11.576.80.47.005			3/7/2022	67044-048 03/07/22	PKFC 02/03-03/03 2716 84th St	29.59	
101.0000.11.542.64.47.005			3/7/2022	67044-050 03/07/22	PKST 02/03-03/03 Lkwd Dr SW/St	79.66	
101.0000.11.542.64.47.005			3/7/2022	67044-053 03/07/22	PKST 02/03-03/03. 4648 Steil B	58.96	
101.0000.11.543.50.47.005			3/7/2022	67044-074 03/07/22	PKST 02/03-03/03 9424 Front St	544.33	
001.0000.11.576.80.47.005			3/7/2022	67044-075 03/07/22	PKFC 02/03-03/03 8807 25th Ave	155.25	
101.0000.11.542.64.47.005			3/7/2022	67044-078 03/07/22	PKST 02/03-03/03 100th St SW &	108.77	
101.0000.11.542.64.47.005			3/7/2022	67044-079 03/07/22	PKST 02/03-03/03 96th St S & S	161.08	
101.0000.11.542.64.47.005			3/7/2022	67044-080 03/07/22	PKST 02/03-03/03 8802 STW	77.79	
101.0000.11.542.64.47.005			3/7/2022	67044-081 03/07/22	PKST 02/03-03/03 3601 Steil Bl	71.55	
101.0000.11.542.63.47.006			3/7/2022	67044-083 03/07/22	PKST 02/03-03/03 40th & 100th	103.23	
101.0000.11.542.64.47.005			3/7/2022	67044-084 03/07/22	PKST 02/03-03/03 Steil & Lkvw	82.07	
101.0000.11.542.63.47.006			3/7/2022	67044-085 03/07/22	PKST 02/03-03/03 26th & 88th S	46.36	
101.0000.11.542.63.47.006			3/7/2022	67044-087 03/07/22	PKST 02/03-03/03 123rd & BPW S	80.03	
101.0000.11.542.63.47.006			3/7/2022	67044-089 03/07/22	PKST 02/03-03/03 9520 Front ST	50.92	
101.0000.11.542.64.47.005			3/14/2022	67044-004 03/14/22	PKST 02/10-03/10 108th St SW &	72.70	
101.0000.11.542.64.47.005			3/14/2022	67044-010 03/14/22	PKST 02/10-03/10 108th St SW &	67.70	
101.0000.11.542.64.47.005			3/14/2022	67044-017 03/14/22	PKST 02/10-03/10 112th St SW &	69.93	
101.0000.11.542.64.47.005			3/14/2022	67044-030 03/14/22	PKST 02/10-03/10 112th ST SW &	73.06	
101.0000.11.542.63.47.006			3/14/2022	67044-072 03/14/22	PKST 02/10-03/10 11302 Kendric	117.87	
502.0000.17.542.65.47.005			3/14/2022	67044-073 03/14/22	PKFC 02/10-03/10 11420 Kendric	329.27	
101.0000.11.542.63.47.006			3/14/2022	67044-091 03/14/22	PKST 02/10-03/10 4713 111th St	59.49	
502.0000.17.521.50.47.005			3/21/2022	117448-001 03/21/22	PKFC 02/17-03/17 Lkwd Police S	8,838.93	
<b>19054</b>	<b>3/31/2022</b>	<b>000280</b>		<b>LAKESWOOD CHAMBER OF COMMERCE,</b>			<b>\$683.00</b>
001.0000.13.558.70.49.001			5/1/2022	SJ1093	ED Lkwd Chamber Of Commerce Me	683.00	
<b>19055</b>	<b>3/31/2022</b>	<b>008414</b>		<b>LAKESWOOD FORD,</b>			<b>\$399.91</b>
501.0000.51.548.79.48.005			3/16/2022	LCCS491095	PKFL Vehicle Maint	399.91	
<b>19056</b>	<b>3/31/2022</b>	<b>000288</b>		<b>LAKESWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$43.38</b>
001.0000.11.576.81.31.001			3/11/2022	673956	PKFC Degreaser	43.38	
<b>19057</b>	<b>3/31/2022</b>	<b>002021</b>		<b>LAKESWOOD HISTORICAL SOCIETY,</b>			<b>\$5,592.75</b>
104.0008.01.557.30.41.001			3/15/2022	03/15/22	HM AG 2022-020 Lodging Tax Gra	5,592.75	
<b>19058</b>	<b>3/31/2022</b>	<b>000298</b>		<b>LAKESWOOD TOWING,</b>			<b>\$88.00</b>

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001.0000.15.521.10.41.070			3/17/2022	237632	PD 03/16	88.00	
<b>19059</b>	<b>3/31/2022</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$1,342.00</b>
501.9999.51.594.21.64.005			3/15/2022	30163	PDFL New Build	913.00	
501.9999.51.594.21.64.005			3/15/2022	30165	PDFL New Build	429.00	
<b>19060</b>	<b>3/31/2022</b>	<b>013206</b>		<b>LDP ASSOCIATES INC,</b>			<b>\$24,773.64</b>
503.0000.04.518.80.48.002			3/24/2022	45614	IT Hardware Refresh For Rack U	14,552.00	
503.0000.04.518.80.48.002			3/24/2022	45614	freight	128.72	
503.0000.04.518.80.48.002			3/24/2022	45614	Sales Tax	1,468.08	
503.0000.04.518.80.48.002			3/24/2022	45615	IT Replacement batteries for A	7,652.00	
503.0000.04.518.80.48.002			3/24/2022	45615	freight	188.76	
503.0000.04.518.80.48.002			3/24/2022	45615	Sales Tax	784.08	
<b>19061</b>	<b>3/31/2022</b>	<b>012383</b>		<b>LEGEND DATA SYSTEMS INC,</b>			<b>\$283.25</b>
001.0000.09.518.10.31.001			3/18/2022	134039	LG Ribbon	283.25	
<b>19062</b>	<b>3/31/2022</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$547.80</b>
101.0000.11.544.90.48.001			3/1/2022	PM118287	PKST Semi-Annual Mechanical Ma	547.80	
<b>19063</b>	<b>3/31/2022</b>	<b>011494</b>		<b>MARTIN, BRIAN</b>			<b>\$97.50</b>
503.0005.04.518.80.41.001			3/17/2022	2205	IT 03/22 COL Speed Measuring D	97.50	
<b>19064</b>	<b>3/31/2022</b>	<b>000360</b>		<b>MCCLATCHY COMPANY LLC,</b>			<b>\$4,183.13</b>
401.0020.41.531.10.44.001			2/28/2022	103921	PWSW Stormwater Repair Project	605.02	
302.0083.21.595.12.44.001			2/28/2022	103921	PWCP RFQ Survey Svcs. For 2022	157.78	
302.0142.21.595.12.44.001			2/28/2022	103921	PWCP RFQ Survey Svcs. For 2022	52.59	
302.0153.21.595.12.44.001			2/28/2022	103921	PWCP RFQ Survey Svcs. For 2022	52.59	
302.0162.21.595.12.44.001			2/28/2022	103921	PWCP RFQ Survey Svcs. For 2022	52.59	
302.0098.21.595.12.44.001			2/28/2022	103921	PWCP RFQ Survey Svcs. For 2022	157.78	
302.0114.21.595.12.44.001			2/28/2022	103921	PWCP RFQ Survey Svcs. For 2022	157.78	
302.0131.21.595.12.44.001			2/28/2022	103921	PWCP RFQ Survey Svcs. For 2022	157.78	
302.0136.21.595.12.44.001			2/28/2022	103921	PWCP RFQ Survey Svcs. For 2022	157.78	
311.0006.21.535.12.44.001			2/28/2022	103921	PWSC RFQ Survey Svcs. For 2022	157.78	
302.0135.21.595.30.44.001			2/28/2022	103921	PWCP JBLM-No Access Improv. Pr	1,017.29	
001.0000.07.558.60.44.001			2/28/2022	103921	CD NOA IPL0059983	149.43	
001.0000.07.558.60.44.001			2/28/2022	103921	CD NOA IPL0060277	176.23	
301.0020.11.594.76.63.001			2/28/2022	103921	PK RFQ 2022 Amer. Lk Park Wate	429.55	
001.0000.07.558.60.44.001			2/28/2022	103921	CD	181.59	

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302.0135.21.595.30.44.001			2/28/2022	103921	PWCP JBLM-North Access Improv	519.57	
<b>19065</b>	<b>3/31/2022</b>	<b>013033</b>		<b>MEADOWS APARTMENT MGNT LLC,</b>			<b>\$3,167.00</b>
190.6002.52.559.70.41.001			3/30/2022	AG 2022-056	CDBG AG 2022-056 CV Rent Assis	3,167.00	
<b>19066</b>	<b>3/31/2022</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$787.34</b>
101.0000.11.542.30.31.030			1/17/2022	329150	PKST Cold Mix	212.53	
101.0000.11.542.30.31.030			1/17/2022	329237	PKST Tack Coat, 5 Gallon Aspha	264.00	
101.0000.11.542.30.31.030			1/17/2022	329238	PKST Hot Mix Asphalt	310.81	
<b>19067</b>	<b>3/31/2022</b>	<b>013183</b>		<b>MUIR, HEATHER E</b>			<b>\$4,320.00</b>
001.0000.11.571.20.41.082			3/17/2022	402A	PKRC 03/22 Consultant Svcs	4,320.00	
<b>19068</b>	<b>3/31/2022</b>	<b>011935</b>		<b>NEIL, LANI</b>			<b>\$1,512.50</b>
001.0000.11.571.20.41.001			3/28/2022	Invoice #7	PKRC 03/11-03/28 Various Suppo	1,512.50	
<b>19069</b>	<b>3/31/2022</b>	<b>012500</b>		<b>O'REILLY AUTO PARTS,</b>			<b>\$30.78</b>
502.0000.17.521.50.31.001			3/15/2022	2863-378787	PKFC Edge Trim	30.78	
<b>19070</b>	<b>3/31/2022</b>	<b>007033</b>		<b>PARAMETRIX,</b>			<b>\$3,438.32</b>
302.0135.21.595.12.41.001			3/25/2022	34076	PWCP AG 2020-019 Thru 02/26 JB	3,438.32	
<b>19071</b>	<b>3/31/2022</b>	<b>012470</b>		<b>PARKLAND QUICK PRINT,</b>			<b>\$974.05</b>
104.0030.01.557.30.49.005			3/17/2022	62566	HM Print Booklets, Handouts, C	974.05	
<b>19072</b>	<b>3/31/2022</b>	<b>009775</b>		<b>PETERSEN BROTHERS INC,</b>			<b>\$7,076.84</b>
001.0000.11.576.80.41.001			3/19/2022	22010021	PKFC Guardrail Repair: 9102 Ed	1,844.37	
101.0000.11.542.70.41.001			3/19/2022	22010022	PKST Guardrail Repair: 1139 Bu	5,232.47	
<b>19073</b>	<b>3/31/2022</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$2,796.47</b>
001.0000.15.521.10.41.125			3/21/2022	CI-314069	PD 02/22 Jail Svcs	1,698.47	
001.0000.13.558.70.41.001			3/2/2022	CI-313350	AB/ED/PW 02/22 Recording Fees	221.50	
105.0001.07.559.20.41.001			3/2/2022	CI-313350	AB/ED/PW 02/22 Recording Fees	207.50	
302.0000.21.544.20.41.001			3/2/2022	CI-313350	AB/ED/PW 02/22 Recording Fees	435.00	
311.0000.01.535.30.41.001			3/2/2022	CI-313350	AB/ED/PW 02/22 Recording Fees	117.00	
401.0021.41.531.10.41.001			3/2/2022	CI-313350	AB/ED/PW 02/22 Recording Fees	117.00	
<b>19074</b>	<b>3/31/2022</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$258.82</b>
001.0000.11.576.81.47.004			3/15/2022	2029430 03/15/22	PKFC 01/01-02/28 9101 Angle Ln	129.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.004			3/15/2022	1583646 03/15/22	PKFC 01/01-02/28 8807 25th Ave	129.41	
<b>19075</b>	<b>3/31/2022</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$76.68</b>
001.0000.06.515.30.31.001			3/28/2022	34573201	LG Business Cards: Green, Hans	76.68	
<b>19076</b>	<b>3/31/2022</b>	<b>009761</b>		<b>PUGET SOUND SPECIALTIES INC,</b>			<b>\$10,970.30</b>
001.0000.11.576.81.31.001			3/15/2022	27468	PKFC Fertilizer: Ft Stl Park	10,970.30	
<b>19077</b>	<b>3/31/2022</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$50.50</b>
503.0000.04.518.80.45.002			3/15/2022	5064158235	IT 02/18-03/17 Add'l Images	25.09	
503.0000.04.518.80.45.002			3/21/2022	5064196330	IT 02/21/21-03/20 Add't Images	25.41	
<b>19078</b>	<b>3/31/2022</b>	<b>013074</b>		<b>SIERRA SANTA FE CORP,</b>			<b>\$11,952.39</b>
302.0000.00.223.40.00.000			3/30/2022	AG 2021-248 Ret. Rel	PWCP AG 2021-248 Retainage Rel	11,952.39	
<b>19079</b>	<b>3/31/2022</b>	<b>012410</b>		<b>SOLON, LISA</b>			<b>\$1,600.00</b>
001.9999.11.565.10.41.020			3/28/2022	68	PKHS 03/16-03/31 Lakewood's Ch	1,600.00	
<b>19080</b>	<b>3/31/2022</b>	<b>002913</b>		<b>SOUND ENERGY SYSTEMS,</b>			<b>\$370.91</b>
502.0000.17.518.35.41.001			3/9/2022	108275	PKFC Svc Call: AHU-1 Controlle	370.91	
<b>19081</b>	<b>3/31/2022</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$1,082.79</b>
001.0000.15.521.30.31.008			3/4/2022	202203SU046	PD Jumpsuit: Lomeli	511.79	
001.0000.15.521.22.31.008			3/2/2022	202203SU020	PD Alterations: Brunson	129.80	
001.0000.15.521.30.31.008			3/14/2022	202203SU124	PD Jumpsuit: Melville	441.20	
<b>19082</b>	<b>3/31/2022</b>	<b>011046</b>		<b>SPEIR, TIFFANY</b>			<b>\$750.39</b>
001.0000.07.558.65.43.002			3/28/2022	'22 WCMA Conf Hotel	CD WCMA Conf. Lodging: Speir	555.00	
001.0000.07.558.65.43.003			3/28/2022	'22 WCMA Conf Miles	CD WCMA Conf. Mileage: Speir	195.39	
<b>19083</b>	<b>3/31/2022</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$293.55</b>
502.0000.17.521.50.48.001			3/28/2022	4757894	PKFC 03/28 Pest Control: PD	135.36	
001.0000.11.576.81.41.001			3/17/2022	4751054	PKFC 03/17 Gen Pest Svcs	96.39	
502.0000.17.542.65.48.001			3/9/2022	4755234	PKFC 03/09 Pest Control: Trans	61.80	
<b>19084</b>	<b>3/31/2022</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			3/18/2022	482477812-172	IT 02/15-03/14 Phone	120.47	
<b>19085</b>	<b>3/31/2022</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$700.26</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			3/15/2022	3502597244	PD Office Supplies	119.35	
001.0000.15.521.10.31.001			3/15/2022	3502597245	PD Batteries	15.02	
001.0000.15.521.10.31.001			3/15/2022	3502597246	PD Files	21.22	
001.0000.11.571.20.31.001			3/15/2022	3502597250	PKFC Office Supplies	14.70	
001.0000.07.558.60.31.001			3/11/2022	3502318071	CD Pouches	35.34	
101.0000.21.544.20.31.001			3/11/2022	3502318072	PWST Pens, Notes	31.80	
001.0000.11.571.10.31.001			3/10/2022	3502246578	PKRC Office Supplies	7.96	
001.0000.11.571.20.31.001			3/10/2022	3502246579	PKRC Scissors	14.84	
001.0000.15.521.10.31.001			3/16/2022	3502685821	PD Clipbrds	5.21	
001.0000.15.521.10.31.001			3/4/2022	3501844027	PD Office Supplies	377.10	
001.0000.15.521.10.31.001			3/4/2022	3501844028	PD Office Supplies	32.11	
001.0000.09.518.10.31.001			3/3/2022	3501773531	HR Water	25.61	
<b>19086</b>	<b>3/31/2022</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$96.73</b>
001.0000.15.521.10.31.001			3/21/2022	3005951690	PD Containers	96.73	
<b>19087</b>	<b>3/31/2022</b>	<b>004202</b>		<b>STETZ CONSTRUCTION,</b>			<b>\$43,782.93</b>
190.4006.52.559.32.41.001			2/28/2022	S2030-01	CDBG AG 2021-399 MHR-184 B Ack	55,191.10	
190.0000.00.223.40.00.000			2/28/2022	S2030-01	CDBG AG 2021-399 Retainage	-11,408.17	
<b>19088</b>	<b>3/31/2022</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$560.00</b>
001.0000.06.515.30.41.001			3/22/2022	135235	LG Thru 02/28 Joseph Wellman	560.00	
<b>19089</b>	<b>3/31/2022</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$20,206.76</b>
501.0000.51.521.10.48.005			3/16/2022	41199	PDFL Electrical	149.61	
501.0000.51.521.10.48.005			3/16/2022	41199	PDFL Throttle	665.60	
501.0000.51.521.10.48.005			3/16/2022	41233	PDFL Transmission	5,995.50	
180.0000.15.521.21.48.005			3/16/2022	41242	PDFL Oil Change	105.01	
180.0000.15.521.21.48.005			3/16/2022	41242	PDFL Safety Inspection	26.67	
180.0000.15.521.21.48.005			3/16/2022	41242	PDFL Shocks	1,696.12	
180.0000.15.521.21.48.005			3/16/2022	41242	PDFL Alignment	105.88	
501.0000.51.521.10.48.005			3/16/2022	41263	PDFL Wipers	108.23	
