



To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager

Date: July 5, 2022

Subject: Claims Voucher Approval

Check Run Period: May 19, 2022 – June 23, 2022

Total Amount: \$ 3,037,669.55

Checks Issued:

05/31/22	Checks 96251-96301	\$ 160,316.07
06/02/22	Check 96302	\$ 4,600.00
06/15/22	Checks 96303-96380	\$ 167,991.51
06/23/22	Checks 96381-96382	\$ 1,787.83

EFT Checks Issued:

05/31/22	Checks 19358-19445	\$ 800,493.72
06/02/22	Checks 19446-19450	\$ 3,200.74
06/15/22	Checks 19451-19527	\$ 1,883,574.13
06/23/22	Checks 19528-19533	\$ 15,705.55

Voided Checks:

n/a

Grand Total

\$ 3,037,669.55

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 51
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19358	5/31/2022	011591		911 SUPPLY INC,			\$903.43
001.0000.15.521.22.31.008			4/29/2022	INV-2-18271	PD Jacket, Patch: Brunson	619.27	
001.0000.15.521.22.31.008			5/11/2022	INV-2-18528	PD Jacket: Kirkham	132.11	
001.0000.15.521.22.31.008			5/18/2022	INV-2-18698	PD Trousers: Rawson	136.39	
001.0000.15.521.22.31.008			5/4/2922	INV-2-18272	PD Tie Bar: New Hires	15.66	
19359	5/31/2022	002293		AHBL INC,			\$4,322.50
001.0000.07.558.60.41.001			4/30/2022	131815	CD 03/26-04/25 Land Use Planni	4,322.50	
19360	5/31/2022	011713		ALLSTREAM,			\$1,235.01
503.0000.04.518.80.42.001			5/8/2022	18407730	IT 05/08-06/07 Phone	1,235.01	
19361	5/31/2022	001685		AMAYA ELECTRIC CORP,			\$4,284.02
504.0000.09.518.39.48.001			4/22/2022	9312-51	RM C1 # 2022-0054 Install New	4,494.99	
504.0000.00.223.40.00.000			4/22/2022	9312-51	RM C1 # 2022-0054 Inv. 9312-51	-210.97	
19362	5/31/2022	010395		ARAMARK REFRESHMENT SERVICES,			\$77.00
001.0000.99.518.40.45.004			5/27/2022	1573541	ND 05/01-05/31 Water Filterati	77.00	
19363	5/31/2022	003946		BATTERIES PLUS,			\$79.42
001.0000.11.542.70.31.001			5/12/2022	P51436268	PKST Batteries	79.42	
19364	5/31/2022	011039		BERK CONSULTING INC,			\$11,822.50
001.9999.07.558.65.41.001			5/23/2022	10644-04-22	CD AG 2021-385 04/22 Tree Pres	11,822.50	
19365	5/31/2022	010262		CENTURYLINK,			\$897.56
503.0000.04.518.80.42.001			5/14/2022	253-589-8734 340B	IT 05/14-06/14 Phone	179.51	
503.0000.04.518.80.42.001			5/16/2022	253-582-0174 486B	IT 05/16-06/16 Phone	277.17	
503.0000.04.518.80.42.001			5/16/2022	253-582-0669 467B	IT 05/16-06/16 Phone	247.20	
503.0000.04.518.80.42.001			5/16/2022	253-582-1023 738B	IT 05/16-06/16 Phone	65.00	
503.0000.04.518.80.42.001			5/16/2022	253-582-7426 582B	IT 05/16-06/16 Phone	128.68	
19366	5/31/2022	000536		CITY TREASURER CITY OF TACOMA,			\$1,215.84
001.0000.11.576.81.47.005			5/16/2022	100384879 05/16/22	PKFC 03/17-05/13 8750 Steil Bl	74.24	
101.0000.11.542.64.47.005			5/16/2022	100658937 05/16/22	PKST 03/17-05/13 10300 Steil B	71.39	
101.0000.11.542.63.47.006			5/17/2022	100415566 05/17/22	PKST 04/15-05/13 9000 Steil Bl	52.79	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			5/17/2022	100415597 05/17/22	PKST 04/15-05/13 10000 Steil B	53.73	
101.0000.11.542.63.47.006			5/17/2022	100471519 05/17/22	PKST 04/15-05/13 8312 87th St	34.38	
101.0000.11.542.64.47.005			5/17/2022	101086773 05/17/22	PKST 04/15-05/13 9550 Steil Bl	23.49	
101.0000.11.542.64.47.005			5/19/2022	100228892 05/19/22	PKST 03/22-05/18 9299 Whitman	53.06	
101.0000.11.542.64.47.005			5/19/2022	100433653 05/19/22	PKST 03/22-05/18 5460 Steil Bl	4.13	
001.0000.11.576.81.47.005			5/18/2022	100384880 05/18/22	PKFC 03/19-05/17 8700 Steil Bl	37.16	
101.0000.11.542.64.47.005			5/12/2022	100350986 05/12/22	PKST 03/15-05/11 8800 Custer R	136.40	
101.0000.11.542.63.47.006			5/12/2022	100440754 05/12/22	PKST 04/13-05/11 7211 BPW W St	17.67	
101.0000.11.542.64.47.005			5/12/2022	100463727 05/12/22	PKST 03/15-05/11 7919 Custer R	4.13	
101.0000.11.542.64.47.005			5/12/2022	100520997 05/12/22	PKST 03/15-05/11 7609 Custer R	66.02	
101.0000.11.542.64.47.005			5/12/2022	100892477 05/12/22	PKST 03/15-05/11 8108 John Dow	106.99	
101.0000.11.542.63.47.006			5/12/2022	100898201 05/12/22	PKST 04/13-05/11 7729 BPW W	118.72	
101.0000.11.542.64.47.005			5/23/2022	100228710 05/23/22	PKST 03/22-05/18 8915 Meadow R	51.58	
101.0000.11.542.64.47.005			5/23/2022	100228868 05/23/22	PKST 03/24-05/20 10099 GLD SW	45.99	
101.0000.11.542.64.47.005			5/23/2022	100665891 05/23/22	PKST 04/22-05/20 7309 Onyx Dr	19.86	
101.0000.11.542.64.47.005			5/20/2022	100228932 05/20/22	PKST 04/21-05/19 8300 Steil Bl	149.09	
101.0000.11.542.64.47.005			5/20/2022	100228949 05/20/22	PKST 04/21-05/19 8200 Steil Bl	70.00	
101.0000.11.542.63.47.006			5/12/2002	100349419 05/12/2	PKST 03/15-05/11 7502 Lkwd Dr	25.02	
19367	5/31/2022	005786		CLASSY CHASSIS,			\$937.89
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	20.93	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.20	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	19.44	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	32.40	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	18.70	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	24.30	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	16.20	
181.0000.15.521.21.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	24.30	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/20/2022	5478	PDFL Oil Change	112.55	
501.0000.51.521.10.48.005			5/20/2022	5478	PDFL Oil Change	172.96	
181.0000.15.521.21.48.005			5/20/2022	5478	PDFL Oil Change	86.57	
181.0000.15.521.21.48.005			5/20/2022	5478	PDFL Carwash	40.08	
19368	5/31/2022	002994		CORDANT HEALTH SOLUTIONS,			\$374.49
001.0000.02.523.30.41.001			4/30/2022	TC-42210043022	MC 04/22 UA's	374.49	
19369	5/31/2022	000496		DAILY JOURNAL OF COMMERCE,			\$1,219.00
302.0005.21.595.12.44.001			5/17/2022	3378440	PWCP 05/10-05/17 Chip Seal Pro	621.00	
302.0004.21.595.12.44.001			5/17/2022	3378441	PWCP 05/10-05/17 Roadway Patch	598.00	
19370	5/31/2022	003867		DELL MARKETING LP,			\$2,662.77
503.0015.04.518.80.35.030			5/13/2022	10583882529	IT Dell Desk Docks For Rugged	2,345.80	
503.0015.04.518.80.35.030			5/13/2022	10583882529	freight	74.90	
503.0015.04.518.80.35.030			5/13/2022	10583882529	Sales Tax	234.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			5/13/2022	10583882529	Sales Tax	7.49	
19371	5/31/2022	013248		DRAYTON ACHAEOLOGY,			\$3,650.26
			5/13/2022	04221-1	PK American Lake Park Access	3,650.26	
19372	5/31/2022	011920		EILEEN OBRIEN CONSULTING,			\$3,000.00
			5/3/2022	3-May-22	MC Mar-Apr BJA Drug Court	3,000.00	
19373	5/31/2022	013203		FARO TECHNOLOGIES INC,			\$41,309.17
			1/20/2022	91474162	PD SCENE. SCENE. New License.	3,693.50	
			1/20/2022	91474162	PD FARO Zone 3D Advanced Digit	1,933.19	
			1/20/2022	91474162	Sales Tax	369.35	
			1/20/2022	91474162	Sales Tax	193.32	
			1/21/2022	91474458	PD 3D HW LSFocusS70. Laser Sca	30,643.11	
			1/21/2022	91474458	PD 3D AC LS Stardard Carbon Fi	803.99	
			1/21/2022	91474458	PD 3D_AC_LS_FocusS Battery Pow	480.00	
			1/21/2022	91474458	Sales Tax	3,064.31	
			1/21/2022	91474458	Sales Tax	80.40	
			1/21/2022	91474458	Sales Tax	48.00	
19374	5/31/2022	011987		FEDERAL EASTERN INTERNATIONAL,			\$1,281.86
			5/11/2022	53796800	Sales Tax	12.37	
			5/11/2022	53796800	PD NASVS5ADB0M- Vision AXBIII	970.38	
			5/11/2022	53796800	PD NASMC1N00ACTT- Thorshield B	71.28	
			5/11/2022	53796800	PD NASPLT016ECSN- 8x10 Speed P	123.66	
			5/11/2022	53796800	Sales Tax	97.04	
			5/11/2022	53796800	Sales Tax	7.13	
19375	5/31/2022	001716		FENCE SPECIALISTS LLC,			\$4,262.50
			5/19/2022	0052188	PD Fence Repair: 9401 Lkwd Dr	825.00	
			5/19/2022	0052191	RM C1 # 2022-0028 Install Gate	3,437.50	
19376	5/31/2022	003981		FLAGS A' FLYING LLC,			\$683.86
			5/6/2022	95993	PKFC Flags	683.86	
19377	5/31/2022	009689		FLO HAWKS,			\$284.13
			5/6/2022	66178729	PKFC 05/06 Inspect Lift Statio	284.13	
19378	5/31/2022	012975		FOSTER GARVEY PC,			\$2,566.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
192.0007.07.594.58.61.007			5/12/2022	2822363	SSMP Thru 04/30 Tactical Tailo	966.00	
001.0000.06.515.30.41.001			5/12/2022	2822364	LG Thru 04/30 Chen Lien Forecl	600.00	
192.0011.07.558.60.41.001			3/22/2022	2817359	SSMP Thru 02/28 JBLM North Cle	1,000.00	
19379	5/31/2022	013161		GLOBAL INFORMATION TECHNOLOGY,			\$6,860.00
105.0002.07.559.20.41.001			5/16/2022	27017	IT 04/30-05/07 Consulting Svcs	6,860.00	
19380	5/31/2022	003083		GUMM, JEFF			\$3,398.96
190.0006.52.559.31.35.001			5/11/2022	BBY01-806647099993	CDBG Monitors	3,398.96	
19381	5/31/2022	012308		HONEY BUCKET,			\$1,110.50
104.0029.01.557.30.41.001			5/20/2022	0552780000	HM 05/20 - 05/23/22 Sani-Can:	896.00	
502.0000.17.518.35.41.001			5/20/2022	0552780001	PKFC 05/20-06/16 Sani Can: CH	104.50	
001.0000.02.523.30.47.004			5/2/2022	0552735684	MC 05/02-05/29 Sani-Can: 8714	110.00	
19382	5/31/2022	012617		IDEMIA IDENTITY & SECURITY USA,			\$752.00
503.0000.04.518.80.48.002			5/9/2022	147180	IT 05/01/22-04/30/23 Mobile Ma	752.00	
19383	5/31/2022	011106		J & J AUTOBODY REPAIR INC.,			\$2,342.73
504.0000.09.518.35.48.001			3/31/2022	30376	RM Claim #2022-0019 Veh #40881	2,342.73	
19384	5/31/2022	010730		JAYMARC AV,			\$54,975.50
196.6008.99.594.15.64.002			5/3/2022	7310	IT (40% Down) Hardware & Labor	49,977.73	
196.6008.99.594.15.64.002			5/3/2022	7310	Sales Tax	4,997.77	
19385	5/31/2022	013273		JOES JUNK REMOVAL AND DEMO LLC,			\$4,895.00
105.0001.07.559.20.41.001			4/28/2022	92	AB AG 2022-108 Nuisance Abatem	9,790.00	
105.0000.00.223.40.00.000			4/28/2022	92	AB AG 2022-108 Retainage	-4,895.00	
19386	5/31/2022	011961		KELLEY CONNECT COMPANY,			\$374.72
503.0000.04.518.80.31.002			5/25/2022	IN1054117	IT Ink Cartridge, 36x300 33bl	374.72	
19387	5/31/2022	000299		LAKEVIEW LIGHT & POWER CO.,			\$11,894.36
101.0000.11.542.64.47.005			5/7/2022	67044-002 05/07/22	PKST 04/03-05/03 Pac Hwy & STW	76.26	
101.0000.11.542.64.47.005			5/7/2022	67044-012 05/07/22	PKST 04/03-05/03 Hwy 512 & STW	105.29	
101.0000.11.542.63.47.006			5/7/2022	67044-014 05/07/22	PKST 04/07-05/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			5/7/2022	67044-016 05/07/22	PKST 04/03-05/03 40th Ave SW	61.63	
101.0000.11.542.64.47.005			5/7/2022	67044-031 05/07/22	PKST 04/03-05/03 84th St S & S	66.55	
101.0000.11.542.64.47.005			5/7/2022	67044-032 05/07/22	PKST 04/03-05/03 100th ST SW &	81.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.005			5/7/2022	67044-048 05/07/22	PKFC 04/03-05/03 2716 84th St	28.86	
101.0000.11.542.64.47.005			5/7/2022	67044-050 05/07/22	PKST 04/03-05/03 Lkwd Dr SW/St	79.13	
101.0000.11.542.64.47.005			5/7/2022	67044-053 05/07/22	PKST 04/03-05/03 4648 Steil Bl	58.32	
101.0000.11.543.50.47.005			5/7/2022	67044-074 05/07/22	PKST 04/03-05/03 9424 Front St	500.93	
001.0000.11.576.80.47.005			5/7/2022	67044-075 05/07/22	PKFC 04/03-05/03 8807 25th Ave	27.22	
101.0000.11.542.64.47.005			5/7/2022	67044-078 05/07/22	PKST 04/03-05/03 100th St SW &	102.96	
101.0000.11.542.64.47.005			5/7/2022	67044-079 05/07/22	PKST 04/03-05/03 96th St S & S	144.02	
101.0000.11.542.64.47.005			5/7/2022	67044-080 05/07/22	PKST 04/03-05/03 8802 STW	76.81	
101.0000.11.542.63.47.006			5/7/2022	67044-083 05/07/22	PKST 04/03-05/03 40th & 100th	92.34	
101.0000.11.542.64.47.005			5/7/2022	67044-084 05/07/22	PKST 04/03-05/03 Steil & Lkvw	79.22	
101.0000.11.542.63.47.006			5/7/2022	67044-085 05/07/22	PKST 04/03-05/03 26th & 88th S	45.47	
101.0000.11.542.63.47.006			5/7/2022	67044-087 05/07/22	PKST 04/03-05/03 123rd & BPW S	71.99	
101.0000.11.542.63.47.006			5/7/2022	67044-089 05/07/22	PKST 04/03-05/03 9520 Front ST	48.95	
502.0000.17.521.50.47.005			5/21/2022	117448-001 05/21/22	PKFC 04/17-05/17 9401 Lkwd Dr	9,246.27	
101.0000.11.542.64.47.005			5/29/2022	67044-081	PKST 04/03-05/03 3601 Steil Bl	69.93	
101.0000.11.542.63.47.006			5/29/2022	67044-091 05/14/22	PKST 04/10-05/10 4713 111th St	56.27	
101.0000.11.542.64.47.005			5/14/2022	67044-004 05/14/22	PKST 04/10-05/10 108th St SW &	71.71	
101.0000.11.542.64.47.005			5/14/2022	67044-010 05/14/22	PKST 04/10-05/10 108th St SW &	67.08	
101.0000.11.542.64.47.005			5/14/2022	67044-017 05/14/22	PKST 04/10-05/10 112th St SW &	68.41	
101.0000.11.542.64.47.005			5/14/2022	67044-030 05/14/22	PKST 04/10-05/10 112th ST SW &	72.07	
101.0000.11.542.63.47.006			5/14/2022	67044-072 05/14/22	PKST 04/10-05/10 11302 Kendric	102.79	
502.0000.17.542.65.47.005			5/14/2022	67044-073 05/14/22	PKFC 04/10-05/10 11420 Kendric	301.34	
19388	5/31/2022	012321		LAKWOOD ARTS FESTIVAL ASSOC,			\$5,716.06
104.0022.01.557.30.41.001			5/31/2022	05/31/22	HM AG 2022-021 Lodging Tax Gra	908.06	
104.0022.01.557.30.41.001			5/10/2022	30297	HM AG 2022-021 05/22 Lodging T	4,808.00	
19389	5/31/2022	008414		LAKWOOD FORD,			\$825.08
501.0000.51.548.79.48.005			5/19/2022	LCCS493916	PKFL Oil Change	76.98	
501.0000.51.548.79.48.005			5/19/2022	LCCS493916	PKFL Replaced Mirror	374.00	
501.0000.51.548.79.31.006			5/19/2022	LCCS493916	PKFL Shop Supplies	43.78	
501.0000.51.548.79.48.005			5/13/2022	LCCS493925	PKFL Oil Change	76.95	
501.0000.51.548.79.31.006			5/13/2022	LCCS493925	PKFL Shop Supplies	5.63	
501.0000.51.548.79.48.005			5/12/2022	LCCS493906	PKFL Oil Change	76.95	
501.0000.51.548.79.31.006			5/12/2022	LCCS493906	PKFL Shop Supplies	5.63	
501.0000.51.548.79.48.005			5/16/2022	LCCS494014	PKFL Oil Change	76.95	
501.0000.51.548.79.31.006			5/16/2022	LCCS494014	PKFL Shop Supplies	5.63	
501.0000.51.548.79.48.005			5/11/2022	LCCS493830	PKFL Oil Change	76.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.31.006			5/11/2022	LCCS493830	PKFL Shop Supplies	5.63	
19390	5/31/2022	000288		LAKWOOD HARDWARE & PAINT INC,			\$752.04
001.0000.11.576.80.31.001			5/18/2022	679839	PKFC Primer	101.68	
001.0000.11.576.80.31.001			5/17/2022	679694	PKFC Maint Supplies	129.01	
001.0000.11.576.80.48.001			5/25/2022	680412	PKFC Maint Supplies	521.35	
19391	5/31/2022	002021		LAKWOOD HISTORICAL SOCIETY,			\$6,964.47
104.0008.01.557.30.41.001			5/19/2022	05/19/22	HM AG 2022-020 Lodging Tax Gra	6,964.47	
19392	5/31/2022	003008		LARSEN SIGN CO,			\$1,637.90
001.0000.11.576.80.31.001			3/22/2022	30209	PKFC Signs: Harry Todd Rowing/	460.90	
001.0000.11.576.80.31.001			3/22/2022	30210	PKFC Signs: Skate Park	401.50	
001.0000.11.576.80.31.001			3/22/2022	30211	PKFC Signs: Amer Lk Boat Launc	775.50	
19393	5/31/2022	004073		MACDONALD-MILLER FACILITY SOL,			\$5,359.20
502.0000.17.518.35.48.001			5/1/2022	PM119937	PKFC Mechanical Maintenance Bi	4,356.00	
502.0000.17.521.50.48.001			5/1/2022	PM119938	PKFC Qtrly Mechanical Maintena	1,003.20	
19394	5/31/2022	012550		MALONEY, SAMUEL			\$151.22
105.0002.07.559.20.31.008			5/12/2022	5401402205645080	AB Work Shirts, Jacket	135.30	
105.0002.07.559.20.42.002			5/29/2022	317	AB Postage	15.92	
19395	5/31/2022	000360		MCCLATCHY COMPANY LLC,			\$5,565.97
302.0071.21.595.12.44.001			4/30/2022	118443	PWCP Phillips Rd SW Sidewalks	1,595.97	
302.0137.21.595.13.44.001			4/30/2022	118443	PWCP Steil. Blvd/88th St Sidew	845.17	
190.6007.52.559.70.44.001			4/30/2022	118443	CDBG LASA RFQ	337.03	
001.0000.07.558.60.44.001			4/30/2022	118443	CD Combined NOA Springbrook Pa	363.83	
001.0000.06.514.30.44.001			4/30/2022	118443	LG Notice Of Council Public He	197.67	
190.0006.52.559.31.44.001			4/30/2022	118443	CDBG Notice Of Intent To Reque	669.35	
001.0000.07.558.60.44.001			4/30/2022	118443	CD NOA SSDP Appl. Permit # 706	272.71	
001.0000.06.515.30.44.001			4/30/2022	118443	LG RFP - Real Estate Svcs.	144.07	
001.0000.06.514.30.44.001			4/30/2022	118443	LG 05/02 Public Hearing 2022 C	427.09	
001.0000.07.558.60.44.001			4/30/2022	118443	CD 05/18 Public Hearing Meadow	268.85	
001.0000.07.558.60.44.001			4/30/2022	118443	CD 05/18 Public Hearing Compr.	444.23	
19396	5/31/2022	011324		MCDOUGAL, MARY			\$132.34
001.0000.09.518.10.31.001			5/27/2022	213900006016	HR Reimburse For Shredder	132.34	

