




To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager 

Date: June 6, 2022

Subject: Claims Voucher Approval

Check Run Period: April 16, 2022 – May 18, 2022

Total Amount: \$ 2,193,993.14

Checks Issued:

| | | |
|----------|--------------------|---------------|
| 04/29/22 | Checks 96131-96171 | \$ 91,852.16 |
| 05/04/22 | Checks 96172-96175 | \$ 33,581.71 |
| 05/13/22 | Checks 96176-96245 | \$ 101,171.74 |
| 05/18/22 | Checks 96246-96250 | \$ 9,894.16 |

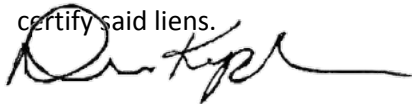
EFT Checks Issued:

| | | |
|----------|--------------------|-----------------|
| 04/29/22 | Checks 19190-19274 | \$ 774,126.55 |
| 05/04/22 | Checks 19275-19279 | \$ 10,290.68 |
| 05/13/22 | Checks 19280-19356 | \$ 1,172,746.14 |
| 05/18/22 | Check 19357 | \$ 330.00 |

Voided Checks:

Grand Total \$ 2,193,993.14

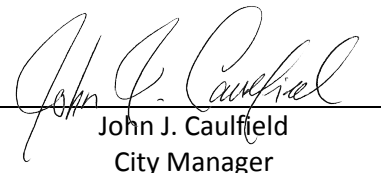
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate 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 | | | | | | | Page 1 of 38 |
|---------------------------|------------------|---------------|-----------|---------------------------------|--------------------------------|-----------|--------------------|
| Check No. | Date | Vendor | Inv Date | Invoice | Description | Amount | Check Total |
| 19190 | 4/29/2022 | 011591 | | 911 SUPPLY INC, | | | \$151.83 |
| 001.0000.15.521.22.31.008 | | | 4/15/2022 | INV-2-17965 | PD Badge:Cartwright | 26.96 | |
| 001.0000.15.521.22.31.008 | | | 4/18/2022 | INV-2-17940 | PD Duty Belt: Brunson | 81.40 | |
| 001.0000.15.521.22.31.008 | | | 4/18/2022 | INV-2-17967 | PD Badges: Rawson & Pettit | 43.47 | |
| 19191 | 4/29/2022 | 000005 | | ABC LEGAL SERVICES LLC, | | | \$77.00 |
| 001.0000.06.515.31.41.001 | | | 4/20/2022 | 11464657.100 | LG 21-2-06424-0 Svc Of Process | 77.00 | |
| 19192 | 4/29/2022 | 002293 | | AHBL INC, | | | \$67,897.88 |
| 301.0039.11.594.76.41.017 | | | 3/31/2022 | 131083 | PK 02/26-03/25 Survey Svcs. 92 | 577.50 | |
| 001.0000.07.558.60.41.001 | | | 3/31/2022 | 131110 | CD 02/26-03/25 Land Use Planni | 4,350.00 | |
| 192.0009.07.558.60.41.001 | | | 3/31/2022 | 131250 | SSMP AG 2021-070 02/26-03/31 J | 62,970.38 | |
| 19193 | 4/29/2022 | 011713 | | ALLSTREAM, | | | \$1,235.15 |
| 503.0000.04.518.80.42.001 | | | 4/8/2022 | 18309068 | IT 04/08-05/07 Phone | 1,235.15 | |
| 19194 | 4/29/2022 | 012171 | | BABCOCK, JOHN | | | \$194.69 |
| 501.0000.51.521.10.32.001 | | | 4/26/2022 | 04/26/2022 Reimb | PD 01/05, 03/07/03/14/03/18 Fu | 194.69 | |
| 19195 | 4/29/2022 | 003946 | | BATTERIES PLUS, | | | \$551.94 |
| 502.0000.17.518.35.31.001 | | | 4/21/2022 | P50833098 | PKFC Batteries | 551.94 | |
| 19196 | 4/29/2022 | 006119 | | BCRA, | | | \$8,770.39 |
| 301.0020.11.594.76.63.001 | | | 4/8/2022 | 29168 | PK AG 2022-037 03/22 Wards Lak | 8,770.39 | |
| 19197 | 4/29/2022 | 011039 | | BERK CONSULTING INC, | | | \$1,551.25 |
| 001.9999.07.558.65.41.001 | | | 4/16/2022 | 10608-03-22 | CD AG 2021-385 03/22 Tree Pres | 1,551.25 | |
| 19198 | 4/29/2022 | 000065 | | BOYS AND GIRLS CLUBS OF, | | | \$5,581.29 |
| 001.0000.11.565.10.41.020 | | | 4/4/2022 | 03312022 | PKHS AG 2021-066A Q1/22 Youth | 5,581.29 | |
| 19199 | 4/29/2022 | 011701 | | BUENAVISTA SERVICES INC, | | | \$8,389.59 |
| 502.0000.17.518.30.41.001 | | | 3/20/2022 | 9554 | PKFC 03/22 Custodial Svcs | 4,528.33 | |
| 502.0000.17.521.50.48.001 | | | 3/20/2022 | 9554 | PKFC 03/22 Custodial Svcs | 2,311.83 | |
| 502.0000.17.542.65.48.001 | | | 3/20/2022 | 9554 | PKFC 03/22 Custodial Svcs | 1,099.95 | |
| 001.0000.11.576.81.41.001 | | | 3/20/2022 | 9554 | PKFC 03/22 Custodial Svcs | 449.48 | |

| Check No. | Date | Vendor | Inv Date | Invoice | Description | Amount | Check Total |
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| 19200 | 4/29/2022 | 007628 | | CANOPY WORLD INC, | | | \$1,751.31 |
| 501.9999.51.594.21.64.005 | 4/27/2022 | | T039475 | | PD - 1 Leer 700 Tonneau Cover | 1,502.10 | |
| 501.9999.51.594.21.64.005 | 4/27/2022 | | T039475 | | PD - Installation Fee | 90.00 | |
| 501.9999.51.594.21.64.005 | 4/27/2022 | | T039475 | | Sales Tax | 150.21 | |
| 501.9999.51.594.21.64.005 | 4/27/2022 | | T039475 | | Sales Tax | 9.00 | |
| 19201 | 4/29/2022 | 009926 | | CASCADE RIGHT-OF-WAY SVCS LLC, | | | \$2,530.00 |
| 302.0024.21.595.12.41.001 | 4/12/2022 | | LW Stei 22.4 | | PWCP Thru 03/31 Steilacoom Blv | 2,530.00 | |
| 19202 | 4/29/2022 | 002183 | | CATHOLIC COMMUNITY SVCS, | | | \$5,286.90 |
| 001.0000.11.565.10.41.020 | 4/18/2022 | | Q1/22 | | PKHS AG 2021-065A Q1/22 Family | 5,286.90 | |
| 19203 | 4/29/2022 | 010262 | | CENTURYLINK, | | | \$938.76 |
| 503.0000.04.518.80.42.001 | 4/19/2022 | | 253-588-4697 855B | | IT 04/19-05/19 Phone | 50.35 | |
| 503.0000.04.518.80.42.001 | 4/14/2022 | | 253-589-8734 340B | | IT 04/14-05/14 Phone | 174.89 | |
| 503.0000.04.518.80.42.001 | 4/16/2022 | | 253-582-0174 486B | | IT 04/16-05/16 Phone | 277.17 | |
| 503.0000.04.518.80.42.001 | 4/16/2022 | | 253-582-0669 467B | | IT 04/16-05/16 Phone | 242.67 | |
| 503.0000.04.518.80.42.001 | 4/16/2022 | | 253-582-1023 738B | | IT 04/16-05/16 Phone | 65.00 | |
| 503.0000.04.518.80.42.001 | 4/16/2022 | | 253-582-7426 582B | | IT 04/16-05/16 Phone | 128.68 | |
| 19204 | 4/29/2022 | 006493 | | CH2O INC, | | | \$220.00 |
| 502.0000.17.518.35.41.001 | 4/11/2022 | | 319385 | | PKFC 04/22 BW Labor | 220.00 | |
| 19205 | 4/29/2022 | 000536 | | CITY TREASURER CITY OF TACOMA, | | | \$1,867.68 |
| 101.0000.11.542.64.47.005 | 4/21/2022 | | 100228932 04/21/22 | | PKST 03/23-04/20 8300 Steil Bl | 147.51 | |
| 101.0000.11.542.64.47.005 | 4/21/2022 | | 100228949 04/21/22 | | PKST 03/23-04/20 8200 Steil Bl | 69.25 | |
| 101.0000.11.542.64.47.005 | 4/19/2022 | | 101085191 04/19/22 | | PKST 02/17-04/18 6802 Steil Bl | 100.82 | |
| 101.0000.11.542.63.47.006 | 4/19/2022 | | 101208464 04/19/22 | | PKST 02/16-04/15 8003 Onyx Dr | 130.07 | |
| 101.0000.11.542.64.47.005 | 4/22/2022 | | 100228921 04/22/22 | | PKST 02/19-04/20 7702 Steil Bl | 49.13 | |
| 101.0000.11.542.63.47.006 | 4/22/2022 | | 100429839 04/22/22 | | PKST 02/19-04/20 7198 Steil Bl | 49.75 | |
| 101.0000.11.542.64.47.005 | 4/22/2022 | | 100665891 04/22/22 | | PKST 03/24-04/21 7309 Onyx Dr | 19.74 | |
| 101.0000.11.542.64.47.005 | 4/25/2022 | | 100228754 04/25/22 | | PKST 02/24-04/22 11199 GLD SW | 54.63 | |
| 101.0000.11.542.64.47.005 | 4/25/2022 | | 100228973 04/25/22 | | PKST 02/24-04/22 10699 GLD SW | 49.45 | |
| 101.0000.11.542.64.47.005 | 4/25/2022 | | 100254732 04/25/22 | | PKST 03/25-04/22 11023 GLD SW | 20.84 | |
| 101.0000.11.542.64.47.005 | 4/25/2022 | | 101198351 04/25/22 | | PKST 02/23-04/21 9214 78th ST | 140.59 | |
| 101.0000.11.542.64.47.005 | 4/26/2022 | | 100228664 04/26/22 | | PKST 02/25-04/25 7500 Steil Bl | 63.36 | |
| 101.0000.11.542.64.47.005 | 4/26/2022 | | 100463704 04/26/22 | | PKST 02/25-04/25 8211 Phillips | 4.12 | |
| 101.0000.11.542.64.47.005 | 4/26/2022 | | 100463705 04/26/22 | | PKST 02/25-04/25 7912 Phillips | 4.12 | |

| Check No. | Date | Vendor | Inv Date | Invoice | Description | Amount | Check Total |
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| 101.0000.11.542.64.47.005 | | | 4/26/2022 | 100463706 04/26/22 | PKST 02/25-04/25 7902 Steil Bl | 4.12 | |
| 101.0000.11.542.64.47.005 | | | 4/26/2022 | 100463728 04/26/22 | PKST 02/25-04/25 10227 GLD SW | 4.12 | |
| 101.0000.11.542.64.47.005 | | | 4/26/2022 | 100463794 04/26/22 | PKST 02/25-04/25 7621 Steil Bl | 4.12 | |
| 101.0000.11.542.64.47.005 | | | 4/26/2022 | 100707975 04/26/22 | PKST 02/25-04/25 7403 Lkwd Dr | 37.04 | |
| 101.0000.11.542.63.47.006 | | | 4/20/2022 | 100415564 04/20/22 | PKST 03/17-04/14 9450 Steil Bl | 63.65 | |
| 101.0000.11.542.63.47.006 | | | 4/27/2022 | 101088135 04/27/22 | PKST 02/25-04/25 8104 Phillips | 50.71 | |
| 101.0000.11.542.64.47.005 | | | 4/15/2022 | 100432466 04/15/22 | PKST 02/12-04/13 5911 112th St | 4.10 | |
| 101.0000.11.542.63.47.006 | | | 4/15/2022 | 100440754 04/15/22 | PKST 03/15-04/12 7211 BPW W St | 20.05 | |
| 101.0000.11.542.63.47.006 | | | 4/15/2022 | 100440755 04/15/22 | PKST 02/11-04/12 7001 BPW W #S | 52.20 | |
| 101.0000.11.542.63.47.006 | | | 4/15/2022 | 100898201 04/15/22 | PKST 03/15-04/12 7729 BPW W | 149.73 | |
| 101.0000.11.542.64.47.005 | | | 4/15/2022 | 100905390 04/15/22 | PKST 02/11-04/12 7429 BPW W | 91.38 | |
| 101.0000.11.542.63.47.006 | | | 4/13/2022 | 100349546 04/13/22 | PKST 02/11-04/12 7210 BPW W - | 60.62 | |
| 101.0000.11.542.64.47.005 | | | 4/13/2022 | 100351985 04/13/22 | PKST 02/11-04/12 77500 BPW SW | 223.62 | |
| 101.0000.11.542.64.47.005 | | | 4/13/2022 | 100475269 04/13/22 | PKST 02/11-04/12 6621 BPW W #S | 3.37 | |
| 101.0000.11.542.64.47.005 | | | 4/13/2022 | 100475274 04/13/22 | PKST 02/11-04/12 6401 Flanagan | 4.11 | |
| 101.0000.11.542.63.47.006 | | | 4/18/2022 | 100415566 04/18/22 | PKST 03/17-04/14 9000 Steil Bl | 63.56 | |
| 101.0000.11.542.63.47.006 | | | 4/18/2022 | 100415597 04/18/22 | PKST 03/17-04/14 10000 Steil B | 64.87 | |
| 101.0000.11.542.63.47.006 | | | 4/18/2022 | 100471519 04/18/22 | PKST 03/17-04/14 8312 87th St | 37.67 | |
| 101.0000.11.542.64.47.005 | | | 4/18/2022 | 101086773 04/18/22 | PKST 03/17-04/14 9550 Steil Bl | 25.26 | |
| 19206 | 4/29/2022 | 005786 | | CLASSY CHASSIS, | | | \$308.37 |
| 501.0000.51.521.10.48.005 | | | 4/22/2022 | 5453 | PDFL Oil Change | 109.26 | |
| 501.0000.51.521.10.48.005 | | | 4/22/2022 | 5453 | PDFL Oil Change | 89.86 | |
| 501.0000.51.521.10.48.005 | | | 4/22/2022 | 5453 | PDFL Oil Change | 109.25 | |
| 19207 | 4/29/2022 | 000104 | | COMMUNITIES IN SCHOOLS, | | | \$6,875.00 |
| 001.0000.11.565.10.41.020 | | | 4/1/2022 | Q1/22 | PKHS AG 2021-017A Q1/22 School | 6,875.00 | |
| 19208 | 4/29/2022 | 002994 | | CORDANT HEALTH SOLUTIONS, | | | \$460.57 |
| 001.0000.02.523.30.41.001 | | | 3/31/2022 | TC-42210033122 | MC 03/22 UA's | 460.57 | |
| 19209 | 4/29/2022 | 000496 | | DAILY JOURNAL OF COMMERCE, | | | \$418.60 |
| 302.0137.21.595.12.44.001 | | | 4/12/2022 | 3377355 | PWCP 04/05-04/12 Steil. Blvd/8 | 418.60 | |
| 19210 | 4/29/2022 | 009255 | | DOVE, TAMMI | | | \$81.20 |
| 001.0000.99.518.40.42.002 | | | 4/26/2022 | 541545 | ND Postage Stamps | 81.20 | |
| 19211 | 4/29/2022 | 004713 | | ELLCO CONSTRUCTION INC, | | | \$20,855.82 |
| 190.0000.00.223.40.00.000 | | | 4/17/2022 | 150 | CDBG AG 2021-180 Retainage Rel | 20,855.82 | |

| Check No. | Date | Vendor | Inv Date | Invoice | Description | Amount | Check Total |
|---------------------------|------------------|---------------|------------|--|--------------------------------|-----------|--------------------|
| 19212 | 4/29/2022 | 003950 | | EMERGENCY FOOD NETWORK OF, | | | \$6,250.00 |
| 001.0000.11.565.10.41.020 | | | 3/31/2022 | 2012945 | PKHS AG 2021-023A Q1/22 Co-Op | 6,250.00 | |
| 19213 | 4/29/2022 | 011568 | | ENVIRONMENTAL SCIENCE ASSOC, | | | \$12,128.56 |
| 301.0032.11.594.76.41.001 | | | 4/20/2022 | 173564 | PK AG 2022-049 02/09-03/31 Spr | 2,707.50 | |
| 301.0020.11.594.76.41.001 | | | 12/14/2021 | 170221 | PK AG 2021-286 10/01-11/30/21 | 9,421.06 | |
| 19214 | 4/29/2022 | 003981 | | FLAGS A' FLYING LLC, | | | \$592.54 |
| 001.0000.15.521.10.31.001 | | | 4/4/2022 | 95744 | PD Flag: POW/MIA | 592.54 | |
| 19215 | 4/29/2022 | 009689 | | FLO HAWKS, | | | \$300.63 |
| 401.0000.11.531.10.48.001 | | | 4/7/2022 | 66175713 | PKSW 04/07 Inspect Lift Stn, P | 300.63 | |
| 19216 | 4/29/2022 | 012975 | | FOSTER GARVEY PC, | | | \$226.53 |
| 001.0000.06.515.30.41.001 | | | 4/22/2022 | 2820393 | LG Thru 03/31 Chen Lien Forecl | 226.53 | |
| 19217 | 4/29/2022 | 013161 | | GLOBAL INFORMATION TECHNOLOGY, | | | \$6,860.00 |
| 105.0001.07.559.20.41.001 | | | 4/19/2022 | 26822 | AB 04/02-04/09 Consulting Svcs | 6,860.00 | |
| 19218 | 4/29/2022 | 000207 | | GREATER LAKES MENTAL HEALTH, | | | \$6,250.00 |
| 001.0000.11.565.10.41.020 | | | 4/8/2022 | Q1/22 BHCT | PKHS AG 2021-052A Q1/22 Behavi | 6,250.00 | |
| 19219 | 4/29/2022 | 012411 | | HERRERA-VELASQUEZ, MURIEL | | | \$2,000.00 |
| 001.9999.11.565.10.41.020 | | | 4/29/2022 | 69 | PKHS 04/15-04/29 Lakewood's C | 2,000.00 | |
| 19220 | 4/29/2022 | 013257 | | HOLDEN CUSTOM PRODUCTS, | | | \$15,515.14 |
| 104.0010.01.557.30.31.001 | | | 4/8/2022 | D221388 | HM Bags | 15,515.14 | |
| 19221 | 4/29/2022 | 012308 | | HONEY BUCKET, | | | \$110.00 |
| 001.0000.02.523.30.47.004 | | | 4/4/2022 | 0552684428 | MC 04/04-05/01 Sani-Can: 8714 | 110.00 | |
| 19222 | 4/29/2022 | 004036 | | HORIZON AUTOMATIC RAIN CO, | | | \$139.57 |
| 001.0000.11.542.70.31.001 | | | 4/21/2022 | 3N140668 | PKST Shovel | 90.42 | |
| 001.0000.11.576.80.31.001 | | | 4/14/2022 | 3N140252 | PKFC Maint Supplies | 49.15 | |
| 19223 | 4/29/2022 | 011106 | | J & J AUTOBODY REPAIR INC., | | | \$4,530.14 |
| 504.0000.09.518.35.48.001 | | | 4/15/2022 | 30342 | RM Claim #2022-0041 Veh# 40891 | 4,530.14 | |