501.0000.51.521.10.48.005			3/16/2022	41317	PDFL Brakes	1,732.57	
501.0000.51.521.10.48.005			3/16/2022	41317	PDFL Shocks	915.41	
501.0000.51.521.10.48.005			3/16/2022	41317	PDFL Alignment	108.17	
501.0000.51.521.10.48.005			3/16/2022	41354	PDFL Other	162.86	
501.0000.51.521.10.48.005			3/16/2022	41364	PDFL Oil Change	84.28	
501.0000.51.521.10.48.005			3/16/2022	41364	PDFL Safety Inspection	359.11	
501.0000.51.521.10.48.005			3/16/2022	41364	PDFL Wipers	37.05	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/16/2022	41364	PDFL Other	207.10	
501.0000.51.521.10.48.005			3/16/2022	41364	PDFL Belt	117.59	
501.0000.51.521.10.48.005			3/16/2022	41367	PDFL Strip Out	415.80	
501.0000.51.521.10.48.005			3/16/2022	41368	PDFL Strip Out	671.00	
501.0000.51.521.10.48.005			3/16/2022	41369	PDFL Strip Out	363.83	
501.0000.51.521.10.48.005			3/16/2022	41374	PDLF Tires	25.99	
501.0000.51.521.10.48.005			3/16/2022	41380	PDFL Oil Change	99.01	
501.0000.51.521.10.48.005			3/16/2022	41380	PDFL Safety Inspection	25.30	
501.0000.51.521.10.48.005			3/16/2022	41380	PDFL Brakes	55.00	
501.0000.51.521.10.48.005			3/16/2022	41380	PDFL Engine	771.78	
501.0000.51.521.10.48.005			3/16/2022	41380	PDFL Wipes	57.05	
501.0000.51.521.10.48.005			3/16/2022	41386	PDFL Other	415.80	
501.0000.51.521.10.48.005			3/16/2022	41412	PDFL Oil Change	102.08	
501.0000.51.521.10.48.005			3/16/2022	41412	PDFL Safety Inspection	23.75	
501.0000.51.521.10.48.005			3/16/2022	41412	PDFL Tire Repair	53.45	
501.0000.51.521.10.48.005			3/16/2022	41412	PDFL Electrical	152.45	
501.0000.51.521.10.48.005			3/14/2022	41150	PDFL Strip Out	467.78	
501.0000.51.521.10.48.005			3/14/2022	41320	PDFL Other	1,220.56	
501.0000.51.521.10.48.005			3/14/2022	41321	PDFL Brakes	464.50	
501.0000.51.521.10.48.005			3/14/2022	41322	PDFL Diagnostics	25.99	
501.0000.51.521.10.48.005			3/14/2022	41326	PDFL Battery	321.40	
501.0000.51.521.10.48.005			3/14/2022	41337	PDFL Electrical	106.84	
501.0000.51.521.10.48.005			3/14/2022	41339	PDFL Other	415.80	
504.0000.09.518.35.48.001			3/14/2022	41340	RM Claim # 2022-0016 Veh #4071	1,259.50	
501.9999.51.594.21.64.005			3/14/2022	41407	PDFL New Build	115.34	
<b>19090</b>	<b>3/31/2022</b>	<b>013229</b>		<b>TACOMAPROBONO COMMUNITY,</b>			<b>\$4,328.15</b>
196.2002.99.518.63.41.001			3/30/2022	AG 2021-425 02/22	ARPA AG 2021-425 02/22 Housing	4,328.15	
<b>19091</b>	<b>3/31/2022</b>	<b>013039</b>		<b>THE VILLAGE AT SEELEY LAKE APT,</b>			<b>\$7,718.23</b>
190.6002.52.559.70.41.001			3/30/2022	AG 2022-058	CDBG AG 2022-058 CV Rent Assis	4,000.00	
190.6002.52.559.70.41.001			3/30/2022	AG 2022-060	CDBG AG 2022-060 CV Rent Assis	3,718.23	
<b>19092</b>	<b>3/31/2022</b>	<b>001629</b>		<b>TILLICUM AMERICAN LAKE GARDENS,</b>			<b>\$3,597.11</b>
001.0000.11.565.10.41.020			3/30/2022	Q4/21	PKHS 2021-025 Emergency Food S	3,597.11	
<b>19093</b>	<b>3/31/2022</b>	<b>012922</b>		<b>TIMBER COAST CONSTRUCTION,</b>			<b>\$1,072.50</b>
190.4006.52.559.32.41.001			3/22/2022	2652	CDBG Lee Bathroom Finish 8227	1,072.50	

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<b>19094</b>	<b>3/31/2022</b>		<b>001924</b>	<b>TRI-TEC COMMUNICATIONS INC,</b>			<b>\$2,098.68</b>
503.0000.04.518.80.48.003			2/24/2022	659038	IT Nuisance Call Handler for P	1,547.89	
503.0000.04.518.80.41.001			2/24/2022	659038	IT Install Labor	360.00	
503.0000.04.518.80.48.003			2/24/2022	659038	Sales Tax	154.79	
503.0000.04.518.80.41.001			2/24/2022	659038	Sales Tax	36.00	
<b>19095</b>	<b>3/31/2022</b>		<b>007885</b>	<b>ULINE, INC,</b>			<b>\$1,213.70</b>
001.0000.15.521.80.31.001			3/3/2022	145835660	PD Bathroom Shelves	317.30	
001.0000.15.521.80.31.001			3/21/2022	146569900	PD Office Supplies	896.40	
<b>19096</b>	<b>3/31/2022</b>		<b>002509</b>	<b>VERIZON WIRELESS,</b>			<b>\$680.57</b>
503.0000.04.518.80.42.001			3/16/2022	9901977674	IT 02/17-03/16 Phone	364.68	
503.0000.04.518.80.42.001			3/16/2022	9901977675	IT 02/17-03/16 Phone	315.89	
<b>19097</b>	<b>3/31/2022</b>		<b>011512</b>	<b>WA STATE DEPT OF CORRECTIONS,</b>			<b>\$105.08</b>
001.0000.15.521.10.41.001			3/14/2022	FCU2202.5973	PD 02/22 Work Crew Svcs	105.08	
<b>19098</b>	<b>3/31/2022</b>		<b>011595</b>	<b>WALTER E NELSON CO,</b>			<b>\$2,180.27</b>
301.0033.11.594.76.63.001			2/15/2022	851954	PKFC Maint Supplies	548.82	
502.0000.17.518.35.31.001			3/23/2022	857051	PKFC Maint Supplies	1,631.45	
<b>19099</b>	<b>3/31/2022</b>		<b>000593</b>	<b>WASHINGTON STATE TREASURER,</b>			<b>\$450.00</b>
631.0002.07.586.10.00.040			3/29/2022	02/22 Bldg. Code	CD 02/22 State Bldg. Code	450.00	
<b>19100</b>	<b>3/31/2022</b>		<b>011031</b>	<b>XIOLOGIX LLC,</b>			<b>\$18,096.02</b>
503.0000.04.518.80.48.002			3/17/2022	9212	IT 05/26/22-05/26/24 NVIDIA Re	8,250.00	
503.0000.04.518.80.48.002			3/16/2022	9210	IT 02/05/22-02/04/23 EMC Hardw	8,950.93	
503.0000.04.518.80.48.002			3/16/2022	9210	Sales Tax	895.09	
<b>19101</b>	<b>3/31/2022</b>		<b>008553</b>	<b>ZONES INC,</b>			<b>\$3,850.00</b>
503.0000.04.518.80.35.030			3/25/2022	K19074390101	IT DVD-RAM Drives	290.00	
503.0000.04.518.80.35.030			3/25/2022	K19074390101	Sales Tax	29.00	
503.0015.04.518.80.35.030			3/28/2022	K19074390102	IT Projectors	3,210.00	
503.0015.04.518.80.35.030			3/28/2022	K19074390102	Sales Tax	321.00	
<b>19102</b>	<b>3/31/2022</b>		<b>001272</b>	<b>ZUMAR INDUSTRIES INC,</b>			<b>\$488.40</b>
101.0000.11.542.64.31.001			3/25/2022	39314	PKST Signs	488.40	
<b>19103</b>	<b>4/15/2022</b>		<b>011591</b>	<b>911 SUPPLY INC,</b>			<b>\$426.74</b>

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001.0000.15.521.22.31.008			3/29/2022	INV-2-17485	PD Jacket: Wabinga	151.79	
001.0000.15.521.22.31.008			3/29/2022	INV-2-17486	PD Jacket: Beauchamp	142.96	
001.0000.15.521.22.31.008			3/29/2022	INV-2-17487	PD Jacket: Mahaffey	131.99	
<b>19104</b>	<b>4/15/2022</b>	<b>001685</b>		<b>AMAYA ELECTRIC CORP,</b>			<b>\$22,543.38</b>
504.0000.09.518.39.48.001			4/12/2022	9312-43	RM CI # 2021-0082 Rebuild/Rein	2,446.36	
504.0000.00.223.40.00.000			4/12/2022	9312-43	RM CI # 2021-0082 Retainage	-120.82	
101.0000.11.542.64.48.001			2/28/2022	9312-47	PKST Troubleshoot Outage On GL	672.88	
101.0000.00.223.40.00.000			2/28/2022	9312-47	PKST Retainage: Outage On GLD,	-33.48	
504.0000.09.518.39.48.001			2/11/2022	9312-45	RM CI # 2022-0022 Demo & Repla	2,480.40	
504.0000.00.223.40.00.000			2/11/2022	9312-45	RM CI # 2022-0022 Retainage	-123.84	
504.0000.09.518.39.48.001			2/11/2022	9312-46	RM CI # 2022-0030 Replace Stol	12,104.92	
504.0000.00.223.40.00.000			2/11/2022	9312-46	RM CI # 2022-0030 Retainage	-573.65	
504.0000.09.518.39.48.001			1/31/2022	9312-44	RM CI # 2022-0004 Reinstall/Re	5,987.93	
504.0000.00.223.40.00.000			1/31/2022	9312-44	RM CI # 2022-0004 Retainage	-297.32	
<b>19105</b>	<b>4/15/2022</b>	<b>010395</b>		<b>ARAMARK REFRESHMENT SERVICES,</b>			<b>\$77.00</b>
001.0000.99.518.40.45.004			3/31/2022	1280088	ND 03/01-03/31 Water Filterati	77.00	
<b>19106</b>	<b>4/15/2022</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$18,871.04</b>
501.0000.51.548.79.32.001			3/29/2022	0456725-IN	PKFL 3/1-3/29	77.62	
501.0000.51.548.79.32.002			3/29/2022	0456725-IN	PKFL 3/1-3/29	67.01	
501.0000.51.548.79.32.001			3/29/2022	0456725-IN	PKFL 3/1-3/29	191.39	
501.0000.51.548.79.32.002			3/29/2022	0456725-IN	PKFL 3/1-3/29	139.32	
501.0000.51.548.79.32.002			3/29/2022	0456725-IN	PKFL 3/1-3/29	125.34	
501.0000.51.548.79.32.002			3/29/2022	0456725-IN	PKFL 3/1-3/29	58.81	
501.0000.51.548.79.32.002			3/29/2022	0456725-IN	PKFL 3/1-3/29	55.92	
501.0000.51.548.79.32.002			3/29/2022	0456725-IN	PKFL 3/1-3/29	109.43	
501.0000.51.548.79.32.002			3/29/2022	0456725-IN	PKFL 3/1-3/29	77.62	
501.0000.51.548.79.32.002			3/29/2022	0456725-IN	PKFL 3/1-3/29	72.79	
501.0000.51.548.79.32.002			3/29/2022	0456725-IN	PKFL 3/1-3/29	14.46	
501.0000.51.548.79.32.001			3/29/2022	0456725-IN	PKFL 3/1-3/29	112.81	
501.0000.51.548.79.32.002			3/29/2022	0456725-IN	PKFL 3/1-3/29	45.80	
501.0000.51.548.79.32.001			3/29/2022	0456725-IN	PKFL 3/1-3/29	202.47	
501.0000.51.548.79.32.001			3/29/2022	0456725-IN	PKFL 3/1-3/29	106.06	
501.0000.51.548.79.32.001			3/29/2022	0456725-IN	PKFL 3/1-3/29	137.39	
501.0000.51.548.79.32.001			3/29/2022	0456725-IN	PKFL 3/1-3/29	78.10	
501.0000.51.548.79.32.001			3/29/2022	0456725-IN	PKFL 3/1-3/29	112.81	
501.0000.51.548.79.32.001			3/29/2022	0456725-IN	PKFL 3/1-3/29	165.84	



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501.0000.51.548.79.32.002			3/29/2022	0456725-IN	PKFL 3/1-3/29	92.07	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	136.27	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	109.93	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	328.65	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	127.11	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	124.82	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	139.71	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	129.40	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	138.56	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	147.72	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	277.12	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	324.07	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	85.89	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	184.37	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	234.75	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	265.67	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	285.14	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	92.76	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	259.95	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	414.54	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	122.53	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	306.90	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	127.11	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	45.81	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	191.24	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	101.92	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	193.53	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	450.04	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	282.85	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	50.39	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	179.79	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	435.15	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	396.22	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	199.25	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	360.72	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	226.74	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	255.37	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	400.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	240.48	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	224.45	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	80.16	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	152.30	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	254.22	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	101.92	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	109.93	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	82.45	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	101.92	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	136.27	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	343.54	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	152.30	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	563.41	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	180.93	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	168.34	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	168.34	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	633.26	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	250.78	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	145.43	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	294.30	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	145.43	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	245.06	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	240.48	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	200.40	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	255.37	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	107.64	
180.0000.15.521.21.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	184.37	
180.0000.15.521.21.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	107.64	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	242.77	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	147.72	
501.0000.51.521.10.32.001			3/22/2022	0453585-IN	PDFL 3/8-3/22	139.62	
501.0000.51.548.79.32.001			3/15/2022	0450418-IN	PKFL 3/1-3/15	17.57	