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19397	5/31/2022	009018		METAL MAGIC NW, INC,			\$386.05
504.0000.09.518.35.48.001			5/13/2022	90316	RM Claim # 2022-0051 Veh #4177	386.05	
19398	5/31/2022	009724		MILES RESOURCES LLC,			\$246.05
101.0000.11.542.30.31.030			5/9/2022	332907	PKST Cold Mix	226.05	
101.0000.11.542.30.49.018			5/9/2022	332963	PKST Recycle Waste Products	20.00	
19399	5/31/2022	009261		NATIONAL CONSTRUCTION RENTALS,			\$3,778.24
001.9999.13.558.70.41.001			5/3/2022	6541432	ED 05/18/22-05/17/23 Fence @ 1	3,778.24	
19400	5/31/2022	011935		NEIL, LANI			\$1,970.95
104.0030.01.557.30.31.001			5/18/2022	C50261 Reimb	HM REEL Life Film Supplies: Ba	44.85	
001.9999.11.571.20.31.001			5/16/2022	05/16/2022	PKRC Vol Snacks: Kid's Fishing	88.60	
001.0000.11.571.20.41.001			5/27/2022	Invoice #11	PKRC 05/10-05/24 Various Suppo	1,587.50	
001.9999.11.571.20.41.001			5/27/2022	Invoice #11	PKRC NCLI	250.00	
19401	5/31/2022	000378		OGDEN MURPHY WALLACE,			\$401.50
001.0000.06.515.31.41.001			5/6/2022	863005	LG Thru 04/30 Public Defense C	401.50	
19402	5/31/2022	012500		O'REILLY AUTO PARTS,			\$181.03
501.0000.51.548.79.31.006			5/16/2022	2863-406096	PKFL Air Filter, Cabin Filter,	136.17	
501.0000.51.548.79.31.006			5/18/2022	3626-380803	PKFL Wiper Blades	44.86	
19403	5/31/2022	010255		PAPE' MACHINERY EXCHANGE,			\$801.34
001.0000.11.576.80.35.001			5/6/2022	13538055	PKFC CH Maint Supplies	801.34	
19404	5/31/2022	012470		PARKLAND QUICK PRINT,			\$374.55
001.0000.11.571.20.49.005			5/19/2022	62938	PKRC Booklets & Flyers: Yth Su	374.55	
19405	5/31/2022	010975		PARTNERS FOR PARKS,			\$50,000.00
301.0043.11.594.76.41.001			5/26/2022	1	PK AG 2022-139 Q1/22 Barn Proj	50,000.00	
19406	5/31/2022	006010		PETEK AND ASSOCIATES,			\$1,155.00
001.0000.15.521.40.41.001			5/3/2022	1257	PD 03/22 Psych Evals: Lucchett	1,155.00	
19407	5/31/2022	000407		PIERCE COUNTY,			\$8,087.14
001.0000.15.521.10.41.125			5/23/2022	CI-316572	PD 04/22 Jail Svcs	7,747.55	
631.0003.02.586.10.00.010			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	339.59	

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19408	5/31/2022	010429		PMAM CORPORATION,			\$12,721.85
001.0000.15.521.10.41.015			5/11/2022	20220525	PD 04/22 Alarm Monitoring	12,721.85	
19409	5/31/2022	010630		PRINT NW,			\$7,019.65
106.0000.11.573.20.41.001			5/20/2022	W34719701	PA Traffic Boxes Wrap: GLD, M	1,071.95	
106.0000.11.573.20.41.001			5/20/2022	W34720701	PA Traffic Boxes Wrap: GLD, M	1,625.25	
106.0000.11.573.20.41.001			5/20/2022	W34753801	PA Traffic Boxes Wrap: GLD, B	1,580.15	
106.0000.11.573.20.41.001			5/20/2022	W34753901	PA Traffic Boxes Wrap: Brdgpr	945.45	
106.0000.11.573.20.41.001			5/24/2022	W34719101	PA Traffic Boxes Wrap: GLD, 1	1,796.85	
19410	5/31/2022	013269		PRIVATE NATIONAL MORTGAGE,			\$4,000.00
190.6002.52.559.70.41.001			5/29/2022	AG 2022-121	CDBG AG 2022-121 Loan # 801757	4,000.00	
19411	5/31/2022	009928		PROFAST SUPPLY LLC,			\$988.66
001.0000.11.576.81.31.001			5/9/2022	39666	PKFC Maint Supplies	988.66	
19412	5/31/2022	013287		PUGET SOUND EDUCATIONAL,			\$2,037.50
001.9999.11.565.10.41.020			5/10/2022	0000087890	PKHS "Tall Cop Says Stop"	2,037.50	
19413	5/31/2022	000445		PUGET SOUND ENERGY,			\$1,115.58
001.0000.11.576.81.47.005			5/20/2022	200001527551 5/20/22	PKFC 04/20-05/19 9115 Angle Ln	56.60	
502.0000.17.521.50.47.011			5/18/2022	200008745289 5/18/22	PKFC 04/18-05/17 9401 Lkwd Dr	205.88	
502.0000.17.518.35.47.011			5/19/2022	200018357661 5/19/22	PKFC 04/19-05/18 6000 Main St	853.10	
19414	5/31/2022	012953		R. L. ALIA COMPANY,			\$339,527.52
302.0000.00.223.40.00.000			5/27/2022	AG 2021-143 Release	PWCP AG 2021-143 Retainage Rel	339,527.52	
19415	5/31/2022	010522		RICOH USA INC,			\$29.14
503.0000.04.518.80.45.002			5/18/2022	5064651989	IT 04/18-05/17 Add'l Images	29.14	
19416	5/31/2022	004775		SAN DIEGO POLICE EQUIP CO,			\$39,975.55
001.0000.15.521.10.31.020			5/10/2022	651992	PD Speer Lawman 9MM 124GR TMJ,	11,943.00	
001.0000.15.521.10.31.020			5/10/2022	651992	Sales Tax	1,194.31	
001.0000.15.521.10.31.020			12/17/2021	53796800	PD Federal .223 55gr FMJ-BT	14,445.90	
001.0000.15.521.10.31.020			12/17/2021	53796800	Sales Tax	1,444.59	
001.0000.15.521.10.31.020			5/1/2022	651892	PD Speer Lawman 9MM 124GR TMJ,	9,952.50	
001.0000.15.521.10.31.020			5/1/2022	651892	Sales Tax	995.25	
19417	5/31/2022	010348		SME SOLUTIONS, LLC,			\$1,474.57