| Check No. | Date | Vendor | Inv Date | Invoice | Description | Amount | Check Total |
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| 19224 | 4/29/2022 | | | 003820 | KNIGHT FIRE PROTECTION INC, | | \$1,884.30 |
| 502.0000.17.521.50.41.001 | | | 4/12/2022 | 73841 | PKFC 02/11 PD Annual Inspectio | 583.00 | |
| 502.0000.17.542.65.48.001 | | | 4/12/2022 | 73842 | PKFC 02/11 Transit Stn Annual | 561.00 | |
| 502.0000.17.518.35.41.001 | | | 4/12/2022 | 73843 | PKFC 02/11 CH Annual Inspectio | 740.30 | |
| 19225 | 4/29/2022 | | | 000739 | KR INC, | | \$96.31 |
| 401.0000.41.531.10.31.001 | | | 2/25/2022 | INV-081981 | PWSW Paint | 96.31 | |
| 19226 | 4/29/2022 | | | 000299 | LAKEVIEW LIGHT & POWER CO., | | \$24,454.51 |
| 101.0000.11.542.63.47.006 | | | 4/19/2022 | 268 | PKST Q1/22 Traffic Cameras, St | 12,599.38 | |
| 502.0000.17.521.50.47.005 | | | 4/21/2022 | 117448-001 04/21/22 | PKFC 03/17-04/17 Lkwd Police S | 9,100.97 | |
| 101.0000.11.542.63.47.006 | | | 4/28/2022 | 67044-089 04/07/22 | PKST 03/03-04/03 9520 Front ST | 50.65 | |
| 101.0000.11.542.64.47.005 | | | 4/7/2022 | 67044-002 04/07/22 | PKST 03/03-04/03 Pac Hwy & STW | 78.86 | |
| 101.0000.11.542.64.47.005 | | | 4/7/2022 | 67044-012 04/07/22 | PKST 03/03-04/03 Hwy 512 & STW | 109.84 | |
| 101.0000.11.542.63.47.006 | | | 4/7/2022 | 67044-014 04/07/22 | PKST 03/07-04/07 Hwy 512 & STW | 91.54 | |
| 101.0000.11.542.64.47.005 | | | 4/7/2022 | 67044-016 04/07/22 | PKST 03/03-04/03 40th Ave SW | 63.96 | |
| 101.0000.11.542.64.47.005 | | | 4/7/2022 | 67044-031 04/07/22 | PKST 03/03-04/03 84th St S & S | 68.59 | |
| 101.0000.11.542.64.47.005 | | | 4/7/2022 | 67044-032 04/07/22 | PKST 03/03-04/03 100th ST SW & | 85.47 | |
| 001.0000.11.576.80.47.005 | | | 4/7/2022 | 67044-048 04/07/22 | PKFC 03/03-04/03 2716 84th St | 28.86 | |
| 101.0000.11.542.64.47.005 | | | 4/7/2022 | 67044-050 04/07/22 | PKST 03/03-04/03 Lkwd Dr SW/St | 81.72 | |
| 101.0000.11.542.64.47.005 | | | 4/7/2022 | 67044-053 04/07/22 | PKST 03/03-04/03 4648 Steil Bl | 59.75 | |
| 101.0000.11.543.50.47.005 | | | 4/7/2022 | 67044-074 04/07/22 | PKST 03/03-04/03 9424 Front St | 478.45 | |
| 001.0000.11.576.80.47.005 | | | 4/7/2022 | 67044-075 04/07/22 | PKFC 03/03-04/03 8807 25th Ave | 33.10 | |
| 101.0000.11.542.64.47.005 | | | 4/7/2022 | 67044-078 04/07/22 | PKST 03/03-04/03 100th St SW & | 109.84 | |
| 101.0000.11.542.64.47.005 | | | 4/7/2022 | 67044-079 04/07/22 | PKST 03/03-04/03 96th St S & S | 160.01 | |
| 101.0000.11.542.64.47.005 | | | 4/7/2022 | 67044-080 04/07/22 | PKST 03/03-04/03 8802 STW | 79.93 | |
| 101.0000.11.542.64.47.005 | | | 4/7/2022 | 67044-081 04/07/22 | PKST 03/03-04/03 3601 Steil Bl | 72.34 | |
| 101.0000.11.542.63.47.006 | | | 4/7/2022 | 67044-083 04/07/22 | PKST 03/03-04/03 40th & 100th | 100.82 | |
| 101.0000.11.542.64.47.005 | | | 4/7/2022 | 67044-084 04/07/22 | PKST 03/03-04/03 Steil & Lkvw | 82.96 | |
| 101.0000.11.542.63.47.006 | | | 4/7/2022 | 67044-085 04/07/22 | PKST 03/03-04/03 26th & 88th S | 46.18 | |
| 101.0000.11.542.63.47.006 | | | 4/7/2022 | 67044-087 04/07/22 | PKST 03/03-04/03 123rd & BPW S | 78.15 | |
| 101.0000.11.542.64.47.005 | | | 4/14/2022 | 67044-004 04/14/22 | PKST 03/10-04/10 108th St SW & | 74.48 | |
| 101.0000.11.542.64.47.005 | | | 4/14/2022 | 67044-010 04/14/22 | PKST 03/10-04/10 108th St SW & | 69.12 | |
| 101.0000.11.542.64.47.005 | | | 4/14/2022 | 67044-017 04/14/22 | PKST 03/10-04/10 112th St SW & | 71.10 | |
| 101.0000.11.542.64.47.005 | | | 4/14/2022 | 67044-030 04/14/22 | PKST 03/10-04/10 112th ST SW & | 74.75 | |
| 101.0000.11.542.63.47.006 | | | 4/14/2022 | 67044-072 04/14/22 | PKST 03/10-04/10 11302 Kendric | 115.46 | |
| 502.0000.17.542.65.47.005 | | | 4/14/2022 | 67044-073 04/14/22 | PKFC 03/10-04/10 11420 Kendric | 329.19 | |
| 101.0000.11.542.63.47.006 | | | 4/14/2022 | 67044-091 04/14/22 | PKST 03/10-04/10 4713 111th St | 59.04 | |

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| 19227 | 4/29/2022 | 012346 | | LAKESWOOD BUILDING MAINT. LLC, | | | \$1,400.00 |
| 001.0000.11.576.80.41.001 | | | 4/1/2022 | 1019 | PK AG 2021-150B 03/22 Park Jan | 1,400.00 | |
| 19228 | 4/29/2022 | 008414 | | LAKESWOOD FORD, | | | \$1,062.60 |
| 501.0000.51.548.79.48.005 | | | 4/22/2022 | LCCS492617 | PKFL Battery | 991.10 | |
| 501.0000.51.548.79.31.006 | | | 4/22/2022 | LCCS492617 | PKFL Shop Supplies | 71.50 | |
| 19229 | 4/29/2022 | 000288 | | LAKESWOOD HARDWARE & PAINT INC, | | | \$1,144.33 |
| 001.0000.11.576.80.31.001 | | | 4/23/2022 | 677613 | PKFC Maint Supplies | 34.35 | |
| 502.0000.17.542.65.31.001 | | | 4/20/2022 | 677294 | PKFC Graffiti Remover | 56.58 | |
| 001.0000.11.576.80.31.001 | | | 4/20/2022 | 677306 | PKFC Wheelbarrow | 74.79 | |
| 001.0000.11.576.81.31.001 | | | 4/18/2022 | 677063 | PKFC Graffiti/Paint Remover | 127.39 | |
| 101.0000.11.542.70.31.001 | | | 4/21/2022 | 677459 | PKST Graffiti Removal/Park App | 333.33 | |
| 001.0000.11.576.80.31.001 | | | 4/21/2022 | 677459 | PKST Graffiti Removal/Park App | 425.34 | |
| 001.0000.11.576.80.31.001 | | | 4/22/2022 | 677556 | PKFC Maint Supplies | 92.55 | |
| 19230 | 4/29/2022 | 005490 | | LAKESWOOD PLAYHOUSE, | | | \$3,263.13 |
| 104.0013.01.557.30.41.001 | | | 4/19/2022 | 03/22 | HM AG 2022-019 03/22 Lodging T | 3,263.13 | |
| 19231 | 4/29/2022 | 010474 | | LECO SUPPLY, | | | \$3,334.11 |
| 001.0000.11.576.80.31.001 | | | 4/27/2022 | 197887 | PKFC Maint Supplies | 3,334.11 | |
| 19232 | 4/29/2022 | 010712 | | LINDQUIST DENTAL CLINIC, | | | \$924.81 |
| 001.0000.11.565.10.41.020 | | | 4/11/2022 | 20220411 | PKHS AG 2021-018A Q1/22 Uncomp | 924.81 | |
| 19233 | 4/29/2022 | 013256 | | LOMELI, DAISY | | | \$140.00 |
| 001.0000.02.523.30.43.004 | | | 4/27/2022 | 05/01-05/04 Per Diem | MC Misdemeanant Prob Conf: Lom | 140.00 | |
| 19234 | 4/29/2022 | 002185 | | LOWE'S COMPANIES INC, | | | \$392.61 |
| 502.0000.17.521.50.35.001 | | | 2/25/2022 | 923043 | PKFC Maint Supplies | 32.74 | |
| 001.0000.11.576.81.31.001 | | | 2/28/2022 | 923426 | PKFC Maint Supplies | 200.51 | |
| 502.0000.17.521.50.31.001 | | | 3/3/2022 | 924301 | PKFC Maint Supplies | 35.63 | |
| 001.0000.11.576.80.31.030 | | | 3/3/2022 | 967497 | PKFC Maint Supplies | 123.73 | |
| 19235 | 4/29/2022 | 011324 | | MCDUGAL, MARY | | | \$15.00 |
| 001.0000.09.518.10.43.004 | | | 4/29/2022 | 05/04-05/06/22 Meals | HR AWC Labor Relations Institu | 15.00 | |
| 19236 | 4/29/2022 | 013033 | | MEADOWS APARTMENT MGNT LLC, | | | \$4,230.00 |
| 190.6002.52.559.70.41.001 | | | 4/28/2022 | 2022-086 | CDBG AG 2022-086 CV Rent Assis | 3,195.00 | |

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| 190.6002.52.559.70.41.001 | | | 4/28/2022 | AG 2022-094 | CDBG AG 2022-094 CV Rent Assis | 1,035.00 | |
| 19237 | 4/29/2022 | 013086 | | MELVILLE, TYLER | | | \$140.00 |
| 001.0000.02.523.30.43.004 | | | 4/27/2022 | 05/01-05/04 Per Diem | MC Misdemeanant Prob Conf: Me | 140.00 | |
| 19238 | 4/29/2022 | 009724 | | MILES RESOURCES LLC, | | | \$809.47 |
| 101.0000.11.542.30.31.030 | | | 4/25/2022 | 332315 | PKST Cold Mix | 237.91 | |
| 101.0000.11.542.30.31.030 | | | 4/25/2022 | 332475 | PKST Hot Mix Asphalt | 267.22 | |
| 101.0000.11.542.30.31.030 | | | 4/11/2022 | 331931 | PKST Cold Mix | 174.67 | |
| 101.0000.11.542.30.31.030 | | | 4/18/2022 | 332157 | PKST Cold Mix | 129.67 | |
| 19239 | 4/29/2022 | 000366 | | NORTHWEST CASCADE INC, | | | \$12,431.10 |
| 311.0005.21.594.35.63.001 | | | 4/14/2022 | AG 2021-188 PP # 5 | PWSC AG 2021-188 01/31-04/14 M | 12,431.10 | |
| 19240 | 4/29/2022 | 000173 | | NOURISH PIERCE COUNTY, | | | \$6,250.00 |
| 001.0000.11.565.10.41.020 | | | 3/31/2022 | 18-1573 | PKHS AG 2021-117A Q1/22 Nutrit | 6,250.00 | |
| 19241 | 4/29/2022 | 012470 | | PARKLAND QUICK PRINT, | | | \$95.70 |
| 001.0000.11.571.21.49.005 | | | 4/8/2022 | 62709 | PKRC SummerFest Flyer | 95.70 | |
| 19242 | 4/29/2022 | 000407 | | PIERCE COUNTY, | | | \$2,826.50 |
| 631.0003.02.586.10.00.010 | | | 4/18/2022 | 03/22 Court Remit | MC 03/22 Court Remit | 501.50 | |
| 503.0000.04.518.80.49.004 | | | 4/12/2022 | CI-314717 | IT Q1/22 WAN & LINX | 2,325.00 | |
| 19243 | 4/29/2022 | 003089 | | PIERCE COUNTY AIDS FOUNDATION, | | | \$4,282.38 |
| 001.0000.11.565.10.41.020 | | | 4/17/2022 | Q1/22 | PKHS AG 2021-053A Q1/22 Oasis | 4,282.38 | |
| 19244 | 4/29/2022 | 012974 | | PIERCE COUNTY ALLIANCE, | | | \$332.00 |
| 195.0021.02.512.53.41.001 | | | 4/4/2022 | March 2022 | MC 03/22 UA's Vet Court | 332.00 | |
| 19245 | 4/29/2022 | 000421 | | PIERCE COUNTY BUDGET & FINANCE, | | | \$55,603.55 |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 5900000012 Pk 2022 | PK 2022 Prop Tax Undetermined | 11.82 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 5900000013 PK 2022 | PK 2022 Prop Tax Undetermined | 13.39 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 6385000181 PK 2022 | PK 2022 Prop Tax 9222 Veterans | 10.95 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 6385000200 PK 2022 | PK 2022 Prop Tax 9222 Veterans | 10.83 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 6785000211 PK 2022 | PK 2022 Prop Tax 9203 Veterans | 10.56 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 7025000161 PK 2022 | PK 2022 Prop Tax 10 Barlow St | 10.57 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2002 | 0219164080 PK 2022 | PK 2022 Prop Tax 8928 North Th | 11.01 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0219041000 PK 2022 | PK 2022 Prop Tax 100th St SW | 13.97 | |

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| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0219042007 PK 2022 | PK 2022 Prop Tax Undetermined | 14.43 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0219042008 PK 2022 | PK 2022 Prop Tax Undetermined | 13.03 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0219081033 PK 2022 | PK 2022 Prop Tax: 11201 To 112 | 22.64 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0219123015 PK 2022 | PK 2022 Prop Tax 4713 127th ST | 10.78 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0219123016 PK 2022 | PK 2022 Prop Tax 4709 17th ST | 10.56 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0219123031 PK 2022 | PK 2022 Prop Tax 12612 47th Av | 10.56 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0219123032 PK 2022 | PK 2022 Prop Tax 12616 47th Av | 136.82 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0219123038 PK 2022 | PK 2022 Prop Tax 12601 Addison | 135.60 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0219123106 PK 2022 | PK 2022 Prop Tax 4723 127th ST | 10.76 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0219123107 PK 2022 | PK 2022 Prop Tax 12601 Addison | 11.07 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0219162008 PK 2022 | PK 2022 Prop Tax 9222 Veterans | 2,628.82 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0219164006 PK 2022 | PK 2022 Prop Tax 8928 North Th | 10.57 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0219164053 PK 2022 | PK 2022 Prop Tax 8928 North Th | 10.75 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0219212131 PK 2022 | PK 2022 Prop Tax XXX Silcox Dr | 10.56 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0220321023 PK 2022 | PK 2022 Prop Tax 8200 87th Ave | 26,924.46 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0320311005 PK 2022 | PK 2022 Prop Tax 2716 84th ST | 11.37 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0320311006 PK 2022 | PK 2022 Prop Tax 276 84th ST S | 11.33 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0320311008 PK 2022 | PK 2022 Prop Tax 2716 84th ST | 10.57 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0320311010 PK 2022 | PK 2022 Prop Tax 2716 84th ST | 10.73 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0320311012 PK 2022 | PK 2022 Prop Tax 2716 84th ST | 11.07 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0320311014 PK 2022 | PK 2022 Prop Tax 2716 84th ST | 10.92 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0320311029 PK 2022 | PK 2022 Prop Tax 2716 84th ST | 11.17 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0320311035 PK 2022 | PK 2022 Prop Tax 2716 84th ST | 10.57 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0320314042 PK 2022 | PK 2022 Prop Tax 8807 25th Ave | 136.82 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0320314043 PK 2022 | PK 2022 Prop Tax 8807 25th Ave | 11.11 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0320315005 PK 2022 | PK 2022 Prop Tax XXX 84th Stre | 10.57 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 0320315006 PK 2022 | PK 2022 Prop Tax 2511 88th ST | 10.57 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 2200000021 PK 2022 | PK 2022 Prop Tax 8928 North Th | 4,203.09 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 2200000023 PK 2022 | PK 2022 Prop Tax 8928 North Th | 10.57 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 2335201250 PK 2022 | PK 2022 Prop Tax 10506 Russell | 11.80 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 3085002360 PK 2022 | PK 2022 Prop Tax 9102 Edgewater | 10,812.57 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 3935000350 PK 2022 | PK 2022 Prop Tax 11528 Militar | 11.98 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 4000680320 PK 2022 | PK 2022 Prop Tax 9701 Onyx Dr | 10.57 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 4000680330 PK 2022 | PK 2022 Prop Tax 9701 Onyx Dr | 10.57 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 4000680340 PK 2022 | PK 2022 Prop Tax 9701 Onyx Dr | 10.57 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 4000680350 PK 2022 | PK 2022 Prop Tax 9701 Onyx Dr | 10.57 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 4000680361 PK 2022 | PK 2022 Prop Tax 9701 Onyx Dr | 10.57 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 4001880094 PK 2022 | PK 2022 Prop Tax 6006 Main St | 365.80 | |

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| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 4001880100 PK 2022 | PK 2022 Prop Tax 6000 Main St | 6,116.77 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 4002220020 PK 2022 | PK 2022 Prop Tax 9401 Lakewood | 1,642.88 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 4145200521 PK 2022 | PK 2022 Prop Tax XXX 112th ST | 10.78 | |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 5130001331 PK 2022 | PK 2022 Prop Tax 6002 Fairlawn | 11.05 | |
| 101.0000.21.542.70.44.005 | | | 4/27/2022 | 0219011105 PW 2022 | PW 2022 Prop Tax 3710 100th St | 10.56 | |
| 101.0000.21.542.70.44.005 | | | 4/27/2022 | 0219011119 PW 2022 | PW 2022 Prop Tax XXX S Tacoma | 10.57 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 0219043108 PW 2022 | PW 2022 Prop Tax 112 SW County | 10.57 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 0219096016 PW 2022 | PW 2022 Prop Tax XXX 112 St SW | 10.84 | |
| 101.0000.21.542.70.44.005 | | | 4/27/2022 | 0219111008 PW 2022 | PW 2022 Prop Tax XXX Bridgepor | 10.57 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 0219123082 PW 2022 | PW 2022 Prop Tax 12502 47th Av | 10.91 | |
| 311.0000.21.559.30.44.005 | | | 4/27/2022 | 0219226008 PW 2022 | PW 2022 Prop Tax XXX Spring St | 11.44 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 0220351036 PW 2022 | PW 2022 Prop Tax XXX Woodlawn | 13.31 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 0220351041 PW 2022 | PW 2022 Prop Tax XXX 79th St W | 10.73 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 0220352183 PW 2022 | PW 2022 Prop Tax XXX 59th Av S | 10.56 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 0220355023 PW 2022 | PW 2022 Prop Tax 5427 Steil. B | 11.78 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 0220355028 PW 2022 | PW 2022 Prop Tax XXX Lkwd Dr S | 10.90 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 0220356007 PW 2022 | PW 2022 Prop Tax XXX ~ | 10.56 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 0220356008 PW 2022 | PW 2022 Prop Tax XXX ~ | 10.56 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 0220356009 PW 2022 | PW 2022 Prop Tax XXX ~ | 10.56 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 0220356010 PW 2022 | PW 2022 Prop Tax XXX ~ | 10.56 | |
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| 101.0000.21.542.70.44.005 | | | 4/27/2022 | 0320314090 PW 2022 | PW 2022 Prop Tax 9420 Front St | 574.57 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 0320314090 PW 2022 | PW 2022 Prop Tax 9420 Front St | 574.57 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 3085002370 PW 2022 | PW 2022 Prop Tax Undetermined | 10.56 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 3980300020 PW 2022 | PW 2022 Prop Tax XXX Butte Dr | 10.56 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 4000220210 PW 2022 | PW 2022 Prop Tax XXX Lake Loui | 10.57 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 4002780210 PW 2022 | PW 2022 Prop Tax Tracts | 10.57 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 4145240060 PW 2022 | PW 2022 Prop Tax XXX 112th St | 10.57 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 4550300080 PW 2022 | PW 2022 Prop Tax XXX Military | 10.57 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 4550320290 PW 2022 | PW 2022 Prop Tax XXX 107th St | 10.57 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 4776500200 PW 2022 | PW 2022 Prop Tax XXX 25th Av S | 12.58 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 5000490190 PW 2022 | PW 2022 Prop Tax XXX 107th St | 10.56 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 5000490200 PW 2022 | PW 2022 Prop Tax XXX 107th St | 10.56 | |
| 101.0000.21.542.70.44.005 | | | 4/27/2022 | 5130000630 PW 2022 | PW 2022 Prop Tax XXX Whitman A | 10.57 | |
| 101.0000.21.542.70.44.005 | | | 4/27/2022 | 5130000800 PW 2022 | PW 2022 Prop Tax XXX Fairlawn | 10.57 | |
| 101.0000.21.542.70.44.005 | | | 4/27/2022 | 5130000820 PW 2022 | PW 2022 Prop Tax XXX Fairlawn | 10.57 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 5505500170 PW 2022 | PW 2022 Prop Tax XXX Military | 10.57 | |