501.0000.51.548.79.32.001			3/15/2022	0450418-IN	PKFL 3/1-3/15	112.46	
501.0000.51.548.79.32.001			3/15/2022	0450418-IN	PKFL 3/1-3/15	26.11	
501.0000.51.548.79.32.001			3/15/2022	0450418-IN	PKFL 3/1-3/15	22.59	
501.0000.51.548.79.32.002			3/15/2022	0450418-IN	PKFL 3/1-3/15	25.10	
501.0000.51.548.79.32.002			3/15/2022	0450418-IN	PKFL 3/1-3/15	138.07	
501.0000.51.548.79.32.002			3/15/2022	0450418-IN	PKFL 3/1-3/15	40.17	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			3/15/2022	0450418-IN	PKFL 3/1-3/15	192.29	
501.0000.51.548.79.32.002			3/15/2022	0450418-IN	PKFL 3/1-3/15	127.53	
501.0000.51.548.79.32.002			3/15/2022	0450418-IN	PKFL 3/1-3/15	19.08	
501.0000.51.548.79.32.002			3/15/2022	0450418-IN	PKFL 3/1-3/15	17.57	
501.0000.51.548.79.32.001			3/15/2022	0450418-IN	PKFL 3/1-3/15	263.59	
501.0000.51.548.79.32.002			3/15/2022	0450418-IN	PKFL 3/1-3/15	65.77	
501.0000.51.548.79.32.001			3/15/2022	0450418-IN	PKFL 3/1-3/15	115.98	
501.0000.51.548.79.32.001			3/15/2022	0450418-IN	PKFL 3/1-3/15	293.21	
501.0000.51.548.79.32.001			3/15/2022	0450418-IN	PKFL 3/1-3/15	118.49	
501.0000.51.548.79.32.001			3/15/2022	0450418-IN	PKFL 3/1-3/15	146.61	
501.0000.51.548.79.32.001			3/15/2022	0450418-IN	PKFL 3/1-3/15	290.70	
501.0000.51.548.79.32.001			3/15/2022	0450418-IN	PKFL 3/1-3/15	110.46	
501.0000.51.548.79.32.001			3/15/2022	0450418-IN	PKFL 3/1-3/15	150.61	
<b>19107</b>	<b>4/15/2022</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$3,551.25</b>
001.0000.15.521.10.41.001			4/8/2022	10701-03-22F	PD 03/22 Proj R0010701	3,551.25	
<b>19108</b>	<b>4/15/2022</b>	<b>013232</b>		<b>BEST WESTERN LAKEWOOD,</b>			<b>\$3,999.60</b>
190.3006.52.559.32.41.001			4/15/2022	262-A 03/08-04/13/22	CDBG 262-A 03/08-04/13 Bungu E	1,999.80	
190.3006.52.559.32.41.001			4/15/2022	263-A 03/08-04/13/22	CDBG 263-A 03/08-04/13 Bungu E	1,999.80	
<b>19109</b>	<b>4/15/2022</b>	<b>013199</b>		<b>BLUESOURCE INC,</b>			<b>\$5,500.00</b>
503.0018.04.518.80.41.001			3/31/2022	US10909	IT COL EV DA Training/Phase 1	5,500.00	
<b>19110</b>	<b>4/15/2022</b>	<b>009770</b>		<b>BRUCE DEES &amp; ASSOCIATES,</b>			<b>\$6,612.50</b>
301.0032.11.594.76.41.001			4/6/2022	6476	PK AG 2020-169 Springbrook Par	6,612.50	
<b>19111</b>	<b>4/15/2022</b>	<b>007628</b>		<b>CANOPY WORLD INC,</b>			<b>\$1,751.31</b>
501.9999.51.594.21.64.005			3/2/2022	T039474	PD - 1 Leer 700 Tonneau Cover	1,502.10	
501.9999.51.594.21.64.005			3/2/2022	T039474	PD - Installation fee	90.00	
501.9999.51.594.21.64.005			3/2/2022	T039474	Sales Tax	150.21	
501.9999.51.594.21.64.005			3/2/2022	T039474	Sales Tax	9.00	
<b>19112</b>	<b>4/15/2022</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$288.87</b>
503.0000.04.518.80.42.001			3/23/2022	206-T31-6789 758B	IT 03/23-04/23 Phone	83.22	
503.0000.04.518.80.42.001			4/2/2022	253-581-8220 448B	IT 04/02-05/02 Phone	60.93	
503.0000.04.518.80.42.001			4/1/2022	253-584-2263 463B	IT 04/01-05/01 Phone	83.79	
503.0000.04.518.80.42.001			4/1/2022	253-584-5364 399B	IT 04/01-05/01 Phone	60.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19113</b>	<b>4/15/2022</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$48,474.21</b>
101.0000.11.542.63.47.006			4/1/2022	100223530 04/01/22	PKST 03/03-03/31 9315 GLD SW	2,291.32	
101.0000.11.542.64.47.005			4/6/2022	100436443 04/06/22	PKST 02/05-04/05 8103 83rd Ave	42.00	
101.0000.11.542.64.47.005			4/6/2022	101129625 04/06/22	PKST 02/05-04/05 7804 83rd Ave	40.27	
001.0000.15.521.10.49.020			4/1/2022	91079510	PD Q4/22 Radio User Fee	36,620.25	
101.0000.11.542.63.47.006			4/4/2022	100230265 04/04/22	PKST 03/03-03/31 8200 Tac Mall	25.61	
101.0000.11.542.64.47.005			4/4/2022	100233510 04/04/22	PKST 03/03-03/31 2310 84th St	18.78	
001.0000.15.521.10.49.020			4/4/2022	91080018	PD RSC Svc Chg	335.90	
502.0000.17.518.35.47.005			3/30/2022	100113209 03/30/22	PKFC 03/01-03/29 6000 Main St	8,870.05	
101.0000.11.542.63.47.006			3/30/2022	100218262 03/30/22	PKST 03/01-03/29 10601 Main St	61.15	
101.0000.11.542.63.47.006			3/30/2022	100218270 03/30/22	PKST 03/01-03/29 10602 Main St	10.75	
101.0000.11.542.64.47.005			3/30/2022	100218275 03/30/22	PKST 03/01-03/29 10511 GLD SW	65.75	
101.0000.11.542.63.47.006			3/30/2022	100262588 03/30/22	PKST 01/29-03/29 6100 Lkwd Tow	92.38	
<b>19114</b>	<b>4/15/2022</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$1,795.07</b>
501.0000.51.548.79.48.005			3/31/2022	W-1332	PKFL Wash Svc.	8.12	
501.0000.51.548.79.48.005			3/31/2022	W-1332	PKFL Lube & Wash Svc.	64.66	
501.0000.51.548.79.48.005			3/31/2022	W-1332	PKFL Wash Svc.	8.12	
501.0000.51.548.79.48.005			3/31/2022	W-1332	PKFL Wash Svc.	8.12	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	15.94	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	23.49	
180.0000.15.521.21.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	32.40	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	16.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	4.80	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	40.50	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.80	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	43.74	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	30.78	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	17.82	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	24.30	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	31.59	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1338	PDFL Carwash	15.39	
180.0000.15.521.21.48.005			3/31/2022	W-1338	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			3/31/2022	W-1339	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			3/31/2022	W-1339	PDFL Carwash	20.27	
501.0000.51.521.10.48.005			3/31/2022	W-1339	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			3/31/2022	W-1339	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			3/31/2022	W-1339	PDFL Carwash	8.91	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/22/2022	5430	PDFL Detail	313.22	
501.0000.51.521.10.48.005			3/22/2022	5430	PDFL Oil Change	103.72	
501.0000.51.521.10.48.005			3/22/2022	5430	PDFLD Detail	341.26	
501.0000.51.521.10.48.005			4/1/2022	5450	PDFL Detail Work	149.59	
501.0000.51.521.10.48.005			4/1/2022	5450	PDFL Detail Work	36.46	
<b>19115</b>	<b>4/15/2022</b>	<b>013162</b>		<b>D.A. HOGAN AND ASSOCIATES INC,</b>			<b>\$10,098.27</b>
301.0031.11.594.76.41.001			3/31/2022	22-7522	PK AG 2021-331Thru 03/22 Ft. S	10,098.27	
<b>19116</b>	<b>4/15/2022</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$998.20</b>
302.0071.21.595.12.44.001			4/5/2022	3377127	PWCP 03/29-04/05 Phillips Rd S	745.20	
302.0135.21.595.30.44.001			4/5/2022	3377128	PWCP 03/29-04/05 JBLM-North Ac	253.00	
<b>19117</b>	<b>4/15/2022</b>	<b>013152</b>		<b>EIGHT TWENTY EIGHT,</b>			<b>\$1,333.00</b>
001.9999.11.565.10.41.020			4/11/2022	1317	PKHS Equity Coaching	1,333.00	
<b>19118</b>	<b>4/15/2022</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$14.84</b>
101.0000.11.544.90.31.001			3/31/2022	WALA250859	PKST Bolts, Fender Washers	14.84	
<b>19119</b>	<b>4/15/2022</b>	<b>011987</b>		<b>FEDERAL EASTERN INTERNATIONAL,</b>			<b>\$15,387.58</b>
195.0009.15.521.30.35.010			3/28/2022	53597700	PD NASVS5ABDBV0M- Vision AXBII	970.38	
195.0009.15.521.30.35.010			3/28/2022	53597700	PD NASMC1N00ACTT- Thorshield B	71.28	
195.0009.15.521.30.35.010			3/28/2022	53597700	PD NASPLT016ECSN- 8x10 Speed P	123.66	
195.0009.15.521.30.35.010			3/28/2022	53597700	Sales Tax	97.04	
195.0009.15.521.30.35.010			3/28/2022	53597700	Sales Tax	7.13	
195.0009.15.521.30.35.010			3/28/2022	53597700	Sales Tax	12.37	
195.0009.15.521.30.35.010			3/22/2022	53597800	PD NASVS5ABDBV0M- Vision AXBII	970.38	
195.0009.15.521.30.35.010			3/22/2022	53597800	PD NASMC1N00ACTT- Thorshield B	71.28	
195.0009.15.521.30.35.010			3/22/2022	53597800	PD NASPLT016ECSN- 8x10 Speed P	123.66	
195.0009.15.521.30.35.010			3/22/2022	53597800	Sales Tax	97.04	
195.0009.15.521.30.35.010			3/22/2022	53597800	Sales Tax	7.13	
195.0009.15.521.30.35.010			3/22/2022	53597800	Sales Tax	12.37	
001.0000.15.521.22.35.010			1/26/2022	53396100	PD vision Axbiia Carrier	970.38	
001.0000.15.521.22.35.010			1/26/2022	53396100	PD NASMC1N00ACTT- Thorshield B	71.28	
001.0000.15.521.22.35.010			1/26/2022	53396100	PD NASPLT016ECSN- 8x10 Speed P	123.66	
001.0000.15.521.30.35.010			1/26/2022	53396100	PD NASVS5ABDBV0M- Vision AXBII	970.38	
001.0000.15.521.30.35.010			1/26/2022	53396100	PD NASMC1N00ACTT- Thorshield B	71.28	
001.0000.15.521.30.35.010			1/26/2022	53396100	PD NASPLT016ECSN- 8x10 Speed P	123.66	
001.0000.15.521.22.35.010			1/26/2022	53396100	Sales Tax	7.11	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.35.010			1/26/2022	53396100	Sales Tax	97.04	
001.0000.15.521.22.35.010			1/26/2022	53396100	Sales Tax	12.37	
001.0000.15.521.30.35.010			1/26/2022	53396100	Sales Tax	97.04	
001.0000.15.521.30.35.010			1/26/2022	53396100	Sales Tax	7.13	
001.0000.15.521.30.35.010			1/26/2022	53396100	Sales Tax	12.37	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASVS5ABDBV0M- Vision AXBII	970.38	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASMC1N00ACTT- Thorshield B	71.28	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASPLT016ECSN- 8x10 Speed P	123.66	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASVS5ABDBV0M- Vision AXBII	970.38	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASMC1N00ACTT- Thorshield B	71.28	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASPLT016ECSN- 8x10 Speed P	123.66	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASVS5ABDBV0M- Vision AXBII	970.38	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASMC1N00ACTT- Thorshield B	71.28	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASPLT011SCRN- 7x10 Speed P	130.14	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASVS5ABDBV0M- Vision AXBII	970.38	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASMC1N00ACTT- Thorshield B	71.28	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASPLT016ECSN- 8x10 Speed P	123.66	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASVS5ABDBV0M- Vision AXBII	970.38	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASMC1N00ACTT- Thorshield B	71.28	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASPLT016ECSN- 8x10 Speed P	109.08	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASVS5ABDBV0M- Vision AXBII	970.38	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASMC1N00ACTT- Thorshield B	71.28	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASPLT011SCRN- 7x10 Speed P	130.14	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASVS5ABDBV0M- Vision AXBII	970.38	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASMC1N00ACTT- Thorshield B	71.28	
195.0009.15.521.30.35.010			4/6/2022	53597600	PD NASPLT016ECSN- 8x10 Speed P	123.66	
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	12.33	
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	97.04	
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	7.13	
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	12.37	
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	97.04	
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	7.13	
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	12.37	
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	97.04	
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	7.13	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	13.01	
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	97.04	
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	7.13	
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	12.37	
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	97.04	
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	7.13	
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	10.91	
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	97.04	
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	7.13	
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	13.01	
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	97.04	
195.0009.15.521.30.35.010			4/6/2022	53597600	Sales Tax	7.13	
<b>19120</b>	<b>4/15/2022</b>	<b>003981</b>		<b>FLAGS A' FLYING LLC,</b>			<b>\$644.70</b>
502.0000.17.518.30.31.001			3/30/2022	95709	pkfc fLAGS	644.70	
<b>19121</b>	<b>4/15/2022</b>	<b>013161</b>		<b>GLOBAL INFORMATION TECHNOLOGY,</b>			<b>\$6,860.00</b>
503.0020.04.518.80.41.001			3/31/2022	26645	IT 03/19-03/26 Consulting Svcs	6,860.00	
<b>19122</b>	<b>4/15/2022</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$8,260.00</b>
001.0000.03.513.10.41.001			3/31/2022	Mar 2022 1014	CM AG 2021-359 03/22 Gov'tl Af	5,010.00	
192.0000.00.558.60.41.001			3/31/2022	Mar 2022 1185	SSMCP AG 2021-263 03/22 Gov'tl	3,250.00	
<b>19123</b>	<b>4/15/2022</b>	<b>000207</b>		<b>GREATER LAKES MENTAL HEALTH,</b>			<b>\$47,035.32</b>