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.48.001			4/21/2022	2132016	PD Dispenser Pump Reset	1,474.57	
19418	5/31/2022	002913		SOUND ENERGY SYSTEMS,			\$297.00
502.0000.17.521.50.48.001			5/2/2022	108383	PKFC Labor: HVAC 1-1 & 1-2 Not	297.00	
19419	5/31/2022	000066		SOUND UNIFORM SOLUTIONS,			\$193.62
001.0000.15.521.22.31.008			5/10/2022	202205SU069	PD Handcuff Case & Key Holder	77.53	
001.0000.15.521.22.31.008			5/6/2022	202205SU047	PD Uniform Alterations: Lucche	105.06	
001.0000.15.521.22.31.008			5/6/2022	202205SU050	PD Alteratiions Jumpsuit: Nort	11.03	
19420	5/31/2022	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$1,232.00
504.0000.09.518.38.48.001			5/6/2022	55381	RM Claim #2022-0056A	258.50	
501.0000.51.521.10.48.005			4/15/2022	54593	PDFL Glass	720.50	
504.0000.09.518.38.48.001			5/9/2022	55380	RM Claim #2022-0056B Veh# 4227	253.00	
19421	5/31/2022	011046		SPEIR, TIFFANY			\$628.00
001.0000.07.558.65.49.001			5/29/2022	3296889	CD Thru 06/30/23 APA Membershi	618.00	
001.0000.07.558.65.49.004			5/29/2022	3296890	ED Low-Carbon Land-Use Laws	10.00	
19422	5/31/2022	002881		SPRAGUE PEST SOLUTIONS CO,			\$161.49
001.0000.11.576.81.41.001			5/17/2022	4800062	PKFC 05/17 Gen Pest Control Sv	96.39	
502.0000.17.542.65.48.001			5/14/2022	4804120	PKFC 05/14 Pest Control Lkwd T	65.10	
19423	5/31/2022	009493		STAPLES ADVANTAGE,			\$366.73
106.0000.11.573.20.31.001				3505456242	PA Wall Hanger Set	-91.19	
106.0000.11.573.20.31.001				3505456248	PA Wall Hanger Set	-91.19	
106.0000.11.573.20.31.001				3505456251	PA Wall Hanger Set	-9.12	
106.0000.11.573.20.31.001				3505456252	PA Wall Hanger Set	-9.12	
106.0000.11.573.20.31.001				3505456253	PA Wall Hanger Set	-9.12	
106.0000.11.573.20.31.001				3505456256	PA Wall Hanger Set	-9.12	
106.0000.11.573.20.31.001				3505456257	PA Wall Hanger Set	-9.12	
001.0000.11.571.20.31.001			5/3/2022	3507066426	PKRC Office Supplies	59.58	
001.0000.15.521.10.31.001			5/3/2022	3507066427	PD Office Supplies	23.63	
106.0000.11.573.20.31.001			4/13/2022	3505140012	PA Office Supplies	227.98	
001.0000.02.512.50.31.001			4/27/2022	3506165032	MC Office Supplies	124.03	
001.0000.02.512.50.31.001			4/27/2022	3506165033	MC Office Supplies	32.08	
001.0000.15.521.10.31.001			5/5/2022	3507211902	PD Office Supplies	109.35	
001.0000.15.521.10.31.001			5/5/2022	3507211903	PD Office Supplies	18.06	

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19424	5/31/2022	000517		STATE AUDITOR'S OFFICE,			\$1,044.90
001.0000.04.514.20.41.001			5/12/2022	L148317	FN 04/22 Audit	1,044.90	
19425	5/31/2022	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			4/30/2022	3006001962	PD 04/22 On Call Svcs	10.36	
19426	5/31/2022	002458		SUMMIT LAW GROUP,			\$630.00
001.0000.06.515.30.41.001			5/20/2022	136795	LG 04/30 General Labor	630.00	
19427	5/31/2022	006497		SYSTEMS FOR PUBLIC SAFETY,			\$40,391.69
501.0000.51.521.10.48.005			5/20/2022	41705	PDFL Oil Change	85.66	
501.0000.51.521.10.48.005			5/20/2022	41705	PDFL Safety Inspection	1,184.52	
501.0000.51.521.10.48.005			5/20/2022	41705	PDFL Wipers	38.62	
501.0000.51.521.10.48.005			5/20/2022	41705	PDFL Brakes	120.98	
501.0000.51.521.10.48.005			5/20/2022	41745	PDFL Oil Change	91.28	
501.0000.51.521.10.48.005			5/20/2022	41745	PDFL Safety Inspection	135.58	
501.0000.51.521.10.48.005			5/20/2022	41745	PDFL Belts	190.48	
501.0000.51.521.10.48.005			5/20/2022	41745	PDFL Hoses	387.82	
501.0000.51.521.10.48.005			5/20/2022	41770	PDFL Oil Change	94.83	
501.0000.51.521.10.48.005			5/20/2022	41770	PDFL Safety Inspection	25.34	
501.0000.51.521.10.48.005			5/20/2022	41770	PDFL Steering	91.71	
501.0000.51.521.10.48.005			5/20/2022	41770	PDFL Electrical	253.07	
501.0000.51.521.10.48.005			5/20/2022	41776	PDFL Oil Change	83.46	
501.0000.51.521.10.48.005			5/20/2022	41776	PDFL Safety Inspection	100.44	
501.0000.51.521.10.48.005			5/20/2022	41776	PDFL Electrical	77.83	
501.0000.51.521.10.48.005			5/20/2022	41776	PDFL Wipers	39.07	
501.0000.51.521.10.48.005			5/20/2022	41778	PDFL Oil Change	82.87	
501.0000.51.521.10.48.005			5/20/2022	41778	PDFL Safety Inspection	99.83	
501.0000.51.521.10.48.005			5/20/2022	41778	PDFL Wipers	34.72	
501.0000.51.521.10.48.005			5/20/2022	41778	PDFL Steering	32.68	
501.0000.51.521.10.48.005			5/20/2022	41782	PDFL Oil Change	90.04	
501.0000.51.521.10.48.005			5/20/2022	41782	PDFL A/C	289.14	
501.0000.51.521.10.48.005			5/20/2022	41782	PDFL Wipers	62.00	
501.0000.51.521.10.48.005			5/20/2022	41782	PDFL Other	324.45	
501.0000.51.521.10.48.005			5/20/2022	41782	PDFL Rotate Tires	35.18	
501.0000.51.521.10.48.005			5/20/2022	41814	PDFL Oil Change	87.94	
501.0000.51.521.10.48.005			5/20/2022	41814	PDFL Electrtical	54.97	
501.9999.51.594.21.64.005			5/12/2022	41069	PDFL Build	12,394.68	
504.0000.09.518.35.48.001			4/28/2022	41562	RM Claim #2022-0041 Veh #40891	917.35	