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| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 6190000030 PW 2022 | PW 2022 Prop Tax XXX Woodbine | 10.57 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 6580000013 PW 2022 | PW 2022 Prop Tax XXX 87th St S | 10.57 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 6721500110 PW 2022 | PW 2022 Prop Tax XXX 71st St C | 10.57 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 7107800391 PW 2022 | PW 2022 Prop Tax XXX Lake Loui | 10.57 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 7765300850 PW 2022 | PW 2022 Prop Tax XXX Earley Av | 10.56 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 7765301270 PW 2022 | PW 2022 Prop Tax XXX Earley Av | 10.76 | |
| 401.0000.41.531.10.44.005 | | | 4/27/2022 | 8880900340 PW 2022 | PW 2022 Prop Tax XXX 25th Av S | 10.56 | |
| 001.0000.13.558.70.44.005 | | | 4/28/2022 | 2200002221 ED 2022 | ED 2022 Prop Tax14702 Union Av | 472.75 | |
| 19246 | 4/29/2022 | 013252 | | PLAN B PROPERTIES INC, | | | \$4,000.00 |
| 190.6002.52.559.70.41.001 | | | 4/28/2022 | AG 2022-085 | CDBG AG 2022-085 CV Rent Assis | 4,000.00 | |
| 19247 | 4/29/2022 | 009928 | | PROFAST SUPPLY LLC, | | | \$1,199.66 |
| 001.0000.11.576.80.31.001 | | | 4/26/2022 | 39295 | PKFC Supplies | 1,199.66 | |
| 19248 | 4/29/2022 | 007183 | | PRO-VAC, | | | \$112,607.34 |
| 401.0000.11.531.10.48.001 | | | 3/31/2022 | 88825506 | PKSW 03/22 Cleaning & CCTV | 112,607.34 | |
| 19249 | 4/29/2022 | 000445 | | PUGET SOUND ENERGY, | | | \$2,122.21 |
| 302.0135.21.595.30.63.001 | | | 4/5/2022 | 400003314491 4/5/22 | PWCP Order # 104342198 Connect | 638.05 | |
| 502.0000.17.521.50.47.011 | | | 4/19/2022 | 200008745289 4/19/22 | PKFC 03/18-04/18 9401 Lkwd Dr | 176.59 | |
| 001.0000.11.576.81.47.005 | | | 4/21/2022 | 200001527551 4/21/22 | PKFC 03/22-04/20 9115 Angle Ln | 94.41 | |
| 101.0000.11.542.64.47.005 | | | 4/21/2022 | 300000005037 4/21/22 | PKST 03/31-04/19 Gravelly Lk & | 225.35 | |
| 502.0000.17.518.35.47.011 | | | 4/20/2022 | 200018357661 4/20/22 | PKFC 03/21-04/19 6000 Main St | 987.81 | |
| 19250 | 4/29/2022 | 012953 | | R. L. ALIA COMPANY, | | | \$30,801.92 |
| 302.0015.21.595.30.63.001 | | | 4/29/2022 | AG 2021-013 PP # 6 | PWCP AG 2021-013 01/01-02/28 | 30,801.92 | |
| 19251 | 4/29/2022 | 000809 | | R.W. SCOTT CONSTRUCTION, INC, | | | \$74,612.81 |
| 302.0060.21.595.30.63.001 | | | 4/30/2022 | AG 2021-007 PP # 5 | PWCP AG 2021-007 11/01/21-04/3 | 74,612.81 | |
| 19252 | 4/29/2022 | 010325 | | REBUILDING TOGETHER SOUTH, | | | \$3,500.00 |
| 001.0000.11.565.10.41.020 | | | 4/11/2022 | Q1/22 | PKHS AG 2021-103A Q1/22 Rebuil | 3,500.00 | |
| 19253 | 4/29/2022 | 010740 | | RFI ENTERPRISES INC, | | | \$114.41 |
| 101.0000.11.544.90.41.001 | | | 4/5/2022 | 627507 | PKST 05/01-07/31 Intrusion Mon | 114.41 | |
| 19254 | 4/29/2022 | 010522 | | RICOH USA INC, | | | \$27.98 |
| 503.0000.04.518.80.45.002 | | | 4/18/2022 | 5064414669 | IT 03/18-04/17 Add'l Images | 27.98 | |

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| 19255 | 4/29/2022 | 008825 | | SAFELITE FULFILLMENT INC, | | | \$178.52 |
| 501.0000.51.521.10.48.005 | | | 3/2/2022 | 00439-625526 | PDFL Windshield | 178.52 | |
| 19256 | 4/29/2022 | 012410 | | SOLON, LISA | | | \$1,600.00 |
| 001.9999.11.565.10.41.020 | | | 4/29/2022 | 70 | PKHS 04/16-04/29 Lakewood's Ch | 1,600.00 | |
| 19257 | 4/29/2022 | 000066 | | SOUND UNIFORM SOLUTIONS, | | | \$1,714.96 |
| 001.0000.15.521.22.31.008 | | | 3/29/2022 | 202203SU242 | PD Alteration: Jmp Suit | 22.06 | |
| 001.0000.15.521.22.31.008 | | | 4/1/2022 | 202204SU003 | PD Uniform/Jumpsuit: Cartwrigh | 1,095.60 | |
| 001.0000.15.521.22.31.008 | | | 4/15/2022 | 202204SU103 | PD Uniform/Jumpsuit: Zimmerman | 597.30 | |
| 19258 | 4/29/2022 | 012013 | | SOUTH SOUND MOTORCYCLES, | | | \$2,805.27 |
| 501.0000.51.521.10.48.005 | | | 4/6/2022 | 6004191/1 | PDFL Oil Change | 285.89 | |
| 501.0000.51.521.10.48.005 | | | 4/6/2022 | 6004191/1 | PDFL Safety Inspection | 77.52 | |
| 501.0000.51.521.10.48.005 | | | 4/6/2022 | 6004191/1 | PDFL Tires | 718.98 | |
| 501.0000.51.521.10.48.005 | | | 4/6/2022 | 6004191/1 | PDFL Brakes | 180.77 | |
| 501.0000.51.521.10.48.005 | | | 4/6/2022 | 6004192/1 | PDFL Oil Change | 282.48 | |
| 501.0000.51.521.10.48.005 | | | 4/6/2022 | 6004192/1 | PDFL Brakes | 69.51 | |
| 501.0000.51.521.10.48.005 | | | 4/12/2022 | 6004126/1 | PDFL Oil Change | 278.71 | |
| 501.0000.51.521.10.48.005 | | | 4/12/2022 | 6004126/1 | PDFL Safety Inspection | 77.52 | |
| 501.0000.51.521.10.48.005 | | | 4/12/2022 | 6004126/1 | PDFL Brakes | 69.51 | |
| 501.0000.51.521.10.48.005 | | | 4/12/2022 | 6004126/1 | PDFL Battery | 235.38 | |
| 501.0000.51.521.10.48.005 | | | 4/12/2022 | 6004127/1 | PDFL Oil Change | 278.72 | |
| 501.0000.51.521.10.48.005 | | | 4/12/2022 | 6004127/1 | PDFL Brakes | 250.28 | |
| 19259 | 4/29/2022 | 002881 | | SPRAGUE PEST SOLUTIONS CO, | | | \$234.20 |
| 001.0000.11.576.81.41.001 | | | 4/19/2022 | 4775592 | PKFC 04/19 Gen Pest Svcs: 9115 | 96.39 | |
| 502.0000.17.518.35.41.001 | | | 4/8/2022 | 4774443 | PKFC 04/08 Gen Pest Svcs | 72.71 | |
| 502.0000.17.542.65.48.001 | | | 4/10/2022 | 4779918 | PKST 04/10 Gen Pest Svcs | 65.10 | |
| 19260 | 4/29/2022 | 013023 | | SPRINGBROOK CONNECTIONS, | | | \$4,731.16 |
| 001.0000.11.565.10.41.020 | | | 4/28/2022 | Q1/22 | PKHS AG 2021-021A Q1/22 Resour | 4,731.16 | |
| 19261 | 4/29/2022 | 004721 | | SQUAD ROOM EMBLEMS, | | | \$3,444.65 |
| 001.0000.02.523.30.31.008 | | | 4/20/2022 | 0138 | MC Crt Officer Badge/Patches | 206.88 | |
| 001.0000.15.521.10.31.008 | | | 4/18/2022 | 0154 | PD Badges | 3,237.77 | |
| 19262 | 4/29/2022 | 011097 | | ST. PIERRE, KATHERINE | | | \$71.00 |

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| 001.0000.09.518.10.43.004 | | | 4/29/2022 | 05/04-05/06/22 Meals | HR AWC Labor Relations Institu | 71.00 | |
| 19263 | 4/29/2022 | 009493 | | STAPLES ADVANTAGE, | | | \$983.73 |
| 001.0000.02.512.50.31.001 | | | | 3504675868 | MC Office Chair | -147.38 | |
| 001.0000.01.511.60.31.005 | | | 4/7/2022 | 3504743904 | CC Bottled Water | 38.46 | |
| 001.0000.15.521.10.31.001 | | | 4/13/2022 | 3505140011 | PD Office Supplies | 130.10 | |
| 001.0000.99.518.40.31.001 | | | 4/12/2022 | 3505072866 | ND Copy Paper | 324.90 | |
| 001.0000.15.521.10.31.001 | | | 3/31/2022 | 3503831025 | PD Office Supplies | 56.64 | |
| 001.0000.15.521.10.31.001 | | | 3/31/2022 | 3503831029 | PD Office Supplies | 33.89 | |
| 001.0000.15.521.10.31.001 | | | 3/31/2022 | 3503831030 | PD Office Supplies | 41.68 | |
| 001.0000.15.521.10.31.001 | | | 3/31/2022 | 3503831033 | PD Office Supplies | 11.13 | |
| 001.0000.15.521.10.31.001 | | | 3/31/2022 | 3503831035 | PD Office Supplies | 27.51 | |
| 001.0000.15.521.10.31.001 | | | 3/29/2022 | 3503600998 | PD Office Supplies | 39.96 | |
| 001.0000.15.521.10.31.001 | | | 3/29/2022 | 3503600999 | PD Office Supplies | 253.35 | |
| 001.0000.15.521.10.31.001 | | | 3/30/2022 | 3503639009 | PD Office Supplies | 26.11 | |
| 001.0000.02.512.50.31.001 | | | 3/22/2022 | 3503075146 | MC Office Chair | 147.38 | |
| 19264 | 4/29/2022 | 000517 | | STATE AUDITOR'S OFFICE, | | | \$464.40 |
| 001.0000.04.514.20.41.001 | | | 4/12/2022 | L147787 | FN 03/22 Audit | 464.40 | |
| 19265 | 4/29/2022 | 002458 | | SUMMIT LAW GROUP, | | | \$733.00 |
| 001.0000.06.515.30.41.001 | | | 4/19/2022 | 136024 | LG 03/31 General Labor | 733.00 | |
| 19266 | 4/29/2022 | 006497 | | SYSTEMS FOR PUBLIC SAFETY, | | | \$10,510.22 |
| 504.0000.09.518.35.48.001 | | | 4/15/2022 | 40961 | RM Claim #2022-0073-C Veh# 404 | 1,587.76 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41303 | PDFL Oil Change | 87.96 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41303 | PDFL Safety Inspection | 22.43 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41531 | PDFL Enging | 2,228.17 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41533 | PDFL Oil Change | 82.10 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41533 | PDFL Safety Inspection | 52.82 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41533 | PDFL Wipers | 58.61 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41533 | PDFL Electrical | 72.62 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41533 | PDFL Tire | 82.52 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41536 | PDFL Oil Change | 87.90 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41536 | PDFL Safety Inspection | 21.74 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41536 | PDFL Heating | 21.74 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41536 | PDFL Electrical | 31.68 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41546 | PDFL Oil Change | 93.88 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41546 | PDFL Safety Inspection | 24.38 | |

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| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41546 | PDFL Tires | 54.08 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41546 | PDFL Brakes | 676.30 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41546 | PDFL Belt | 118.16 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41546 | PDFL Electrical | 89.29 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41555 | PDFL Oil Change | 91.94 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41555 | PDFL Safety Inspection | 22.44 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41555 | PDFL Tire Repair | 52.15 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41559 | PDFL Oil Change | 98.73 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41559 | PDFL Safety Inspection | 58.67 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41559 | PDFL Brakes | 596.24 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41573 | PDFL Other | 25.99 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41588 | PDFL Oil Change | 87.43 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41588 | PDFL Safety Inspection | 22.42 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41600 | PDFL Oil Change | 105.01 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41600 | PDFL Safety Inspection | 26.68 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41600 | PDFL Brakes | 482.65 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41600 | PDFL Other | 36.56 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41605 | PDFL Other | 207.90 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41606 | PDFL Oil Change | 81.87 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41606 | PDFL Safety Inspection | 99.94 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41606 | PDFL Electrical | 22.89 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41606 | PDFL Wipers | 54.64 | |
| 504.0000.09.518.35.48.001 | | | 4/15/2022 | 41612 | RM Claim #2022-0041 Veh# 60891 | 51.98 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41615 | PDFL Other | 207.90 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41618 | PDFL Ult Car Washes 03/11/17-0 | 415.80 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41624 | PDFL Oil Change | 93.23 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41624 | PDFL Safety Inspection | 23.72 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41624 | PDFL Brakes | 675.64 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41624 | PDFL Belt | 156.83 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41624 | PDFL Tires | 853.37 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41624 | PDFL Battery | 260.53 | |
| 501.0000.51.521.10.48.005 | | | 4/15/2022 | 41624 | PDFL Alignment | 102.93 | |
| 19267 | 4/29/2022 | 013247 | | THE WESTERN INN, | | | \$4,000.00 |
| 190.6002.52.559.70.41.001 | | | 4/28/2022 | AG 2022-102 | CDBG AG 2022-102 CV Rent Assis | 4,000.00 | |
| 19268 | 4/29/2022 | 000153 | | TYLER TECHNOLOGIES INC, | | | \$110.00 |
| 503.0000.04.518.80.49.004 | | | 4/18/2022 | 020-134684 | IT 05/15-06/14 Tyler Supervisi | 110.00 | |

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| 19269 | 4/29/2022 | 012365 | | US CAD HOLDINGS LLC, | | | \$2,069.11 |
| 503.0000.04.518.80.48.003 | | | 4/18/2022 | INV51783 | IT 05/21/22-05/20/23 Bluebeam | 2,069.11 | |
| 19270 | 4/29/2022 | 002509 | | VERIZON WIRELESS, | | | \$680.10 |
| 503.0000.04.518.80.42.001 | | | 4/16/2022 | 9904300710 | IT 03/17-04/16 Phone | 17.63 | |
| 503.0000.04.518.80.42.001 | | | 4/16/2022 | 9904300710 | IT 03/17-04/16 Phone | 170.86 | |
| 503.0000.04.518.80.42.001 | | | 4/16/2022 | 9904300710 | IT 03/17-04/16 Phone | 140.95 | |
| 503.0000.04.518.80.42.001 | | | 4/16/2022 | 9904300710 | IT 03/17-04/16 Phone | 35.24 | |
| 503.0000.04.518.80.42.001 | | | 4/16/2022 | 9904300711 | IT 03/17-04/16 Phone | 315.42 | |
| 19271 | 4/29/2022 | 000593 | | WASHINGTON STATE TREASURER, | | | \$35,572.74 |
| 631.0002.02.586.10.00.020 | | | 4/18/2022 | 03/22 Court Remit | MC 03/22 Court Remit | 14,586.52 | |
| 631.0002.02.586.10.00.010 | | | 4/18/2022 | 03/22 Court Remit | MC 03/22 Court Remit | 8,609.66 | |
| 631.0002.02.586.10.00.090 | | | 4/18/2022 | 03/22 Court Remit | MC 03/22 Court Remit | 176.17 | |
| 631.0002.02.586.10.00.210 | | | 4/18/2022 | 03/22 Court Remit | MC 03/22 Court Remit | 14.77 | |
| 631.0002.02.586.10.00.060 | | | 4/18/2022 | 03/22 Court Remit | MC 03/22 Court Remit | 1,128.03 | |
| 631.0002.02.586.10.00.100 | | | 4/18/2022 | 03/22 Court Remit | MC 03/22 Court Remit | 122.88 | |
| 631.0002.02.586.10.00.130 | | | 4/18/2022 | 03/22 Court Remit | MC 03/22 Court Remit | 79.23 | |
| 631.0002.02.586.10.00.140 | | | 4/18/2022 | 03/22 Court Remit | MC 03/22 Court Remit | 35.32 | |
| 631.0002.02.586.10.00.150 | | | 4/18/2022 | 03/22 Court Remit | MC 03/22 Court Remit | 2,256.81 | |
| 631.0002.02.586.10.00.160 | | | 4/18/2022 | 03/22 Court Remit | MC 03/22 Court Remit | 901.02 | |
| 631.0002.02.586.10.00.030 | | | 4/18/2022 | 03/22 Court Remit | MC 03/22 Court Remit | 5,867.84 | |
| 631.0002.02.586.10.00.050 | | | 4/18/2022 | 03/22 Court Remit | MC 03/22 Court Remit | 792.99 | |
| 631.0002.07.586.10.00.040 | | | 4/28/2022 | 03/22 Bldg. Code | CD 03/22 State Bldg. Code | 1,001.50 | |
| 19272 | 4/29/2022 | 011031 | | XIOLOGIX LLC, | | | \$145,300.69 |
| 503.0037.04.594.14.64.002 | | | 4/26/2022 | 9297 | IT-Dell PowerStore Storage dev | 105,193.58 | |
| 503.0000.04.518.80.41.001 | | | 4/26/2022 | 9297 | IT-Professional Services for I | 14,000.00 | |
| 503.0037.04.594.14.64.002 | | | 4/26/2022 | 9297 | Sales Tax | 10,519.36 | |
| 503.0000.04.518.80.41.001 | | | 4/26/2022 | 9297 | Sales Tax | 1,400.00 | |
| 503.0037.04.594.14.64.002 | | | 4/22/2022 | 9288 | IT-Dell Server for VMWare | 12,897.95 | |
| 503.0037.04.594.14.64.002 | | | 4/22/2022 | 9288 | Sales Tax | 1,289.80 | |
| 19273 | 4/29/2022 | 001882 | | YWCA PIERCE COUNTY, | | | \$4,632.93 |
| 001.0000.11.565.10.41.020 | | | 4/7/2022 | Q1/22 | PKHS AG 2021-104A Q1/22 DV She | 4,632.93 | |
| 19274 | 4/29/2022 | 008553 | | ZONES INC, | | | \$9,292.80 |
| 503.0000.04.518.80.48.003 | | | 3/29/2022 | K19044610101 | IT Cortex XDR Endpoint Protect | 9,292.80 | |