001.0000.15.521.10.41.001			4/8/2022	Q1/22	PD AG 2021-300 Q1/22 MHP & The	47,035.32	
<b>19124</b>	<b>4/15/2022</b>	<b>012423</b>		<b>GUARDIAN ALLIANCE TECH INC.,</b>			<b>\$360.00</b>
001.0000.15.521.40.41.001			3/31/2022	15422	PD 03/22 Social Media Screenin	360.00	
<b>19125</b>	<b>4/15/2022</b>	<b>012411</b>		<b>HERRERA-VELASQUEZ, MURIEL</b>			<b>\$2,164.89</b>
001.9999.11.565.10.41.020			4/14/2022	04/14/22 Reimb	PKHS 04/13/22-04/12/23 Zoom Ac	164.89	
001.9999.11.565.10.41.020			4/15/2022	68	PKHS 04/01-04/15 Lakewood's Ch	2,000.00	
<b>19126</b>	<b>4/15/2022</b>	<b>008765</b>		<b>HOLDEN POLYGRAPH LLC,</b>			<b>\$600.00</b>
001.0000.15.521.40.41.001			3/30/2022	173	PD 03/22 Polygraphs: Lucchetti	600.00	



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<b>19127</b>	<b>4/15/2022</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$104.50</b>
502.0000.17.518.35.41.001			3/25/2022	0552668166	PKFC 03/25-04/21 Sani Can: CH	104.50	
<b>19128</b>	<b>4/15/2022</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$1,385.35</b>
001.0000.11.576.80.31.030			4/7/2022	3N139998	PKFC Herbicide	812.89	
001.0000.11.542.70.31.030			4/7/2022	3N139999	PKST Herbicide	236.77	
001.0000.11.542.70.31.030			3/29/2022	3N139532	PKST Sprayer, Herbicide	335.69	
<b>19129</b>	<b>4/15/2022</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$48,928.40</b>
001.0000.02.512.51.41.004			4/11/2022	04/11/2022	MC AG 2020-203 03/22 Public De	45,633.40	
001.9999.02.512.51.41.001			4/11/2022	04/11/2022	MC 03/22 Investigator Svcs	3,295.00	
<b>19130</b>	<b>4/15/2022</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$13,485.00</b>
001.0000.15.554.30.41.008			4/1/2022	IVC0002446	PD AG 2020-261 04/22 Animal Sh	13,485.00	
<b>19131</b>	<b>4/15/2022</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,725.00</b>
001.0000.03.513.10.41.001			4/1/2022	1299	CM AG 2021-360 04/22 Fed. Gov.	4,725.00	
<b>19132</b>	<b>4/15/2022</b>	<b>012881</b>		<b>JOURNAL GRAPHICS INC,</b>			<b>\$5,920.23</b>
001.0000.03.557.20.49.005			3/22/2022	727413	CM Spring 2022 Connections	5,920.23	
<b>19133</b>	<b>4/15/2022</b>	<b>011961</b>		<b>KELLEY CONNECT COMPANY,</b>			<b>\$177.39</b>
401.0000.41.531.10.31.001			3/23/2022	IN1010041	PWSW Foam Core White 3/16 No M	297.02	
401.0000.41.531.10.31.001				CM57484	PWSW Credit: Foam Core White 3	-119.63	
<b>19134</b>	<b>4/15/2022</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$2,187.18</b>
101.0000.11.542.64.47.005			4/13/2022	67044-082	PKST 02/17-03/17 GLD & Mt Tac	163.05	
001.0000.11.576.80.47.005			3/28/2022	67044-041 03/28/22	PKFC 02/24-03/24 4721 127th St	37.67	
101.0000.11.542.64.47.005			3/28/2022	67044-043 03/28/22	PKST 02/24-03/24 BPW SW & San	149.75	
101.0000.11.542.64.47.005			3/28/2022	67044-054 03/28/22	PKST 02/24-03/24 11417 Pac Hwy	72.79	
101.0000.11.542.64.47.005			3/28/2022	67044-055 03/28/22	PKST 02/24-03/24 11424 Pac Hw	66.71	
101.0000.11.542.64.47.005			3/28/2022	67044-056 03/28/22	PKST 02/24-03/24 11517 Pac Hwy	72.16	
401.0000.41.531.10.47.005			3/28/2022	67044-057 03/28/22	PWSW 02/24-03/24 5118 Seattle	67.16	
101.0000.11.542.64.47.005			3/21/2022	67044-001 03/21/22	PKST 02/17-03/17 100th St SW &	67.34	
101.0000.11.542.64.47.005			3/21/2022	67044-003 03/21/22	PKST 02/17-03/17 Motor Ave & W	84.12	
101.0000.11.542.64.47.005			3/21/2022	67044-005 03/21/22	PKST 02/17-03/17 BP Wy SW & Lk	75.73	
101.0000.11.542.64.47.005			3/21/2022	67044-006 03/21/22	PKST 02/17-03/17 108th St SW &	70.11	
101.0000.11.542.64.47.005			3/21/2022	67044-019 03/21/22	PKST 02/17-03/17 BPW SW & 100t	72.16	
101.0000.11.542.64.47.005			3/21/2022	67044-020 03/21/22	PKST 02/17-03/17 59th Ave SW &	89.57	

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101.0000.11.542.64.47.005			3/21/2022	67044-022 03/21/22	PKST 02/17-03/17 GLD SW & BPW	94.48	
101.0000.11.542.64.47.005			3/21/2022	67044-024 03/21/22	PKST 02/17-03/17 GLD SW & Stei	66.71	
101.0000.11.542.64.47.005			3/21/2022	67044-028 03/21/22	PKST 02/17-03/17 Pac Hwy SW &	70.91	
001.0000.11.576.80.47.005			3/21/2022	67044-034 03/21/22	PKFC 02/17-03/17 10506 Russell	41.28	
401.0000.41.531.10.47.005			3/21/2022	67044-037 03/21/22	PWSW 02/17-03/17 Pac Hwy SW	50.21	
101.0000.11.542.64.47.005			3/21/2022	67044-038 03/21/22	PKST 02/17-03/17 BP Way & Pac	67.97	
101.0000.11.542.63.47.006			3/21/2022	67044-039 03/21/22	PKST 02/17-03/17 5700 100th St	53.77	
101.0000.11.542.64.47.005			3/21/2022	67044-046 03/21/22	PKST 02/17-03/17 10013 GLD SW	194.66	
101.0000.11.542.64.47.005			3/21/2022	67044-047 03/21/22	PKST 02/17-03/17 59th Ave SW &	73.33	
001.0000.11.576.80.47.005			3/21/2022	67044-063 03/21/22	PKFC 02/17-03/17 6002 Fairlawn	125.37	
101.0000.11.542.64.47.005			3/21/2022	67044-064 03/21/22	PKST 02/17-03/17 93rd & BPW	62.25	
101.0000.11.542.63.47.006			3/21/2022	67044-086 03/21/22	PKST 02/17-03/17 6119 Motor A	65.91	
101.0000.11.542.63.47.005			3/21/2022	67044-088 03/21/22	PK 02/17-03/17 11950 47th St S	43.24	
101.0000.11.542.63.47.006			3/21/2022	67044-090 03/21/22	PKST 02/17-03/17 5310 100th St	88.77	
<b>19135</b>	<b>4/15/2022</b>	<b>000280</b>		<b>LAKESWOOD CHAMBER OF COMMERCE,</b>			<b>\$13,515.55</b>
001.0000.13.558.70.44.001			4/5/2022	Spring/Summer 2022	ED Lkwd Chamber Directory Full	350.00	
104.0005.01.557.30.41.001			4/7/2022	02/22	HM AG 2022-024 02/22 Tourism L	6,479.60	
104.0005.01.557.30.41.001			4/7/2022	03/22	HM AG 2022-024 03/22 Tourism L	6,685.95	
<b>19136</b>	<b>4/15/2022</b>	<b>000288</b>		<b>LAKESWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$58.62</b>
502.0000.17.521.50.31.001			4/1/2022	675710	PKFC Wall Plate, Switch Box, O	24.12	
101.0000.11.544.90.31.001			3/31/2022	675595	PKST Bolts, Door Pull	34.50	
<b>19137</b>	<b>4/15/2022</b>	<b>000298</b>		<b>LAKESWOOD TOWING,</b>			<b>\$225.50</b>
504.0000.09.518.39.48.001			3/3/2022	237281	RM Claim #2022-0034B	132.00	
504.0000.09.518.39.48.001			3/3/2022	237282	RM Claim # 2022-0034A	93.50	
<b>19138</b>	<b>4/15/2022</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$1,089.00</b>
504.0000.09.518.35.48.001			2/1/2022	29950	RM Claim #2021-0060B	742.50	
504.0000.09.518.35.48.001			3/31/2022	30266	RM Claim # 2021-0073C	346.50	
<b>19139</b>	<b>4/15/2022</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$684.20</b>
503.0000.04.518.80.49.004			3/31/2022	3093786846	IT 03/22 LexisNexis	684.20	
<b>19140</b>	<b>4/15/2022</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$191.40</b>
502.0000.17.521.50.48.001			3/23/2022	SVC226969	PKFC HVAC Svc	191.40	
<b>19141</b>	<b>4/15/2022</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$49.98</b>

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503.0000.04.518.80.42.001			3/29/2022	SB091502	IT PD 02/22 Air-Time AQ01968	49.98	
<b>19142</b>	<b>4/15/2022</b>	<b>000360</b>		<b>MCCLATCHY COMPANY LLC,</b>			<b>\$1,169.27</b>
001.0000.07.558.60.44.001			3/31/2022	111181	CD NOA Permit 706	267.35	
105.0001.07.559.20.44.001			3/31/2022	111181	AB Nuisance Conditions Karwan	467.87	
001.0000.07.558.60.44.001			3/31/2022	111181	CD 04/06 Public Hearing	434.05	
<b>19143</b>	<b>4/15/2022</b>	<b>007032</b>		<b>MICRO TEL,</b>			<b>\$1,185.00</b>
503.0000.04.518.80.48.003			4/7/2022	22-0620783	IT 06/21/22-06/22/23 Microcall	1,185.00	
<b>19144</b>	<b>4/15/2022</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$762.01</b>
101.0000.11.542.30.31.030			3/31/2022	331659	PKST Hot Mix Asphalt	255.82	
101.0000.11.542.30.31.030			3/28/2022	331477	PKST Cold Mix	155.88	
101.0000.11.542.30.31.030			3/28/2022	331532	PKST Cold Mix	128.24	
101.0000.11.542.30.31.030			3/14/2022	331012	PKST Cold Mix	222.07	
<b>19145</b>	<b>4/15/2022</b>	<b>011935</b>		<b>NEIL, LANI</b>			<b>\$575.00</b>
001.0000.11.571.20.41.001			4/12/2022	#8	PKRC 03/29-04/08 Various Suppo	575.00	
<b>19146</b>	<b>4/15/2022</b>	<b>000365</b>		<b>NORTHWEST ABATEMENT SVC INC,</b>			<b>\$687.50</b>
301.0040.11.576.81.41.001			4/12/2022	6224-02	PK Demobilization Of Equipment	687.50	
<b>19147</b>	<b>4/15/2022</b>	<b>000364</b>		<b>NORTHWEST BUILDING LLC,</b>			<b>\$5,575.62</b>
502.0000.17.521.50.48.009			4/1/2022	Q2/22	PKFC Q2/22 Common Area Exp. Fo	4,054.00	
502.0000.17.521.50.48.009			3/31/2022	2021 Op Exp Recon	PKFC 2021 Operating Exp. Recon	1,521.62	
<b>19148</b>	<b>4/15/2022</b>	<b>008092</b>		<b>NVL LABORATORIES INC,</b>			<b>\$2,473.36</b>
301.0044.11.576.80.41.001			3/23/2022	2022-0197	PKS Asbestos And Lead Paint In	2,473.36	
<b>19149</b>	<b>4/15/2022</b>	<b>000378</b>		<b>OGDEN MURPHY WALLACE,</b>			<b>\$401.50</b>
001.0000.06.515.30.41.001			4/5/2022	861918	LG Thru 03/31 Public Defense	73.00	
001.0000.06.515.30.41.001			3/4/2022	860877	LG Thru 02/28 Public Defense	328.50	
<b>19150</b>	<b>4/15/2022</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,524.28</b>
503.0000.04.518.80.42.001			4/1/2022	95-19414	IT 04/22 Internet Connectivity	1,524.28	
<b>19151</b>	<b>4/15/2022</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$83,801.02</b>
401.0000.41.531.10.41.001			4/1/2022	CI-314499	PWSW SWM Service Charge Billin	61,757.53	
101.0000.11.542.64.41.001			3/29/2022	CI-314222	PKST 02/22 Traffic Ops. Maint.	22,043.49	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19152</b>	<b>4/15/2022</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$711.43</b>
502.0000.17.521.50.47.004			3/31/2022	1360914 03/31/22	PKFC 03/22 9401 Lkwd Dr SW	89.49	
001.0000.11.576.81.47.004			3/31/2022	1431285 03/31/22	PKFC 03/22 9107 Angle Ln SW Co	105.67	
001.0000.11.576.81.47.001			3/31/2022	2067277 03/31/22	PKFC 03/22 9251 Angle LN SW	78.69	
001.0000.11.576.80.47.004			3/31/2022	2079712 03/31/22	PK 03/22 8928 North Thorne Ln	116.45	
101.0000.11.543.50.47.004			3/31/2022	1552201 03/31/22	PKST 03/22 9420 Front St S	40.92	
001.0000.11.576.80.47.004			3/31/2022	162489 03/31/22	PKFC 03/22 9222 Veterans Dr SW	62.51	
001.0000.11.576.81.47.004			3/31/2022	2020548 03/31/22	PKFC 03/22 8200 87th Ave SW Sh	40.93	
001.0000.11.576.80.47.004			3/31/2022	1032275 03/31/22	PKFC 03/22 8421 Pine St S	24.76	
502.0000.17.518.35.47.004			3/31/2022	870307 03/31/22	PKFC 03/22 6000 Main St SW	127.25	
001.0000.11.576.80.47.004			3/31/2022	936570 03/31/22	PKFC 03/22 6002 Fairlawn DR SW	24.76	
<b>19153</b>	<b>4/15/2022</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$1,153.80</b>
001.0000.02.512.51.49.009			3/7/2022	03/2022	MC 03/22 Interpreter Svcs	1,153.80	
<b>19154</b>	<b>4/15/2022</b>	<b>013196</b>		<b>PITNEY BOWES PRESORT SERVICES,</b>			<b>\$2,000.00</b>
001.0000.99.518.40.42.002			4/5/2022	D-705053	ND Postage Deposit	2,000.00	
<b>19155</b>	<b>4/15/2022</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$3,910.78</b>
001.0000.15.521.10.41.015			4/11/2022	20220409	PD 03/22 Alarm Monitoring	3,910.78	
<b>19156</b>	<b>4/15/2022</b>	<b>009152</b>		<b>PUBLIC FINANCE INC,</b>			<b>\$576.58</b>
202.0000.01.514.20.41.001			4/1/2022	0002377	DS 1Q/22 LID Admin: CLID No. 1	82.29	
202.0000.02.514.20.41.001			4/1/2022	0002377	DS 1Q/22 LID Admin: LID No. 11	41.14	
202.0000.03.514.20.41.001			4/1/2022	0002377	DS 1Q/22 LID Admin: LID No. 11	164.57	
202.0000.01.514.20.41.001			1/3/2022	0002359	DS 1Q/22 LID Admin: CLID No. 1	82.29	
202.0000.02.514.20.41.001			1/3/2022	0002359	DS 1Q/22 LID Admin: LID No. 11	41.14	
202.0000.03.514.20.41.001			1/3/2022	0002359	DS 1Q/22 LID Admin: LID No. 11	165.15	
<b>19157</b>	<b>4/15/2022</b>	<b>000446</b>		<b>PUGET SOUND CLEAN AIR AGENCY,</b>			<b>\$9,829.99</b>
001.0000.15.521.32.41.001			4/11/2022	22-051 Q/2/22	PD Q/2/22 Clean Air Assessment	9,829.99	
<b>19158</b>	<b>4/15/2022</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$25,316.34</b>
001.0000.11.576.80.47.005			4/1/2022	200001526637 4/1/22	PKFC 03/01-03/31 9222 Veteran'	41.46	
101.0000.11.542.63.47.006			4/1/2022	200006381095 4/1/22	PKST 03/01-03/31 7819 150th St	27.92	
001.0000.11.576.80.47.005			4/4/2022	300000000129 4/4/22	PKFC 03/01-03/31 11500 Militar	189.37	
101.0000.11.542.63.47.006			4/4/2022	300000007165 4/04/22	PKST 03/03-04/01 N of Lk WA Bl	22,914.64	
001.0000.11.576.80.47.005			4/4/2022	300000010268 4/4/22	PKFC 03/01-03/31 Woodlawn Ave	127.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			4/1/2022	220008814687 4/1/22	PKST 03/01-03/31 7000 150th St	23.83	
101.0000.11.542.63.47.006			4/1/2022	220017817689 4/1/22	PKST 03/01-03/31 11521 GLD SW	91.60	
001.0000.11.576.80.47.005			4/1/2022	220018963391 4/1/22	PKFC 03/01-03/31 10365 112th S	70.68	
101.0000.11.542.63.47.005			4/1/2022	220025290614 4/1/22	PKST 03/01-03/31 12702 Vernon	228.26	
101.0000.11.542.63.47.005			4/1/2022	220025290630 4/1/22	PKST 03/01-03/31 8299 Veterans	148.60	
001.0000.11.576.80.47.005			4/1/2022	220026435523 4/1/22	PKFC 03/01-03/31 8928 N Thorne	222.30	