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501.0000.51.521.10.48.005			4/28/2022	41580	PDFL Oil Change	87.95	
501.0000.51.521.10.48.005			4/28/2022	41580	PDFL Safety Inspection	513.97	
501.0000.51.521.10.48.005			4/28/2022	41580	PDFL Wipers	40.91	
501.0000.51.521.10.48.005			4/28/2022	41708	PDFL Electrical	46.00	
501.0000.51.521.10.48.005			4/13/2022	41628	PDFL Oil Change	98.98	
501.0000.51.521.10.48.005			4/13/2022	41628	PDFL Safety Inspection	468.25	
501.0000.51.521.10.48.005			4/13/2022	41628	PDFL Wipers	72.51	
180.0000.15.521.21.48.005			4/22/2022	41445	PDFL Oil Change	87.27	
180.0000.15.521.21.48.005			4/22/2022	41445	PDFL Safety Inspection	24.38	
180.0000.15.521.21.48.005			4/22/2022	41445	PDFL Steering	3,254.10	
180.0000.15.521.21.48.005			4/22/2022	41445	PDFL Alignment	103.58	
180.0000.15.521.21.48.005			4/22/2022	41445	PDFL Electrical	562.86	
180.0000.15.521.21.48.005			4/22/2022	41445	PDFL Wipers	56.36	
501.0000.51.521.10.48.005			4/22/2022	41553	PDFL Oil Change	91.79	
501.0000.51.521.10.48.005			4/22/2022	41553	PDFL Safety Inspection	22.29	
501.0000.51.521.10.48.005			4/22/2022	41553	PDFL Electrical	42.89	
501.0000.51.521.10.48.005			4/22/2022	41584	PDFL Oil Change	96.16	
501.0000.51.521.10.48.005			4/22/2022	41584	PDFL Safety Inspection	26.68	
501.0000.51.521.10.48.005			4/22/2022	41584	PDFL Tire	243.99	
501.0000.51.521.10.48.005			4/22/2022	41584	PDFL Brakes	798.78	
501.0000.51.521.10.48.005			4/22/2022	41623	PDFL A/C	1,105.43	
501.0000.51.521.10.48.005			4/22/2022	41626	PDFL Battery	243.71	
501.0000.51.521.10.48.005			4/22/2022	41635	PDFL Oil Change	82.93	
501.0000.51.521.10.48.005			4/22/2022	41635	PDFL Safety Inspection	101.00	
501.0000.51.521.10.48.005			4/22/2022	41635	PDFL Wipers	55.69	
501.0000.51.521.10.48.005			4/22/2022	41635	PDFL Electrical	108.65	
501.0000.51.521.10.48.005			4/22/2022	41665	PDFL Oil Change	85.66	
501.0000.51.521.10.48.005			4/22/2022	41665	PDFL Safety Inspection	950.66	
501.0000.51.521.10.48.005			4/22/2022	41665	PDFL Brakes	678.59	
501.0000.51.521.10.48.005			4/22/2022	41665	PDFL Wipers	38.62	
501.0000.51.521.10.48.005			4/22/2022	41667	PDFL Oil Change	92.82	
501.0000.51.521.10.48.005			4/22/2022	41667	PDFL Safety Inspection	26.58	
501.0000.51.521.10.48.005			4/22/2022	41667	PDFL Brakes	573.98	
501.0000.51.521.10.48.005			4/22/2022	41667	PDFL Steering	948.15	
501.0000.51.521.10.48.005			4/22/2022	41667	PDFL Tires	827.58	
501.0000.51.521.10.48.005			4/22/2022	41667	PDFL Alignment	103.58	
501.0000.51.521.10.48.005			5/6/2022	41015	PDFL Oil Change	84.27	
501.0000.51.521.10.48.005			5/6/2022	41015	PDFL Safety Inspection	512.89	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/6/2022	41015	PDFL Wipers	66.95	
501.0000.51.521.10.48.005			5/6/2022	41015	PDFL Tire Repair	55.00	
501.0000.51.521.10.48.005			5/6/2022	41015	PDFL Other	101.86	
501.0000.51.521.10.48.005			5/6/2022	41557	PDFL Shocks	996.05	
501.0000.51.521.10.48.005			5/6/2022	41557	PDFL Alignment	112.75	
501.0000.51.521.10.48.005			5/6/2022	41640	PDFL Oil Change	93.43	
501.0000.51.521.10.48.005			5/6/2022	41640	PDFL Safety Inspection	44.82	
501.0000.51.521.10.48.005			5/6/2022	41640	PDFL Electrical	52.53	
501.0000.51.521.10.48.005			5/6/2022	41659	PDFL Safety Inspection	63.25	
501.0000.51.521.10.48.005			5/6/2022	41659	PDFL Tires	712.03	
501.0000.51.521.10.48.005			5/6/2022	41719	PDFL Diagnostics	51.97	
501.0000.51.521.10.48.005			5/6/2022	41719	PDFL Other	51.98	
501.0000.51.521.10.48.005			5/6/2022	41760	PDFL Tire Repair	160.68	
501.0000.51.521.10.48.005			5/6/2022	41767	PDFL Electrical	103.95	
501.0000.51.521.10.48.005			5/6/2022	41768	PDFL Battery	186.47	
501.0000.51.521.10.48.005			5/6/2022	41777	PDFL A/C	92.09	
180.0000.15.521.21.48.005			5/5/2022	41642	PDFL Other	607.43	
180.0000.15.521.21.48.005			5/5/2022	41642	PDFL Other	163.56	
501.0000.51.521.10.48.005			5/5/2022	41651	PDFL Electrical	134.17	
501.0000.51.521.10.48.005			5/5/2022	41663	PDFL Electrical	198.66	
501.0000.51.521.10.48.005			5/5/2022	41670	PDFL Safety Inspection	51.98	
501.0000.51.521.10.48.005			5/5/2022	41715	PDFL Oil Change	93.88	
501.0000.51.521.10.48.005			5/5/2022	41715	PDFL Safety Inspection	102.63	
501.0000.51.521.10.48.005			5/5/2022	41715	PDFL Engine Work	83.78	
501.0000.51.521.10.48.005			5/5/2022	41715	PDFL Radiator	364.98	
501.0000.51.521.10.48.005			5/5/2022	41715	PDFL Other	34.28	
501.0000.51.521.10.48.005			5/5/2022	41715	PDFL Tire Repair	54.08	
501.0000.51.521.10.48.005			5/5/2022	41717	PDFL Other	607.37	
181.0000.15.521.21.48.005			5/5/2022	41737	PDFL Diagnostics	51.98	
501.0000.51.521.10.48.005			5/10/2022	41620	PDFL Oil Change	87.50	
501.0000.51.521.10.48.005			5/10/2022	41620	PDFL Safety Inspection	324.86	
501.0000.51.521.10.48.005			5/10/2022	41620	PDFL Wipers	57.47	
501.0000.51.521.10.48.005			5/10/2022	41620	PDFL Other	85.81	
501.0000.51.521.10.48.005			5/10/2022	41631	PDFL Other	285.87	
501.0000.51.521.10.48.005			5/10/2022	41709	PDFL Other	639.62	
501.0000.51.521.10.48.005			5/10/2022	41746	PDFL Oil Change	82.71	
501.0000.51.521.10.48.005			5/10/2022	41746	PDFL Safety Inspection	517.22	
501.0000.51.521.10.48.005			5/10/2022	41746	PDFL Engine Work	208.84	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/10/2022	41746	PDFL Brakes	511.68	
501.0000.51.521.10.48.005			5/10/2022	41746	PDFL Tires	848.37	
501.0000.51.521.10.48.005			5/10/2022	41746	PDFL Radiator	344.52	
501.0000.51.521.10.48.005			5/10/2022	41746	PDFL Wipers	35.60	
19428	5/31/2022	013226		TACOMA NISSAN,			\$2,121.70
180.0000.15.521.21.48.005			5/3/2022	6128171/1	PDFL Car Maint	2,121.70	
19429	5/31/2022	013229		TACOMAPROBONO COMMUNITY,			\$7,424.05
196.2002.99.518.63.41.001			5/19/2022	AG 2021-425 04/22	ARPA AG 2021-425 04/22 Housing	7,424.05	
19430	5/31/2022	011317		TETRA TECH INC,			\$3,273.00
401.9999.41.531.10.41.001			5/24/2022	51900016	PWSW AG 2018-164 01/01-04/29 W	3,273.00	
19431	5/31/2022	006610		TITUS-WILL FORD SALES, INC,			\$1,138.10
181.0000.15.521.21.48.005			5/5/2022	TOCS711338	PDFL Transmission	419.11	
181.0000.15.521.21.48.005			5/5/2022	TOCS711338	PDFL Other	718.99	
19432	5/31/2022	012587		TOWNZEN & ASSOCIATES INC,			\$10,548.76
001.0000.07.558.50.41.001			5/9/2022	22-36	CD 04/22 On-Site Manpower Svcs	10,548.76	
19433	5/31/2022	007885		ULINE, INC,			\$349.80
001.0000.15.521.80.31.001			5/10/2022	148754395	PD Boot Covers	349.80	
19434	5/31/2022	012292		UW - EVANS SCHOOL OF PUBLIC,			\$925.00
001.0000.07.558.65.41.001			5/18/2022	ES2027	CD 2022 Student Consulting Lab	925.00	
19435	5/31/2022	009372		VENTEK INTERNATIONAL,			\$634.50
503.0000.04.518.80.42.001			5/13/2022	132323	IT 05/01/22-04/30/23 Venvue Si	544.50	
503.0000.04.518.80.42.001			5/13/2022	132323	IT 05/22 CCU Server Hosting, D	90.00	
19436	5/31/2022	012914		VERIZON COMMUNICATIONS INC,			\$1,535.94
503.0000.04.518.80.42.001			5/8/2022	Z8201733	IT Thru 05/31 Internet	1,535.94	
19437	5/31/2022	011595		WALTER E NELSON CO,			\$738.00
502.0000.17.521.50.31.001			5/25/2022	866405	PKFC Towels, TP, Cleaners	738.00	
19438	5/31/2022	000593		WASHINGTON STATE TREASURER,			\$26,575.46
631.0002.07.586.10.00.040			5/31/2022	04/22 Bldg. Code	CD 04/22 State Bldg. Code	88.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
631.0002.02.586.10.00.020			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	10,497.52	
631.0002.02.586.10.00.010			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	5,974.23	
631.0002.02.586.10.00.090			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	62.12	
631.0002.02.586.10.00.210			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	27.79	
631.0002.02.586.10.00.060			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	929.82	
631.0002.02.586.10.00.130			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	90.66	
631.0002.02.586.10.00.140			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	122.38	
631.0002.02.586.10.00.150			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	1,861.38	
631.0002.02.586.10.00.160			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	784.66	
631.0002.02.586.10.00.200			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	2.23	
631.0002.02.586.10.00.030			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	5,192.54	
631.0002.02.586.10.00.050			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	942.13	
19439	5/31/2022	012410		WATT BANKS, LISA			\$3,520.00
001.9999.11.565.10.41.020			5/31/2022	72	PKHS 05/16-05/31 Lakewood's Ch	1,920.00	
001.9999.11.565.10.41.020			5/15/2022	71	PKHS 05/01-05/15 Lakewood's Ch	1,600.00	
19440	5/31/2022	010239		WEST PIERCE FIRE & RESCUE,			\$4,066.34
001.0000.00.229.10.00.000			5/24/2022	2022 Payment	CD 2022 Fire & EMT (nisqually	4,066.34	
19441	5/31/2022	012671		WILLIAMS KASTNER & GIBBS PLLC,			\$768.00
105.0001.07.559.20.41.001			5/12/2022	637052	AB Thru 04/30 Terry Emmert	768.00	
19442	5/31/2022	011031		XIOLOGIX LLC,			\$4,466.59
503.0000.04.518.80.48.002			5/13/2022	9354	IT 07/03/22-07/02/23 System DD	3,170.18	
503.0000.04.518.80.48.002			5/9/2022	9346	IT Renewal Thru 07/28/23 Dell	430.16	
503.0018.04.518.80.41.001			5/10/2022	9348	IT Exchange Migration Project	866.25	
19443	5/31/2022	012926		ZOHO CORPORATION,			\$3,162.50
503.0000.04.518.80.48.003			5/23/2022	2336618	IT 06/30/22-06/29/23 ManageEng	3,162.50	
19444	5/31/2022	008553		ZONES INC,			\$3,694.64
503.0000.04.518.80.48.003			5/23/2022	K19392730101	IT Gov Acrobat Pro DC, GOV Aft	3,694.64	
19445	5/31/2022	001272		ZUMAR INDUSTRIES INC,			\$3,546.42
302.0135.21.595.30.63.001			5/5/2022	39711	PWCP Signs	1,562.57	
302.0135.21.595.30.63.001			5/9/2022	39745	PWCP Signs	290.29	
302.0135.21.595.30.63.001			5/9/2022	39746	PWCP Signs	1,570.36	
302.0135.21.595.30.63.001			5/9/2022	39762	PWCP Three Flag Holders	123.20	

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19446	6/2/2022	011039		BERK CONSULTING INC,			\$1,470.00
001.9999.13.558.70.41.001			3/14/2022	10603-02-22	ED AG 2021-221 02/22 Economic	1,115.00	
001.9999.13.558.70.41.001			5/18/2022	10714-04-22	ED AG 2022-112 04/22Lkwd Libra	355.00	
19447	6/2/2022	010262		CENTURYLINK,			\$116.85
503.0000.04.518.80.42.001			5/19/2022	253-588-0011 515B	IT 05/19-06/19 Phone	66.50	
503.0000.04.518.80.42.001			5/19/2022	253-588-4697 855B	IT 05/19-06/19 Phone	50.35	
19448	6/2/2022	000288		LAKWOOD HARDWARE & PAINT INC,			\$40.13
001.0000.11.576.80.31.001			5/12/2022	679319	PKFC Graffiti Remover, Key	40.13	
19449	6/2/2022	000445		PUGET SOUND ENERGY,			\$893.64
101.0000.11.542.64.47.005			5/23/2022	300000005037 5/23/22	PKST 04/30-05/18 Gravelly Lk &	209.91	
001.0000.11.576.81.47.005			5/23/2022	300000010896 5/23/22	PKFC 04/20-05/19 Ft Steil Park	242.61	
001.0000.11.576.81.47.005			5/23/2022	300000010938 5/23/22	PKFC 04/20-05/19 8802 Dresden	206.81	
001.0000.11.576.81.47.005			5/24/2022	200001527346 5/24/22	PKFC 04/22-05/23 8714 87th Ave	11.30	
001.0000.11.576.81.47.005			5/24/2022	220017468871 5/24/22	PKFC 04/22-05/23 9107 Angle La	145.08	
001.0000.11.576.81.47.005			5/24/2022	220024933081 5/24/22	PKFC 04/22-05/23 8714 87th Ave	77.93	
19450	6/2/2022	002509		VERIZON WIRELESS,			\$680.12
503.0000.04.518.80.42.001			5/16/2022	9906641255	IT 04/17-05/16 Phone	17.63	
503.0000.04.518.80.42.001			5/16/2022	9906641255	IT 04/17-05/16 Phone	170.86	
503.0000.04.518.80.42.001			5/16/2022	9906641255	IT 04/17-05/16 Phone	140.95	
503.0000.04.518.80.42.001			5/16/2022	9906641255	IT 04/17-05/16 Phone	35.24	
503.0000.04.518.80.42.001			5/16/2022	9906641256	IT 04/17-05/16 Phone	138.68	
503.0000.04.518.80.42.001			5/16/2022	9906641256	IT 04/17-05/16 Phone	176.76	
19451	6/15/2022	011591		911 SUPPLY INC,			\$3,671.04
001.0000.15.521.22.31.008			5/25/2022	INV-2-18809	PD Badge: Johnson	26.96	
001.0000.15.521.22.31.008			5/25/2022	INV-2-18810	PD Badge: Zieber	16.51	
001.0000.15.521.22.31.008			5/25/2022	INV-2-18849	PD Cuff Case	74.32	
001.0000.15.521.22.31.008			5/27/2022	INV-2-18903	PD Uniform: Zieber	104.58	
001.0000.15.521.22.31.008			5/27/2022	INV-2-18904	PD Uniform: Zieber	420.30	
001.0000.15.521.22.31.008			5/27/2022	INV-2-18905	PD Uniform: Johnson	495.17	
001.0000.15.521.22.31.008			5/27/2022	INV-2-18906	PD Shirts, Pants	429.35	
001.0000.15.521.22.31.008			5/27/2022	INV-2-18907	PD Uniform:Lucchetti	374.29	
001.0000.15.521.22.31.008			5/27/2022	INV-2-18908	PD Uniform Supplies: New hires	1,069.64	
001.0000.15.521.22.31.008			6/8/2022	INV-2-19116	PD Uniform:Johnson	659.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19452	6/15/2022	000005		ABC LEGAL SERVICES LLC,			\$333.90
001.0000.06.515.30.41.001			6/16/2022	11731354.100	LG 22-2-06728-0 Svc. Of Proce	78.50	
001.0000.06.515.30.41.001			6/8/2022	11741007.100	LG 22-2-06728-8 Svc. Of Proc	78.50	
001.0000.06.515.30.41.001			6/8/2022	11741272.100	LG 22-2-06728-0 Court eFilin	9.95	
001.0000.06.515.30.41.001			6/8/2022	11741819.100	LG 22-2-06715-8 Svc. Of Proc	78.50	
001.0000.06.515.30.41.001			6/8/2022	11744149.100	LG 22-2-06715-8 Court eFilin	9.95	
001.0000.06.515.30.41.001			6/5/2022	11723987.100	LG 22-2-06715-8 Svc. Of Proces	78.50	
19453	6/15/2022	011452		AFTERMATH SERVICES LLC,			\$600.00
001.0000.02.523.30.41.001			5/31/2022	JC2022-7423	MC Bio Hazrd Cleaning: Jail Ce	300.00	
501.0000.51.521.10.48.005			5/20/2022	JC20223322	PDFL Bio-Hazard Cleaning	300.00	
19454	6/15/2022	002293		AHBL INC,			\$2,447.50
101.9999.21.541.10.41.001			4/30/2022	131707	PWST/PWSW AG 2021-237 03/26-04	420.00	
401.9999.41.531.10.41.001			4/30/2022	131707	PWST/PWSW AG 2021-237 03/26-04	420.00	
101.9999.21.541.10.41.001			4/30/2022	131859	PWST/PWSW AG 2021-237 03/26-04	803.75	
401.9999.41.531.10.41.001			4/30/2022	131859	PWST/PWSW AG 2021-237 03/26-04	803.75	
19455	6/15/2022	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$35,347.06
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	43.39	
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	103.65	
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	28.93	
501.0000.51.548.79.32.002			4/12/2022	22-536793	PKFL 3/16/4/11	139.80	
501.0000.51.548.79.32.002			4/12/2022	22-536793	PKFL 3/16/4/11	24.10	
501.0000.51.548.79.32.002			4/12/2022	22-536793	PKFL 3/16/4/11	40.50	
501.0000.51.548.79.32.002			4/12/2022	22-536793	PKFL 3/16/4/11	121.97	
501.0000.51.548.79.32.002			4/12/2022	22-536793	PKFL 3/16/4/11	57.37	
501.0000.51.548.79.32.002			4/12/2022	22-536793	PKFL 3/16/4/11	48.21	
501.0000.51.548.79.32.002			4/12/2022	22-536793	PKFL 3/16/4/11	152.82	
501.0000.51.548.79.32.002			4/12/2022	22-536793	PKFL 3/16/4/11	41.46	
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	233.81	
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	214.52	
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	86.77	
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	207.78	
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	123.41	
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	130.64	
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	16.39	
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	8.66	