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| 19275 | 5/4/2022 | 012498 | | ALL TRAFFIC SOLUTIONS, INC., | | | \$1,661.00 |
| 101.0000.21.542.30.35.001 | | | 3/16/2022 | SIN031951 | PWST Portable Post, Folding As | 1,400.00 | |
| 101.0000.21.542.30.35.001 | | | 3/16/2022 | SIN031951 | freight | 110.00 | |
| 101.0000.21.542.30.35.001 | | | 3/16/2022 | SIN031951 | Sales Tax | 140.00 | |
| 101.0000.21.542.30.35.001 | | | 3/16/2022 | SIN031951 | Sales Tax | 11.00 | |
| 19276 | 5/4/2022 | 010262 | | CENTURYLINK, | | | \$66.50 |
| 503.0000.04.518.80.42.001 | | | 4/19/2022 | 253-588-0011 515B | IT 04/19-05/19 Phone | 66.50 | |
| 19277 | 5/4/2022 | 013033 | | MEADOWS APARTMENT MGNT LLC, | | | \$3,820.00 |
| 190.6002.52.559.70.41.001 | | | 5/4/2022 | AG 2022-090 | CDBG AG 2022-090 CV Rent Assis | 3,820.00 | |
| 19278 | 5/4/2022 | 000445 | | PUGET SOUND ENERGY, | | | \$743.18 |
| 001.0000.11.576.81.47.005 | | | 4/25/2022 | 200001527346 4/25/22 | PKFC 03/24-04/22 8714 87th Ave | 10.74 | |
| 001.0000.11.576.81.47.005 | | | 4/25/2022 | 220017468871 4/25/22 | PKFC 03/24-04/22 9107 Angle La | 92.98 | |
| 001.0000.11.576.81.47.005 | | | 4/25/2022 | 220024933081 4/25/22 | PKFC 03/24-04/22 8714 87th Ave | 92.98 | |
| 001.0000.11.576.81.47.005 | | | 4/25/2022 | 300000010896 4/25/22 | PKFC 03/22-04/20 Ft Steil Park | 287.11 | |
| 001.0000.11.576.81.47.005 | | | 4/25/2022 | 300000010938 4/25/22 | PKFC 03/22-04/20 8802 Dresden | 259.37 | |
| 19279 | 5/4/2022 | 012936 | | SUNDANCE APARTMENTS, | | | \$4,000.00 |
| 190.6002.52.559.70.41.001 | | | 5/4/2022 | AG 2022-114 | CDBG AG 2022-114 CV Rent Assis | 4,000.00 | |
| 19280 | 5/13/2022 | 011591 | | 911 SUPPLY INC, | | | \$776.93 |
| 001.0000.15.521.22.31.008 | | | 4/20/2022 | INV-2-18011 | PD Shirt, Jacket: Dawson | 365.17 | |
| 001.0000.15.521.22.31.008 | | | 4/26/2022 | INV-2-18105 | PD Taco Pistol, Belt: Dept | 411.76 | |
| 19281 | 5/13/2022 | 000005 | | ABC LEGAL SERVICES LLC, | | | \$88.45 |
| 001.0000.06.515.30.41.001 | | | 4/28/2022 | 11515580.100 | LG 22-2-04127-2 Svc. Of Proces | 78.50 | |
| 001.0000.06.515.30.41.001 | | | 4/29/2022 | 11518666.100 | LG 22-2-04127-2 Proof Of Svc. | 9.95 | |
| 19282 | 5/13/2022 | 002293 | | AHBL INC, | | | \$5,200.00 |
| 001.0000.07.558.60.41.001 | | | 2/28/2022 | 130579 | CD 01/26-02/25 Land Use Planni | 5,200.00 | |
| 19283 | 5/13/2022 | 001685 | | AMAYA ELECTRIC CORP, | | | \$7,871.35 |
| 302.0003.21.595.30.63.001 | | | 4/30/2022 | 9312-53 | PWCP Remove Radar Speed Sign F | 790.75 | |
| 302.0000.00.223.40.00.000 | | | 4/30/2022 | 9312-53 | PWCP Inv. 9312-53 Retainage | -39.54 | |
| 302.0004.21.595.30.63.001 | | | 4/30/2022 | 9312-54 | PWCP Install New Traffic Cam O | 1,107.00 | |
| 302.0000.00.223.40.00.000 | | | 4/30/2022 | 9312-54 | PWCP Inv. 9312-54 Retainage | -55.35 | |
| 504.0000.09.518.39.48.001 | | | 4/22/2022 | 9312-32 | RM Cl # 2021-0045 Replace Miss | 6,372.94 | |

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| 504.0000.00.223.40.00.000 | | | 4/22/2022 | 9312-32 | RM C1 # 2021-0045 Retainage | -304.45 | |
| 19284 | 5/13/2022 | 010395 | | ARAMARK REFRESHMENT SERVICES, | | | \$493.17 |
| 001.0000.99.518.40.45.004 | | | 4/29/2022 | 1428930 | ND 04/01-04/30 Water Filterati | 77.00 | |
| 001.0000.99.518.40.31.001 | | | 12/16/2021 | 788644 | ND Water Cooler Filters | 306.37 | |
| 001.0000.99.518.40.45.004 | | | 3/31/2022 | 1282820 | ND 01/01-03/31 Water Filterati | 109.80 | |
| 19285 | 5/13/2022 | 010220 | | ASIA PACIFIC CULTURAL CENTER, | | | \$5,000.00 |
| 001.0000.11.565.10.41.020 | | | 4/27/2022 | Q1/22 | PKHS AG 2021-022A Q1/22Promise | 5,000.00 | |
| 19286 | 5/13/2022 | 000046 | | ASSOC OF WASHINGTON CITIES, | | | \$375.00 |
| 001.0000.01.511.60.49.003 | | | 4/28/2022 | 97464 | CC AWC Annual Conference: Bran | 375.00 | |
| 19287 | 5/13/2022 | 006119 | | BCRA, | | | \$40,111.29 |
| 301.0020.11.594.76.63.001 | | | 5/4/2022 | 29261 | PK AG 2022-037 04/22 Wards Lak | 40,111.29 | |
| 19288 | 5/13/2022 | 011039 | | BERK CONSULTING INC, | | | \$11,158.75 |
| 001.9999.07.558.65.41.001 | | | 5/2/2022 | 10644-03-22 | CD 03/22 COL Tree Code | 11,158.75 | |
| 19289 | 5/13/2022 | 012280 | | BLUE PEAK LOGIC INC, | | | \$968.00 |
| 503.0000.04.518.80.48.003 | | | 3/31/2022 | 1957 | IT 07/01/22-06/30/23 Skills Ma | 968.00 | |
| 19290 | 5/13/2022 | 005038 | | CARROLL, JEFF | | | \$414.72 |
| 001.0000.15.521.40.43.002 | | | 4/28/2022 | 04/24-04/28 Reimb | PD WSNIA Conf: Carroll | 414.72 | |
| 19291 | 5/13/2022 | 010262 | | CENTURYLINK, | | | \$293.27 |
| 503.0000.04.518.80.42.001 | | | 5/1/2022 | 253-584-2263 463B | IT 05/01-06/01 Phone | 88.19 | |
| 503.0000.04.518.80.42.001 | | | 5/1/2022 | 253-584-5364 399B | IT 05/01-06/01 Phone | 60.93 | |
| 503.0000.04.518.80.42.001 | | | 5/2/2022 | 253-581-8220 448B | IT 05/02-06/02 Phone | 60.93 | |
| 503.0000.04.518.80.42.001 | | | 4/23/2022 | 206-T31-6789 758B | IT 04/23-05/23 Phone | 83.22 | |
| 19292 | 5/13/2022 | 000536 | | CITY TREASURER CITY OF TACOMA, | | | \$16,751.42 |
| 502.0000.17.518.35.47.005 | | | 4/28/2022 | 100113209 04/28/22 | PKFC 03/30-04/27 6000 Main St | 8,347.96 | |
| 101.0000.11.542.63.47.006 | | | 4/28/2022 | 100218262 04/28/22 | PKST 03/30-04/27 10601 Main St | 61.90 | |
| 101.0000.11.542.63.47.006 | | | 4/28/2022 | 100218270 04/28/22 | PKST 03/30-04/27 10602 Main St | 11.14 | |
| 101.0000.11.542.64.47.005 | | | 4/28/2022 | 100218275 04/28/22 | PKST 03/30-04/27 10511 GLD SW | 67.77 | |
| 101.0000.11.542.63.47.006 | | | 5/2/2022 | 100223530 05/02/22 | PKST 04/01-04/29 9315 GLD SW | 2,325.70 | |
| 001.0000.15.521.10.49.020 | | | 5/2/2022 | 91085786 | PD RSC Service Chg: Radio Sys | 5,602.93 | |
| 101.0000.11.542.63.47.006 | | | 5/3/2022 | 100230265 05/03/22 | PKST 05/03/22 8200 Tac Mall Bl | 23.85 | |

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| 101.0000.11.542.64.47.005 | | | 5/3/2022 | 100233510 05/03/22 | PKST 04/01-04/29 2310 84th St | 18.71 | |
| 101.0000.11.542.64.47.005 | | | 5/4/2022 | 100230603 05/04/22 | PKST 05/04/22 7429 Custer Rd W | 51.31 | |
| 101.0000.11.542.63.47.006 | | | 5/4/2022 | 100230616 05/04/22 | PKST 03/04-05/02 7400 Custer R | 59.31 | |
| 101.0000.11.542.64.47.005 | | | 5/10/2022 | 100463729 05/10/22 | PKST 03/11-05/09 8203 Custer R | 4.13 | |
| 101.0000.11.542.64.47.005 | | | 5/10/2022 | 100575626 05/10/22 | PKST 03/11-05/09 8901 BPW SW | 79.06 | |
| 101.0000.11.542.64.47.005 | | | 5/10/2022 | 100681481 05/10/22 | PKST 03/11-05/09 8601 BPW SW S | 97.65 | |
| 19293 | 5/13/2022 | 000107 | | COMMUNITY HEALTH CARE, | | | \$3,500.00 |
| 001.0000.11.565.10.41.020 | | | 4/27/2022 | Q1/22 | PKHS AG 2021-115A Q1/22 Prompt | 3,500.00 | |
| 19294 | 5/13/2022 | 013162 | | D.A. HOGAN AND ASSOCIATES INC, | | | \$2,110.00 |
| 301.0031.11.594.76.41.001 | | | 4/30/2022 | 22-7561 | PK AG 2021-331Thru 04/22 Ft. S | 2,110.00 | |
| 19295 | 5/13/2022 | 001716 | | FENCE SPECIALISTS LLC, | | | \$7,694.50 |
| 401.0000.11.531.10.48.001 | | | 4/26/2022 | 0051881 | PKSW Install Fence 8909 Weller | 7,694.50 | |
| 19296 | 5/13/2022 | 012975 | | FOSTER GARVEY PC, | | | \$6,794.00 |
| 192.0011.07.594.58.62.001 | | | 4/22/2022 | 2820391 | SSMP Thru 03/31 Tactical Tailo | 5,694.00 | |
| 192.0011.07.558.60.41.001 | | | 4/22/2022 | 2820392 | SSMP Thru 03/31 JBLM North Cle | 1,100.00 | |
| 19297 | 5/13/2022 | 013161 | | GLOBAL INFORMATION TECHNOLOGY, | | | \$6,860.00 |
| 105.0001.07.559.20.41.001 | | | 5/9/2022 | 26933 | AB 04/16-04/29 Consulting Svcs | 6,860.00 | |
| 19298 | 5/13/2022 | 007965 | | GORDON THOMAS HONEYWELL, | | | \$8,260.00 |
| 001.0000.03.513.10.41.001 | | | 4/30/2022 | April 2022 1014 | CM AG 2021-359 04/22 Gov'tl Af | 5,010.00 | |
| 192.0000.00.558.60.41.001 | | | 4/30/2022 | April 2022 1185 | SSMCP AG 2021-263 04/22 Gov'tl | 3,250.00 | |
| 19299 | 5/13/2022 | 013267 | | HILL PRINT INC. DBA PRINTCO, | | | \$2,136.86 |
| 104.0010.01.557.30.31.001 | | | 4/15/2022 | 073832 | HM Snap Bucks For Farmers Mark | 2,136.86 | |
| 19300 | 5/13/2022 | 012308 | | HONEY BUCKET, | | | \$104.50 |
| 502.0000.17.518.35.41.001 | | | 4/22/2022 | 0552720085 | PKFC 04/22-05/19 Sani-Can: CH | 104.50 | |
| 19301 | 5/13/2022 | 011300 | | HORWATH LAW PLLC, | | | \$48,175.40 |
| 001.0000.02.512.51.41.004 | | | 5/10/2022 | April 2022 | MC AG 2020-203 04/22 Public De | 44,933.40 | |
| 001.9999.02.512.51.41.001 | | | 5/10/2022 | April 2022 | MC 04/22 Transcript & Invest S | 3,242.00 | |
| 19302 | 5/13/2022 | 000234 | | HUMANE SOCIETY FOR TACOMA & PC, | | | \$13,485.50 |
| 001.0000.15.554.30.41.008 | | | 5/2/2022 | IVC0002455 | PD AG 2020-261 05/22 Animal Sh | 13,485.50 | |

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| 19303 | 5/13/2022 | 010885 | | JOHNSTON GROUP LLC, | | | \$4,725.00 |
| 001.0000.03.513.10.41.001 | | | 5/2/2022 | 1315 | CM AG 2021-360 05/22 Fed. Gov. | 4,725.00 | |
| 19304 | 5/13/2022 | 011970 | | KAPLA, DANA | | | \$30.00 |
| 001.0000.04.514.20.49.003 | | | 5/10/2022 | 1697166217468102 | FN PSFOA Cash Handling: Dove, | 30.00 | |
| 19305 | 5/13/2022 | 000279 | | LAKES BODY SHOP INC, | | | \$5,364.91 |
| 504.0000.09.518.35.48.001 | | | 4/28/2022 | 18521 | RM Claim # 2021-0073-B Veh# 40 | 5,364.91 | |
| 19306 | 5/13/2022 | 000299 | | LAKEVIEW LIGHT & POWER CO., | | | \$2,195.28 |
| 101.0000.11.542.64.47.005 | | | 4/28/2022 | 67044-028 04/28/22 | PKST 03/24-04/24 Pac Hwy SW & | 71.90 | |
| 401.0000.41.531.10.47.005 | | | 4/28/2022 | 67044-037 04/28/22 | PWSW 03/24-04/24 Pac Hwy SW | 45.82 | |
| 101.0000.11.542.64.47.005 | | | 4/28/2022 | 67044-038 04/28/22 | PKST 03/24-04/24 BP Way & Pac | 70.29 | |
| 001.0000.11.576.80.47.005 | | | 4/28/2022 | 67044-041 04/28/22 | PKFC 03/24-04/24 4721 127th St | 37.35 | |
| 101.0000.11.542.64.47.005 | | | 4/28/2022 | 67044-043 04/28/22 | PKST 03/24-04/24 BPW SW & San | 150.02 | |
| 101.0000.11.542.64.47.005 | | | 4/28/2022 | 67044-054 04/28/22 | PKST 03/24-04/24 11417 Pac Hwy | 74.22 | |
| 101.0000.11.542.64.47.005 | | | 4/28/2022 | 67044-055 04/28/22 | PKST 03/24-04/24 11424 Pac Hwy | 68.06 | |
| 101.0000.11.542.64.47.005 | | | 4/28/2022 | 67044-056 04/28/22 | PKST 03/24-04/24 11517 Pac Hwy | 73.68 | |
| 401.0000.41.531.10.47.005 | | | 4/28/2022 | 67044-057 04/28/22 | PWSW 03/24-04/24 5118 Seattle | 53.24 | |
| 101.0000.11.542.64.47.005 | | | 4/21/2022 | 67044-001 04/21/22 | PKST 03/17-04/17 100th St SW & | 68.41 | |
| 101.0000.11.542.64.47.005 | | | 4/21/2022 | 67044-003 04/21/22 | PKST 03/17-04/17 Motor Ave & W | 85.64 | |
| 101.0000.11.542.64.47.005 | | | 4/21/2022 | 67044-005 04/21/22 | PKST 03/17-04/17 BP Wy SW & Lk | 77.52 | |
| 101.0000.11.542.64.47.005 | | | 4/21/2022 | 67044-006 04/21/22 | PKST 03/17-04/17 108th St SW & | 72.34 | |
| 101.0000.11.542.64.47.005 | | | 4/21/2022 | 67044-019 04/21/22 | PKST 03/17-04/17 BPW SW & 100t | 73.68 | |
| 101.0000.11.542.64.47.005 | | | 4/21/2022 | 67044-020 04/21/22 | PKST 03/17-04/17 59th Ave SW & | 92.52 | |
| 101.0000.11.542.64.47.005 | | | 4/21/2022 | 67044-022 04/21/22 | PKST 03/17-04/17 GLD SW & BPW | 96.80 | |
| 101.0000.11.542.64.47.005 | | | 4/21/2022 | 67044-024 04/21/22 | PKST 03/17-04/17 GLD SW & Stei | 67.89 | |
| 001.0000.11.576.80.47.005 | | | 4/21/2022 | 67044-034 04/21/22 | PKFC 03/17-04/17 10506 Russell | 41.36 | |
| 101.0000.11.542.63.47.006 | | | 4/21/2022 | 67044-039 04/21/22 | PKST 03/17-04/17 5700 100th St | 52.96 | |
| 101.0000.11.542.64.47.005 | | | 4/21/2022 | 67044-046 04/21/22 | PKST 03/17-04/17 10013 GLD SW | 188.13 | |
| 101.0000.11.542.64.47.005 | | | 4/21/2022 | 67044-047 04/21/22 | PKST 03/17-04/17 59th Ave SW & | 75.20 | |
| 001.0000.11.576.80.47.005 | | | 4/21/2022 | 67044-063 04/21/22 | PKFC 03/17-04/17 6002 Fairlawn | 134.39 | |
| 101.0000.11.542.64.47.005 | | | 4/21/2022 | 67044-064 04/21/22 | PKST 03/17-04/17 93rd & BPW | 64.31 | |
| 101.0000.11.542.64.47.005 | | | 4/21/2022 | 67044-082 04/21/22 | PKST 03/17-04/17 GLD & Mt Tac | 161.27 | |
| 101.0000.11.542.63.47.006 | | | 4/21/2022 | 67044-086 04/21/22 | PKST 03/17-04/17 6119 Motor Av | 65.02 | |
| 101.0000.11.542.63.47.005 | | | 4/21/2022 | 67044-088 04/21/22 | PK 03/17-04/17 11950 47th St S | 43.41 | |
| 101.0000.11.542.63.47.006 | | | 4/21/2022 | 67044-090 04/21/22 | PKST 03/17-04/17 5310 100th St | 89.85 | |