101.0000.11.542.63.47.006			4/1/2022	220028304982 4/1/22	PKST 03/01-03/31 12810 Gravell	121.15	
001.0000.11.576.81.47.005			3/25/2022	200001527346 3/25/22	PKFC 02/22-03/24 8714 87th Ave	10.74	
001.0000.11.576.81.47.005			3/25/2022	220017468871 3/25/22	PKFC 02/22-03/24 9107 Angle La	178.96	
001.0000.11.576.81.47.005			3/25/2022	220024933081 3/25/22	PKFC 02/22-03/24 8714 87th Ave	80.84	
001.0000.11.576.81.47.005			3/25/2022	300000010896 3/25/22	PKFC 02/17-03/22 Ft Steil Park	437.49	
001.0000.11.576.81.47.005			3/25/2022	300000010938 3/25/22	PKFC 02/17-03/22 8802 Dresden	400.75	
<b>19159</b>	<b>4/15/2022</b>	<b>012953</b>		<b>R. L. ALIA COMPANY,</b>			<b>\$547,736.99</b>
302.0135.21.595.30.63.001			3/31/2022	AG 2021-143 PP # 9	PWCP AG 2021-143 JBLM-North Ac	434,303.04	
302.0135.21.534.30.63.001			3/31/2022	AG 2021-143 PP # 9	PWCP AG 2021-143 JBLM-North Ac	139,399.95	
302.0000.00.223.40.00.000			3/31/2022	AG 2021-143 PP # 9	PWCP AG 2021-143 Retainage	-28,171.80	
301.0039.11.594.76.63.001			3/31/2022	AG 2021-143 PP # 9	PWCP AG 2021-143 JBLM-North Ac	2,205.80	
<b>19160</b>	<b>4/15/2022</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,240.00</b>
001.0000.15.521.71.41.080			3/31/2022	INV0030814	PD 03/22 Photo Enforcement	32,240.00	
<b>19161</b>	<b>4/15/2022</b>	<b>008825</b>		<b>SAFELITE FULFILLMENT INC,</b>			<b>\$161.21</b>
501.0000.51.521.10.48.005			3/28/2022	00439-625968	PDFL Glass	161.21	
<b>19162</b>	<b>4/15/2022</b>	<b>012410</b>		<b>SOLON, LISA</b>			<b>\$1,747.65</b>
001.9999.11.565.10.41.020			4/15/2022	3/15-3/29/22 Snacks	PKHS CBSG Snacks	147.65	
001.9999.11.565.10.41.020			4/15/2022	69	PKHS 04/01-04/15 Lakewood's Ch	1,600.00	
<b>19163</b>	<b>4/15/2022</b>	<b>002913</b>		<b>SOUND ENERGY SYSTEMS,</b>			<b>\$5,353.27</b>
502.0000.17.518.35.41.001			4/5/2022	108336	PKFC Replace Failed Controller	5,353.27	
<b>19164</b>	<b>4/15/2022</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$1,071.01</b>
001.0000.15.521.22.31.008			3/17/2022	202203SU155	PD Jumpsuit, Badge: Zimmerman	510.69	
001.0000.15.521.22.31.008			3/17/2022	202203SU156	PD Jumpsuit, Badge: Cockle	560.32	
<b>19165</b>	<b>4/15/2022</b>	<b>013246</b>		<b>SOUTH CREST APARTMENTS,</b>			<b>\$3,365.00</b>
190.6002.52.559.70.41.001			4/15/2022	AG 2022-066	CDBG AG 2022-069 CV Rent Assis	3,365.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19166</b>	<b>4/15/2022</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$155,237.49</b>
001.0000.15.521.10.41.126			4/4/2022	00550	PD 04/22 Communication Svcs	111,273.33	
001.0000.15.521.10.41.126			4/4/2022	00550	PD 04/22 RMS Svcs	22,622.50	
001.0000.15.521.10.41.126			4/4/2022	00550	PD 04/22 Records/Permitting Sv	13,540.83	
001.0000.15.521.10.41.126			4/4/2022	00550	PD 04/22 Warrant Svcs	7,800.83	
<b>19167</b>	<b>4/15/2022</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$385.00</b>
180.0000.15.521.21.48.005			3/15/2022	54326	PDFL Glass	385.00	
<b>19168</b>	<b>4/15/2022</b>	<b>011046</b>		<b>SPEIR, TIFFANY</b>			<b>\$1,101.59</b>
001.0000.07.558.65.49.001			4/7/2022	96569	ED 2022 AWC Planning Director	100.00	
001.0000.07.558.65.49.005			4/7/2022	VP 3F6S3G79	CD Print Tillicum Neighborhood	124.29	
001.0000.07.558.65.49.004			4/15/2022	4/12/22 Downtown	CD www.lakewoodowntownplan.org	185.30	
001.0000.07.558.65.49.004			4/15/2022	4/8/22-4/8/23 Till.	CD www.Tillicumplan.org Domain	20.00	
001.0000.07.558.65.42.002			4/15/2022	04/07/22 Stamps	CD Stamps For Neighborhood Pla	522.00	
001.0000.07.558.65.49.003			4/15/2022	2022 PAW Conf: Speir	CD 2022 APA PAW Conference: Sp	150.00	
<b>19169</b>	<b>4/15/2022</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$133.46</b>
001.0000.09.518.10.31.001			3/30/2022	3503639010	HR Hooks, Clips	22.47	
001.0000.02.512.50.31.001			3/15/2022	3502597247	MC Office Supplies	53.12	
001.0000.02.512.50.31.001			3/15/2022	3502597248	MC Office Supplies	34.24	
001.0000.02.512.50.31.001			3/15/2022	3502597249	MC Office Supplies	23.63	
<b>19170</b>	<b>4/15/2022</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$455.00</b>
001.9999.13.558.70.41.001			4/4/2022	63	ED AG 2016-181 03/22 Consultin	455.00	
<b>19171</b>	<b>4/15/2022</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$13,382.33</b>
501.0000.51.521.10.48.005			4/7/2022	41609	PDFL Oil Change	96.97	
501.0000.51.521.10.48.005			4/7/2022	41609	PDFL Safety Inspection	225.48	
501.0000.51.521.10.48.005			3/29/2022	40695	PDFL Other	1,366.56	
504.0000.09.518.35.48.001			3/29/2022	40880	RM Claim #2021-0073A	2,145.51	
501.0000.51.521.10.48.005			3/29/2022	41279	PDFL Diagnostics	204.88	
501.0000.51.521.10.48.005			3/29/2022	41279	PDFL Engine Work	862.87	
501.0000.51.521.10.48.005			3/29/2022	41279	PDFL Wipers	68.12	
501.0000.51.521.10.48.005			3/29/2022	41279	PDFL Other	105.88	
501.0000.51.521.10.48.005			3/29/2022	41375	PDFL Other	129.94	
501.0000.51.521.10.48.005			3/29/2022	41395	PDFL Other	77.97	
501.0000.51.521.10.48.005			3/29/2022	41418	PDFL Other	103.95	
501.0000.51.521.10.48.005			3/29/2022	41423	PDFL Oil Change	94.49	

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501.0000.51.521.10.48.005			3/29/2022	41423	PDFL Safety Inspection	199.43	
501.0000.51.521.10.48.005			3/29/2022	41423	PDFL Other	376.71	
501.0000.51.521.10.48.005			3/29/2022	41423	PDFL Wipers	42.36	
501.0000.51.521.10.48.005			3/29/2022	41428	PDFL Oil Change	96.17	
501.0000.51.521.10.48.005			3/29/2022	41428	PDFL Safety Inspection	26.68	
501.0000.51.521.10.48.005			3/29/2022	41428	PDFL Electrical	181.09	
501.0000.51.521.10.48.005			3/29/2022	41428	PDFL Brakes	678.59	
501.0000.51.521.10.48.005			3/29/2022	41430	PDFL Oil Change	103.63	
501.0000.51.521.10.48.005			3/29/2022	41430	PDFL Safety Inspection	25.30	
501.0000.51.521.10.48.005			3/29/2022	41430	PDFL Engine Work	1,480.58	
501.0000.51.521.10.48.005			3/29/2022	41430	PDFL Tires	854.94	
501.0000.51.521.10.48.005			3/29/2022	41430	PDFL Battery	310.20	
501.0000.51.521.10.48.005			3/29/2022	41437	PDFL Electrical	53.66	
501.0000.51.521.10.48.005			3/29/2022	41444	PDFL Other	233.89	
501.0000.51.521.10.48.005			3/29/2022	41495	PDFL Other	103.95	
501.0000.51.521.10.48.005			3/29/2022	41495	PDFL Electrical	103.95	
501.0000.51.521.10.48.005			3/29/2022	41496	PDFL Other	62.37	
501.0000.51.521.10.48.005			3/29/2022	41498	PDFL Oil Change	93.87	
501.0000.51.521.10.48.005			3/29/2022	41498	PDFL Safety Inspection	366.35	
501.0000.51.521.10.48.005			3/29/2022	41498	PDFL Brakes	794.97	
501.0000.51.521.10.48.005			3/29/2022	41498	PDFL Steering	185.25	
501.0000.51.521.10.48.005			3/29/2022	41498	PDFL Electrical	34.93	
501.0000.51.521.10.48.005			3/29/2022	41498	PDFL Tires	854.03	
501.0000.51.521.10.48.005			3/29/2022	41516	PDFL Other	95.51	
501.0000.51.521.10.48.005			3/29/2022	41516	PDFL Brakes	541.30	
<b>19172</b>	<b>4/15/2022</b>	<b>013229</b>		<b>TACOMAPROBONO COMMUNITY,</b>			<b>\$12,243.82</b>
196.2002.99.518.63.41.001			4/15/2022	TPB 03	ARPA AG 2021-425 03/22 Housing	12,243.82	
<b>19173</b>	<b>4/15/2022</b>	<b>011013</b>		<b>TANNE, CARL</b>			<b>\$159.78</b>
001.0000.02.512.51.49.009			3/24/2022	03/24/22	MC 03/24 Interpreter	159.78	
<b>19174</b>	<b>4/15/2022</b>	<b>013180</b>		<b>THE CROSSING,</b>			<b>\$2,885.00</b>
190.6002.52.559.70.41.001			4/14/2022	AG 2022-068	CDBG AG 2022-068 CV Rent Assis	2,885.00	
<b>19175</b>	<b>4/15/2022</b>	<b>013039</b>		<b>THE VILLAGE AT SEELEY LAKE APT,</b>			<b>\$3,597.00</b>
190.6002.52.559.70.41.001			4/14/2022	AG 2022-071	CDBG AG 2022-071 CV Rent Assis	3,597.00	
<b>19176</b>	<b>4/15/2022</b>	<b>013247</b>		<b>THE WESTERN INN,</b>			<b>\$3,812.50</b>

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190.6002.52.559.70.41.001			4/14/2022	AG 2022-062	CDBG AG 2022-062 CV Rent Assis	3,812.50	
<b>19177</b>	<b>4/15/2022</b>	<b>012922</b>		<b>TIMBER COAST CONSTRUCTION,</b>			<b>\$31,698.72</b>
190.4006.52.559.32.41.001			4/5/2022	2644	CDBG AG 2021-222 MHR-181 Lucas	39,623.40	
190.0000.00.223.40.00.000			4/5/2022	2644	CDBG AG 2021-222 Retainage	-7,924.68	
<b>19178</b>	<b>4/15/2022</b>	<b>012587</b>		<b>TOWNZEN &amp; ASSOCIATES INC,</b>			<b>\$3,020.00</b>
001.0000.07.558.50.41.001			4/11/2022	22-25	CD 03/22 On-Site Manpower Svcs	3,020.00	
<b>19179</b>	<b>4/15/2022</b>	<b>008186</b>		<b>TRCVB,</b>			<b>\$11,872.09</b>
104.0016.01.557.30.41.001			3/31/2022	LW-2022-03	HM AG 2022-016 03/22 Lodging T	11,872.09	
<b>19180</b>	<b>4/15/2022</b>	<b>000153</b>		<b>TYLER TECHNOLOGIES INC,</b>			<b>\$110.00</b>
503.0000.04.518.80.49.004			3/31/2022	020-134257	IT 04/15-05/14 Tyler Supervisi	110.00	
<b>19181</b>	<b>4/15/2022</b>	<b>012292</b>		<b>UW - EVANS SCHOOL OF PUBLIC,</b>			<b>\$925.00</b>
001.0000.07.558.65.41.001			2/11/2022	ES2000	ED 2022 Student Consulting Lab	925.00	
<b>19182</b>	<b>4/15/2022</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$90.00</b>
503.0000.04.518.80.42.001			4/1/2022	131502	IT 04/22 CCU Server Hosting, D	90.00	
<b>19183</b>	<b>4/15/2022</b>	<b>012914</b>		<b>VERIZON COMMUNICATIONS INC,</b>			<b>\$2,059.98</b>
503.0000.04.518.80.42.001			4/1/2022	310000023178	IT 03/22 GPS	248.49	
503.0000.04.518.80.42.001			4/8/2022	Z8147215	IT Thru 04/30 Internet	1,563.00	
503.0000.04.518.80.42.001			3/1/2022	625000022556	IT 02/22 GPS	248.49	
<b>19184</b>	<b>4/15/2022</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$769.38</b>
180.0000.15.521.21.42.001			3/26/2022	9902806327	IT/PD 02/27-03/26 Phone	378.86	
503.0000.04.518.80.42.001			3/26/2022	9902806327	IT/PD 02/27-03/26 Phone	390.52	
<b>19185</b>	<b>4/15/2022</b>	<b>011512</b>		<b>WA STATE DEPT OF CORRECTIONS,</b>			<b>\$141.95</b>
001.0000.15.521.10.41.001			4/13/2022	FCU2203.6023	PD 03/22 Work Crew	141.95	
<b>19186</b>	<b>4/15/2022</b>	<b>012987</b>		<b>WEX BANK,</b>			<b>\$3,417.58</b>
001.0000.15.521.10.32.001			3/31/2022	79895326	03/22 PK Fuel	171.79	
501.0000.51.521.10.32.001			3/31/2022	79895326	03/22 PD Fuel	40.17	
501.0000.51.521.10.32.001			3/31/2022	79895326	03/22 PD Fuel	226.62	
501.0000.51.521.10.32.001			3/31/2022	79895326	03/22 PD Fuel	37.51	
501.0000.51.521.10.32.001			3/31/2022	79895326	03/22 PD Fuel	45.31	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			3/31/2022	79895326	03/22 PD Fuel	75.15	
501.0000.51.521.10.32.001			3/31/2022	79895326	03/22 PD Fuel	42.50	
501.0000.51.521.10.32.001			3/31/2022	79895326	03/22 PD Fuel	61.25	
501.0000.51.521.10.32.001			3/31/2022	79895326	03/22 PD Fuel	92.49	
501.0000.51.521.10.32.001			3/31/2022	79895326	03/22 PD Fuel	53.03	
501.0000.51.521.10.32.001			3/31/2022	79895326	03/22 PD Fuel	61.27	
501.0000.51.548.79.32.001			3/31/2022	79895326	03/22 PK Fuel	215.83	
501.0000.51.521.10.32.001			3/31/2022	79895326	03/22 PD Fuel	194.25	
501.0000.51.521.10.32.001			3/31/2022	79895326	03/22 PD Fuel	28.75	
501.0000.51.521.10.32.001			3/31/2022	79895326	03/22 PD Fuel	116.49	
501.0000.51.521.10.32.001			3/31/2022	79895326	03/22 PD Fuel	114.60	
501.0000.51.521.10.32.001			3/31/2022	79895326	03/22 PD Fuel	111.44	
501.0000.51.521.10.32.001			3/31/2022	79895326	03/22 PD Fuel	24.10	
501.0000.51.521.10.32.001			3/31/2022	79895326	03/22 PD Fuel	17.91	
501.0000.51.521.10.32.001			3/31/2022	79895326	03/22 PD Fuel	118.84	
180.0000.15.521.21.32.001			3/31/2022	79895326	03/22 PD Fuel	258.75	
180.0000.15.521.21.32.001			3/31/2022	79895326	03/22 PD Fuel	122.95	
501.0000.51.548.79.32.001			3/31/2022	79895326	03/22 PK Fuel	187.57	
181.0000.15.521.30.32.001			3/31/2022	79895326	03/22 PD Fuel	165.82	
181.0000.15.521.30.32.001			3/31/2022	79895326	03/22 PD Fuel	112.37	
190.0006.52.559.31.32.001			3/31/2022	79895326	03/22 PD Fuel	97.31	
501.0000.51.548.79.32.001			3/31/2022	79895326	03/22 PK Fuel	102.33	
501.0000.51.548.79.32.001			3/31/2022	79895326	03/22 PK Fuel	99.34	
501.0000.51.548.79.32.001			3/31/2022	79895326	03/22 PK Fuel	103.91	
501.0000.51.548.79.32.001			3/31/2022	79895326	03/22 PK Fuel	137.72	
501.0000.51.521.10.32.001			3/31/2022	79895326	03/22 PD Fuel	119.56	
501.0000.51.521.10.32.001			3/31/2022	79895326	03/22 PD Fuel	60.65	
<b>19187</b>	<b>4/15/2022</b>	<b>011031</b>		<b>XIOLOGIX LLC,</b>			<b>\$6,737.98</b>
503.0037.04.594.14.64.002			4/1/2022	9247	IT Memory For Dell Server	6,125.44	
503.0037.04.594.14.64.002			4/1/2022	9247	Sales Tax	612.54	
<b>19188</b>	<b>4/15/2022</b>	<b>013078</b>		<b>ZHELEZNYAK, MICHAEL</b>			<b>\$182.65</b>
001.0000.02.512.51.49.009			3/8/2022	03/08/22	MC 03/08 Interpreter	182.65	
<b>19189</b>	<b>4/15/2022</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$24,139.37</b>
503.0042.04.518.80.35.003			3/18/2022	K18913630101	IT-Microsoft Exchange Server L	522.88	
503.0042.04.518.80.35.003			3/18/2022	K18913630101	IT-Microsoft Exchange CAL	19,527.00	
503.0042.04.518.80.35.003			3/18/2022	K18913630101	Sales Tax	52.29	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0042.04.518.80.35.003			3/18/2022	K18913630101	Sales Tax	1,952.70	