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501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	35.42	
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	315.88	
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	101.94	
501.0000.51.548.79.32.002			1/16/2022	22-536794	PKFL 4/12-4/26	110.08	
501.0000.51.548.79.32.002			1/16/2022	22-536794	PKFL 4/12-4/26	76.58	
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	87.11	
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	69.40	
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	88.06	
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	136.40	
501.0000.51.548.79.32.002			1/16/2022	22-536794	PKFL 4/12-4/26	111.04	
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	279.51	
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	142.63	
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	137.36	
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	123.95	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	396.96	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	328.70	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	96.52	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	86.96	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	95.22	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	197.40	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	345.22	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	70.87	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	135.22	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	346.96	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	110.00	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	113.48	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	66.52	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	359.14	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	32.61	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	160.00	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	364.35	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	85.65	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	113.92	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	286.53	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	337.83	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	208.70	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	22.61	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	253.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	62.61	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	185.66	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	288.27	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	200.44	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	149.57	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	33.91	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	403.92	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	260.44	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	500.88	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	228.70	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	200.00	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	197.40	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	403.92	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	345.66	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	110.44	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	197.83	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	173.48	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	257.83	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	149.13	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	48.70	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	123.05	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	113.05	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	174.35	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	186.09	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	176.96	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	59.57	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	161.31	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	80.00	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	109.57	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	74.78	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	52.18	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	165.66	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	187.40	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	202.61	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	359.14	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	390.44	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	282.61	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	52.61	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	81.31	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	287.83	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	694.36	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	165.66	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	387.40	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	194.35	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	160.87	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	111.31	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	142.18	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	389.14	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	175.22	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	148.70	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	83.48	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	51.31	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	61.74	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	244.79	
180.0000.15.521.21.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	95.65	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	100.44	
180.0000.15.521.21.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	22.17	
180.0000.15.521.21.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	58.26	
180.0000.15.521.21.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	77.83	
180.0000.15.521.21.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	46.65	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	105.65	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	96.09	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	159.09	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	46.43	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	126.74	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	210.40	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	210.81	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	312.87	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	190.74	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	136.78	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	169.82	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	98.71	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	247.62	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	75.71	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	31.37	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	108.34	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	229.22	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	267.28	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	90.77	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	262.26	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	191.57	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	305.76	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	193.66	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	25.93	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	309.53	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	41.83	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	158.95	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	371.85	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	109.17	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	302.00	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	111.26	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	19.24	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	172.75	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	264.35	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	271.88	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	56.05	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	47.27	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	294.05	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	288.20	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	347.17	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	153.51	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	308.69	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	249.30	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	389.42	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	228.80	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	85.33	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	52.29	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	52.29	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	330.02	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	164.38	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	269.37	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	212.07	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	217.09	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	108.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	80.31	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	67.34	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	126.74	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	53.96	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	205.38	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	147.24	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	45.59	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	120.47	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	163.55	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	93.28	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	112.94	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	230.05	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	46.85	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	383.56	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	224.20	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	74.87	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	40.99	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	94.95	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	122.14	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	100.81	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	529.54	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	150.16	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	51.45	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	234.24	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	253.06	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	123.81	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	97.46	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	94.11	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	235.49	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	225.04	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	170.24	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	149.74	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	102.06	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	48.52	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	100.39	
180.0000.15.521.21.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	53.12	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	82.82	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	322.91	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	49.78	
180.0000.15.521.21.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	36.39	
180.0000.15.521.21.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	90.77	
180.0000.15.521.21.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	60.65	
180.0000.15.521.21.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	124.65	
181.0000.15.521.30.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	76.96	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	82.35	
19456	6/15/2022	011842		AXUM GENERAL CONSTRUCTION,			\$19,109.67
302.0137.21.595.30.63.001			5/19/2022	AG 2021-386 PP # 3	PWCP AG 2021-386 03/01-05/19 S	19,109.67	
19457	6/15/2022	011039		BERK CONSULTING INC,			\$2,872.50
001.9999.07.558.65.41.001			5/25/2022	10608-04-22	CD AG 2021-385 04/22 Tree Pres	2,872.50	
19458	6/15/2022	010749		BRANDSTETTER, MICHAEL			\$157.00
001.0000.01.511.60.43.004			6/15/2022	06/21-06/24/22 Meals	CC AWC Conf: Per Diem & Incide	157.00	
19459	6/15/2022	013068		BUD CLARY FORD HYUNDAI,			\$42,276.00
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - 2022 Ford F350 Pickup, 4W	29,251.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Alternative Cab/Wheelbase	4,279.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Dual Batteries; 8Ah; 1500	201.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - 250 Amp Alternator	82.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Skid Plates (Transfer Cas	96.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Power Equipment Group: Cr	1,259.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Platform Running Boards	426.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Rearview Camera Upgrade:	192.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Reverse Sensing System	283.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Upfitter Switches (6) - L	158.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Upfitter Interface Module	283.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Tailgate Step (includes s	360.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Tough Bed Spray-in Bedlin	570.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Splash Guards/Mud Flaps -	125.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Exterior Backup Alarm (fa	135.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Cruise Control - Steering	225.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - BLIS Blind Spot Informati	517.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Seats: Cloth 40/20/40 Spl	300.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Trailer Brake Controller	258.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD Tax On Ford P/U 40731.38000	3,276.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19460	6/15/2022	005038		CARROLL, JEFF			\$997.20
195.0021.02.512.53.43.001			5/31/2022	07/24-07/27 Reimb	MC NADCP Conf: Carroll	997.20	
19461	6/15/2022	011030		CASCADE PRINT MEDIA INC,			\$818.51
001.0000.99.518.40.31.001			4/25/2022	2261634	ND R/A # 10 Window Envelopes	818.51	
19462	6/15/2022	010262		CENTURYLINK,			\$83.22
503.0000.04.518.80.42.001			5/23/2022	206-T31-6789 758B	IT 05/23-06/23 Phone	83.22	
19463	6/15/2022	003883		CHUCKALS INC,			\$494.45
001.0000.99.518.40.31.001			6/3/2022	1081941-0	ND Copy Paper	494.45	
19464	6/15/2022	000536		CITY TREASURER CITY OF TACOMA,			\$10,899.26
101.0000.11.542.64.47.005			6/6/2022	100436443 06/06/22	PKST 04/06-06/03 8103 83rd Ave	38.51	
101.0000.11.542.64.47.005			6/6/2022	101129625 06/06/22	PKST 04/06-06/03 7804 83rd Ave	41.52	
101.0000.11.542.63.47.006			5/26/2022	100415564 05/26/22	PKST 04/15-05/13 9450 Steil Bl	52.89	
101.0000.11.542.64.47.005			5/25/2022	100707975 05/25/22	PKST 04/23-05/23 7403 Lkwd Dr	34.91	
101.0000.11.542.64.47.005			5/30/2022	100687561 05/30/22	PKST 03/17-05/138623 87th Ave	55.16	
101.0000.11.542.63.47.006			6/1/2022	100223530 06/01/22	PKST 04/30-05/31 9315 GLD SW	2,325.70	
101.0000.11.542.64.47.005			6/1/2022	100230603 06/01/22	PKST 05/03-06/01 7429 Custer R	24.49	
101.0000.11.542.63.47.006			6/1/2022	100230616 06/01/22	PKST 05/03-06/01 7400 Custer R	25.78	
101.0000.11.542.63.47.006			6/2/2022	100230265 06/02/22	PKST 04/30-05/31 8200 Tac Mall	23.05	
101.0000.11.542.64.47.005			6/2/2022	100233510 06/02/22	PKST 04/30-05/31 2310 84th St	19.20	
001.0000.11.576.81.47.005			6/2/2022	101076847 06/02/22	PKFC 03/17-05/13 8750 Steil Bl	210.09	
101.0000.11.542.64.47.005			5/24/2022	100228748 05/24/22	PKST 03/25-05/23 11170 GLD SW	87.30	
101.0000.11.542.64.47.005			5/24/2022	100254732 05/24/22	PKST 04/23-05/23 11023 GLD SW	20.43	
502.0000.17.518.35.47.005			5/27/2022	100113209 05/27/22	PKFC 04/28-05/26 6000 Main St	7,728.20	
101.0000.11.542.63.47.006			5/27/2022	100218262 05/27/22	PKST 04/28-05/26 10601 Main St	53.87	
101.0000.11.542.63.47.006			5/27/2022	100218270 05/27/22	PKST 04/28-05/26 10602 Main St	11.05	
101.0000.11.542.64.47.005			5/27/2022	100218275 05/27/22	PKST 04/28-05/26 10511 GLD SW	58.37	
101.0000.11.542.63.47.006			5/27/2022	100262588 05/27/22	PKST 03/30-05/26 6100 Lkwd Tow	88.74	
19465	6/15/2022	005786		CLASSY CHASSIS,			\$1,346.78
501.0000.51.521.10.48.005			5/13/2022	5483	PDFL Oil Change	74.75	
501.0000.51.521.10.48.005			5/27/2022	5479	PDFL Oil Change	112.55	
501.0000.51.521.10.48.005			5/27/2022	5479	PDFL Oil Change	105.29	
501.0000.51.548.79.48.005			5/31/2022	5487	PKFL 05/22 Car Maint	255.68	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	11.50	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	24.30	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	46.00	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	4.00	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	32.40	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	39.69	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	24.30	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	5.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.91	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	17.82	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			5/31/2022	W-1392	PDFL Carwash	8.91	
501.0000.51.521.10.48.005			6/3/2022	5500	PDFL Carwash	36.46	
501.0000.51.548.79.48.005			6/14/2022	5470	PKFL Lube & Wash Svc.	93.06	
501.0000.51.548.79.48.005			6/14/2022	5470	PKFL Wash Svc.	8.12	
501.0000.51.548.79.48.005			6/14/2022	5470	PKFL Lube Svc.	49.23	
501.0000.51.548.79.48.005			6/14/2022	5470	PKFL Wash Svc.	8.12	
19466	6/15/2022	000099		CLOVER PARK SCHOOL DISTRICT,			\$600.22
501.0000.51.548.79.32.001			5/1/2022	20293	PKFL 04/22 Fuel	243.70	
501.0000.51.548.79.32.001			4/1/2022	20292	PKFL 03/22 Fuel	356.52	
19467	6/15/2022	002994		CORDANT HEALTH SOLUTIONS,			\$351.36
001.0000.02.523.30.41.001			5/31/2022	TC-42210053122	MC 05/22 UA's	351.36	
19468	6/15/2022	013289		FACE PAINTING BY SKYE,			\$450.00
001.9999.11.571.20.41.001			6/2/2022	002	PKRC 06/04 Lakewood Row, Paddl	450.00	
19469	6/15/2022	011987		FEDERAL EASTERN INTERNATIONAL,			\$8,980.09
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASVS5ADB0M- Vision AXBIII	970.38	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASMC1N00ACTT- Thorshield B	71.28	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASPLT016ECSN- 8x10 Speed P	123.66	
195.0009.15.521.30.35.010			5/20/2022	53701300	PD NASVS5ADB0M- Vision AXBIII	970.38	
195.0009.15.521.30.35.010			5/20/2022	53701300	PD NASMC1N00ACTT- Thorshield B	71.28	
195.0009.15.521.30.35.010			5/20/2022	53701300	PD NASPLT016ECSN- 8x10 Speed P	123.66	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASVS5ADB0M- Vision AXBIII	970.38	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASMC1N00ACTT- Thorshield B	71.28	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASPLT016ECSN- 8x10 Speed P	123.66	
195.0009.15.521.30.35.010			5/20/2022	53701300	PD NASVS5ADB0M- Vision AXBIII	970.38	
195.0009.15.521.30.35.010			5/20/2022	53701300	PD NASMC1N00ACTT- Thorshield B	71.38	
195.0009.15.521.30.35.010			5/20/2022	53701300	PD NASPLT016ECSN- 8x10 Speed P	123.66	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASVS5ADB0M- Vision AXBIII	970.38	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASMC1N00ACTT- Thorshield B	71.28	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASPLT016ECSN- 7x10 Speed P	130.14	
195.0009.15.521.30.35.010			5/20/2022	53701300	PD NASVS5ADB0M- Vision AXBIII	970.38	
195.0009.15.521.30.35.010			5/20/2022	53701300	PD NASMC1N00ACTT- Thorshield B	71.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0009.15.521.30.35.010			5/20/2022	53701300	PD NASPLT016ECSN- 8x10 Speed P	123.66	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASVS5ADB0M- Vision AXBIII	970.38	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASMC1N00ACTT- Thorshield B	71.28	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASPLT016ECSN- 8x10 Speed P	123.66	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	7.11	
195.0009.15.521.30.35.010			5/20/2022	53701300	Sales Tax	7.11	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	7.10	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	7.10	
195.0009.15.521.30.35.010			5/20/2022	53701300	Sales Tax	7.10	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	7.10	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	97.04	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	12.37	
195.0009.15.521.30.35.010			5/20/2022	53701300	Sales Tax	97.04	
195.0009.15.521.30.35.010			5/20/2022	53701300	Sales Tax	12.37	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	97.04	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	12.37	
195.0009.15.521.30.35.010			5/20/2022	53701300	Sales Tax	97.04	
195.0009.15.521.30.35.010			5/20/2022	53701300	Sales Tax	7.14	
195.0009.15.521.30.35.010			5/20/2022	53701300	Sales Tax	12.37	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	97.04	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	13.01	
195.0009.15.521.30.35.010			5/20/2022	53701300	Sales Tax	97.04	
195.0009.15.521.30.35.010			5/20/2022	53701300	Sales Tax	12.37	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	97.04	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	12.37	
19470	6/15/2022	007965		GORDON THOMAS HONEYWELL,			\$8,260.00
001.0000.03.513.10.41.001			5/31/2022	May 2022 1014	CM AG 2021-359 05/22 Gov'tl Af	5,010.00	
192.0000.00.558.60.41.001			5/31/2022	May 2022 1185	SSMCP AG 2021-263 05/22 Gov'tl	3,250.00	
19471	6/15/2022	012308		HONEY BUCKET,			\$2,908.30
001.0000.02.523.30.47.004			5/30/2022	0552796081	MC 05/30-06/26 Sani-Can 8714 8	110.00	
104.0010.01.557.30.41.001			6/6/2022	0552813692	HM 06/06-07/03 Sani-Can 9115 A	2,798.30	
19472	6/15/2022	011300		HORWATH LAW PLLC,			\$47,863.40
001.0000.02.512.51.41.004			6/8/2022	May 2022	MC AG 2020-203 05/22 Public De	44,933.40	
001.9999.02.512.51.41.001			6/8/2022	May 2022	MC 05/22 Investigator Svcs	2,930.00	
19473	6/15/2022	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$13,485.50