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| 19307 | 5/13/2022 | | 012346 | LAKWOOD BUILDING MAINT. LLC, | | | \$1,300.00 |
| 001.0000.11.576.80.41.001 | | | 4/30/2022 | 1020 | PK AG 2021-150B 04/22 Park Jan | 1,300.00 | |
| 19308 | 5/13/2022 | | 008414 | LAKWOOD FORD, | | | \$3,742.95 |
| 504.0000.09.518.38.48.001 | | | 5/4/2022 | LCCS493271 | RM Claim #2022-0056 Veh#42241 | 3,742.95 | |
| 19309 | 5/13/2022 | | 000288 | LAKWOOD HARDWARE & PAINT INC, | | | \$590.16 |
| 101.0000.11.542.70.31.001 | | | 5/2/2022 | 678274 | PKST Spray Paint, Graffiti Rem | 125.47 | |
| 001.0000.11.542.70.31.001 | | | 4/29/2022 | 678202 | PKST Gatorline | 93.48 | |
| 101.0000.11.542.70.31.001 | | | 4/27/2022 | 677926 | PKST Paint Spray, Stone Textur | 275.88 | |
| 101.0000.11.542.70.31.001 | | | 4/27/2022 | 677982 | PKST Jasco Remover, Handle 60" | 95.33 | |
| 19310 | 5/13/2022 | | 000298 | LAKWOOD TOWING, | | | \$88.00 |
| 001.0000.15.521.10.41.070 | | | 5/2/2022 | 238722 | PD 04/27 | 88.00 | |
| 19311 | 5/13/2022 | | 003008 | LARSEN SIGN CO, | | | \$2,227.50 |
| 104.0010.01.557.30.41.001 | | | 5/3/2022 | 30433 | HM Decals | 253.00 | |
| 104.0010.01.557.30.41.001 | | | 4/29/2022 | 30425 | HM St Banner | 1,974.50 | |
| 19312 | 5/13/2022 | | 012053 | LEE, AUSTIN | | | \$345.00 |
| 195.0012.15.521.30.43.004 | | | 5/12/2022 | 05/23-05/26 Per Diem | PD Crimes Against Women: Lee | 345.00 | |
| 19313 | 5/13/2022 | | 010434 | LEE, YOUNG | | | \$156.33 |
| 001.0000.02.512.51.49.009 | | | 5/10/2022 | April 2022 | MC 04/14 Interpreter | 156.33 | |
| 19314 | 5/13/2022 | | 002296 | LEXIS NEXIS, | | | \$684.20 |
| 503.0000.04.518.80.49.004 | | | 4/30/2022 | 3093847522 | IT 04/22 LexisNexis | 684.20 | |
| 19315 | 5/13/2022 | | 009711 | LEXIS NEXIS RISK DATA MGMT INC, | | | \$24.20 |
| 001.0000.15.521.10.41.001 | | | 4/30/2022 | 1226184-20220430 | PD 04/22 Person Searches | 14.85 | |
| 001.0000.15.521.10.41.001 | | | 3/31/2022 | 1226184-20220331 | PD 03/22 Person Searches | 9.35 | |
| 19316 | 5/13/2022 | | 004073 | MACDONALD-MILLER FACILITY SOL, | | | \$1,619.20 |
| 502.0000.17.521.50.48.001 | | | 4/28/2022 | SVC229507 | PKFC 04/06 Troubleshoot Reznor | 1,619.20 | |
| 19317 | 5/13/2022 | | 010674 | MACKAY COMMUNICATIONS INC, | | | \$49.98 |
| 503.0000.04.518.80.42.001 | | | 5/2/2022 | SB 202203 1570 1 | IT PD 03/22 Air-Time AQ01968 | 49.98 | |
| 19318 | 5/13/2022 | | 013015 | MAKING A DIFFERENCE FOUNDATION, | | | \$3,401.68 |

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| 001.0000.11.565.10.41.020 | | | 4/27/2022 | Q1/22 | PKHS AG 2021-020A Q1/22 Eloise | 3,401.68 | |
| 19319 | 5/13/2022 | 011324 | | MCDOUGAL, MARY | | | \$191.88 |
| 001.0000.09.518.10.43.003 | | | 5/13/2022 | 05/04-05/05/22 Miles | HR AWC Labor Relations Institu | 191.88 | |
| 19320 | 5/13/2022 | 013086 | | MELVILLE, TYLER | | | \$525.35 |
| 001.0000.02.523.30.43.002 | | | 5/4/2022 | 05/01-05/04 Reimb | MC Misdemeanant Prob Conf: Mel | 525.35 | |
| 19321 | 5/13/2022 | 011935 | | NEIL, LANI | | | \$950.00 |
| 001.0000.11.571.20.41.001 | | | 5/12/2022 | #10 | PKRC 04/23-05/08 Various Suppo | 825.00 | |
| 001.9999.11.571.20.41.001 | | | 5/12/2022 | #10 | PKRC NCLI Sevs | 125.00 | |
| 19322 | 5/13/2022 | 009317 | | OPTIC FUSION INC, | | | \$1,524.28 |
| 503.0000.04.518.80.42.001 | | | 5/1/2022 | 95-19444 | IT 05/22 Internet Connectivity | 1,524.28 | |
| 19323 | 5/13/2022 | 005846 | | PAPE & SONS CONSTRUCTION INC, | | | \$200,840.71 |
| 401.0020.41.594.31.63.001 | | | 5/10/2022 | AG 2022-048 PP # 1 | PWSW AG 2022-048 03/14-04/01 S | 134,271.00 | |
| 401.0000.00.223.40.00.000 | | | 5/10/2022 | AG 2022-048 PP # 1 | PWSW AG 2022-048 Retainage | -6,713.55 | |
| 401.0020.41.594.31.63.001 | | | 5/10/2022 | AG 2022-048 PP # 2 | PWSW AG 2022-048 04/02-04/15 S | 77,140.27 | |
| 401.0000.00.223.40.00.000 | | | 5/10/2022 | AG 2022-048 PP # 2 | PWSW AG 2022-048 Retainage | -3,857.01 | |
| 19324 | 5/13/2022 | 010255 | | PAPE' MACHINERY EXCHANGE, | | | \$1,075.56 |
| 501.0000.51.548.79.48.005 | | | 4/26/2022 | 2159003 | PKFL Inspect For Damage | 793.65 | |
| 501.0000.51.548.79.31.006 | | | 4/26/2022 | 2159003 | PKFL Parts For Repair | 149.91 | |
| 501.0000.51.548.79.48.005 | | | 4/26/2022 | 2159003 | PKFL Labor For Repair & Maint. | 132.00 | |
| 19325 | 5/13/2022 | 012470 | | PARKLAND QUICK PRINT, | | | \$217.80 |
| 001.0000.11.571.20.49.005 | | | 5/4/2022 | 62840 | PKRC Flyers | 85.80 | |
| 104.0011.01.557.30.49.005 | | | 4/28/2022 | 62818 | PKRC SummerFest Flyer | 132.00 | |
| 19326 | 5/13/2022 | 012212 | | PETTIT, JOEL | | | \$345.00 |
| 195.0012.15.521.30.43.004 | | | 5/12/2022 | 05/23-05/26 Per Diem | PD 2022 Crimes Against Women: | 345.00 | |
| 19327 | 5/13/2022 | 000407 | | PIERCE COUNTY, | | | \$31,131.36 |
| 001.0000.11.565.10.44.004 | | | 4/29/2022 | CI-315848 | PKHS Q1/2022 Liquor Profits & | 4,848.31 | |
| 001.0000.15.521.22.49.005 | | | 5/5/2022 | CI-315832 | PD 04/22 Printing Svcs: Animal | 741.88 | |
| 105.0001.07.559.20.41.001 | | | 5/5/2022 | CI-315861 | AB/PW/NSP 04/22 Recording Fees | 1,087.50 | |
| 302.0000.21.544.20.41.001 | | | 5/5/2022 | CI-315861 | AB/PW/NSP 04/22 Recording Fees | 206.50 | |
| 191.0000.01.559.20.41.001 | | | 5/5/2022 | CI-315861 | AB/PW/NSP 04/22 Recording Fees | 204.50 | |

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| 311.0000.01.535.30.41.001 | | | 5/5/2022 | CI-315861 | AB/PW/NSP 04/22 Recording Fees | 39.00 | |
| 001.0000.15.521.10.41.125 | | | 4/27/2022 | CI-315453 | PD 03/22 Jail Svcs | 2,298.67 | |
| 401.0021.41.531.10.41.001 | | | 4/5/2022 | CI-314556 | CD/AB/NSP/PWSW 03/22 Recording | 39.00 | |
| 001.0000.07.558.60.41.001 | | | 4/5/2022 | CI-314556 | CD/AB/NSP/PWSW 03/22 Recording | 211.50 | |
| 105.0001.07.559.20.41.001 | | | 4/5/2022 | CI-314556 | CD/AB/NSP/PWSW 03/22 Recording | 622.50 | |
| 191.0000.01.559.20.41.001 | | | 4/5/2022 | CI-314556 | CD/AB/NSP/PWSW 03/22 Recording | 620.50 | |
| 401.0000.41.531.10.41.001 | | | 4/5/2022 | CI-314556 | CD/AB/NSP/PWSW 03/22 Recording | 211.50 | |
| 001.9999.07.558.65.49.001 | | | 2/8/2022 | CI-312272 | CD South Sound Housing Afforda | 20,000.00 | |
| 19328 | 5/13/2022 | 012974 | | PIERCE COUNTY ALLIANCE, | | | \$294.00 |
| 195.0021.02.512.53.41.001 | | | 5/5/2022 | April 2022 | MC 04/22 UA'S Vet Court | 294.00 | |
| 19329 | 5/13/2022 | 000428 | | PIERCE COUNTY SEWER, | | | \$711.43 |
| 001.0000.11.576.81.47.004 | | | 5/11/2022 | 2020548 05/01/22 | PKFC 04/22 8200 87th Ave SW Sh | 40.93 | |
| 001.0000.11.576.81.47.001 | | | 5/1/2022 | 2067277 05/01/22 | PKFC 04/22 9251 Angle LN SW | 78.69 | |
| 001.0000.11.576.80.47.004 | | | 5/1/2022 | 2079712 05/01/22 | PK 04/22 8928 North Thorne Ln | 116.45 | |
| 001.0000.11.576.80.47.004 | | | 5/1/2022 | 1032275 05/01/22 | PKFC 04/22 8421 Pine St S | 24.76 | |
| 502.0000.17.521.50.47.004 | | | 5/1/2022 | 1360914 05/01/22 | PKFC 04/22 9401 Lkwd Dr SW | 89.49 | |
| 001.0000.11.576.81.47.004 | | | 5/1/2022 | 1431285 05/01/22 | PKFC 04/22 9107 Angle Ln SW Co | 105.67 | |
| 101.0000.11.543.50.47.004 | | | 5/1/2022 | 1552201 05/01/22 | PKST 04/22 9420 Front St S | 40.92 | |
| 001.0000.11.576.80.47.004 | | | 5/1/2022 | 162489 05/01/22 | PKFC 04/22 9222 Veterans Dr SW | 62.51 | |
| 502.0000.17.518.35.47.004 | | | 5/1/2022 | 870307 05/01/22 | PKFC 04/22 6000 Main St SW | 127.25 | |
| 001.0000.11.576.80.47.004 | | | 5/1/2022 | 936570 05/01/22 | PKFC 04/22 6002 Fairlawn DR SW | 24.76 | |
| 19330 | 5/13/2022 | 010064 | | PINTO, MICHELLE | | | \$845.52 |
| 001.0000.02.512.51.49.009 | | | 5/10/2022 | April 2022 | MC 04/08-04/29 Interpreter | 845.52 | |
| 19331 | 5/13/2022 | 010630 | | PRINT NW, | | | \$3,701.17 |
| 106.0000.11.573.20.41.001 | | | 2/28/2022 | 33056001 | PA Signal Box: Bridgprt & 100t | 1,264.45 | |
| 106.0000.11.573.20.41.001 | | | 3/9/2022 | 33056301 | PA Signal Box: Stl Blvd Farwes | 1,954.70 | |
| 001.0000.07.558.50.49.005 | | | 3/29/2022 | D34549101 | CD Inspection Report Forms | 482.02 | |
| 19332 | 5/13/2022 | 000445 | | PUGET SOUND ENERGY, | | | \$24,004.67 |
| 001.0000.11.576.80.47.005 | | | 5/2/2022 | 300000000129 5/2/22 | PKFC 03/31-04/29 11500 Militar | 144.07 | |
| 101.0000.11.542.63.47.006 | | | 5/2/2022 | 300000007165 5/2/22 | PKST 04/02-05/02 N of Lk WA Bl | 22,892.10 | |
| 001.0000.11.576.80.47.005 | | | 5/2/2022 | 300000010268 5/2/22 | PKFC 03/31-04/29 Woodlawn Ave | 127.74 | |
| 001.0000.11.576.80.47.005 | | | 5/2/2022 | 200001526637 5/2/22 | PKFC 03/31-04/29 9222 Veteran' | 35.90 | |
| 101.0000.11.542.63.47.006 | | | 5/2/2022 | 200006381095 5/2/22 | PKST 03/31-04/29 7819 150th St | 24.58 | |
| 101.0000.11.542.63.47.006 | | | 5/2/2022 | 220008814687 5/2/22 | PKST 03/31-04/29 7000 150th St | 21.41 | |

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| 101.0000.11.542.63.47.006 | | | 5/2/2022 | 220017817689 5/2/22 | PKST 03/31-04/29 11521 GLD SW | 76.84 | |
| 001.0000.11.576.80.47.005 | | | 5/2/2022 | 220018963391 5/2/22 | PKFC 03/31-04/29 10365 112th S | 64.38 | |
| 101.0000.11.542.63.47.005 | | | 5/2/2022 | 220025290614 5/2/22 | PKST 03/31-04/07 12702 Vernon | 186.38 | |
| 101.0000.11.542.63.47.005 | | | 5/2/2022 | 220025290630 5/2/22 | PKST 03/31-04/29 8299 Veterans | 119.60 | |
| 001.0000.11.576.80.47.005 | | | 5/2/2022 | 220026435523 5/2/22 | PKFC 03/31-04/29 8928 N Thorne | 176.28 | |
| 101.0000.11.542.63.47.006 | | | 5/2/2022 | 220028304982 5/2/22 | PKST 03/31-04/29 12810 Gravell | 101.79 | |
| 101.0000.11.542.63.47.005 | | | 5/2/2022 | 220029285701 5/2/22 | PK 04/19-04/29 12319 GLD SW Li | 33.60 | |
| 19333 | 5/13/2022 | 012953 | | R. L. ALIA COMPANY, | | | \$453,331.20 |
| 302.0135.21.595.30.63.001 | | | 4/30/2022 | AG 2021-143 PP # 10 | PWCP AG 2021-143 04/01-04/30 J | 275,184.96 | |
| 302.0000.00.223.40.00.000 | | | 4/30/2022 | AG 2021-143 PP # 10 | PWCP AG 2021-143 Retainage | -13,759.25 | |
| 302.0135.21.595.30.63.001 | | | 4/30/2022 | AG 2022-080 PP # 1 | PWCP AG 2022-080 04/01-04/30 J | 202,005.78 | |
| 302.0000.00.223.40.00.000 | | | 4/30/2022 | AG 2022-080 PP # 1 | PWCP AG 2022-080 Retainage | -10,100.29 | |
| 19334 | 5/13/2022 | 012426 | | RANGER TREE EXPERTS INC, | | | \$2,420.00 |
| 101.0000.11.542.70.41.001 | | | 5/4/2022 | 2682 | PKST Remove Twin Alder Across | 2,420.00 | |
| 19335 | 5/13/2022 | 007505 | | REDFLEX TRAFFIC SYSTEMS INC, | | | \$32,240.00 |
| 001.0000.15.521.71.41.080 | | | 4/30/2022 | INV0032682 | PD 04/22 Photo Enforcement | 32,240.00 | |
| 19336 | 5/13/2022 | 010522 | | RICOH USA INC, | | | \$26.22 |
| 503.0000.04.518.80.45.002 | | | 4/21/2022 | 5064438502 | IT 03/21-04/20 Add't Images 94 | 26.22 | |
| 19337 | 5/13/2022 | 013265 | | ROBALINO, MAURICIO | | | \$4,900.00 |
| 106.0000.11.573.20.41.001 | | | 5/6/2022 | LW1 | PA Signal Boxes: GLD & 100th, | 4,900.00 | |
| 19338 | 5/13/2022 | 011932 | | ROBERT W. DROLL, | | | \$5,700.00 |
| 301.0003.11.594.76.41.001 | | | 5/4/2022 | 22029-01 | PK Harry Todd Park Pickleball | 5,700.00 | |
| 19339 | 5/13/2022 | 004775 | | SAN DIEGO POLICE EQUIP CO, | | | \$5,610.83 |
| 001.0000.15.521.26.31.020 | | | 4/22/2022 | 651772 | PD Speer Lawman 9mm 124 GR TMJ | 5,100.75 | |
| 001.0000.15.521.26.31.020 | | | 4/22/2022 | 651772 | Sales Tax | 510.08 | |
| 19340 | 5/13/2022 | 011508 | | SCJ ALLIANCE, | | | \$10,325.00 |
| 301.0037.11.594.76.41.001 | | | 5/4/2022 | 67648 | PK AG 2020-084 04/03-04/30 See | 2,200.00 | |
| 101.9999.21.541.10.41.001 | | | 5/9/2022 | 67729 | PWST/PWSW 04/03-04/30 Inspecti | 4,062.50 | |
| 401.9999.41.531.10.41.001 | | | 5/9/2022 | 67729 | PWST/PWSW 04/03-04/30 Inspecti | 4,062.50 | |
| 19341 | 5/13/2022 | 002912 | | SOUND ELECTRONICS, | | | \$204.60 |

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| 502.0000.17.518.35.48.001 | | | 5/3/2022 | 513003 | PKFC 06/01-08/31 Fire Alarm Mo | 102.30 | |
| 502.0000.17.521.50.48.001 | | | 5/3/2022 | 513004 | PKFC 06/01-08/31 Fire Alarm Mo | 102.30 | |
| 19342 | 5/13/2022 | 000066 | | SOUND UNIFORM SOLUTIONS, | | | \$71.78 |
| 001.0000.15.521.22.31.008 | | | 4/28/2022 | 202204SU243 | PD Alterations: Repl Arm Patch | 71.78 | |
| 19343 | 5/13/2022 | 010656 | | SOUTH SOUND 911, | | | \$155,237.49 |
| 001.0000.15.521.10.41.126 | | | 5/2/2022 | 00589 | PD 05/22 Communication Svcs | 111,273.33 | |
| 001.0000.15.521.10.41.126 | | | 5/2/2022 | 00589 | PD 05/22 RMS Svcs | 22,622.50 | |
| 001.0000.15.521.10.41.126 | | | 5/2/2022 | 00589 | PD 05/22 Records/Permitting Sv | 13,540.83 | |
| 001.0000.15.521.10.41.126 | | | 5/2/2022 | 00589 | PD 05/22 Warrant Svcs | 7,800.83 | |
| 19344 | 5/13/2022 | 002881 | | SPRAGUE PEST SOLUTIONS CO, | | | \$204.77 |
| 502.0000.17.518.35.41.001 | | | 5/3/2022 | 4798965 | PKFC 05/03 Pest Control CH | 69.41 | |
| 502.0000.17.521.50.48.001 | | | 4/28/2022 | 4782574 | PKFC 04/28 Pest Control PD | 135.36 | |
| 19345 | 5/13/2022 | 009493 | | STAPLES ADVANTAGE, | | | \$546.36 |
| 101.0000.11.544.90.31.001 | | | 4/28/2022 | 3506257560 | PKST/PKRC Office Supplies | 80.69 | |
| 001.0000.11.571.20.31.001 | | | 4/28/2022 | 3506257560 | PKST/PKRC Office Supplies | 6.27 | |
| 101.0000.11.544.90.31.001 | | | 4/28/2022 | 3506257561 | PKST Copy Paper | 40.61 | |
| 101.0000.11.544.90.31.001 | | | 4/28/2022 | 3506257562 | PKST Tab Dividers | 1.21 | |
| 001.0000.15.521.10.31.001 | | | 4/28/2022 | 3506257564 | PD Office Supplies | 8.71 | |
| 101.0000.21.544.20.31.001 | | | 4/22/2022 | 3505788909 | PKST Calculator | 13.38 | |
| 101.0000.11.544.90.31.001 | | | 4/27/2022 | 3506165029 | PKST Office Supplies | 1.19 | |
| 001.0000.09.518.10.31.001 | | | 4/27/2022 | 3506165030 | HR Batteries | 20.10 | |
| 001.0000.09.518.10.31.001 | | | 4/27/2022 | 3506165031 | HR Office Supplies | 43.57 | |
| 001.0000.15.521.10.31.001 | | | 4/27/2022 | 3506165034 | PD Office Supplies | 51.24 | |
| 001.0000.99.518.40.31.001 | | | 4/21/2022 | 3505722058 | ND Copy Paper | 180.36 | |
| 192.0000.00.558.60.31.001 | | | 4/21/2022 | 3505722059 | SSMP Badge Insert | 16.47 | |
| 001.0000.99.518.40.31.001 | | | 4/21/2022 | 3505722060 | ND Envelopes | 82.56 | |
| 19346 | 5/13/2022 | 011544 | | STOWE DEV AND STRATEGIES, | | | \$455.00 |
| 001.9999.13.558.70.41.001 | | | 5/1/2022 | 64 | ED AG 2016-181 04/22 Consultin | 455.00 | |
| 19347 | 5/13/2022 | 011013 | | TANNE, CARL | | | \$260.00 |
| 001.0000.02.512.51.49.009 | | | 5/10/2022 | April 2022 | MC 04/04 & 04/15 | 260.00 | |
| 19348 | 5/13/2022 | 012587 | | TOWNZEN & ASSOCIATES INC, | | | \$4,056.42 |
| 001.0000.07.558.50.41.001 | | | 4/11/2022 | 22-32 | CD 01/12 Structural Plan Revie | 4,056.42 | |