503.0000.04.518.80.35.030			3/4/2022	K18941390101	IT LG Monitors	1,137.00	
503.0000.04.518.80.35.030			3/4/2022	K18941390101	Sales Tax	113.70	
503.0000.04.518.80.35.030			3/4/2022	K18941390102	IT LG Monitor	379.00	
503.0000.04.518.80.35.030			3/4/2022	K18941390102	Sales Tax	37.90	
503.0000.04.518.80.35.030			3/4/2022	K18941390103	IT LG Monitor	379.00	
503.0000.04.518.80.35.030			3/4/2022	K18941390103	Sales Tax	37.90	
<b>96015</b>	<b>3/22/2022</b>	<b>011578</b>		<b>TYLER BUSINESS FORMS,</b>			<b>\$111.34</b>
001.0000.04.514.20.31.001			12/30/2021	Invoice-65748	FN 1095B & 1095C Backer Forms	111.34	
<b>96016</b>	<b>3/31/2022</b>	<b>006465</b>		<b>AGRI SHOP,</b>			<b>\$773.42</b>
501.0000.51.548.79.48.005			3/15/2022	243143/2	PKFL Veh Maint	773.42	
<b>96017</b>	<b>3/31/2022</b>	<b>013233</b>		<b>ANDERSON FAMILY INVEST LLC,</b>			<b>\$250.00</b>
105.0002.07.342.40.00.000			3/22/2022	03/22/2022 Refund	AB RH Refund	250.00	
<b>96018</b>	<b>3/31/2022</b>	<b>006968</b>		<b>ASCAP,</b>			<b>\$791.50</b>
001.0000.11.571.20.41.082			3/20/2022	500579376 03/20/22	PKRC 01/01/22-03/31/23 License	791.50	
<b>96019</b>	<b>3/31/2022</b>	<b>008307</b>		<b>AT&amp;T MOBILITY,</b>			<b>\$4,769.55</b>
503.0000.04.518.80.42.001			3/19/2022	287296255265 03/22	IT Thru 03/19 Phone	4,757.19	
503.0000.04.518.80.42.001			3/19/2022	287304884473 03/22	IT Thru 03/19 Phone	12.36	
<b>96020</b>	<b>3/31/2022</b>	<b>005965</b>		<b>BUILDERS EXCHANGE OF,</b>			<b>\$265.80</b>
302.0135.21.595.30.44.001			3/11/2022	1071454	PWCP Publish Projects Online	265.80	
<b>96021</b>	<b>3/31/2022</b>	<b>003726</b>		<b>BUNCE RENTAL INC,</b>			<b>\$248.45</b>
001.0000.11.576.81.45.004			3/15/2022	334596-4	PKFC 03/15 Trailer Rental	248.45	
<b>96022</b>	<b>3/31/2022</b>	<b>000933</b>		<b>CDW GOVERNMENT LLC,</b>			<b>\$2,923.80</b>
503.0000.04.518.80.48.003			3/16/2022	T538569	IT Safenet SAS-Cloud Svc. Sing	2,923.80	
<b>96023</b>	<b>3/31/2022</b>	<b>002408</b>		<b>CITY OF TACOMA,</b>			<b>\$85.00</b>
001.0000.15.521.32.41.001			3/7/2022	91074148	PD 02/23 Dumping Charge	85.00	
<b>96024</b>	<b>3/31/2022</b>	<b>013236</b>		<b>CLARKE, MAX</b>			<b>\$399.20</b>
001.0000.00.213.10.00.000			3/26/2022	Ref000203547	Refund receipt #: 010786	399.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96025</b>	<b>3/31/2022</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$335.05</b>
503.0000.04.518.80.42.001			3/15/2022	8498 35 011 2205662	IT 03/25-04/24 9420 Front St S	335.05	
<b>96026</b>	<b>3/31/2022</b>	<b>002406</b>		<b>COSTCO,</b>			<b>\$120.00</b>
001.0000.99.518.40.49.001			3/24/2022	574673064	FN Costco Renewal Thru 05/31/2	120.00	
<b>96027</b>	<b>3/31/2022</b>	<b>005554</b>		<b>CULBERTSON SIGN SERVICE,</b>			<b>\$664.45</b>
001.0000.07.322.20.00.001			3/24/2022	03/24/2022 Refund	CD Refund: Permit #'s 819 & 91	30.00	
001.0000.07.345.81.01.005			3/24/2022	03/24/2022 Refund	CD Refund: Permit #'s 819 & 91	50.00	
001.0000.07.322.10.00.001			3/24/2022	03/24/2022 Refund	CD Refund: Permit #'s 819 & 91	6.70	
001.0000.07.322.20.00.004			3/24/2022	03/24/2022 Refund	CD Refund: Permit #'s 819 & 91	335.00	
001.0000.07.345.83.02.000			3/24/2022	03/24/2022 Refund	CD Refund: Permit #'s 819 & 91	217.75	
631.0002.07.386.10.00.040			3/24/2022	03/24/2022 Refund	CD Refund: Permit #'s 819 & 91	25.00	
<b>96028</b>	<b>3/31/2022</b>	<b>013234</b>		<b>CYMBAL PUBLIC RELATIONS LLC,</b>			<b>\$10,000.00</b>
001.0000.03.557.20.41.001			3/28/2022	1012	CM Thru 02/28 Strategic Commun	10,000.00	
<b>96029</b>	<b>3/31/2022</b>	<b>001531</b>		<b>DEPT OF ECOLOGY,</b>			<b>\$13,011.95</b>
401.0000.41.531.10.41.001			3/7/2022	22-WAR045012B-1	PWSW 07/01/21-06/30/22 2nd 1/2	13,011.95	
<b>96030</b>	<b>3/31/2022</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$115.62</b>
001.0000.15.521.10.41.001			3/17/2022	6730599	PD 03/22	115.62	
<b>96031</b>	<b>3/31/2022</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$45.53</b>
001.0000.99.518.40.42.002			3/18/2022	7-695-31838	ND 03/11 PD Shipping	45.53	
<b>96032</b>	<b>3/31/2022</b>	<b>013235</b>		<b>GEICO,</b>			<b>\$4,000.00</b>
001.0000.00.213.10.00.000			3/26/2022	Ref000203546	Refund receipt #: 013743	4,000.00	
<b>96033</b>	<b>3/31/2022</b>	<b>010658</b>		<b>GOOD TO GO,</b>			<b>\$7.25</b>
001.0000.15.521.22.43.005			3/5/2022	30514986	PDFL 03/01 Toll Chgs Veh Lic P	7.25	
<b>96034</b>	<b>3/31/2022</b>	<b>008850</b>		<b>LAKWOOD TOASTMASTERS,</b>			<b>\$45.00</b>
001.0000.07.558.60.49.001			3/28/2022	04/01-9/30/22 Tobin	CD 04/01-09/30 Lkwd Toastmaste	45.00	
<b>96035</b>	<b>3/31/2022</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$439.34</b>
001.0000.11.576.81.47.001			3/22/2022	27555.01 03/22/22	PKFC 01/14-03/14 0 Steil Blvd	42.50	
101.0000.11.542.70.47.001			3/15/2022	20229.02 03/15/22	PKST 01/07-03/07 11201 Old Mil	42.50	
001.0000.11.576.80.47.001			3/8/2022	15040.02 03/08/22	PKFC 12/31/21-02/28/22 4723 12	68.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.47.001			3/8/2022	16702.02 03/08/22	PKFC 12/31/21-02/28/22 6000 Ma	197.10	
502.0000.17.518.35.47.001			3/8/2022	16706.02 03/08/22	PKFC 12/31/21-02/28/22 6000 Ma	45.79	
101.0000.11.542.70.47.001			3/8/2022	27571.01 03/08/22	PKST 12/31/21-02/28/22 123rd S	42.50	
<b>96036</b>	<b>3/31/2022</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$126.31</b>
001.0000.02.512.51.49.009			2/28/2022	10465319	MC 02/22	126.31	
<b>96037</b>	<b>3/31/2022</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$542.01</b>
501.0000.51.548.79.48.005			3/17/2022	30500708903	PKFL Veh Maint	21.99	
501.0000.51.548.79.48.005			3/23/2022	30500709724	PKFL Right Front Tube	202.38	
501.0000.51.548.79.48.005			3/10/2022	30500707717	PKFL Veh Maint	317.64	
<b>96038</b>	<b>3/31/2022</b>	<b>008988</b>		<b>MCDONOUGH &amp; SONS INC,</b>			<b>\$165.00</b>
001.0000.11.576.80.41.001			3/25/2022	255586	PKFC Emer Clean Up: Kiwanis &	165.00	
<b>96039</b>	<b>3/31/2022</b>	<b>013231</b>		<b>MEHDIZADEHKASHI, ALI</b>			<b>\$4,698.00</b>
001.0000.07.345.81.00.004			3/21/2022	03/21/22 Refund	CD Refund: Permits 316 & 317	2,198.00	
001.0000.07.237.20.00.000			3/21/2022	03/21/22 Refund	CD Refund: Permits 316 & 317	2,500.00	
<b>96040</b>	<b>3/31/2022</b>	<b>013129</b>		<b>MERRILL CREEK APARTMENTS,</b>			<b>\$8,000.00</b>
190.6002.52.559.70.41.001			3/30/2022	AG 2022-052	CDBG AG 2022-052 CV Rent Assis	4,000.00	
190.6002.52.559.70.41.001			3/30/2022	AG 2022-054	CDBG AG 2022-054 CV Rent Assis	4,000.00	
<b>96041</b>	<b>3/31/2022</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$51.25</b>
001.0000.15.521.10.41.125			2/28/2022	30475	PD 02/22 Pharmacy Scvs	51.25	
<b>96042</b>	<b>3/31/2022</b>	<b>002421</b>		<b>NORTHWEST PLAYGROUND EQUIP,</b>			<b>\$3,520.00</b>
301.0017.11.594.76.63.001			3/10/2002	49416	PK EWF Playchips for Parks App	3,200.00	
301.0017.11.594.76.63.001			3/10/2002	49416	Sales Tax	320.00	
<b>96043</b>	<b>3/31/2022</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$369.00</b>
001.0000.02.512.51.49.007			3/24/2022	03/22 Jury	MC 03/22 Replenish Juror Petty	369.00	
<b>96044</b>	<b>3/31/2022</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$2,091.63</b>
001.0000.11.576.80.47.005			3/24/2022	220002793168 3/24/22	PKFC 02/23-03/23 8807 25th Ave	24.23	
502.0000.17.521.50.47.011			3/21/2022	200008745289 3/21/22	PKFC 02/15-03/18 9401 Lkwd Dr	345.55	
101.0000.11.542.64.47.005			3/21/2022	300000005037 3/21/22	PKST 02/16-03/21 Gravelly Lk &	233.15	
001.0000.11.576.81.47.005			3/23/2022	200001527551 3/23/22	PKFC 02/17-03/22 9115 Angle Ln	157.94	
502.0000.17.518.35.47.011			3/22/2022	200018357661 3/22/22	PKFC 02/16-03/21 6000 Main St	1,233.65	

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302.0002.21.595.30.41.040			3/18/2022	400003341361	PWCP St Lt Constr. 8208 South	97.11	
<b>96045</b>	<b>3/31/2022</b>	<b>005559</b>		<b>PVP COMMUNICATIONS, INC.,</b>			<b>\$3,998.97</b>
001.0000.15.521.70.31.008			12/15/2021	130369	PD LS2 Valiant II. Gloss White	1,019.97	
001.0000.15.521.70.31.008			12/15/2021	130369	PD Helmet Communications Kit f	807.00	
001.0000.15.521.70.31.008			12/15/2021	130369	PD Helmet Kit Installation. QT	165.00	
001.0000.15.521.70.31.008			12/15/2021	130369	PD Motoer-One Speakermic with	1,887.00	
001.0000.15.521.70.31.008			12/15/2021	130369	freight	120.00	
<b>96046</b>	<b>3/31/2022</b>	<b>008849</b>		<b>Q &amp; A POLYGRAPH SVCS,</b>			<b>\$600.00</b>
001.0000.15.521.40.41.001			3/14/2022	22-001	PD 03/22 Polygraphs: Zieber, U	600.00	
<b>96047</b>	<b>3/31/2022</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$143.88</b>
101.0000.11.544.90.31.001			3/24/2022	557160-1	PKST Lights, Blades, Ty-Wraps	143.88	
<b>96048</b>	<b>3/31/2022</b>	<b>012960</b>		<b>RAINIER RENTALS,</b>			<b>\$1,700.00</b>
190.6002.52.559.70.41.001			3/30/2022	AG 2022-055	CDBG AG 2022-055 CV Rent Assis	1,700.00	
<b>96049</b>	<b>3/31/2022</b>	<b>012825</b>		<b>READY SET TOW LLC,</b>			<b>\$264.00</b>
001.0000.15.521.10.41.070			3/14/2022	11314	PD 03/13	88.00	
001.0000.15.521.10.41.070			3/17/2022	11379	PD 03/17	88.00	
001.0000.15.521.10.41.070			3/11/2022	11289	PD 03/11	88.00	
<b>96050</b>	<b>3/31/2022</b>	<b>000478</b>		<b>RON JONES POWER EQUIPMENT, INC,</b>			<b>\$74.98</b>
101.0000.11.542.30.48.001			3/17/2022	493163	PKST Starter Assy	74.98	
<b>96051</b>	<b>3/31/2022</b>	<b>012951</b>		<b>SILVERWOOD ALLIANCE APTS LLC,</b>			<b>\$1,318.00</b>
190.6002.52.559.70.41.001			3/30/2022	AG 2022-057	CDBG AG 2022-057 CV Rent Assis	1,318.00	
<b>96052</b>	<b>3/31/2022</b>	<b>011271</b>		<b>SITE ONE LANDSCAPE SUPPLY LLC,</b>			<b>\$789.10</b>
001.0000.11.542.70.31.030			3/23/2022	117229450-001	PK Roundup Herbicide	789.10	
<b>96053</b>	<b>3/31/2022</b>	<b>005575</b>		<b>SUMNER VETERINARY HOSPITAL,</b>			<b>\$64.00</b>
001.0000.15.521.10.41.001			3/13/2022	1188923	PD 03/13 Kona Vet Visit	64.00	
<b>96054</b>	<b>3/31/2022</b>	<b>000543</b>		<b>TACOMA-PIERCE COUNTY BAR ASSOC,</b>			<b>\$190.00</b>
001.0000.06.515.30.49.001			3/28/2022	2022 2217792	LG TPCBA 2022 Dues 17792 McKai	190.00	
<b>96055</b>	<b>3/31/2022</b>	<b>010626</b>		<b>TIMCO INC,</b>			<b>\$148.38</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.31.006			3/17/2022	T042992	PKFL Trailer Parts	148.38	
<b>96056</b>	<b>3/31/2022</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$270.90</b>
101.0000.11.544.90.41.001			12/31/2021	1120172	PKST/PKSW 12/21 Excavation Not	135.45	
401.0000.11.531.10.41.001			12/31/2021	1120172	PKST/PKSW 12/21 Excavation Not	135.45	
<b>96057</b>	<b>4/15/2022</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$6,632.73</b>
001.0000.06.514.30.41.001			1/31/2022	9229632	LG 01/22 Record Retention & Mg	1,506.70	
001.0000.06.514.30.41.001			4/7/2022	9278698	LG 02/22 Record Retention & Mg	2,780.16	
001.0000.06.514.30.41.001			3/31/2022	9341685	LG 03/22 Record Retention & Mg	2,345.87	
<b>96058</b>	<b>4/15/2022</b>	<b>013047</b>		<b>ADT COMMERCIAL LLC,</b>			<b>\$467.50</b>
503.0000.04.518.80.41.001			12/28/2021	143437118	IT 12/23/21 Troubleshoot Datab	467.50	
<b>96059</b>	<b>4/15/2022</b>	<b>011257</b>		<b>AHUMADA, ANITA</b>			<b>\$519.87</b>
001.0000.02.512.51.49.009			3/31/2022	03/2022	MC 03/22 Interpreter Svcs	519.87	
<b>96060</b>	<b>4/15/2022</b>	<b>013077</b>		<b>APARTMENTS AT RAINIER TERRACE,</b>			<b>\$2,885.00</b>
190.6002.52.559.70.41.001			4/14/2022	AG 2022-065	CDBG AG 2022-071 CV Rent Assis	2,885.00	
<b>96061</b>	<b>4/15/2022</b>	<b>001526</b>		<b>APWA,</b>			<b>\$2,100.00</b>
101.0000.21.544.20.49.001			2/2/2022	128299 02/02/22	PWST/PWSW 05/01/22-04/30/23 AP	1,050.00	
401.0000.41.531.10.49.001			2/2/2022	128299 02/02/22	PWST/PWSW 05/01/22-04/30/23 AP	1,050.00	
<b>96062</b>	<b>4/15/2022</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$384.30</b>
190.0006.52.559.31.41.001			4/11/2022	200203211113 4/11/22	CDBG DPA-014 Reconveyance 2002	384.30	
<b>96063</b>	<b>4/15/2022</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$135.85</b>
001.0000.02.512.51.49.009			3/1/2022	03/01/22	MC 03/01 Interpreter	135.85	
<b>96064</b>	<b>4/15/2022</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$13,520.00</b>
001.0000.02.337.10.00.001			4/15/2022	4/15/22 Court Refund	MC Refund UP Court Credit Bala	13,520.00	
<b>96065</b>	<b>4/15/2022</b>	<b>013243</b>		<b>DEVENDRA, ALEXANDRA</b>			<b>\$51.00</b>
001.0000.07.345.81.00.005			4/12/2022	1231	CD Refund: Permit 1231	1.00	
001.0000.07.345.81.01.005			4/12/2022	1231	CD Refund: Permit 1231	50.00	
<b>96066</b>	<b>4/15/2022</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$169.07</b>
503.0000.04.518.80.42.001			4/4/2022	8255 7070 8168 1616	IT 04/16-05/15 PD TV/HD Receiv	169.07	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96067</b>	<b>4/15/2022</b>	<b>010043</b>		<b>GAMETIME,</b>			<b>\$3,495.60</b>