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001.0000.15.554.30.41.008			6/1/2022	IVC0002466	PD AG 2020-261 06/22 Animal Sh	13,485.50	
19474	6/15/2022	013273		JOES JUNK REMOVAL AND DEMO LLC,			\$4,895.00
105.0000.00.223.40.00.000			6/1/2022	130	AB AG 2022-108 Retainage Relea	4,895.00	
19475	6/15/2022	010885		JOHNSTON GROUP LLC,			\$4,725.00
001.0000.03.513.10.41.001			6/1/2022	1329	CM AG 2021-360 06/22 Fed. Gov.	4,725.00	
19476	6/15/2022	008202		KPG INC,			\$2,407.00
302.0024.21.595.12.41.001			5/17/2022	4-5022	PWCP Thru 04/28 Steil Blvd, Ph	2,407.00	
19477	6/15/2022	009964		LAKESIDE INDUSTRIES INC,			\$1,095.60
101.0000.11.542.30.31.030			5/27/2022	197357	PKST EZ Street Pallet	1,095.60	
19478	6/15/2022	000299		LAKEVIEW LIGHT & POWER CO.,			\$2,018.24
101.0000.11.542.64.47.005			5/28/2022	67044-028 05/28/22	PKST 04/24-05/24 Pac Hwy SW &	68.95	
401.0000.41.531.10.47.005			5/28/2022	67044-037 05/28/22	PWSW 04/24-05/24 Pac Hwy SW	45.47	
101.0000.11.542.64.47.005			5/28/2022	67044-038 05/28/22	PKST 04/24-05/24 BP Way & Pac	68.78	
001.0000.11.576.80.47.005			5/28/2022	67044-041 05/28/22	PKFC 04/24-05/24 4721 127th St	35.96	
101.0000.11.542.64.47.005			5/28/2022	67044-043 05/28/22	PKST 04/24-05/24 BPW SW & San	135.82	
101.0000.11.542.64.47.005			5/28/2022	67044-054 05/28/22	PKST 04/24-05/24 11417 Pac Hwy	71.45	
101.0000.11.542.64.47.005			5/28/2022	67044-055 05/28/22	PKST 04/24-05/24 11424 Pac Hwy	66.00	
101.0000.11.542.64.47.005			5/28/2022	67044-056 05/28/22	PKST 04/24-05/24 11517 Pac Hwy	70.82	
401.0000.41.531.10.47.005			5/28/2022	67044-057 05/28/22	PWSW 04/24-05/24 5118 Seattle	52.79	
101.0000.11.542.64.47.005			5/21/2022	67044-001 05/21/22	PKST 04/17-05/17 100th St SW &	65.82	
101.0000.11.542.64.47.005			5/21/2022	67044-003 05/21/22	PKST 04/17-05/17 Motor Ave & W	81.89	
101.0000.11.542.64.47.005			5/21/2022	67044-005 05/21/22	PKST 04/17-05/17 BP Wy SW & Lk	74.67	
101.0000.11.542.64.47.005			5/21/2022	67044-006 05/21/22	PKST 04/17-05/17 108th St SW &	70.37	
101.0000.11.542.64.47.005			5/21/2022	67044-019 05/21/22	PKST 04/17-05/17 BPW SW & 100t	70.91	
101.0000.11.542.64.47.005			5/21/2022	67044-020 05/21/22	PKST 04/17-05/17 59th Ave SW &	88.50	
101.0000.11.542.64.47.005			5/21/2022	67044-022 05/21/22	PKST 04/17-05/17 GLD SW & BPW	92.25	
101.0000.11.542.64.47.005			5/21/2022	67044-024 05/21/22	PKST 04/17-05/17 GLD SW & Stei	65.74	
001.0000.11.576.80.47.005			5/21/2022	67044-034 05/21/22	PKFC 04/17-05/17 10506 Russell	41.44	
101.0000.11.542.63.47.006			5/21/2022	67044-039 05/21/22	PKST 04/17-05/17 5700 100th St	52.07	
101.0000.11.542.64.47.005			5/21/2022	67044-046 05/21/22	PKST 04/17-05/17 10013 GLD SW	167.60	
101.0000.11.542.64.47.005			5/21/2022	67044-047 05/21/22	PKST 04/17-05/17 59th Ave SW &	72.34	
001.0000.11.576.80.47.005			5/21/2022	67044-063 05/21/22	PKFC 04/17-05/17 6002 Fairlawn	61.09	
101.0000.11.542.64.47.005			5/21/2022	67044-064 05/21/22	PKST 04/17-05/17 93rd & BPW	63.23	
101.0000.11.542.64.47.005			5/21/2022	67044-082 05/21/22	PKST 04/17-05/17 GLD & Mt Tac	144.21	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			5/21/2022	67044-086 05/21/22	PKST 04/17-05/17 6119 Motor Av	61.36	
101.0000.11.542.63.47.005			5/21/2022	67044-088 05/21/22	PK 04/17-05/17 11950 47th St S	43.33	
101.0000.11.542.63.47.006			5/21/2022	67044-090 05/21/22	PKST 04/17-05/17 5310 100th St	85.38	
19479	6/15/2022	008414		LAKWOOD FORD,			\$4,929.95
504.0000.09.518.38.48.001			5/13/2022	LCCS493859	RM Cl #2022-0057 Veh# 42360	3,793.90	
504.0000.09.518.39.48.001			5/9/2022	LCCS490906	RM Cl #2022-0034A Veh #42621	1,136.05	
19480	6/15/2022	000288		LAKWOOD HARDWARE & PAINT INC,			\$1,969.47
001.0000.15.521.10.31.001			6/2/2022	681073	PD Fogger	19.78	
502.0000.17.518.35.31.001			6/10/2022	681772	PKFC Scrub Brushes	24.60	
001.0000.11.542.70.35.001			5/31/2022	680760	PKST Maint Supplies	221.08	
001.0000.11.576.80.31.001			5/27/2022	680610	PKFC Maint Supplies	125.29	
001.0000.11.542.70.31.030			5/27/2022	680613	PKST Maint Supplies	1,578.72	
19481	6/15/2022	003008		LARSEN SIGN CO,			\$4,251.50
001.0000.11.571.22.41.001			5/20/2022	30531	PKRC Frames, Panels, FM Banner	99.00	
001.9999.11.571.20.41.001			5/20/2022	30531	PKRC Frames, Panels, FM Banner	4,152.50	
19482	6/15/2022	010474		LECO SUPPLY,			\$3,064.27
001.0000.11.576.80.31.001			5/5/2022	198345	PKFC Can Liners, TP, Cleaner	3,064.27	
19483	6/15/2022	010434		LEE, YOUNG			\$286.33
001.0000.02.512.51.49.009			6/10/2022	May 2022	MC 05/22 Interpreter	286.33	
19484	6/15/2022	002296		LEXIS NEXIS,			\$684.20
503.0000.04.518.80.49.004			5/31/2022	3093883601	IT 05/22 LexisNexis	684.20	
19485	6/15/2022	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$11.00
001.0000.15.521.10.41.001			5/31/2022	1226184-20220531	PD 05/22 Person Searches	11.00	
19486	6/15/2022	002185		LOWE'S COMPANIES INC,			\$1,373.67
101.0000.11.542.30.31.030			4/12/2022	923302	PKST Maint Supplies	256.20	
101.0000.11.542.70.31.001			4/15/2022	943308	PKST Maint Supplies	52.14	
001.0000.11.576.80.31.001			4/22/2022	920690	PKFC Maint Supplies	935.25	
001.0000.11.576.80.31.001			4/22/2022	924333	PKFC Maint Supplies	130.08	
19487	6/15/2022	004073		MACDONALD-MILLER FACILITY SOL,			\$1,995.40
502.0000.17.518.35.48.001			5/25/2022	SVC231397	PKFC B#1 Chilled/Blr Loop KL-6	1,995.40	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19488	6/15/2022	010674		MACKAY COMMUNICATIONS INC,			\$55.08
503.0000.04.518.80.42.001			6/13/2022	SB 202204 1570 1	IT PD 04/22 Air-Time AQ01968	55.08	
19489	6/15/2022	013271		MCGOWAN LAW OFFICE,			\$400.00
001.0000.02.512.51.41.035			5/2/2022	334	MC 04/28 Conflict Def: Whictco	400.00	
19490	6/15/2022	009724		MILES RESOURCES LLC,			\$236.81
101.0000.11.542.30.31.030			6/6/2022	333683	PKST Cold Mix	236.81	
19491	6/15/2022	011935		NEIL, LANI			\$1,825.52
001.0000.11.571.20.41.001			6/13/2022	12	PKRC 05/23-06/03 Various Suppo	1,112.50	
001.9999.11.571.20.41.001			6/13/2022	12	PKRC Various Support for Speci	512.50	
104.0030.01.557.30.31.001			6/15/2022	06/15/22 Reimburse	HM Banner Hanging Supplies	34.07	
104.0029.01.557.30.31.001			6/15/2022	06/15/22 Reimburse	HM Drum Craft: Dancing In The	90.11	
104.0029.01.557.30.31.001			6/15/2022	06/15/22 Reimburse	HM Drum Craft: Dancing In The	66.45	
104.0029.01.557.30.31.001			6/15/2022	06/15/22 Reimburse	HM Paper Towels	9.89	
19492	6/15/2022	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001			6/1/2022	95-19475	IT 06/22 Internet Connectivity	1,524.28	
19493	6/15/2022	010255		PAPE' MACHINERY EXCHANGE,			\$368.27
501.0000.51.548.79.31.006				13633130	PKFL Credit Extra Freight On I	-55.00	
501.0000.51.548.79.31.006			5/16/2022	13561260	PKFL Extra Freight On Invoice	55.00	
501.0000.51.548.79.31.006			5/24/2022	13561267	PKFL Tires	368.27	
19494	6/15/2022	006010		PETEK AND ASSOCIATES,			\$385.00
001.0000.15.521.40.41.001			6/7/2022	1304	PD 04/15 Psych Eval: J. Johnso	385.00	
19495	6/15/2022	009775		PETERSEN BROTHERS INC,			\$4,774.93
504.0000.09.518.38.48.001			5/21/2022	2201003	RM CL #2022-0058	4,774.93	
19496	6/15/2022	011972		PHOEBE MULLIGAN LICSW,			\$150.00
001.0000.15.521.10.41.001			6/4/2022	112	PD 06/03 Debrief Scvs	150.00	
19497	6/15/2022	012974		PIERCE COUNTY ALLIANCE,			\$140.00
195.0021.02.512.53.41.001			6/10/2022	May 2022	MC 05/22 UA's Vet Crt	140.00	
19498	6/15/2022	000428		PIERCE COUNTY SEWER,			\$1,067.33