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| 19349 | 5/13/2022 | 008186 | | TRCVB, | | | \$7,280.83 |
| 104.0016.01.557.30.41.001 | | | 4/30/2022 | LW-2022-04 | HM AG 2022-016 04/22 Lodging T | 7,280.83 | |
| 19350 | 5/13/2022 | 012914 | | VERIZON COMMUNICATIONS INC, | | | \$248.49 |
| 503.0000.04.518.80.42.001 | | | 5/2/2022 | 372000034400 | IT 04/22 GPS | 248.49 | |
| 19351 | 5/13/2022 | 002509 | | VERIZON WIRELESS, | | | \$769.36 |
| 180.0000.15.521.21.42.001 | | | 4/26/2022 | 9905132426 | IT/PD 03/27-04/26 Phone | 378.85 | |
| 503.0000.04.518.80.42.001 | | | 4/26/2022 | 9905132426 | IT/PD 03/27-04/26 Phone | 390.51 | |
| 19352 | 5/13/2022 | 011512 | | WA STATE DEPT OF CORRECTIONS, | | | \$692.47 |
| 001.0000.15.521.10.41.001 | | | 5/4/2022 | FCU2204.6074 | PD 04/22 Work Crew Svcs | 692.47 | |
| 19353 | 5/13/2022 | 011595 | | WALTER E NELSON CO, | | | \$1,239.77 |
| 502.0000.17.521.50.31.001 | | | 4/27/2022 | 862137 | PKFC Janitorial Supplies | 1,239.77 | |
| 19354 | 5/13/2022 | 012987 | | WEX BANK, | | | \$1,974.62 |
| 501.0000.51.548.79.32.001 | | | 4/30/2022 | 80511817 | 04/22 PK Fuel | 231.11 | |
| 180.0000.15.521.21.32.001 | | | 4/30/2022 | 80511817 | 04/22 PD Fuel | 229.76 | |
| 181.0000.15.521.30.32.001 | | | 4/30/2022 | 80511817 | 04/22 PD Fuel | 100.80 | |
| 180.0000.15.521.21.32.001 | | | 4/30/2022 | 80511817 | 04/22 PD Fuel | 220.82 | |
| 181.0000.15.521.30.32.001 | | | 4/30/2022 | 80511817 | 04/22 PD Fuel | 194.06 | |
| 181.0000.15.521.30.32.001 | | | 4/30/2022 | 80511817 | 04/22 PD Fuel | 125.61 | |
| 501.0000.51.548.79.32.001 | | | 4/30/2022 | 80511817 | 04/22 PK Fuel | 208.97 | |
| 501.0000.51.548.79.32.001 | | | 4/30/2022 | 80511817 | 04/22 PK Fuel | 291.37 | |
| 501.0000.51.521.10.32.001 | | | 4/30/2022 | 80511817 | 04/22 PD Fuel | 14.06 | |
| 501.0000.51.521.10.32.001 | | | 4/30/2022 | 80511817 | 04/22 PD Fuel | 174.45 | |
| 501.0000.51.521.10.32.001 | | | 4/30/2022 | 80511817 | 04/22 PD Fuel | 60.22 | |
| 501.0000.51.521.10.32.001 | | | 4/30/2022 | 80511817 | 04/22 PD Fuel | 89.68 | |
| 501.0000.51.521.10.32.001 | | | 4/30/2022 | 80511817 | 04/22 PD Fuel | 15.41 | |
| 501.0000.51.521.10.32.001 | | | 4/30/2022 | 80511817 | 04/22 PD Fuel | 18.30 | |
| 19355 | 5/13/2022 | 008553 | | ZONES INC, | | | \$2,736.06 |
| 503.0000.04.518.80.48.002 | | | 4/11/2022 | K19044150101 | IT 1-Yr StoneFly Extended Warr | 2,736.06 | |
| 19356 | 5/13/2022 | 001272 | | ZUMAR INDUSTRIES INC, | | | \$688.64 |
| 302.0135.21.595.30.63.001 | | | 2/28/2022 | 39066 | PWCP Signs | 688.64 | |

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| 19357 | 5/18/2022 | 010239 | | WEST PIERCE FIRE & RESCUE, | | | \$330.00 |
| 001.0000.11.576.81.41.001 | | | 5/17/2022 | 341C-002-000-001 | PKFC Fire Code Permit: 9115 An | 110.00 | |
| 502.0000.17.521.50.41.001 | | | 5/17/2022 | 384B-004-000-000 | PKFC Fire Code Permit: 9401 Lk | 110.00 | |
| 502.0000.17.518.35.41.001 | | | 5/17/2022 | 384D-001-003-000 | PKFC Fire Code Permit CH | 110.00 | |
| 96131 | 4/29/2022 | 011193 | | ARC DOCUMENT SOLUTIONS LLC, | | | \$6,751.96 |
| 302.0135.21.534.30.49.005 | | | 3/31/2022 | 2562680 | PWCP JBLM North Access Ph 2 | 702.95 | |
| 302.0135.21.595.30.49.005 | | | 3/31/2022 | 2562680 | PWCP JBLM North Access Ph 2 | 6,049.01 | |
| 96132 | 4/29/2022 | 008307 | | AT&T MOBILITY, | | | \$12,018.62 |
| 180.0000.15.521.21.42.001 | | | 3/19/2022 | 287293165778 03/22 | IT/PD Thru 03/19 Phone | 286.93 | |
| 503.0000.04.518.80.42.001 | | | 3/19/2022 | 287293165778 03/22 | IT/PD Thru 03/19 Phone | 11,731.69 | |
| 96133 | 4/29/2022 | 005965 | | BUILDERS EXCHANGE OF, | | | \$55.00 |
| 302.0071.21.595.12.44.001 | | | 4/8/2022 | 1071680 | PWCP Publish Projects Online | 55.00 | |
| 96134 | 4/29/2022 | 011015 | | CHALES, VICTOR | | | \$182.65 |
| 001.0000.02.512.51.49.009 | | | 4/11/2022 | 03/03/22 | MC 03/03 Interpreter | 182.65 | |
| 96135 | 4/29/2022 | 009191 | | CITY OF DUPONT, | | | \$1,863.65 |
| 631.0001.02.586.10.00.030 | | | 4/18/2022 | 03/22 Court Remit | MC 03/22 Court Remit | 1,863.65 | |
| 96136 | 4/29/2022 | 002408 | | CITY OF TACOMA, | | | \$119.00 |
| 001.0000.15.521.32.41.001 | | | 4/6/2022 | 91081614 | PD 03/29 Dumping Charges | 119.00 | |
| 96137 | 4/29/2022 | 006613 | | CITY OF UNIVERSITY PLACE, | | | \$769.45 |
| 631.0001.02.586.10.00.010 | | | 4/18/2022 | 03/22 Court Remit | MC 03/22 Court Remit | 769.45 | |
| 96138 | 4/29/2022 | 011584 | | COBAN TECHNOLOGIES INC, | | | \$8,157.68 |
| 181.0000.15.521.21.35.010 | | | 3/24/2022 | 46167 | PD - 1 Focus Series In-car Sys | 4,550.00 | |
| 181.0000.15.521.21.35.010 | | | 3/24/2022 | 46167 | PD - 1 Mounting - for secure m | 128.00 | |
| 181.0000.15.521.21.35.010 | | | 3/24/2022 | 46167 | PD - 1 Two Dual Band Antennas | 193.00 | |
| 181.0000.15.521.21.35.010 | | | 3/24/2022 | 46167 | PD - 1 Focus BWC Vehicle Integ | 450.00 | |
| 181.0000.15.521.21.35.010 | | | 3/24/2022 | 46167 | PD - 1 FOCUS H1 Package 3 - 5 | 900.00 | |
| 181.0000.15.521.21.35.010 | | | 3/24/2022 | 46167 | PD - 1 BWC Vehicle Dock | 305.00 | |
| 181.0000.15.521.21.35.010 | | | 3/24/2022 | 46167 | freight | 65.00 | |
| 181.0000.15.521.21.35.010 | | | 3/24/2022 | 46167 | PD - 1 COBAN Command Center So | 165.00 | |
| 181.0000.15.521.21.35.010 | | | 3/24/2022 | 46167 | PD - 1 COBAN Command Center so | 165.00 | |
| 181.0000.15.521.21.35.010 | | | 3/24/2022 | 46167 | PD - 1 COBAN Command Center So | 165.00 | |

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| 181.0000.15.521.21.35.010 | | | 3/24/2022 | 46167 | PD - 1 COBAN Command Center So | 165.00 | |
| 181.0000.15.521.21.35.010 | | | 3/24/2022 | 46167 | PD - 1 COBAN Command Center So | 165.00 | |
| 181.0000.15.521.21.35.010 | | | 3/24/2022 | 46167 | Sales Tax | 90.08 | |
| 181.0000.15.521.21.35.010 | | | 3/24/2022 | 46167 | Sales Tax | 455.00 | |
| 181.0000.15.521.21.35.010 | | | 3/24/2022 | 46167 | Sales Tax | 12.80 | |
| 181.0000.15.521.21.35.010 | | | 3/24/2022 | 46167 | Sales Tax | 19.30 | |
| 181.0000.15.521.21.35.010 | | | 3/24/2022 | 46167 | Sales Tax | 45.00 | |
| 181.0000.15.521.21.35.010 | | | 3/24/2022 | 46167 | Sales Tax | 30.50 | |
| 181.0000.15.521.21.35.010 | | | 3/24/2022 | 46167 | Sales Tax | 89.00 | |
| 96139 | 4/29/2022 | 003948 | | COMCAST CORPORATION, | | | \$335.05 |
| 503.0000.04.518.80.42.001 | | | 4/15/2022 | 8498 35 011 2205662 | IT 04/25-05/24 9420 Front St S | 335.05 | |
| 96140 | 4/29/2022 | 013253 | | CROWN POINTE APARTMENTS, | | | \$4,000.00 |
| 190.6002.52.559.70.41.001 | | | 4/28/2022 | AG 2022-098 | CDBG AG 2022-098 CV Rent Assis | 4,000.00 | |
| 96141 | 4/29/2022 | 001531 | | DEPT OF ECOLOGY, | | | \$17,640.00 |
| 301.0020.11.594.76.41.001 | | | 4/11/2022 | WC000000876 | PK AG 2021-293 03/22 Environme | 13,248.69 | |
| 301.0032.11.594.76.41.001 | | | 4/11/2022 | WC000000876 | PK AG 2021-293 03/22 Environme | 4,391.31 | |
| 96142 | 4/29/2022 | 001692 | | DEPT OF LABOR & INDUSTRIES, | | | \$186.20 |
| 502.0000.17.518.35.41.001 | | | 4/28/2022 | 297886 | PKFC 06/01/22-06/01/23 Oper Ce | 186.20 | |
| 96143 | 4/29/2022 | 000140 | | DEPT OF REVENUE-LEASEHOLD, | | | \$539.28 |
| 001.0000.00.237.10.00.000 | | | 4/28/2022 | Q1/22 | FN Q1/22 Leasehold Tax | 539.28 | |
| 96144 | 4/29/2022 | 013250 | | EAGLES LAIR LLC, | | | \$3,175.00 |
| 190.6002.52.559.70.41.001 | | | 4/28/2022 | AG 2022-092 | CDBG AG 2022-092 CV Rent Assis | 3,175.00 | |
| 96145 | 4/29/2022 | 004710 | | EQUIFAX CREDIT NORTHWEST CORP, | | | \$39.90 |
| 001.0000.15.521.10.41.001 | | | 4/18/2022 | 6754296 | PD 04/22 | 39.90 | |
| 96146 | 4/29/2022 | 000166 | | FEDERAL EXPRESS, | | | \$221.03 |
| 001.0000.99.518.40.42.002 | | | 4/22/2022 | 7-733-31192 | ND 04/08 PD Shipping | 26.74 | |
| 001.0000.99.518.40.42.002 | | | 4/15/2022 | 7-725-57323 | ND 04/01 PD Shipping | 194.29 | |
| 96147 | 4/29/2022 | 002662 | | GENE'S TOWING INC, | | | \$742.50 |
| 501.0000.51.548.79.48.005 | | | 4/14/2022 | 502167 | PKFL 04/14 Back Hoe | 742.50 | |

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| 96148 | 4/29/2022 | | 000196 | GOV'T FINANCE OFFICERS ASSOC, | | | \$85.00 |
| 001.0000.04.514.20.49.003 | | | 4/20/2022 | 3055090 | FN Basic Acctg & Fin. Reportin | 85.00 | |
| 96149 | 4/29/2022 | | 013190 | HALL NW APARTMENTS, | | | \$400.00 |
| 190.6002.52.559.70.41.001 | | | 4/28/2022 | AG 2022-083 | CDBG AG 2022-083 CV Rent Assis | 400.00 | |
| 96150 | 4/29/2022 | | 013157 | HOMESTREET BANK, | | | \$3,574.44 |
| 190.6002.52.559.70.41.001 | | | 4/28/2022 | AG 2022-097 | CDBG AG 2022-097 CV Rent Assis | 3,574.44 | |
| 96151 | 4/29/2022 | | 009728 | HSA BANK, | | | \$110.25 |
| 001.0000.09.518.10.41.001 | | | 3/4/2022 | W370771 | HR 02/22 Svc Fee | 110.25 | |
| 96152 | 4/29/2022 | | 000296 | LAKEWOOD SISTER CITIES, | | | \$128.50 |
| 104.0026.01.557.30.41.001 | | | 4/18/2022 | 1 2022 | HM AG 2022-018 Gimhae Lodging | 128.50 | |
| 96153 | 4/29/2022 | | 000300 | LAKEWOOD WATER DISTRICT, | | | \$374.08 |
| 101.0000.11.542.70.47.001 | | | 4/19/2022 | 22087.03 04/19/22 | PKST 02/05-04/08 @ 75th St & C | 68.95 | |
| 001.0000.11.576.80.47.001 | | | 4/12/2022 | 38053.01 04/12/22 | PK 01/29-04/01 8928 N Thorne L | 62.42 | |
| 001.0000.11.576.80.47.001 | | | 4/12/2022 | 14449.03 04/12/22 | PKFC 01/29-04/01 9222 Vet Dr S | 45.79 | |
| 001.0000.11.576.80.47.001 | | | 4/12/2022 | 15996.04 04/12/22 | PKFC 01/29-04/01 8928 N Thorne | 105.34 | |
| 101.0000.11.542.70.47.001 | | | 4/12/2022 | 27146.02 04/12/22 | PKST 02/02-04/01 9420 Front St | 45.79 | |
| 101.0000.11.542.70.47.001 | | | 4/12/2022 | 30353.01 04/12/22 | PK 01/29-04/01 Lake City Blvd/ | 45.79 | |
| 96154 | 4/29/2022 | | 004680 | LANGUAGE LINE SERVICES, | | | \$138.46 |
| 001.0000.02.512.51.49.009 | | | 3/31/2022 | 10486240 | MC 03/22 | 138.46 | |
| 96155 | 4/29/2022 | | 000309 | LES SCHWAB TIRE CENTER, | | | \$202.38 |
| 501.0000.51.548.79.48.005 | | | 4/20/2022 | 30500714319 | PKFL Tire | 202.38 | |
| 96156 | 4/29/2022 | | 013129 | MERRILL CREEK APARTMENTS, | | | \$4,000.00 |
| 190.6002.52.559.70.41.001 | | | 4/28/2022 | AG 2022-100 | CDBG AG 2022-100 CV Rent Assis | 4,000.00 | |
| 96157 | 4/29/2022 | | 010743 | NISQUALLY INDIAN TRIBE, | | | \$136.13 |
| 001.0000.15.521.10.41.125 | | | 3/31/2022 | 30649 | PD 03/22 Pharmacy Reimb | 136.13 | |
| 96158 | 4/29/2022 | | 011424 | OLBRECHTS & ASSOCIATES PLLC, | | | \$4,081.50 |
| 001.9999.07.558.60.41.001 | | | 4/15/2022 | 03/22 | CD 03/22 Hearing Examiner Svcs | 4,081.50 | |
| 96159 | 4/29/2022 | | 000930 | PACIFIC PLANTS INC, | | | \$1,010.08 |

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| 001.0000.11.576.80.31.030 | | | 4/14/2022 | 95511 | PKST Plants | 505.04 | |
| 001.0000.11.576.81.31.030 | | | 4/14/2022 | 95511 | PKST Plants | 505.04 | |
| 96160 | 4/29/2022 | 006117 | | PETTY CASH, | | | \$416.75 |
| 001.0000.02.512.51.49.008 | | | 4/27/2022 | 04/22/Jury | MC 04/22 Relenish Juror Petty | 416.75 | |
| 96161 | 4/29/2022 | 000421 | | PIERCE COUNTY BUDGET & FINANCE, | | | \$299.82 |
| 001.0000.11.576.80.44.005 | | | 2/14/2022 | 5315000000 PK 2022 | PK 2022 Prop Tax Undetermined | 299.82 | |
| 96162 | 4/29/2022 | 011616 | | PIERCE COUNTY PROJECT ACCESS, | | | \$3,098.00 |
| 001.0000.11.565.10.41.020 | | | 4/15/2022 | 1405 | PKHS AG 2021-098A Q1/22 Donate | 3,098.00 | |
| 96163 | 4/29/2022 | 005103 | | PLUMB SIGNS INC, | | | \$967.82 |
| 504.0000.09.518.38.48.001 | | | 3/19/2022 | SIN008196 | RM Claim #2022-0023 | 967.82 | |
| 96164 | 4/29/2022 | 010896 | | PUGET SOUND TITLE - TACOMA, | | | \$1,155.00 |
| 191.0000.01.559.20.41.001 | | | 3/21/2022 | 222012 | AB Litigation Guarantee DCI De | 693.00 | |
| 105.0001.07.559.20.41.001 | | | 4/1/2022 | 222005 | AB Litigation Guarantee Bluest | 462.00 | |
| 96165 | 4/29/2022 | 005342 | | RAINIER LIGHTING & ELECTRICAL, | | | \$1,052.70 |
| 001.0000.11.576.81.31.001 | | | 4/13/2022 | 557301-1 | PKFC 1000V Insulated Cable Cut | 79.20 | |
| 502.0000.17.518.35.31.001 | | | 4/18/2022 | 557462-1 | PKFC 10W LED Emergency Driver | 946.00 | |
| 502.0000.17.518.35.31.001 | | | 4/18/2022 | 558328-1 | PKFC 2 Hole P-Nut W/ Lever | 27.50 | |
| 96166 | 4/29/2022 | 012825 | | READY SET TOW LLC, | | | \$88.00 |
| 001.0000.15.521.10.41.070 | | | 4/14/2022 | 11724 | PD 04/14 | 88.00 | |
| 96167 | 4/29/2022 | 011108 | | REBUILDING HOPE! PIERCE COUNTY, | | | \$3,066.95 |
| 001.0000.11.565.10.41.020 | | | 4/28/2022 | Q1/22 | PKHS AG 2021-099A Q1/22 Advoca | 3,066.95 | |
| 96168 | 4/29/2022 | 005575 | | SUMNER VETERINARY HOSPITAL, | | | \$162.24 |
| 001.0000.15.521.10.41.001 | | | 4/5/2022 | 1193604 | PD Vet Svcs For Rock | 162.24 | |
| 96169 | 4/29/2022 | 013062 | | THE YUAN ZHANG'S COLONIAL, | | | \$1,525.00 |
| 190.6002.52.559.70.41.001 | | | 4/28/2022 | AG 2022-084 | CDBG AG 2022-084 CV Rent Assis | 1,525.00 | |
| 96170 | 4/29/2022 | 005831 | | TOWN OF STEILACOOM, | | | \$8,437.59 |
| 631.0001.02.586.10.00.020 | | | 4/18/2022 | 03/22 Court Remit | MC 03/22 Court Remit | 8,437.59 | |