301.0016.11.594.76.63.001			3/17/2022	PJI-0180581-A	PK Springbrook Playground Part	2,313.00	
301.0016.11.594.76.63.001			3/17/2022	PJI-0180581-A	PK Springbrook Playground Part	791.57	
301.0016.11.594.76.63.001			3/17/2022	PJI-0180581-A	freight	73.25	
301.0016.11.594.76.63.001			3/17/2022	PJI-0180581-A	Sales Tax	317.78	
<b>96068</b>	<b>4/15/2022</b>	<b>005398</b>		<b>GLOBAL SECURITY &amp;</b>			<b>\$174.74</b>
101.0000.11.543.50.41.001			4/1/2022	4502603	PKST Q2/22 Intrusion Monitorin	174.74	
<b>96069</b>	<b>4/15/2022</b>	<b>013201</b>		<b>GOVOLUTION LLC,</b>			<b>\$67.50</b>
503.0000.04.518.80.49.004			3/31/2022	12594	IT 03/22 Velocity Technology	67.50	
<b>96070</b>	<b>4/15/2022</b>	<b>013217</b>		<b>HARDCASTLE AV,</b>			<b>\$2,999.70</b>
001.0103.11.571.23.41.001			4/12/2022	COL202201	PKRC REEL Life 96 Film Festiva	2,727.00	
001.0103.11.571.23.41.001			4/12/2022	COL202201	Sales Tax	272.70	
<b>96071</b>	<b>4/15/2022</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$110.25</b>
001.0000.09.518.10.41.001			4/11/2022	W376693	HR 03/22 HSA Svc Fee	110.25	
<b>96072</b>	<b>4/15/2022</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$1,228.81</b>
001.0000.11.576.81.47.001			4/5/2022	11535.02 04/05/22	PKFC 01/20-03/23 8714 87th Ave	501.87	
101.0000.11.542.70.47.001			4/5/2022	12586.02 04/05/22	PKST 01/20-03/23 Traffic Islan	42.50	
101.0000.11.542.70.47.001			4/5/2022	12796.02 04/05/22	PKST 01/20-03/23 Traffic Islan	45.79	
001.0000.11.576.80.47.001			4/5/2022	10152.01 04/05/22	PKFC 01/20-03/23 59th Ave & Fa	42.50	
101.0000.11.542.70.47.001			4/5/2022	10567.02 04/05/22	PKST 01/20-03/23 8902 Meadow R	42.50	
001.0000.11.576.81.47.001			4/5/2022	26554.02 04/05/22	PKFC 01/20-03/23 8714 87th Ave	67.67	
001.0000.11.576.81.47.001			4/5/2022	26978.03 04/05/22	PKFC 01/20-03/23 8714 87th Ave	105.34	
101.0000.11.542.70.47.001			4/5/2022	26979.01 04/05/22	PKST 01/20-03/23 0 Steil & GLD	45.79	
001.0000.11.576.81.47.001			4/5/2022	27581.01 04/05/22	PKFC 01/20-03/23 9101 Angle Ln	52.46	
001.0000.11.576.81.47.001			4/5/2022	27583.01 04/05/22	PKFC 01/20-03/23 9115 Angle Ln	44.49	
001.0000.11.576.81.47.001			4/5/2022	27585.01 04/05/22	PKFC 01/20-03/23 9251 Angle Ln	107.11	
001.0000.11.576.81.47.001			4/5/2022	27586.01 04/05/22	PKFC 01/20-03/23 9349 Angle LN	42.50	
001.0000.11.576.81.47.001			4/5/2022	27587.01 04/05/22	PKFC 01/20-03/23 9699 Angle Ln	42.50	
001.0000.11.576.80.47.001			3/23/2022	25956.03 03/23/22	PKFC 02/21-03/23 8807 25th Ave	45.79	
<b>96073</b>	<b>4/15/2022</b>	<b>011263</b>		<b>LAW OFFICES OF MATTHEW RUSNAK,</b>			<b>\$3,000.00</b>
001.0000.02.512.51.41.035			4/8/2022	401	MC 03/22	3,000.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96074</b>	<b>4/15/2022</b>		<b>013197</b>	<b>LEE SPRINGTREE LLC,</b>			<b>\$2,700.00</b>
		190.6002.52.559.70.41.001	4/14/2022	AG 2022-073	CDBG AG 2022-073 CV Rent Assis	2,700.00	
<b>96075</b>	<b>4/15/2022</b>		<b>005685</b>	<b>LEMAY MOBILE SHREDDING,</b>			<b>\$195.90</b>
		001.0000.15.521.10.41.001	4/1/2022	4739732S 185	PD 03/22	132.30	
		001.0000.02.512.50.41.001	4/1/2022	474068S185	MC 03/22	63.60	
<b>96076</b>	<b>4/15/2022</b>		<b>013245</b>	<b>MANETTI, CHRISTINA</b>			<b>\$459.00</b>
		001.0000.00.345.89.01.000	4/15/2022	LU-21-00080 Refund	Manetti Refund LU-21-00080: Ap	459.00	
<b>96077</b>	<b>4/15/2022</b>		<b>011991</b>	<b>MCDERMOTT, LINDA</b>			<b>\$214.82</b>
		001.0000.11.571.20.31.050	4/11/2022	04/11/2022	PKRC Supplies: Film festival	214.82	
<b>96078</b>	<b>4/15/2022</b>		<b>008988</b>	<b>MCDONOUGH &amp; SONS INC,</b>			<b>\$8,749.12</b>
		401.0000.11.531.10.48.001	3/31/2022	255647	PKFC/PKSW 03/22 Sweeping	8,413.35	
		502.0000.17.518.35.48.001	3/31/2022	255647	PKFC/PKSW 03/22 Sweeping	335.77	
<b>96079</b>	<b>4/15/2022</b>		<b>013129</b>	<b>MERRILL CREEK APARTMENTS,</b>			<b>\$8,000.00</b>
		190.6002.52.559.70.41.001	4/14/2022	AG 2022-066	CDBG AG 2022-066 CV Rent Assis	4,000.00	
		190.6002.52.559.70.41.001	4/14/2022	AG 2022-067	CDBG AG 2022-071 CV Rent Assis	4,000.00	
<b>96080</b>	<b>4/15/2022</b>		<b>011882</b>	<b>MURITOK, LESERINE</b>			<b>\$130.00</b>
		001.0000.02.512.51.49.009	3/8/2022	03/08/22	MC 03/08 Interpreter	130.00	
<b>96081</b>	<b>4/15/2022</b>		<b>010743</b>	<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$24,245.00</b>
		001.0000.15.521.10.41.125	3/31/2022	30527	PD 03/22 Jail Svc	24,245.00	
<b>96082</b>	<b>4/15/2022</b>		<b>002421</b>	<b>NORTHWEST PLAYGROUND EQUIP,</b>			<b>\$2,701.70</b>
		301.0032.11.594.76.63.001	3/29/2022	49458	PK Springbrook Site Furnishing	667.00	
		301.0032.11.594.76.63.001	3/29/2022	49458	Dual Level Grill (incl \$50.91	979.09	
		301.0032.11.594.76.63.001	3/29/2022	49458	freight	810.00	
		301.0032.11.594.76.63.001	3/29/2022	49458	Sales Tax	245.61	
<b>96083</b>	<b>4/15/2022</b>		<b>008848</b>	<b>NORTHWEST TRANSLATION SVCS,</b>			<b>\$153.40</b>
		001.0000.02.512.51.49.009	3/10/2022	03/10/2022	MC 03/10 Interpreter	153.40	
<b>96084</b>	<b>4/15/2022</b>		<b>006117</b>	<b>PETTY CASH,</b>			<b>\$104.93</b>
		001.0000.15.521.10.49.001	4/11/2022	03/22/JL	PD Zaro 2022 PCPCA Dues:Zaro	50.00	
		001.0000.15.521.40.43.006	4/11/2022	03/22/JL	PD Markert: Rescue Veh Inspec	54.93	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96085</b>	<b>4/15/2022</b>	<b>007801</b>		<b>PLAY-CREATION INC,</b>			<b>\$811.99</b>
301.0016.11.594.76.63.001			3/31/2022	2203-11210	PK Swing Clamp	811.99	
<b>96086</b>	<b>4/15/2022</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$43.80</b>
001.0000.09.518.10.41.001			3/31/2022	947360	HR 03/22 Basic Nat'l Combo Sea	43.80	
<b>96087</b>	<b>4/15/2022</b>	<b>005559</b>		<b>PVP COMMUNICATIONS, INC.,</b>			<b>\$1,367.99</b>
001.0000.15.521.70.31.008			3/29/2022	130838	PD - 1 LS2 Valiant II, Gloss W	359.99	
001.0000.15.521.70.31.008			3/29/2022	130838	PD - 1 Helmet Communications K	269.00	
001.0000.15.521.70.31.008			3/29/2022	130838	PD - 1 Helmet Kit Installation	65.00	
001.0000.15.521.70.31.008			3/29/2022	130838	PD - 1 Moto-One Speakermic wit	629.00	
001.0000.15.521.70.31.008			3/29/2022	130838	freight	45.00	
<b>96088</b>	<b>4/15/2022</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$104.50</b>
101.0000.11.544.90.31.001			3/30/2022	557160-2	PKST Bulbs	104.50	
<b>96089</b>	<b>4/15/2022</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$376.19</b>
503.0000.04.518.80.45.002			3/24/2022	106002438	IT 03/18-04/17 Copier	376.19	
<b>96090</b>	<b>4/15/2022</b>	<b>013240</b>		<b>SCHUTT, JAROD</b>			<b>\$153.00</b>
001.0000.07.345.81.01.001			4/15/2022	Refund Permit 1246	CD Refund Permit 1246: Custome	150.00	
001.0000.07.322.10.00.001			4/15/2022	Refund Permit 1246	CD Refund Permit 1246: Custome	3.00	
<b>96091</b>	<b>4/15/2022</b>	<b>011773</b>		<b>SINGH, SARBJIT</b>			<b>\$149.89</b>
001.0000.02.512.51.49.009			3/31/2022	03/31/2022	MC 03/31 Interpreter	149.89	
<b>96092</b>	<b>4/15/2022</b>	<b>005575</b>		<b>SUMNER VETERINARY HOSPITAL,</b>			<b>\$242.75</b>
001.0000.15.521.10.41.001			2/14/2022	1183203	PD Vet Visit & Medication: Kon	242.75	
<b>96093</b>	<b>4/15/2022</b>	<b>000530</b>		<b>SWARNER COMMUNICATIONS,</b>			<b>\$420.00</b>
001.0000.11.571.20.44.001			3/24/2022	91293	PKRC Special Section Package 2	420.00	
<b>96094</b>	<b>4/15/2022</b>	<b>012981</b>		<b>TEKS SERVICES INC,</b>			<b>\$2,331.51</b>
001.0000.99.518.40.42.002			3/9/2022	51636	ND Postage For Spring Communit	1,320.51	
001.0000.03.557.20.49.005			3/9/2022	51636	CM Postcards For Spring Commun	1,011.00	
<b>96095</b>	<b>4/15/2022</b>	<b>009354</b>		<b>TK ELEVATOR,</b>			<b>\$1,483.78</b>
502.0000.17.518.35.48.001			3/31/2022	3006525319	PKFC 03/22 Elevator Svc	551.48	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.48.001			3/31/2022	3006525319	PKFC 03/22 Elevator Svc	275.74	
502.0000.17.542.65.48.001			3/31/2022	3006525319	PKFC 03/22 Elevator Svc	656.56	
<b>96096</b>	<b>4/15/2022</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$213.84</b>
001.0000.15.521.21.41.001			4/1/2022	212084 03/22	PD 03/22 People Searches	213.84	
<b>96097</b>	<b>4/15/2022</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$359.91</b>
101.0000.11.544.90.41.001			3/31/2022	2030172	PKST/PKSW 03/22 Excavation Not	239.94	
401.0000.11.531.10.41.001			3/31/2022	2030172	PKST/PKSW 03/22 Excavation Not	119.97	
<b>96098</b>	<b>4/15/2022</b>	<b>011525</b>		<b>VISA - 0183,</b>			<b>\$63.50</b>
501.9999.51.594.21.64.005			3/27/2022	0183/Westby 03/2722	PD Veh Reg & Title Transfer	63.50	
<b>96099</b>	<b>4/15/2022</b>	<b>011755</b>		<b>VISA - 0349,</b>			<b>\$1,385.84</b>
001.0000.99.518.40.42.002			3/27/2022	0349/Meeks 03/27/22	ND Shipping PD 03/06, 03/13,	158.69	
001.0000.15.521.10.41.001			3/27/2022	0349/Meeks 03/27/22	PD Clean & Calibrate Equip	901.31	
001.0000.15.521.22.31.008			3/27/2022	0349/Meeks 03/27/22	PD Belt	162.03	
001.0000.15.521.10.31.020			3/27/2022	0349/Meeks 03/27/22	PD Marking Tape	85.58	
001.0000.15.521.10.31.020			3/27/2022	0349/Meeks 03/27/22	PD Safety Sign	78.23	
<b>96100</b>	<b>4/15/2022</b>	<b>011541</b>		<b>VISA - 0456,</b>			<b>\$2,173.58</b>
180.0000.15.521.21.43.001			3/27/2022	0456/PD3 03/27/22	PD Oper Deploy Breach Conf:	270.00	
180.0000.15.521.21.43.006			3/27/2022	0456/PD3 03/27/22	D Oper Deploy Breach Conf:	1,042.33	
180.0000.15.521.21.43.002			3/27/2022	0456/PD3 03/27/22	D Oper Deploy Breach Conf: Moo	861.25	
<b>96101</b>	<b>4/15/2022</b>	<b>011958</b>		<b>VISA - 0975,</b>			<b>\$179.22</b>
191.0000.01.559.20.42.002			3/27/2022	0097/Gumm 03/27/22	NSP Abatement Notification	7.58	
001.0000.99.518.40.42.002			3/27/2022	0097/Gumm 03/27/22	ND Abatement Lien Release Mail	3.12	
191.0000.01.559.20.42.002			3/27/2022	0097/Gumm 03/27/22	NSP Abatement Notification	36.36	
191.0000.01.559.20.42.002			3/27/2022	0097/Gumm 03/27/22	NSP Abatement Notification	25.08	
105.0001.07.559.20.42.002			3/27/2022	0097/Gumm 03/27/22	AB Nuisance Notification	51.36	
001.0000.99.518.40.42.002			3/27/2022	0097/Gumm 03/27/22	ND Mail RHSP Noncompliant Noti	55.72	
<b>96102</b>	<b>4/15/2022</b>	<b>012354</b>		<b>VISA - 1105,</b>			<b>\$995.78</b>
001.0000.11.571.20.41.001			3/27/2022	1105/Martin 03/27/22	PKRC Medals For Film Festival	378.60	
001.0000.11.571.20.31.050			3/27/2022	1105/Martin 03/27/22	PKRC Supplies For Film Festiva	26.74	
001.0000.11.571.20.31.050			3/27/2022	1105/Martin 03/27/22	PKRC Office Supplies	11.53	
001.0000.11.571.20.49.003			3/27/2022	1105/Martin 03/27/22	PKRC WA Festival & Events Asso	15.00	
001.0000.11.571.20.31.050			3/27/2022	1105/Martin 03/27/22	PKRC Supplies	38.49	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.31.050			3/27/2022	1105/Martin 03/27/22	PKRC Supplies For Film Festiva	46.41	
001.0000.11.571.20.41.001			3/27/2022	1105/Martin 03/27/22	PKRC Awards For film Festival	281.60	
001.0000.11.571.20.31.050			3/27/2022	1105/Martin 03/27/22	PKRC Food For Volunteers: Film	126.06	
001.0000.11.571.20.31.050			3/27/2022	1105/Martin 03/27/22	PKRC Office Supplies	71.35	
<b>96103</b>	<b>4/15/2022</b>	<b>011540</b>		<b>VISA - 1371,</b>			<b>\$148.15</b>
001.0000.15.521.21.31.005			3/27/2022	1371/Gildeh 03/27/22	PD PCFIT Call Out Meals	148.15	
<b>96104</b>	<b>4/15/2022</b>	<b>012401</b>		<b>VISA - 3408,</b>			<b>\$866.49</b>
195.0024.15.521.30.31.001			3/27/2022	3408/Carrol 03/27/22	PD 02/23-03/22 Internet Svcs	372.25	
195.0024.15.521.30.31.001			3/27/2022	3408/Carrol 03/27/22	PD 02/24-03/24 LPR Subscriptio	44.24	
001.0000.15.521.40.49.003			3/27/2022	3408/Carrol 03/27/22	PD WSNIA Conf: Carroll	450.00	
<b>96105</b>	<b>4/15/2022</b>	<b>013085</b>		<b>VISA - 3420,</b>			<b>\$7,436.91</b>
001.0000.15.521.32.31.001			3/27/2022	3420/PD1 03/27/22	PD Battery Kit	146.30	
001.0000.15.521.22.35.010			3/27/2022	3420/PD1 03/27/22	PD Sling Swivel	145.09	
501.0000.51.521.21.41.124			3/27/2022	3420/PD1 03/27/22	PDFL Veh Reg Renewal	183.60	
501.0000.51.521.21.41.124			3/27/2022	3420/PD1 03/27/22	PD Veh Reg Renewal	183.60	
001.0000.15.521.21.31.008			3/27/2022	3420/PD1 03/27/22	PD Work Boots	93.44	
001.0000.15.521.10.41.001			3/27/2022	3420/PD1 03/27/22	PD Cell Phone Records Case# 20	51.00	
501.0000.51.521.10.48.005			3/27/2022	3420/PD1 03/27/22	PD Ventvisor	36.06	
001.0000.15.521.22.31.001			3/27/2022	3420/PD1 03/27/22	PD Towels	23.16	
001.0000.15.521.22.35.010			3/27/2022	3420/PD1 03/27/22	PD Safety Supplies	34.26	
180.0000.15.521.80.41.001			3/27/2022	3420/PD1 03/27/22	PD Locksmith Svcs	218.90	
001.0000.15.521.10.31.020			3/27/2022	3420/PD1 03/27/22	PD Range Supplies	929.30	
001.0000.15.521.10.31.020			3/27/2022	3420/PD1 03/27/22	PD Range Supplies	1,784.25	
001.0000.15.521.10.31.020			3/27/2022	3420/PD1 03/27/22	PD Range Supplies	956.26	
001.0000.15.521.10.31.001			3/27/2022	3420/PD1 03/27/22	PD Batteries	324.96	
501.0000.51.521.21.41.124			3/27/2022	3420/PD1 03/27/22	PD Rpt Of Sale Fee	13.65	