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.004			6/9/2022	2079712 06/01/22	PK 05/22 8928 North Thorne Ln	116.45	
502.0000.17.518.35.47.004			6/9/2022	870307 06/01/22	PKFC 05/22 6000 Main St SW	127.25	
502.0000.17.521.50.47.004			6/1/2022	1360914 06/01/22	PKFC 05/22 9401 Lkwd Dr SW	186.57	
001.0000.11.576.81.47.004			6/1/2022	1431285 06/01/22	PKFC 05/22 9107 Angle Ln SW Co	105.67	
101.0000.11.543.50.47.004			6/1/2022	1552201 06/01/22	PKST 05/22 9420 Front St S	40.92	
001.0000.11.576.80.47.004			6/1/2022	162489 06/01/22	PKFC 05/22 9222 Veterans Dr SW	62.51	
001.0000.11.576.81.47.004			6/1/2022	2020548 06/01/22	PKFC 05/22 8200 87th Ave SW Sh	40.93	
001.0000.11.576.81.47.001			6/1/2022	2067277 06/01/22	PKFC 05/22 9251 Angle LN SW	78.69	
001.0000.11.576.80.47.004			6/1/2022	1032275 06/01/22	PKFC 05/22 8421 Pine St S	24.76	
001.0000.11.576.80.47.004			6/1/2022	936570 06/01/22	PKFC 05/22 6002 Fairlawn DR SW	24.76	
001.0000.11.576.80.47.004			5/17/2022	1583646 05/17/22	PKFC 03/01-04/30 8807 25th Ave	129.41	
001.0000.11.576.81.47.004			5/17/2022	2029430 05/17/22	PKFC 03/01-04/30 9101 Angle Ln	129.41	
19499	6/15/2022	010064		PINTO, MICHELLE			\$618.28
001.0000.02.512.51.49.009			6/10/2022	May 2022	MC 05/22 Interpreter	618.28	
19500	6/15/2022	013291		PLATFORM DESIGN LLC,			\$1,950.00
001.0000.07.558.65.41.001			10/31/2021	01 - October 2021	CD 10/21 Lkwd Stn District Sub	1,950.00	
19501	6/15/2022	010630		PRINT NW,			\$45.93
001.0000.07.558.60.49.005			4/7/2022	34666801	CD Business Cards: A'alona	45.93	
19502	6/15/2022	000445		PUGET SOUND ENERGY,			\$23,855.73
001.0000.11.576.80.47.005			6/6/2022	300000000129 6/6/22	PKFC 04/29-05/31 11500 Militar	57.48	
101.0000.11.542.63.47.006			6/6/2022	300000007165 6/6/22	PKST 05/03-06/01 N of Lk WA Bl	22,835.17	
001.0000.11.576.80.47.005			6/6/2022	300000010268 6/6/22	PKFC 04/29-05/31 Woodlawn Ave	127.82	
101.0000.11.542.63.47.006			6/1/2022	220008814687 6/01/22	PKST 04/29-05/31 7000 150th St	21.11	
101.0000.11.542.63.47.006			6/1/2022	220017817689 6/01/22	PKST 04/29-05/31 11521 GLD SW	73.30	
001.0000.11.576.80.47.005			6/1/2022	220018963391 6/01/22	PKFC 04/29-05/31 10365 112th S	65.06	
101.0000.11.542.63.47.005			6/1/2022	220025290614 6/01/22	PKST 04/29-05/31 12702 Vernon	171.88	
101.0000.11.542.63.47.005			6/1/2022	220025290630 6/01/22	PKST 04/29-05/31 8299 Veterans	120.68	
001.0000.11.576.80.47.005			6/1/2022	220026435523 6/01/22	PKFC 04/29-05/31 8928 N Thorne	98.28	
101.0000.11.542.63.47.006			6/1/2022	220028304982 6/01/22	PKST 04/29-05/31 12810 Gravell	97.16	
101.0000.11.542.63.47.005			6/1/2022	220029285701 6/01/22	PKST 04/29-05/31 12319 GLD SW	128.61	
001.0000.11.576.80.47.005			6/1/2022	200001526637 6/01/22	PKFC 04/29-05/31 9222 Veteran'	35.06	
101.0000.11.542.63.47.006			6/1/2022	200006381095 6/01/22	PKST 04/29-05/31 7819 150th St	24.12	
19503	6/15/2022	012953		R. L. ALIA COMPANY,			\$1,282,031.53
302.0135.21.595.30.63.001			5/31/2022	AG 2022-080 PP # 2	PWCP AG 2022-080 05/01-05/31 J	614,306.61	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0135.21.534.30.63.001			5/31/2022	AG 2022-080 PP # 2	PWCP AG 2022-080 05/01-05/31 J	46,882.00	
302.0000.00.223.40.00.000			5/31/2022	AG 2022-080 PP # 2	PWCP AG 2022-080 Retainage	-32,846.33	
302.0135.21.595.30.63.001			5/31/2022	AG 2021-143 PP # 11	PWCP AG 2021-143 JBLM-North Ac	653,689.25	
19504	6/15/2022	012426		RANGER TREE EXPERTS INC,			\$3,080.00
101.0000.11.542.70.41.001			5/16/2022	2692	PKST Tree Removal @ End Of Mon	3,080.00	
19505	6/15/2022	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			5/31/2022	INV0034504	PD 05/22 Photo Enforcement	32,240.00	
19506	6/15/2022	010522		RICOH USA INC,			\$100.95
503.0000.04.518.80.45.002			5/20/2022	5064663683	IT 04/21-05/20 Add't Images 94	100.95	
19507	6/15/2022	013173		RS UNDERGROUND INC,			\$74,184.00
301.0039.11.594.76.63.001			5/31/2022	AG 2022-075 PP # 1	PK AG 2022-075 05/09-05/31 Ame	74,184.00	
19508	6/15/2022	008825		SAFELITE FULFILLMENT INC,			\$332.72
501.0000.51.521.10.48.005			6/7/2022	00440-262079	PDFL Glass	332.72	
19509	6/15/2022	011508		SCJ ALLIANCE,			\$11,562.50
101.9999.21.541.10.41.001			6/6/2022	68046	PWST/PWSW 05/01-05/28 Inspecti	5,781.25	
401.9999.41.531.10.41.001			6/6/2022	68046	PWST/PWSW 05/01-05/28 Inspecti	5,781.25	
19510	6/15/2022	000066		SOUND UNIFORM SOLUTIONS,			\$69.30
001.0000.15.521.30.31.008			5/19/2022	202205SU165	PD Alterations: Devaney	34.65	
001.0000.15.521.30.31.008			5/16/2022	202205SU118	PD Alterations:Devaney	34.65	
19511	6/15/2022	010656		SOUTH SOUND 911,			\$155,237.49
001.0000.15.521.10.41.126			6/1/2022	00626	PD 06/22 Communication Svcs	111,273.33	
001.0000.15.521.10.41.126			6/1/2022	00626	PD 06/22 RMS Svcs	22,622.50	
001.0000.15.521.10.41.126			6/1/2022	00626	PD 06/22 Records/Permitting Sv	13,540.83	
001.0000.15.521.10.41.126			6/1/2022	00626	PD 06/22 Warrant Svcs	7,800.83	
19512	6/15/2022	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$401.50
501.9999.51.594.21.64.005			5/10/2022	55617	PDFL New Build	99.00	
501.9999.51.594.21.64.005			5/24/2022	55989	PDFL New Build	302.50	
19513	6/15/2022	002881		SPRAGUE PEST SOLUTIONS CO,			\$203.76
502.0000.17.521.50.48.001			5/26/2022	4806533	PKFC 05/26 Pest Control PD	138.66	

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502.0000.17.542.65.48.001			6/9/2022	4829195	PKFC 06/09 Pest Control Transi	65.10	
19514	6/15/2022	009493		STAPLES ADVANTAGE,			\$443.38
001.0000.15.521.10.31.001			6/10/2022	3508236738	PD Office Supplies	5.03	
001.0000.09.518.10.31.001			5/26/2022	3508677489	HR Parchment Cert. Paper, Wood	92.93	
001.0000.09.518.10.31.001			5/26/2022	3508677491	HR Certificate Holders	22.92	
001.0000.15.521.10.31.001			5/20/2022	3508236736	PD Office Supplies	74.98	
001.0000.15.521.10.31.001			5/20/2022	3508236737	PD Office Supplies	7.48	
001.0000.15.521.10.31.001			5/20/2022	3508236739	PD Office Supplies	5.14	
001.0000.15.521.10.31.001			5/20/2022	3508236740	PD Office Supplies	19.45	
001.0000.07.558.60.31.001			5/21/2022	3508369764	CD/PW Tabs, Pads, Badge Holder	75.15	
101.0000.21.544.20.31.001			5/21/2022	3508369764	CD/PW Tabs, Pads, Badge Holder	75.15	
001.0000.07.558.60.31.001			5/21/2022	3508369766	CD VM Log Book	29.44	
001.0000.07.558.60.31.001			5/21/2022	3508369767	CD/PW Tape, Pens	17.86	
101.0000.21.544.20.31.001			5/21/2022	3508369767	CD/PW Tape, Pens	17.85	
19515	6/15/2022	006497		SYSTEMS FOR PUBLIC SAFETY,			\$15,357.85
501.0000.51.521.10.48.005			5/20/2022	41679	PDFL Car Maint	1,361.98	
501.0000.51.521.10.48.005			5/20/2022	41764	PDFL Oil Change	94.07	
501.0000.51.521.10.48.005			5/20/2022	41764	PDFL Safety Inspection	23.47	
501.0000.51.521.10.48.005			5/20/2022	41764	PDFL Wipers	84.95	
501.0000.51.521.10.48.005			5/20/2022	41764	PDFL Other	149.42	
501.0000.51.521.10.48.005			5/20/2022	41764	PDFL Electrical	33.37	
501.0000.51.521.10.48.005			5/20/2022	41769	PDFL Oil Change	92.02	
501.0000.51.521.10.48.005			5/20/2022	41769	PDFL Safety Inspection	22.53	
501.0000.51.521.10.48.005			5/20/2022	41790	PDFL Oil Change	96.13	
501.0000.51.521.10.48.005			5/20/2022	41790	PDFL Safety Inspection	22.63	
501.0000.51.521.10.48.005			5/12/2022	41697	PDFL Other	155.93	
501.0000.51.521.10.48.005			5/31/2022	41319	PDFL Parts	869.22	
501.0000.51.521.10.48.005			5/31/2022	41787	PDFL Oil Change	88.72	
501.0000.51.521.10.48.005			5/31/2022	41787	PDFL Safety Inspection	514.31	
501.0000.51.521.10.48.005			5/31/2022	41787	PDFL Brakes	766.43	
501.0000.51.521.10.48.005			5/31/2022	41787	PDFL Wipers	37.25	
501.0000.51.521.10.48.005			5/31/2022	41787	PDFL Electrical	175.33	
501.0000.51.521.10.48.005			5/31/2022	41810	PDFL Safety Inspection	123.97	
501.0000.51.521.10.48.005			5/31/2022	41810	PDFL Oil Change	93.27	
501.0000.51.521.10.48.005			5/31/2022	41816	PDFL Engine Work	1,739.09	
501.0000.51.521.10.48.005			5/31/2022	41816	PDFL Steering	1,242.26	

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501.0000.51.521.10.48.005			5/31/2022	41816	PDFL Tires	854.94	
501.0000.51.521.10.48.005			5/31/2022	41816	PDFL Other	159.50	
501.0000.51.521.10.48.005			5/31/2022	41816	PDFL Align	104.51	
501.0000.51.521.10.48.005			5/31/2022	41827	PDFL Tires	815.23	
501.0000.51.521.10.48.005			5/31/2022	41835	PDFL Safety Inspec	22.35	
501.0000.51.521.10.48.005			5/31/2022	41835	PDFL Oil Change	84.57	
501.0000.51.521.10.48.005			5/31/2022	41838	PDFL Parts	147.11	
501.0000.51.521.10.48.005			6/2/2022	41791	PDFL Other	3,179.12	
501.0000.51.521.10.48.005			6/2/2022	41844	PDFL Diagnostic	85.86	
501.0000.51.521.10.48.005			6/2/2022	41862	PDFL Oil Change	100.18	
501.0000.51.521.10.48.005			6/2/2022	41862	PDFL Safety Inspection	26.68	
501.0000.51.521.10.48.005			6/2/2022	41862	PDFL Other	155.34	
501.0000.51.521.10.48.005			6/2/2022	41862	PDFL Electrical	672.37	
501.0000.51.521.10.48.005			6/2/2022	41863	PDFL Electrical	92.58	
501.0000.51.521.10.48.005			6/8/2022	41608	PDFL Oil Change	102.47	
501.0000.51.521.10.48.005			6/8/2022	41608	PDFL Safety Inspection	390.03	
501.0000.51.521.10.48.005			6/8/2022	41608	PDFL Brakes	271.77	
501.0000.51.521.10.48.005			6/8/2022	41876	PDFL Oil Change	98.18	
501.0000.51.521.10.48.005			6/8/2022	41876	PDFL Safety Inspection	104.84	
501.0000.51.521.10.48.005			6/8/2022	41876	PDFL Tires	103.87	
19516	6/15/2022	012587		TOWNZEN & ASSOCIATES INC,			\$3,922.50
001.0000.07.558.50.41.001			3/4/2022	22-09	CD 02/22 On-Site Manpower Svcs	3,922.50	
19517	6/15/2022	008186		TRCVB,			\$9,454.08
104.0016.01.557.30.41.001			5/31/2022	LW-2022-05	HM AG 2022-016 05/22 Lodging T	9,454.08	
19518	6/15/2022	009372		VENTEK INTERNATIONAL,			\$90.00
503.0000.04.518.80.42.001			6/1/2022	132515	IT 05/22 CCU Server Hosting, D	90.00	
19519	6/15/2022	012914		VERIZON COMMUNICATIONS INC,			\$1,784.43
503.0000.04.518.80.42.001			6/1/2022	610000032784	IT 05/22 GPS	248.49	
503.0000.04.518.80.42.001			6/8/2022	Z8256218	IT Thru 06/30 Internet	1,535.94	
19520	6/15/2022	002509		VERIZON WIRELESS,			\$769.36
180.0000.15.521.21.42.001			5/26/2022	9907480250	IT 04/27-05/26 Phone	378.85	
503.0000.04.518.80.42.001			5/26/2022	9907480250	IT 04/27-05/26 Phone	390.51	
19521	6/15/2022	013296		VOOGT, JOHANNES			\$260.00