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| 96171 | 4/29/2022 | 005543 | | UNDERWATER SPORTS INC, | | | \$544.50 |
| 001.0000.15.521.10.48.001 | | | 4/20/2022 | 50021037 | PD Hydro Repair | 544.50 | |
| 96172 | 5/4/2022 | 013259 | | ANDERSON, ANGELA | | | \$4,000.00 |
| 105.0001.07.559.20.41.001 | | | 5/4/2022 | 05/04/22 Relocate | AB Anderson Relocation Assista | 4,000.00 | |
| 96173 | 5/4/2022 | 008307 | | AT&T MOBILITY, | | | \$4,775.45 |
| 503.0000.04.518.80.42.001 | | | 4/19/2022 | 287296255265 04/22 | IT Thru 04/19 Phone | 4,763.09 | |
| 503.0000.04.518.80.42.001 | | | 4/19/2022 | 287304884473 04/22 | IT Thru 04/19 Phone | 12.36 | |
| 96174 | 5/4/2022 | 013255 | | COLONIAL SAVINGS F.A., | | | \$3,986.70 |
| 190.6002.52.559.70.41.001 | | | 5/4/2022 | AG 2022-113 | CDBG AG 2022-113 CV Rent Assis | 3,986.70 | |
| 96175 | 5/4/2022 | 003198 | | PIERCE COLLEGE, | | | \$20,819.56 |
| 301.0031.11.334.05.50.000 | | | 4/22/2022 | 04/22/2022 Reimb | PK Payment Reimb | 20,819.56 | |
| 96176 | 5/13/2022 | 011257 | | AHUMADA, ANITA | | | \$476.58 |
| 001.0000.02.512.51.49.009 | | | 5/10/2022 | April 2022 | MC 04/22 | 476.58 | |
| 96177 | 5/13/2022 | 008307 | | AT&T MOBILITY, | | | \$6,530.22 |
| 180.0000.15.521.21.42.001 | | | 4/19/2022 | 287293165778 04/22 | IT/PD Thru 04/19 Phone | 286.77 | |
| 503.0000.04.518.80.42.001 | | | 4/19/2022 | 287293165778 04/22 | IT/PD Thru 04/19 Phone | 6,243.45 | |
| 96178 | 5/13/2022 | 013264 | | BAKER, JASON | | | \$1,900.00 |
| 104.0029.01.557.30.41.001 | | | 4/12/2022 | 05212022 | PK 2022 Circus entertianment ~ | 1,900.00 | |
| 96179 | 5/13/2022 | 000095 | | CHOUGH, KWANG S | | | \$135.85 |
| 001.0000.02.512.51.49.009 | | | 5/10/2022 | April 2022 | MC 04/27 Interpreter | 135.85 | |
| 96180 | 5/13/2022 | 009472 | | DISH NETWORK LLC, | | | \$169.07 |
| 503.0000.04.518.80.42.001 | | | 5/4/2022 | 8255 7070 8168 1616 | IT 05/16-06/15 PD TV/HD Receiv | 169.07 | |
| 96181 | 5/13/2022 | 013263 | | FAIRFIELD LAKEWOOD MEADOWS LP, | | | \$2,016.00 |
| 105.0002.07.342.40.00.000 | | | 5/9/2022 | RBL01-2006030425 | AB RH Refund #RBL01-2006030425 | 2,016.00 | |
| 96182 | 5/13/2022 | 000166 | | FEDERAL EXPRESS, | | | \$31.33 |
| 001.0000.99.518.40.42.002 | | | 5/6/2022 | 7-748-11677 | ND 04/25 PD Shipping | 31.33 | |
| 96183 | 5/13/2022 | 005398 | | GLOBAL SECURITY & | | | \$131.83 |

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| 101.0000.11.543.50.41.001 | | | 5/1/2022 | 4506973 | PKST 05/01-07/31 Fire Monitori | 131.83 | |
| 96184 | 5/13/2022 | 013201 | | GOVOLUTION LLC, | | | \$67.50 |
| 503.0000.04.518.80.49.004 | | | 4/30/2022 | 12651 | IT 04/22 Velocity Technology | 67.50 | |
| 96185 | 5/13/2022 | 009728 | | HSA BANK, | | | \$103.50 |
| 001.0000.09.518.10.41.001 | | | 5/4/2022 | W383594 | HR 04/22 HSA Svc Fee | 103.50 | |
| 96186 | 5/13/2022 | 004863 | | I O SOLUTIONS INC, | | | \$433.00 |
| 001.0000.09.518.10.41.001 | | | 4/21/2022 | C53030A | HR Exams/Scoring | 360.00 | |
| 001.0000.99.518.40.42.002 | | | 4/21/2022 | C53030A | ND S & H On Exams | 73.00 | |
| 96187 | 5/13/2022 | 000300 | | LAKWOOD WATER DISTRICT, | | | \$266.20 |
| 001.0000.11.576.80.47.001 | | | 5/3/2022 | 26121.03 05/03/22 | PKFC 02/22-04/24 8421 Pine St | 45.79 | |
| 502.0000.17.521.50.47.001 | | | 5/3/2022 | 26834.02 05/03/22 | PKFC 02/22-04/24 9401 Lkwd Dr | 220.41 | |
| 96188 | 5/13/2022 | 009262 | | LAW OFFICES OF BARBARA BOWDEN, | | | \$250.00 |
| 001.0000.02.512.51.41.035 | | | 4/20/2022 | 04/20/2022 | MC 04/20: Gore, D | 250.00 | |
| 96189 | 5/13/2022 | 011263 | | LAW OFFICES OF MATTHEW RUSNAK, | | | \$2,250.00 |
| 001.0000.02.512.51.41.035 | | | 5/6/2022 | 404 | MC 03/29-04/27 | 2,250.00 | |
| 96190 | 5/13/2022 | 005685 | | LEMAY MOBILE SHREDDING, | | | \$503.50 |
| 001.0000.15.521.10.41.001 | | | 5/1/2022 | 4743707S185 | PD 04/22 | 450.50 | |
| 001.0000.99.518.40.41.001 | | | 5/1/2022 | 4746019S185 | ND 04/22 Shredding CH 3rd Floo | 53.00 | |
| 96191 | 5/13/2022 | 013242 | | LIAN, SAN | | | \$130.00 |
| 001.0000.02.512.51.49.009 | | | 5/10/2022 | April 2022 | MC 04/05 Interpreter | 130.00 | |
| 96192 | 5/13/2022 | 008988 | | MCDONOUGH & SONS INC, | | | \$581.25 |
| 401.0000.11.531.10.48.001 | | | 4/13/2022 | 256218 | PKSW 04/13 Clean-Up 75 St. W B | 206.25 | |
| 401.0000.11.531.10.48.001 | | | 4/25/2022 | 256219 | PKSW 04/25 Sweeping Svc Lake C | 375.00 | |
| 96193 | 5/13/2022 | 010108 | | MIWALL CORPORATION, | | | \$7,018.00 |
| 001.0000.15.521.26.31.020 | | | 5/9/2022 | 1011058 | PD Hornady 308 168gr AMX TAP 2 | 6,250.00 | |
| 001.0000.15.521.26.31.020 | | | 5/9/2022 | 1011058 | freight | 130.00 | |
| 001.0000.15.521.26.31.020 | | | 5/9/2022 | 1011058 | Sales Tax | 638.00 | |
| 96194 | 5/13/2022 | 011882 | | MURITOK, LESERINE | | | \$390.00 |

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| 001.0000.02.512.51.49.009 | | | 5/10/2022 | April 2022 | MC 04/05, 04/19 & 04/22 Interp | 390.00 | |
| 96195 | 5/13/2022 | 013214 | | MUSIC DE-LITE, | | | \$600.00 |
| 104.0029.01.557.30.41.001 | | | 5/10/2022 | 05/10/2022 | HM DJ Music for Dancing in the | 600.00 | |
| 96196 | 5/13/2022 | 011393 | | NAVIA BENEFIT SOLUTIONS, | | | \$481.40 |
| 001.0000.09.518.10.41.001 | | | 4/27/2022 | 10458476 | HR 04/22 Participant Fee | 240.70 | |
| 001.0000.09.518.10.41.001 | | | 3/30/2022 | 10450936 | HR 03/22 Participant Fee | 240.70 | |
| 96197 | 5/13/2022 | 009755 | | NEATHERY, DAVID | | | \$167.44 |
| 001.0000.02.512.51.49.009 | | | 5/10/2022 | April 2022 | MC 04/19 Interpreter | 167.44 | |
| 96198 | 5/13/2022 | 010743 | | NISQUALLY INDIAN TRIBE, | | | \$22,452.89 |
| 001.0000.15.521.10.41.125 | | | 4/30/2022 | 30890 | PD 04/22 Jail Svcs | 22,425.00 | |
| 001.0000.15.521.10.41.125 | | | 3/31/2022 | 30651 | PD 03/22 Pharmacy Svcs: Solier | 27.89 | |
| 96199 | 5/13/2022 | 008848 | | NORTHWEST TRANSLATION SVCS, | | | \$153.40 |
| 001.0000.02.512.51.49.009 | | | 5/10/2022 | April 2022 | MC 04/07 Interpreter | 153.40 | |
| 96200 | 5/13/2022 | 011036 | | OLDCASTLE INFRASTRUCTURE INC, | | | \$4,041.37 |
| 401.0000.11.531.10.48.001 | | | 3/22/2021 | 010246340 | PKSW Perk Filter Exchange Cart | 4,041.37 | |
| 96201 | 5/13/2022 | 013260 | | PABLO, EDGAR JEROMINO | | | \$182.65 |
| 001.0000.02.512.51.49.009 | | | 4/26/2022 | 04/26/22 | MC 04/26 | 182.65 | |
| 96202 | 5/13/2022 | 000421 | | PIERCE COUNTY BUDGET & FINANCE, | | | \$3,951.74 |
| 192.0011.07.558.60.44.005 | | | 4/30/2022 | 5000490081 SSMP 2022 | SSMP 2022 Prop Tax 2916 107th | 3,951.74 | |
| 96203 | 5/13/2022 | 013266 | | PR PROFESSIONAL DANCERS, | | | \$200.00 |
| 104.0029.01.557.30.41.001 | | | 5/12/2022 | 05/12/2022 | HM Dancing In The Streets Perf | 200.00 | |
| 96204 | 5/13/2022 | 012352 | | PREMIER MEDIA GROUP, | | | \$1,545.00 |
| 104.0010.01.557.30.41.001 | | | 5/1/2022 | 2022ci-2950 | HM Ads In May/June Publication | 1,545.00 | |
| 96205 | 5/13/2022 | 010204 | | PROTECT YOUTH SPORTS, | | | \$125.70 |
| 001.0000.09.518.10.41.001 | | | 4/30/2022 | 955209 | HR 04/22 Basic Nat'l Combo Sea | 125.70 | |
| 96206 | 5/13/2022 | 010896 | | PUGET SOUND TITLE - TACOMA, | | | \$351.10 |
| 190.4006.52.559.32.41.001 | | | 4/18/2022 | 222127 | CDBG MHR-185 Read GEM, Deed Of | 351.10 | |

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| 96207 | 5/13/2022 | 005342 | | RAINIER LIGHTING & ELECTRICAL, | | | \$179.52 |
| 502.0000.17.518.35.31.001 | | | 4/28/2022 | 558789-1 | PKFC Lights, Stem Mount Photoc | 179.52 | |
| 96208 | 5/13/2022 | 010478 | | RICOH USA INC, | | | \$376.19 |
| 503.0000.04.518.80.45.002 | | | 4/22/2022 | 106094095 | IT 04/18-05/17 Copier | 376.19 | |
| 96209 | 5/13/2022 | 013251 | | SEMISI-TUPOU, VAIVAO | | | \$130.00 |
| 001.0000.02.512.51.49.009 | | | 5/10/2022 | April 2022 | MC 04/20 Interpreter | 130.00 | |
| 96210 | 5/13/2022 | 011507 | | SEUI, MICHAEL | | | \$272.87 |
| 001.0000.02.512.51.49.009 | | | 5/10/2022 | April 2022 | MC 04/12 & 04/08 Interpreter | 272.87 | |
| 96211 | 5/13/2022 | 011227 | | SHOW CASE MEDIA, | | | \$505.00 |
| 104.0010.01.557.30.41.001 | | | 3/3/2022 | 4185 | HM 03/03 Spring Ads | 505.00 | |
| 96212 | 5/13/2022 | 000530 | | SWARNER COMMUNICATIONS, | | | \$2,970.00 |
| 001.0000.11.571.20.44.001 | | | 3/24/2022 | 91267 | PKRC 03/24 Special Section Pac | 1,275.00 | |
| 001.0000.11.571.20.44.001 | | | 4/28/2022 | 91463 | PKRC 04/28 Special Section Pac | 1,275.00 | |
| 001.0000.11.571.20.44.001 | | | 4/28/2022 | 91483 | PKRC 04/28 Special Section Pac | 420.00 | |
| 96213 | 5/13/2022 | 008075 | | TACOMA ELECTRIC SUPPLY INC, | | | \$8,866.00 |
| 101.0000.11.542.63.31.030 | | | 4/11/2022 | 2938908-00 | PKST Leotek LED Cobraheads | 8,060.00 | |
| 101.0000.11.542.63.31.030 | | | 4/11/2022 | 2938908-00 | Sales Tax | 806.00 | |
| 96214 | 5/13/2022 | 003919 | | TACOMA PIERCE COUNTY CHAMBER, | | | \$550.00 |
| 192.0000.00.558.60.49.001 | | | 2/28/2022 | 60467 | SSMP Tacoma PC Chamber Standar | 550.00 | |
| 96215 | 5/13/2022 | 003919 | | TACOMA PIERCE COUNTY CHAMBER, | | | \$500.00 |
| 192.0000.00.558.60.49.011 | | | 4/13/2022 | 60749 | SSMP Military Affairs Forum Sp | 500.00 | |
| 96216 | 5/13/2022 | 000544 | | TACOMA PIERCE COUNTY HEALTH, | | | \$470.00 |
| 104.0010.01.557.30.41.124 | | | 4/13/2022 | IN0217353 | HM Farmers Mkt Base Fee 16+ Bo | 470.00 | |
| 96217 | 5/13/2022 | 002667 | | TACOMA TOWING LLC, | | | \$88.00 |
| 001.0000.15.521.10.41.070 | | | 5/3/2022 | 248612 | PD 05/03 | 88.00 | |
| 96218 | 5/13/2022 | 009354 | | TK ELEVATOR, | | | \$1,483.78 |
| 502.0000.17.518.35.48.001 | | | 4/30/2022 | 3006584775 | PKFC 04/22 Elevator Svc | 551.48 | |

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| 502.0000.17.521.50.48.001 | | | 4/30/2022 | 3006584775 | PKFC 04/22 Elevator Svc | 275.74 | |
| 502.0000.17.542.65.48.001 | | | 4/30/2022 | 3006584775 | PKFC 04/22 Elevator Svc | 656.56 | |
| 96219 | 5/13/2022 | 010640 | | TRANSUNION RISK AND, | | | \$314.16 |
| 001.0000.15.521.21.41.001 | | | 5/1/2022 | 212084 04/22 | PD 04/22 People Searches | 314.16 | |
| 96220 | 5/13/2022 | 009856 | | UTILITIES UNDERGROUND LOCATION, | | | \$387.00 |
| 101.0000.11.544.90.41.001 | | | 4/30/2022 | 2040172 | PKST/PKSW 04/22 Excavation Not | 258.00 | |
| 401.0000.11.531.10.41.001 | | | 4/30/2022 | 2040172 | PKST/PKSW 04/22 Excavation Not | 129.00 | |
| 96221 | 5/13/2022 | 011525 | | VISA - 0183, | | | \$187.93 |
| 501.0000.51.521.10.31.006 | | | 4/26/2022 | 0183/Westby 04/26/22 | PDFL Battery Charger | 43.99 | |
| 501.0000.51.521.10.48.005 | | | 4/26/2022 | 0183/Westby 04/26/22 | PDFL Battery | 143.94 | |
| 96222 | 5/13/2022 | 011755 | | VISA - 0349, | | | \$151.40 |
| 001.0000.15.521.80.49.001 | | | 4/26/2022 | 0349/Meeks 04/26/22 | PD LEIRA Membership | 50.00 | |
| 001.0000.99.518.40.42.002 | | | 4/26/2022 | 0349/Meeks 04/26/22 | ND 04/06 PD Shipping | 21.40 | |
| 001.0000.15.521.80.49.001 | | | 4/26/2022 | 0349/Meeks 04/26/22 | PD IAI Membership | 80.00 | |
| 96223 | 5/13/2022 | 011541 | | VISA - 0456, | | | \$199.00 |
| 001.0000.15.521.40.49.003 | | | 4/26/2022 | 0456/PD3 04/26/22 | PD Reading People Class: Bentz | 199.00 | |
| 96224 | 5/13/2022 | 011749 | | VISA - 0513, | | | \$177.65 |
| 001.0000.11.576.81.31.001 | | | 4/26/2022 | 0513/Ferm 04/26/22 | PKFC Plastic Protectors | 177.65 | |
| 96225 | 5/13/2022 | 011958 | | VISA - 0975, | | | \$115.88 |
| 001.0000.99.518.40.42.002 | | | 4/26/2022 | 0975/Gumm 04/26/22 | ND RHSP Mailing | 26.24 | |
| 105.0001.07.559.20.42.002 | | | 4/26/2022 | 0975/Gumm 04/26/22 | AB Abatement Mailing | 44.52 | |
| 105.0001.07.559.20.42.002 | | | 4/26/2022 | 0975/Gumm 04/26/22 | AB Abatement Mailing | 8.36 | |
| 105.0001.07.559.20.42.002 | | | 4/26/2022 | 0975/Gumm 04/26/22 | AB Abatement Mailing | 8.56 | |
| 105.0001.07.559.20.42.002 | | | 4/26/2022 | 0975/Gumm 04/26/22 | AB Abatement Mailing | 9.52 | |
| 105.0001.07.559.20.42.002 | | | 4/26/2022 | 0975/Gumm 04/26/22 | AB Abatement Mailing | 2.76 | |
| 001.0000.99.518.40.42.002 | | | 4/26/2022 | 0975/Gumm 04/26/22 | ND RHSP Mailing | 15.92 | |
| 96226 | 5/13/2022 | 012354 | | VISA - 1105, | | | \$3,257.44 |
| 104.0010.01.557.30.31.001 | | | 4/26/2022 | 1105/Martin 04/26/22 | HM FM Supplies | 1,551.92 | |
| 104.0010.01.557.30.31.001 | | | 4/26/2022 | 1105/Martin 04/26/22 | HM Food Trk Membership | 25.00 | |
| 104.0010.01.557.30.41.001 | | | 4/26/2022 | 1105/Martin 04/26/22 | HM FM Ads | 200.00 | |
| 104.0011.01.557.30.31.001 | | | 4/26/2022 | 1105/Martin 04/26/22 | HM SummerFest Magnets | 172.14 | |