001.0000.15.521.32.31.001			3/27/2022	3420/PD1 03/27/22	PD Battery Kit	315.84	
001.0000.15.521.10.35.004			3/27/2022	3420/PD1 03/27/22	PD Office Chairs	1,649.98	
001.0000.15.521.10.35.004			3/27/2022	3420/PD1 03/27/22	PD Office Chair	341.77	
001.0000.15.521.26.35.010			3/27/2022	3420/PD1 03/27/22	PD Remote Test APP	5.49	
<b>96106</b>	<b>4/15/2022</b>	<b>012415</b>		<b>VISA - 3853,</b>			<b>\$3,407.90</b>
001.0000.09.518.10.31.005			3/27/2022	3853/Fin 2 03/27/22	HR Lunches For Police Intervie	96.87	
001.0000.07.558.60.49.003			3/27/2022	3853/Fin 2 03/27/22	CD ICC Webinars, Cert. Test: S	1,432.00	
192.0000.00.558.60.49.004			3/27/2022	3853/Fin 2 03/27/22	SSMP Survey Monkey Plan: JBLM	990.00	
401.0000.41.531.10.31.001			3/27/2022	3853/Fin 2 03/27/22	PWSW Poster	23.10	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.41.001			3/27/2022	3853/Fin 2 03/27/22	LG 19-1-02275-4 Campas Working	6.50	
001.0000.04.514.20.49.001			3/27/2022	3853/Fin 2 03/27/22	FN 04/01/22-03/31/23 GFOA: Kra	595.00	
001.0000.06.515.30.41.001			3/27/2022	3853/Fin 2 03/27/22	LG Uber For Trial Victim 21L14	19.43	
401.0000.41.531.10.49.003			3/27/2022	3853/Fin 2 03/27/22	PWSW Haz Mat Refresher Class:	245.00	
<b>96107</b>	<b>4/15/2022</b>		<b>012715</b>	<b>VISA - 5244,</b>			<b>\$208.30</b>
001.0000.06.514.30.44.001				5244/Schuma 02/24/22	LG Refund McClatchy Order # 47	-433.51	
001.0000.06.515.30.49.004			3/27/2022	5244/Schuma 03/27/22	LG 02/03-03/02 Adobe Premiere	34.64	
001.0000.01.511.60.31.005			3/27/2022	5244/Schuma 03/27/22	CC Retreat Meal	71.35	
001.0000.01.511.60.31.005			3/27/2022	5244/Schuma 03/27/22	CC Retreat Meal	215.72	
001.0000.01.573.90.49.001			3/27/2022	5244/Schuma 03/27/22	CC Amazon Prime	14.29	
001.0000.06.515.30.49.003			3/27/2022	5244/Schuma 03/27/22	LG Lodging Tax Basics Webinar:	35.00	
001.0000.01.511.60.31.005			3/27/2022	5244/Schuma 03/27/22	CC Refreshments For Mayor's Co	32.85	
001.0000.06.515.30.41.001			2/24/2022	5244/Schuma 02/24/22	LG 01/03-02/02 Adobe Premiere	34.64	
001.0000.01.511.60.31.001			2/24/2022	5244/Schuma 02/24/22	CC Computer Sleeve: Farmer	18.69	
001.0000.99.518.40.49.004			2/24/2022	5244/Schuma 02/24/22	ND Annual Smartsheet Subscript	184.63	
<b>96108</b>	<b>4/15/2022</b>		<b>013166</b>	<b>VISA - 5961,</b>			<b>\$295.45</b>
001.0000.03.557.20.35.001			2/24/2022	5961/Kopriv 02/24/22	CM Microphone	207.16	
001.0000.11.571.20.44.001			2/24/2022	5961/Kopriv 02/24/22	PKRC 01/01-01/31 MLK Day Video	129.46	
001.0000.03.557.20.49.004			2/24/2022	5961/Kopriv 02/24/22	CM Canva Pro Subscription	4.45	
001.0000.03.557.20.49.004			2/24/2022	5961/Kopriv 02/24/22	CM 4 Weeks Seattle Times	7.96	
001.0000.11.571.20.44.001			2/24/2022	5961/Kopriv 02/24/22	PKRC 01/20-01/22 MLK Day Video	45.00	
503.0000.04.518.80.41.001			2/24/2022	5961/Kopriv 02/24/22	IT Developer Fee MyLakewood311	25.00	
001.0000.03.557.20.49.004			2/24/2022	5961/Kopriv 02/24/22	CM 02/19-03/19 Licensed Music	49.00	
001.0000.03.557.20.49.004			2/24/2022	5961/Kopriv 02/24/22	CM Int'l Trx Fee On 02/19-03/1	0.49	
001.0000.03.557.20.49.004			2/24/2022	5961/Kopriv 02/24/22	CM Canva Pro Subscription	33.96	
001.0000.03.557.20.31.001			3/27/2022	5961/Kopriv 03/27/22	CM Lakewood History Book	17.49	
503.0000.04.518.80.49.004			3/27/2022	5961/Kopriv 03/27/22	IT Ninja Forms Subscription	49.50	
001.0000.11.571.20.44.001			3/27/2022	5961/Kopriv 03/27/22	PKRC 02/18-03/05 Social Media	125.00	
503.0000.04.518.80.41.001			3/27/2022	5961/Kopriv 03/27/22	IT Website Add-On	16.53	
001.0000.03.557.20.49.004			3/27/2022	5961/Kopriv 03/27/22	CM 4 Weeks Seattle Times	7.96	
001.0000.11.571.20.44.001			3/27/2022	5961/Kopriv 03/27/22	PKRC 03/05-03/09 Social Media	65.00	
001.0000.03.557.20.49.004			3/27/2022	5961/Kopriv 03/27/22	CM 03/19-04/19 Licensed Music	49.00	
001.0000.03.557.20.49.004			3/27/2022	5961/Kopriv 03/27/22	CM Int'l Trx Fee On 03/19-04/1	0.49	
001.0000.03.557.20.49.004			3/27/2022	5961/Kopriv 03/27/22	CM Canva Pro Subscription	33.96	
001.0000.03.557.20.35.001				5961/Kopriv 02/24/22	CM Return Microphone	-396.00	
001.0000.03.557.20.35.001				5961/Kopriv 02/24/22	CM Return Microphone	-175.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96109</b>	<b>4/15/2022</b>	<b>013165</b>	<b>VISA - 6167,</b>				<b>\$690.62</b>
501.9999.51.594.48.64.005		3/27/2022	6167/Willia 03/27/22	PDFL Mounting Clamps & Cargo B	690.62		
<b>96110</b>	<b>4/15/2022</b>	<b>011642</b>	<b>VISA - 6610,</b>				<b>\$219.51</b>
001.0000.15.521.40.43.006		3/27/2022	6610/PD4 03/27/22	PD For Bkgrd Of Ofcr Trng: Cr	88.88		
001.0000.15.521.40.43.004		3/27/2022	6610/PD4 03/27/22	PD Water: Active Shooter Trng	37.32		
001.0000.15.521.40.43.004		3/27/2022	6610/PD4 03/27/22	PD For Bkgrd Of Ofcr Trng: Cro	102.18		
001.0000.15.521.40.43.004		3/27/2022	6610/PD4 03/27/22	PD Snacks: Crisis Hostage Trng	86.22		
001.0000.15.521.40.43.002		3/27/2022	6610/PD4 03/27/22	PD Rescue Vehile Inspec: Marke	-95.09		
<b>96111</b>	<b>4/15/2022</b>	<b>012864</b>	<b>VISA - 7000,</b>				<b>\$3,215.52</b>
001.0000.11.571.20.31.050		3/27/2022	7000/Fin 1 03/27/22	PKRC Chick-Fil-A For REEL Life	3,215.52		
<b>96112</b>	<b>4/15/2022</b>	<b>011659</b>	<b>VISA - 7212,</b>				<b>\$254.87</b>
101.0000.11.544.90.31.001		3/27/2022	7212/PWOM 03/27/22	PKST Wood, Drill Bit Set	254.87		
<b>96113</b>	<b>4/15/2022</b>	<b>012484</b>	<b>VISA - 7482,</b>				<b>\$80.00</b>
001.0000.02.523.30.49.001		3/27/2022	7482/Wright 03/27/22	MC MPA: Lomeli & Melville	80.00		
<b>96114</b>	<b>4/15/2022</b>	<b>011136</b>	<b>VISA - 7750,</b>				<b>\$12.80</b>
001.0000.99.518.40.42.002		3/27/2022	7750/Allen 03/27/22	ND PD 03/15 Shipping	12.80		
<b>96115</b>	<b>4/15/2022</b>	<b>011138</b>	<b>VISA - 7776,</b>				<b>\$235.38</b>
001.0000.11.576.80.31.001		3/27/2022	7776/Anders 03/27/22	PKFC Maint Supplies	235.38		
<b>96116</b>	<b>4/15/2022</b>	<b>012863</b>	<b>VISA - 7935,</b>				<b>\$3,633.25</b>
503.0000.04.518.80.48.001		3/27/2022	7935/White 03/27/22	IT iPad Repair	600.00		
503.0000.04.518.80.49.004		3/27/2022	7935/White 03/27/22	IT 02/28-03/27 Creative Cloud	58.29		
503.0000.04.518.80.49.004		3/27/2022	7935/White 03/27/22	IT Pandora For CH	29.64		
503.0000.04.518.80.48.003		3/27/2022	7935/White 03/27/22	IT ArcGIS Online Service Credi	220.00		
503.0000.04.518.80.31.001		3/27/2022	7935/White 03/27/22	IT Replacement Battery	208.99		
503.0015.04.518.80.35.030		3/27/2022	7935/White 03/27/22	IT Monitor	384.99		
503.0015.04.518.80.35.030		3/27/2022	7935/White 03/27/22	IT iPad Keyboard	329.01		
503.0000.04.518.80.49.004		3/27/2022	7935/White 03/27/22	IT 03/06-04/05 Creative Cloud	58.29		
503.0000.04.518.80.49.004		3/27/2022	7935/White 03/27/22	IT Monthly MailChimp	107.79		
503.0000.04.518.80.49.004		3/27/2022	7935/White 03/27/22	IT 03/11-04/11 Fix & Protect	29.99		
503.0000.04.518.80.49.004		3/27/2022	7935/White 03/27/22	IT Int'l Trx Fee On 03/11-04/1	0.30		
503.0000.04.518.80.49.004		3/27/2022	7935/White 03/27/22	IT Thru 02/14/23 DreamPress Pl	67.96		
503.0000.04.518.80.31.001		3/27/2022	7935/White 03/27/22	IT Clasps For Smartboard/TV Re	112.24		

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503.0000.04.518.80.49.004			3/27/2022	7935/White 03/27/22	IT 03/16-04/15 Adobe InDesign	23.09	
503.0000.04.518.80.49.004			3/27/2022	7935/White 03/27/22	IT 03/21-07/17 Add'tl Dropbox	85.58	
503.0015.04.518.80.35.030			3/27/2022	7935/White 03/27/22	IT Wireless Keyboard Mouse Com	987.19	
503.0015.04.518.80.35.030			3/27/2022	7935/White 03/27/22	IT Hard Drives	329.90	
<b>96117</b>	<b>4/15/2022</b>			<b>011158</b>	<b>VISA - 7966,</b>		<b>\$8,038.19</b>
001.0000.15.521.40.43.002			3/27/2022	7966/Pitts 03/27/22	PD NTOA Lethal Inst Course: Be	19.99	
001.0000.15.521.40.43.001			3/27/2022	7966/Pitts 03/27/22	PD DARC Conf: Feldman & Repp	1,474.40	
001.0000.15.521.40.43.002			3/27/2022	7966/Pitts 03/27/22	PD NTOA Lethal Inst Course: Be	1,049.55	
001.0000.15.521.40.49.003			3/27/2022	7966/Pitts 03/27/22	PD Shooting Incident Recon: Sa	1,378.00	
503.0000.04.518.80.48.003			3/27/2022	7966/Pitts 03/27/22	IT PD Software Maint Fee	80.00	
180.0000.15.521.21.43.002			3/27/2022	7966/Pitts 03/27/22	PD Oper Deploy Breach: Moody	861.25	
001.0000.15.521.40.49.003			3/27/2022	7966/Pitts 03/27/22	PD Social Media Invest: White	325.00	
001.0000.15.521.40.49.003			3/27/2022	7966/Pitts 03/27/22	PD ODBM Course: Moody & Czuleg	2,850.00	
<b>96118</b>	<b>4/15/2022</b>			<b>012291</b>	<b>VISA - 7970,</b>		<b>\$573.24</b>
001.0000.03.513.10.49.003			3/27/2022	7970/Caulfi 03/27/22	CM West Coast Regional Conf: C	325.00	
001.0000.03.513.10.43.002			3/27/2022	7970/Caulfi 03/27/22	CM West Coast Regional Conf: C	248.24	
<b>96119</b>	<b>4/15/2022</b>			<b>011159</b>	<b>VISA - 7974,</b>		<b>\$586.86</b>
001.0000.11.569.50.49.003			3/27/2022	7974/Scheid 03/27/22	PKSR IMT Conf: Scheid	586.86	
<b>96120</b>	<b>4/15/2022</b>			<b>011162</b>	<b>VISA - 8006,</b>		<b>\$913.55</b>
001.0000.15.521.40.43.001			3/27/2022	8006/Unfred 03/27/22	PD AHIMT Assoc Conf: Unfred	225.69	
001.0000.15.521.40.43.002			3/27/2022	8006/Unfred 03/27/22	PD AHIMT Assoc Conf: Unfred	586.86	
001.0000.15.521.10.43.005			3/27/2022	8006/Unfred 03/27/22	PD 03/04 Mtg @ FBI Ofc Sea	26.00	
001.0000.15.521.10.49.001			3/27/2022	8006/Unfred 03/27/22	PD All Haz IMT Assoc Conf: Unf	75.00	
<b>96121</b>	<b>4/15/2022</b>			<b>011164</b>	<b>VISA - 8022,</b>		<b>\$49.58</b>
501.0000.51.521.10.32.001			3/27/2022	8022/Zaro 03/27/22	PD 02/23 Fuel	49.58	
<b>96122</b>	<b>4/15/2022</b>			<b>011172</b>	<b>VISA - 8105,</b>		<b>\$715.26</b>
001.0000.15.521.40.43.006			3/27/2022	8105/PD2 03/27/22	PD DARC Conf: Felman & Repp	715.26	
<b>96123</b>	<b>4/15/2022</b>			<b>011714</b>	<b>VISA - 8434,</b>		<b>\$2,589.12</b>
001.0000.15.521.10.31.001			3/27/2022	8434/LaVerg 03/27/22	PD Plaque: Novasky Ret	110.00	
001.0000.15.521.40.49.003			3/27/2022	8434/LaVerg 03/27/22	PD Invest Cases Of Child Homic	350.00	
001.0000.15.521.40.43.002			3/27/2022	8434/LaVerg 03/27/22	PD Trng: M Hunt	44.75	
001.0000.15.521.40.43.001			3/27/2022	8434/LaVerg 03/27/22	PD Invest Cases Of Child Abuse	317.97	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.43.002			3/27/2022	8434/LaVerg 03/27/22	PD DARC Conf: Feldman & Repp	1,766.40	
<b>96124</b>	<b>4/15/2022</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$138.22</b>
001.0000.13.558.70.49.004			3/27/2022	8550/Newton 03/27/22	ED 02/28-03/29 Dropbox	13.22	
001.0000.13.558.70.49.001			3/27/2022	8550/Newton 03/27/22	ED ICSC Public Institution Due	125.00	
<b>96125</b>	<b>4/15/2022</b>	<b>012925</b>		<b>VISA - 9311,</b>			<b>\$421.12</b>
105.0002.07.559.20.42.002			3/27/2022	9311/Fin 4 03/27/22	AB Mail 1st Class & Certified	16.12	
001.0000.06.514.30.49.003			3/27/2022	9311/Fin 4 03/27/22	LG Public Records Workshop: Hu	140.00	
001.0000.09.518.91.43.002			3/27/2022	9311/Fin 4 03/27/22	HR Healthy Worksite Summit: Fr	132.50	
001.0000.09.518.91.43.002			3/27/2022	9311/Fin 4 03/27/22	HR Healthy Worksite Summit: At	132.50	
<b>96126</b>	<b>4/15/2022</b>	<b>013244</b>		<b>VISA - 9393,</b>			<b>\$115.48</b>
501.0000.51.521.10.48.005			3/27/2022	9393/Sale 03/27/22	PDFL Oil	115.48	
<b>96127</b>	<b>4/15/2022</b>	<b>011707</b>		<b>VISA - 9465,</b>			<b>\$1,776.68</b>
001.0000.11.571.20.49.004			3/27/2022	9465/Fairfi 03/27/22	PKRC 02/01-03/01 Constant Cont	22.00	
104.0030.01.557.30.31.001			3/27/2022	9465/Fairfi 03/27/22	HM Red Carpet Runner	12.00	
104.0030.01.557.30.49.004			3/27/2022	9465/Fairfi 03/27/22	HM Storage For Films	9.99	
104.0030.01.557.30.31.001			3/27/2022	9465/Fairfi 03/27/22	HM Food/Drinks For Film Festiv	1,193.15	
104.0030.01.557.30.31.001			3/27/2022	9465/Fairfi 03/27/22	HM Trophy For Film Festival	228.66	
104.0030.01.557.30.31.001			3/27/2022	9465/Fairfi 03/27/22	HM Red Carpet For Film Festiva	56.39	
001.0000.11.571.20.49.004			3/27/2022	9465/Fairfi 03/27/22	PKRC CANVA Pro Sub	12.99	
104.0030.01.557.30.49.004			3/27/2022	9465/Fairfi 03/27/22	HM Add'l Storage For Films	219.50	
001.0000.11.571.20.49.004			3/27/2022	9465/Fairfi 03/27/22	PKRC 03/25 Constant Contact Me	22.00	
<b>96128</b>	<b>4/15/2022</b>	<b>004859</b>		<b>WA WILDLIFE REC COALITION,</b>			<b>\$500.00</b>
001.0000.11.571.10.49.001			4/7/2022	COLWWRC22-M	PKRC 2022 WWRC Membership	500.00	
<b>96129</b>	<b>4/15/2022</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$2,214.77</b>
001.0000.02.523.30.41.001			2/28/2022	EM 2022-00194	MC 02/22 Home Monitoring Svcs	2,214.77	
<b>96130</b>	<b>4/15/2022</b>	<b>000586</b>		<b>WASHINGTON STATE PATROL,</b>			<b>\$1,576.28</b>
001.0000.15.521.40.49.003			3/10/2022	T2200067	PD 02/28 EVOC Trng: Leitgeb	1,576.28	
<b># of Checks Issued</b>	<b>292</b>						
<b>Total</b>		<b>\$1,986,854.56</b>					
Voids							
		(3,899.50)	Check 95948 03/23/22				
<b>TOTAL</b>		<b>\$1,982,955.06</b>					