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| 001.0000.11.571.20.43.005 | | | 4/26/2022 | 1105/Martin 04/26/22 | PKRC WRPA Conf: Martinez | 12.66 | |
| 104.0010.01.557.30.31.001 | | | 4/26/2022 | 1105/Martin 04/26/22 | HM Canopies | 1,132.97 | |
| 001.0000.11.571.20.31.050 | | | 4/26/2022 | 1105/Martin 04/26/22 | PKRC Camp Supplies | 162.75 | |
| 96227 | 5/13/2022 | 011540 | | VISA - 1371, | | | \$246.45 |
| 001.0000.15.521.21.35.001 | | | 4/26/2022 | 1371/Gildeh 04/26/22 | PD Holster | 56.89 | |
| 001.0000.15.521.70.35.010 | | | 4/26/2022 | 1371/Gildeh 04/26/22 | PD Sensor | 189.56 | |
| 96228 | 5/13/2022 | 012401 | | VISA - 3408, | | | \$1,058.39 |
| 001.0000.15.521.40.49.003 | | | 4/26/2022 | 3408/Carrol 04/26/22 | PD WSNIA: Carroll | 450.00 | |
| 001.0000.15.521.40.43.002 | | | 4/26/2022 | 3408/Carrol 04/26/22 | PD WSNIA Dep: Carroll | 150.82 | |
| 195.0024.15.521.30.31.001 | | | 4/26/2022 | 3408/Carrol 04/26/22 | PD 03/23-04/22 Internet Svcs | 372.25 | |
| 195.0024.15.521.30.31.001 | | | 4/26/2022 | 3408/Carrol 04/26/22 | PD 03/14-04/14 LPR Subscriptio | 85.32 | |
| 96229 | 5/13/2022 | 013085 | | VISA - 3420, | | | \$817.45 |
| 001.0000.15.554.30.35.001 | | | 4/26/2022 | 3420/PD1 04/26/22 | PD Can Opener | 6.57 | |
| 001.0000.15.521.10.35.004 | | | 4/26/2022 | 3420/PD1 04/26/22 | PD Office Chair | 1,869.98 | |
| 001.0000.15.521.10.31.001 | | | 4/26/2022 | 3420/PD1 04/26/22 | PD Dog Food | 307.88 | |
| 501.0000.51.521.10.48.005 | | | 4/26/2022 | 3420/PD1 04/26/22 | PD Floor Mats | 140.75 | |
| 001.0000.15.521.10.31.001 | | | 4/26/2022 | 3420/PD1 04/26/22 | PD Ink Pad | 6.88 | |
| 001.0000.15.521.22.43.005 | | | 4/26/2022 | 3420/PD1 04/26/22 | PD 02/15 Toll Fee | 18.15 | |
| 501.0000.51.521.21.41.124 | | | 4/26/2022 | 3420/PD1 04/26/22 | PD Rpt of Sale | 27.30 | |
| 001.0000.15.521.22.35.010 | | | 4/26/2022 | 3420/PD1 04/26/22 | PD Maint Supplies | 65.96 | |
| 001.0000.15.521.10.31.001 | | | 4/26/2022 | 3420/PD1 04/26/22 | PD Office Supplies | 23.96 | |
| 001.0000.15.521.10.35.004 | | | | 3420/PD1 04/26/22 | PD Office Chair Return | -1,649.98 | |
| 96230 | 5/13/2022 | 013084 | | VISA - 3768, | | | \$11.85 |
| 001.0000.99.518.40.42.002 | | | 4/26/2022 | 3768/Beard 04/26/22 | ND 04/22 PD Shipping | 11.85 | |
| 96231 | 5/13/2022 | 012715 | | VISA - 5244, | | | \$145.35 |
| 001.0000.06.515.30.49.004 | | | 4/26/2022 | 5244/Schuma 04/26/22 | LG 04/03-05/02 Adobe Premiere | 34.64 | |
| 001.0000.01.511.60.49.003 | | | 4/26/2022 | 5244/Schuma 04/26/22 | CC Lkwd Chamber Luncheon: Moss | 30.00 | |
| 001.0000.06.514.30.49.003 | | | 4/26/2022 | 5244/Schuma 04/26/22 | LG WAPRO Virtual Spring Conf: | 95.00 | |
| 001.0000.01.573.90.49.001 | | | | 5244/Schuma 04/26/22 | CC Refund Prime | -14.29 | |
| 96232 | 5/13/2022 | 011642 | | VISA - 6610, | | | \$217.36 |
| 001.0000.15.521.40.43.004 | | | 4/26/2022 | 6610/PD 04/26/22 | PD Crisis Host Neg Trng | 67.36 | |
| 195.0030.15.521.30.49.003 | | | 4/26/2022 | 6610/PD 04/26/22 | PD Phlebotomy Reg: Bentz & Pyo | 150.00 | |

| Check No. | Date | Vendor | Inv Date | Invoice | Description | Amount | Check Total |
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| 96233 | 5/13/2022 | 012864 | | VISA - 7000, | | | \$1,540.31 |
| 001.0000.09.518.10.49.003 | | | 4/26/2022 | 7000/Fin 1 04/26/22 | HR AWC Labor Relations Inst: S | 345.00 | |
| 001.0000.11.571.20.41.082 | | | 4/26/2022 | 7000/Fin 1 04/26/22 | PKRC REEL Life 96 Tablecloth C | 272.25 | |
| 302.0002.21.595.63.41.124 | | | 4/26/2022 | 7000/Fin 1 04/26/22 | PWCP TPU Permit 2022-059 & -06 | 525.00 | |
| 301.0032.11.594.76.63.001 | | | 4/26/2022 | 7000/Fin 1 04/26/22 | PK Springbrook Ph 2 Certified | 53.06 | |
| 001.0000.09.518.10.49.003 | | | 4/26/2022 | 7000/Fin 1 04/26/22 | HR AWC Labor Relations Inst: M | 345.00 | |
| 96234 | 5/13/2022 | 011659 | | VISA - 7212, | | | \$1,290.41 |
| 001.0000.11.576.80.31.001 | | | 4/26/2022 | 7212/PWOM 04/26/22 | PKFC Lumber And Brackets | 71.59 | |
| 501.0000.51.548.79.48.005 | | | 4/26/2022 | 7212/PWOM 04/26/22 | PKFL 6 Month Inspection For Bu | 1,218.82 | |
| 96235 | 5/13/2022 | 011136 | | VISA - 7750, | | | \$12.80 |
| 001.0000.99.518.40.42.002 | | | 4/26/2022 | 7750/Allen 04/26/22 | ND 04/19 PD Shipping | 12.80 | |
| 96236 | 5/13/2022 | 012863 | | VISA - 7935, | | | \$249.10 |
| 503.0000.04.518.80.49.004 | | | 4/26/2022 | 7935/White 04/26/22 | IT Pandora CH Audio | 29.64 | |
| 503.0000.04.518.80.49.004 | | | 4/26/2022 | 7935/White 04/26/22 | IT Monthly MailChimp | 107.79 | |
| 503.0000.04.518.80.49.004 | | | 4/26/2022 | 7935/White 04/26/22 | IT 04/06-05/05 Adobe Creative | 58.29 | |
| 503.0000.04.518.80.49.004 | | | 4/26/2022 | 7935/White 04/26/22 | IT 04/11-05/11 Fix & Protect | 29.99 | |
| 503.0000.04.518.80.49.004 | | | 4/26/2022 | 7935/White 04/26/22 | IT Int'l Trx Fee On Fix & Prot | 0.30 | |
| 503.0000.04.518.80.49.004 | | | 4/26/2022 | 7935/White 04/26/22 | IT Adobe InDesign | 23.09 | |
| 96237 | 5/13/2022 | 011158 | | VISA - 7966, | | | \$12,180.06 |
| 001.0000.15.521.40.49.003 | | | 4/26/2022 | 7966/Pitts 04/26/22 | PD Covert Online Inves: Maulen | 325.00 | |
| 001.0000.15.521.40.49.003 | | | 4/26/2022 | 7966/Pitts 04/26/22 | PD WSHNA Trng: Conlon, James, | 885.00 | |
| 001.0000.15.521.40.49.003 | | | 4/26/2022 | 7966/Pitts 04/26/22 | PD DARC Trng:Feldman & Repp | 3,000.00 | |
| 001.0000.15.521.40.49.003 | | | 4/26/2022 | 7966/Pitts 04/26/22 | PD WREX Trng: Vahle | 495.00 | |
| 001.0000.15.521.40.49.003 | | | 4/26/2022 | 7966/Pitts 04/26/22 | PD 2022 WSPCA Spring Seminar:B | 300.00 | |
| 001.0000.15.521.40.41.001 | | | 4/26/2022 | 7966/Pitts 04/26/22 | PD 04/22 Port A Potty Stations | 334.56 | |
| 001.0000.15.521.10.31.001 | | | 4/26/2022 | 7966/Pitts 04/26/22 | PD Thumb Drives | 43.98 | |
| 503.0000.04.518.80.35.030 | | | 4/26/2022 | 7966/Pitts 04/26/22 | PD Wall Mount For TV In PSS | 109.99 | |
| 503.0000.04.518.80.35.030 | | | 4/26/2022 | 7966/Pitts 04/26/22 | PD HDMI Cable | 21.99 | |
| 195.0030.15.521.30.31.001 | | | 4/26/2022 | 7966/Pitts 04/26/22 | PD Books | 1,287.37 | |
| 503.0000.04.518.80.35.030 | | | 4/26/2022 | 7966/Pitts 04/26/22 | PD TV In PSS | 582.99 | |
| 001.0000.15.521.40.49.003 | | | 4/26/2022 | 7966/Pitts 04/26/22 | PD WHIA Trng: White | 269.44 | |
| 001.0000.15.521.40.49.003 | | | 4/26/2022 | 7966/Pitts 04/26/22 | PD WHIA Trng: White | 400.00 | |
| 001.0000.15.521.40.49.003 | | | 4/26/2022 | 7966/Pitts 04/26/22 | PD 2022 WSPCA Trng: Bucat | 660.87 | |
| 001.0000.15.521.40.49.003 | | | 4/26/2022 | 7966/Pitts 04/26/22 | PD Crimes Against Women: Lee & | 1,050.00 | |
| 001.0000.15.521.40.49.003 | | | 4/26/2022 | 7966/Pitts 04/26/22 | PD St Cop Trng: Lutrull | 225.00 | |

| Check No. | Date | Vendor | Inv Date | Invoice | Description | Amount | Check Total |
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| 001.0000.15.521.40.43.006 | | | 4/26/2022 | 7966/Pitts 04/26/22 | PD Crimes Against Women: Lee & | 280.30 | |
| 001.0000.15.521.40.43.001 | | | 4/26/2022 | 7966/Pitts 04/26/22 | PD Crimes Against Women: Lee & | 1,434.40 | |
| 001.0000.15.521.40.43.002 | | | 4/26/2022 | 7966/Pitts 04/26/22 | PD WHIA Conf: Meeks, Sale, Law | 1,984.68 | |
| 001.0000.15.521.40.49.003 | | | | 7966/Pitts 04/26/22 | PD WHIA Conf: Suver & Barnard | -800.00 | |
| 195.0030.15.521.30.31.001 | | | | 7966/Pitts 04/26/22 | PD Books | -485.51 | |
| 001.0000.15.521.40.49.003 | | | | 7966/Pitts 04/26/22 | PD St Cop Trng:Luttrull | -225.00 | |
| 96238 | 5/13/2022 | 011162 | | VISA - 8006, | | | \$80.00 |
| 001.0000.15.521.10.49.001 | | | 4/26/2022 | 8006/Unfred 04/26/22 | PD WSEMA Membership: Unfred | 80.00 | |
| 96239 | 5/13/2022 | 011167 | | VISA - 8055, | | | \$1,180.70 |
| 001.0000.06.515.30.41.001 | | | 4/26/2022 | 8055/Fin 3 04/26/22 | LG 21-2-07658-2 Working Copies | 6.50 | |
| 001.0000.06.515.30.41.001 | | | 4/26/2022 | 8055/Fin 3 04/26/22 | LG 22L0461 NCO | 25.50 | |
| 001.0000.11.576.80.31.001 | | | 4/26/2022 | 8055/Fin 3 04/26/22 | PKRC Mulch | 1,148.70 | |
| 96240 | 5/13/2022 | 011172 | | VISA - 8105, | | | \$438.72 |
| 195.0030.15.521.30.49.003 | | | 4/26/2022 | 8105/PD2 04/26/22 | PD Phlebotomy Reg:Northcutt | 75.00 | |
| 001.0000.15.521.40.49.003 | | | 4/26/2022 | 8105/PD2 04/26/22 | PD Tactical Games: Cannon | 363.72 | |
| 96241 | 5/13/2022 | 011714 | | VISA - 8434, | | | \$103.49 |
| 001.0000.15.521.10.31.005 | | | 4/26/2022 | 8434/Laverg 04/26/22 | PD Food For Cyr Ret | 83.99 | |
| 001.0000.15.521.10.31.001 | | | 4/26/2022 | 8434/Laverg 04/26/22 | PD Office Supplies | 19.50 | |
| 96242 | 5/13/2022 | 011177 | | VISA - 8550, | | | \$307.09 |
| 001.0000.13.558.70.49.004 | | | 4/26/2022 | 8550/Newton 04/26/22 | ED 03/29-04/29 Dropbox | 13.22 | |
| 001.0000.13.558.70.49.004 | | | 4/26/2022 | 8550/Newton 04/26/22 | ED Adobe InDesign: Thelin | 263.87 | |
| 001.0000.13.558.70.49.003 | | | 4/26/2022 | 8550/Newton 04/26/22 | ED Lkwd Chamber Membership Lun | 30.00 | |
| 96243 | 5/13/2022 | 012925 | | VISA - 9311, | | | \$140.00 |
| 001.0000.06.515.30.49.003 | | | 4/26/2022 | 9311/Fin 4 04/26/22 | LG PRA Basics Virtual Workshop | 140.00 | |
| 96244 | 5/13/2022 | 011707 | | VISA - 9465, | | | \$200.94 |
| 001.0000.11.571.20.49.004 | | | 4/26/2022 | 9465/Fairfi 04/26/22 | PKRC 04/22 CANVA Subscription | 12.99 | |
| 001.0000.11.576.80.31.001 | | | 4/26/2022 | 9465/Fairfi 04/26/22 | PKFC Pks Apprec Dy Supplies | 165.95 | |
| 001.0000.11.571.20.49.004 | | | 4/26/2022 | 9465/Fairfi 04/26/22 | PKRC 04/02-05/02 Constant Cont | 22.00 | |
| 96245 | 5/13/2022 | 000595 | | WASHINGTON ASSOC OF SHERIFFS, | | | \$2,132.93 |
| 001.0000.02.523.30.41.001 | | | 3/31/2022 | EM 2022-00227 | MC 03/22 Home Monitoring Svcs | 1,982.93 | |
| 001.0000.15.521.40.49.001 | | | 5/2/2022 | Dues 2022-00446 | PD Assoc Dues: Lawler | 75.00 | |

| Check No. | Date | Vendor | Inv Date | Invoice | Description | Amount | Check Total |
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| 001.0000.15.521.40.49.001 | | | 5/2/2022 | Dues 2022-00456 | PD Assoc Dues: Strand | 75.00 | |
| 96246 | 5/18/2022 | 005965 | | BUILDERS EXCHANGE OF, | | | \$45.00 |
| 401.0020.41.594.31.44.001 | | | 2/8/2022 | 1071124 | PWCP Publish Projects Online | 45.00 | |
| 96247 | 5/18/2022 | 001255 | | US POSTMASTER, | | | \$5,148.19 |
| 001.0000.99.518.40.42.002 | | | 5/17/2022 | 327832 | ND Permit 2160: Summer 2022 Co | 5,148.19 | |
| 96248 | 5/18/2022 | 012415 | | VISA - 3853, | | | \$1,125.10 |
| 401.0000.41.531.10.49.003 | | | 4/26/2022 | 3853/Fin 2 04/26/22 | PWSW Stormwater BMPs For Const | 399.00 | |
| 001.0000.06.515.30.41.001 | | | 4/26/2022 | 3853/Fin 2 04/26/22 | LG 21L001112 Certified Copy Of | 41.60 | |
| 101.0000.21.544.20.49.001 | | | 4/26/2022 | 3853/Fin 2 04/26/22 | PWST/PWSW 2022-2023 MRSC Membe | 287.50 | |
| 401.0000.41.531.10.49.001 | | | 4/26/2022 | 3853/Fin 2 04/26/22 | PWST/PWSW 2022-2023 MRSC Membe | 287.50 | |
| 001.0000.07.558.60.49.001 | | | 4/26/2022 | 3853/Fin 2 04/26/22 | CD AWC Planning Directors Memb | 100.00 | |
| 001.0000.06.515.30.41.001 | | | 4/26/2022 | 3853/Fin 2 04/26/22 | LG 16-1-00056-8 J&S | 9.50 | |
| 96249 | 5/18/2022 | 013166 | | VISA - 5961, | | | \$1,360.15 |
| 503.0000.04.518.80.35.001 | | | 4/26/2022 | 5961/Kopriv 04/26/22 | IT Hard Drive | 198.53 | |
| 001.0000.03.557.20.31.001 | | | 4/26/2022 | 5961/Kopriv 04/26/22 | CM Community Cleanup Signs, Po | 208.97 | |
| 001.0000.03.557.20.49.004 | | | 4/26/2022 | 5961/Kopriv 04/26/22 | CM 04/06-05/06 Social Media Sc | 40.00 | |
| 001.0000.03.557.20.49.004 | | | 4/26/2022 | 5961/Kopriv 04/26/22 | CM Int'l Trx Fee On Social Med | 0.40 | |
| 001.0000.03.557.20.49.004 | | | 4/26/2022 | 5961/Kopriv 04/26/22 | CM Seattle Times | 7.96 | |
| 001.0000.11.571.20.44.001 | | | 4/26/2022 | 5961/Kopriv 04/26/22 | PKRC FB Ads For Summer Events | 29.99 | |
| 001.0000.11.571.20.44.001 | | | 4/26/2022 | 5961/Kopriv 04/26/22 | PKRC FB Ads For Summer Events | 125.00 | |
| 001.0000.03.557.20.49.004 | | | 4/26/2022 | 5961/Kopriv 04/26/22 | CM 04/19-05/19 Licensed Music | 49.00 | |
| 001.0000.03.557.20.49.004 | | | 4/26/2022 | 5961/Kopriv 04/26/22 | CM Int'l Trx Fee On 04/19-05/1 | 0.49 | |
| 001.0000.03.557.20.49.004 | | | 4/26/2022 | 5961/Kopriv 04/26/22 | CM Canva Pro Subscription | 33.96 | |
| 001.0000.11.571.20.44.001 | | | 4/26/2022 | 5961/Kopriv 04/26/22 | PKRC FB Ads For Summer Events | 125.00 | |
| 196.6005.99.557.20.49.004 | | | 4/26/2022 | 5961/Kopriv 04/26/22 | ARPA Multimedia Software Subsc | 399.00 | |
| 503.0000.04.518.80.49.004 | | | 4/26/2022 | 5961/Kopriv 04/26/22 | IT Adobe Creative Cloud Multim | 58.29 | |
| 001.0000.11.571.20.44.001 | | | 4/26/2022 | 5961/Kopriv 04/26/22 | PKRC Google Ads For Summer Eve | 16.67 | |
| 001.0000.03.557.20.31.001 | | | 4/26/2022 | 5961/Kopriv 04/26/22 | CM Community Cleanup Stopwatch | 66.89 | |
| 96250 | 5/18/2022 | 012484 | | VISA - 7482, | | | \$2,215.72 |
| 001.0000.02.523.30.49.003 | | | 4/26/2022 | 7482/Wright 04/26/22 | MC ORAS Training: Lomeli | 100.00 | |
| 001.0000.02.512.50.31.001 | | | 4/26/2022 | 7482/Wright 04/26/22 | MC Coffee Pot For Jurors | 58.27 | |
| 001.0000.02.523.30.49.003 | | | 4/26/2022 | 7482/Wright 04/26/22 | MC Probation Conference: Melvi | 200.00 | |
| 001.0000.02.512.50.31.001 | | | 4/26/2022 | 7482/Wright 04/26/22 | MC Pizza For Jury Panel | 23.07 | |
| 195.0021.02.512.53.43.001 | | | 4/26/2022 | 7482/Wright 04/26/22 | PD NADCP Conf: Wright | 917.19 | |

| Check No. | Date | Vendor | Inv Date | Invoice | Description | Amount | Check Total |
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| 195.0021.02.512.53.43.001 | | | 4/26/2022 | 7482/Wright 04/26/22 | PD NADCP Conf: Lomeli | 917.19 | |
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