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001.0000.02.512.51.49.009			6/15/2022	05/26-05/31/22	MC 05/26- & 05/31 Interpreter	260.00	
19522	6/15/2022	011595		WALTER E NELSON CO,			\$1,528.30
502.0000.17.518.35.31.001			6/10/2022	869117	PKFC Towels, TP, Gloves	1,011.36	
502.0000.17.542.65.31.001			6/1/2022	867362	PKST Maint Supplies	516.94	
19523	6/15/2022	012410		WATT BANKS, LISA			\$1,977.38
001.9999.11.565.10.41.020			6/15/2022	06/15/22 Reimburse	PKHS CBSG Snacks	57.38	
001.9999.11.565.10.41.020			6/15/2022	73	PKHS 06/01-06/15 Lakewood's Ch	1,920.00	
19524	6/15/2022	006166		WESTERN TOWING SERVICES,			\$341.00
001.0000.15.521.10.41.070			6/7/2022	22-37312	PD 06/02	253.00	
001.0000.15.521.10.41.070			6/7/2022	37320	PD 06/04	88.00	
19525	6/15/2022	012987		WEX BANK,			\$3,889.03
501.0000.51.548.79.32.001			5/31/2022	81117818	05/22 PK Fuel	57.50	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	39.82	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	52.42	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	19.66	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	180.52	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	41.36	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	34.95	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	26.55	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	223.45	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	267.14	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	39.05	
501.0000.51.548.79.32.001			5/31/2022	81117818	05/22 PK Fuel	62.59	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	104.33	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	76.28	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	66.63	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	110.67	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	60.13	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	27.61	
180.0000.15.521.21.32.001			5/31/2022	81117818	05/22 PD Fuel	53.73	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	30.55	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	49.54	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	27.95	
501.0000.51.548.79.32.001			5/31/2022	81117818	05/22 PK Fuel	191.01	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	59.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.32.001			5/31/2022	81117818	05/22 PD Fuel	367.69	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	76.81	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	32.53	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	147.93	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	62.41	
180.0000.15.521.21.32.001			5/31/2022	81117818	05/22 PD Fuel	147.75	
181.0000.15.521.30.32.001			5/31/2022	81117818	05/22 PD Fuel	192.78	
180.0000.15.521.21.32.001			5/31/2022	81117818	05/22 PD Fuel	75.13	
181.0000.15.521.30.32.001			5/31/2022	81117818	05/22 PD Fuel	108.91	
501.0000.51.548.79.32.001			5/31/2022	81117818	05/22 PK Fuel	97.84	
501.0000.51.548.79.32.001			5/31/2022	81117818	05/22 PK Fuel	92.74	
501.0000.51.548.79.32.001			5/31/2022	81117818	05/22 PK Fuel	204.59	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	53.40	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	262.76	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	62.57	
19526	6/15/2022	000620		WINNING SEASONS,			\$1,009.80
101.0000.11.544.90.31.008			2/1/2022	D2022139	PKFC Jackets	935.00	
001.0000.11.542.70.31.008			5/27/2022	D2022452	PKST Jacket	74.80	
19527	6/15/2022	011031		XIOLOGIX LLC,			\$7,846.52
503.0000.04.518.80.48.003			5/31/2022	9370	IT 08/21/22-08/26/23 Veeam B/U	7,846.52	
19528	6/23/2022	011713		ALLSTREAM,			\$1,232.04
503.0000.04.518.80.42.001			6/8/2022	18503568	IT 06/08-07/07 Phone	1,232.04	
19529	6/23/2022	010262		CENTURYLINK,			\$389.56
503.0000.04.518.80.42.001			6/14/2022	253-589-8734 340B	IT 06/14-07/14 Phone	179.51	
503.0000.04.518.80.42.001			6/1/2022	253-584-2263 463B	IT 06/01-07/01 Phone	88.19	
503.0000.04.518.80.42.001			6/1/2022	253-584-5364 399B	IT 06/01-07/01 Phone	60.93	
503.0000.04.518.80.42.001			6/2/2022	253-581-8220 448B	IT 06/02-07/02 Phone	60.93	
19530	6/23/2022	012346		LAKWOOD BUILDING MAINT. LLC,			\$7,925.00
001.0000.11.576.80.41.001			6/3/2022	1021	PK 05/22 Janitorial Svcs	7,050.00	
001.0000.11.576.81.41.001			6/3/2022	1021	PK 05/22 Janitorial Svcs	875.00	
19531	6/23/2022	013290		NICHOLSON ELECTRIC,			\$3,048.95
180.0000.15.521.80.41.001			6/7/2022	1525	PD Electrical Svcs: 12721 130t	3,048.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19532	6/23/2022		013196	PITNEY BOWES PRESORT SERVICES,			\$3,000.00
001.0000.99.518.40.42.002			6/15/2022	D-705188	ND Postage Deposit	3,000.00	
19533	6/23/2022		000153	TYLER TECHNOLOGIES INC,			\$110.00
503.0000.04.518.80.49.004			5/31/2022	020-135624	IT 06/15-07/14 Tyler Supervisi	110.00	
96251	5/31/2022		013047	ADT COMMERCIAL LLC,			\$892.60
502.0000.17.518.35.48.001			3/23/2022	144710246	PKFC Install Card Reader @ PD	892.60	
96252	5/31/2022		006465	AGRI SHOP,			\$737.30
001.0000.11.542.70.48.001			5/25/2022	243559/2	PKST Maint Supp/Service	186.90	
001.0000.11.542.70.31.001			5/10/2022	243560/2	PKST/PKFC Edger Blades	275.20	
001.0000.11.576.80.31.001			5/10/2022	243560/2	PKST/PKFC Edger Blades	275.20	
96253	5/31/2022		013280	ALANNALEE, LLC,			\$12.12
001.0000.00.233.10.00.000			5/24/2022	Ref000204941	05/22-REF ON-ACCT/OVRPY	12.12	
96254	5/31/2022		006856	ANSPACH, CAROLYN			\$216.00
105.0002.07.342.40.00.000			5/26/2022	RBL05-1907020662	AB RH Refund: Overpayment	216.00	
96255	5/31/2022		012474	AVALON PROJECT INC,			\$102.00
001.0000.00.233.10.00.000			5/24/2022	Ref000204940	05/22-REF OVRPY/ON-ACCT	102.00	
96256	5/31/2022		001717	BROWN & CALDWELL,			\$37,614.50
401.0023.41.531.10.41.001			3/28/2022	14438904	PWSW AG 2021-361 01/28-02/24 C	4,771.50	
401.0023.41.531.10.41.001			5/2/2022	157575	PWSW AG 2021-361 02/25-03/31 C	21,887.00	
401.0023.41.531.10.41.001			5/26/2022	14444672	PWSW AG 2021-361 04/01-04/28 C	10,956.00	
96257	5/31/2022		013283	BRYANT, ALEISHA			\$100.00
001.0102.11.347.30.08.000			5/19/2022	2001549.002	PK Refund: Event Cancelled	100.00	
96258	5/31/2022		005965	BUILDERS EXCHANGE OF,			\$59.75
302.0071.21.595.12.44.001			5/9/2022	1071883	PWCP Publish Projects Online	1.45	
302.0137.21.595.12.44.001			5/9/2022	1071883	PWCP Publish Projects Online	58.30	
96259	5/31/2022		012480	CABRAL, NICOLE			\$1,063.19
195.0021.02.512.53.43.001			5/26/2022	07/24-07/28 Reimb	MC NADCP Conf: Nicole Cabral	1,063.19	
96260	5/31/2022		012025	CHI FRANCISCAN OCCUP HEALTH,			\$285.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.41.001			5/2/2022	00012148-00	HR Physical, Audigram, Drug Sc	285.00	
96261	5/31/2022	009191		CITY OF DUPONT,			\$1,622.20
631.0001.02.586.10.00.030			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	1,622.20	
96262	5/31/2022	002408		CITY OF TACOMA,			\$1,551.00
001.0000.15.521.32.41.001			5/6/2022	91087368	PD 04/22 Dump Charges	1,551.00	
96263	5/31/2022	006613		CITY OF UNIVERSITY PLACE,			\$2,745.39
631.0001.02.586.10.00.010			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	2,745.39	
96264	5/31/2022	003948		COMCAST CORPORATION,			\$335.05
503.0000.04.518.80.42.001			5/15/2022	8498 35 011 2205662	IT 05/25-06/24 9420 Front St S	335.05	
96265	5/31/2022	013061		CRUZ, ROSA			\$1,400.00
106.0000.11.573.20.41.001			5/27/2022	03	PA Signal Cabinet Artwork	1,400.00	
96266	5/31/2022	002976		DEPT OF LICENSING,			\$39.00
101.0000.11.542.30.49.001			5/25/2022	05/25/22	PKST Annual CDL Driving Record	26.00	
101.0000.11.542.64.49.001			5/25/2022	05/25/22	PKST Annual CDL Driving Record	13.00	
96267	5/31/2022	010425		DOYLE PRINTING COMPANY,			\$77.00
195.0024.15.521.30.31.001			5/13/2022	64302	PD Business Cards: Vance & Bro	77.00	
96268	5/31/2022	013278		DRYE, BRANDON			\$0.90
001.0000.00.233.10.00.000			5/24/2022	Ref000204939	05/22-REF ON-ACCT BAL	0.90	
96269	5/31/2022	012967		DURR, DANIEL AND LORI			\$12.00
105.0002.07.342.40.00.000			5/12/2022	05/12/2022	AB RH Refund	12.00	
96270	5/31/2022	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$81.13
001.0000.15.521.10.41.001			5/17/2022	6767157	PD 05/13 Stor Fee	6.00	
001.0000.15.521.10.41.001			5/13/2022	2052399510	PD 05/22	75.13	
96271	5/31/2022	013276		EXPERT AIR CONTROL,			\$56.00
001.0000.00.233.10.00.000			5/24/2022	Ref000204938	05/22-PERMIT X'LD-RFND	56.00	
96272	5/31/2022	013111		FAST WATER HEATER CO,			\$12.00
001.0000.00.233.10.00.000			5/24/2022	Ref000204936	05/22-REF OVRPY	6.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.00.233.10.00.000			5/24/2022	Ref000204937	05/22-RFND OVRPY	6.00	
96273	5/31/2022	000166		FEDERAL EXPRESS,			\$59.04
001.0000.99.518.40.42.002			5/20/2022	7-762-90397	ND 05/11 PD Shipping	59.04	
96274	5/31/2022	013270		FIFTH STONE COLLECTIVE CO.,			\$2,250.00
001.0000.01.511.60.49.014			5/13/2022	1010	CC Yth Summit Speaker	2,250.00	
96275	5/31/2022	011328		GFS CHATEAU LLC,			\$3,918.82
190.6002.52.559.70.41.001			5/29/2022	AG 2022-092	CDBG AG 2022-092 CV Rent Assis	3,918.82	
96276	5/31/2022	013272		HOANG, WILLIAM			\$16.50
001.0101.11.347.30.06.001			4/8/2022	1035783.002	PK Refund: Annual Boat Launch	15.00	
001.0000.00.229.10.00.004			4/8/2022	1035783.002	PK Refund: Annual Boat Launch	1.50	
96277	5/31/2022	013281		INSTALLATION MORALE WELFARE,			\$1,170.00
001.9999.11.571.20.41.001			5/13/2022	10590913	PKRC Kayak, Util Trailer,Paddl	1,170.00	
96278	5/31/2022	010716		JUBITZ FLEET SERVICES,			\$354.39
501.0000.51.521.10.32.001			4/30/2022	CL799579	PD Fuel	354.39	
96279	5/31/2022	002960		LAKWOOD FIRST LIONS CLUB,			\$100.00
001.0000.15.521.10.49.001			5/3/2022	05/03/2022	PD 2022-2023 Membership: C. La	100.00	
96280	5/31/2022	000300		LAKWOOD WATER DISTRICT,			\$2,936.26
001.0000.11.576.80.41.001			5/3/2022	47553.01	PK Backflow For City Of Lakewo	297.00	
001.0000.11.576.81.41.001			5/3/2022	47553.01	PK Backflow For City Of Lakewo	270.00	
001.0000.11.542.70.41.001			5/3/2022	47553.01	PK Backflow For City Of Lakewo	1,350.00	
502.0000.17.518.35.41.001			5/3/2022	47553.01	PK Backflow For City Of Lakewo	513.00	
001.0000.11.576.81.47.001			5/24/2022	27555.01 05/24/22	PKFC 03/14-05/14 0 Steil Blvd	42.50	
101.0000.11.542.70.47.001			5/10/2022	27571.01 05/10/22	PKST 02/28-04/30 123rd St SW S	42.50	
101.0000.11.542.70.47.001			5/10/2022	15034.02 05/10/22	PKST 03/02-04/30 SW Corner BP	42.50	
001.0000.11.576.80.47.001			5/10/2022	15040.02 05/10/22	PKFC 02/28-04/30 4723 127th St	68.95	
502.0000.17.518.35.47.001			5/10/2022	16702.02 05/10/22	PKFC 02/28-04/30 6000 Main St	221.52	
502.0000.17.518.35.47.001			5/10/2022	16706.02 05/10/22	PKFC 02/28-04/30 6000 Main St	45.79	
101.0000.11.542.70.47.001			5/17/2022	20229.02 05/17/22	PKST 03/07-05/07 11201 Old Mil	42.50	
96281	5/31/2022	013010		LAMAR ADVERTISING OF SEATTLE,			\$11,000.00
001.9999.11.565.10.41.020			5/16/2022	113630382	PKHS 05/16-06/19 Poster & Bull	11,000.00	

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96282	5/31/2022	004680		LANGUAGE LINE SERVICES,			\$203.53
001.0000.02.512.51.49.009			4/30/2022	10508375	MC 04/22	203.53	
96283	5/31/2022	000309		LES SCHWAB TIRE CENTER,			\$441.95
501.0000.51.548.79.48.005			5/24/2022	30500719724	PKFL Fixed Tube In Tire	131.99	
501.0000.51.548.79.48.005			5/4/2022	30500716489	PKFL Tires	309.96	
96284	5/31/2022	008988		MCDONOUGH & SONS INC,			\$7,914.13
401.0000.11.531.10.48.001			4/30/2022	256217	PKFC/PKSW 04/22 Sweeping	7,578.36	
502.0000.17.518.35.48.001			4/30/2022	256217	PKFC/PKSW 04/22 Sweeping	335.77	
96285	5/31/2022	000333		MICROFLEX INC,			\$1,455.30
001.0000.04.514.20.41.001			5/8/2022	00022965	FN 05/01/22-04/30/23 Annual On	1,455.30	
96286	5/31/2022	011801		NEXT REQUEST CO.,			\$4,853.75
001.0000.06.515.30.41.001			5/12/2022	21865	LG 06/01-11/30/22 Rapid Review	4,853.75	
96287	5/31/2022	011424		OLBRECHTS & ASSOCIATES PLLC,			\$945.50
001.9999.07.558.60.41.007			5/21/2022	04/22	CD 04/22 Hearing Examiner Svcs	945.50	
96288	5/31/2022	012946		PARK CHASE ASSOC. LP,			\$4,000.00
190.6002.52.559.70.41.001			5/29/2022	AG 2022-123	CDBG AG 2022-123 CV Rent Assis	4,000.00	
96289	5/31/2022	006117		PETTY CASH,			\$742.00
001.0000.00.369.81.01.000				05/22/Jury Over	MC 05/22 Juror Petty Cash Over	-1.00	
001.0000.02.512.51.49.008			5/24/2022	05/22/Jury	MC 05/22 Replenish Juror Petty	743.00	
96290	5/31/2022	006117		PETTY CASH,			\$210.87
503.0000.04.518.80.31.001			5/31/2022	05/22 VH	IT Everitt: Shipping Box	16.50	
001.0000.04.514.20.31.001			5/31/2022	05/22 VH	FN Kraus: Toshiba External Dri	55.00	
001.0000.04.514.20.31.001			5/31/2022	05/22 VH	FN Kraus: Calculator	12.09	
001.0000.99.518.40.42.002			5/31/2022	05/22 VH	ND Pandrea: Postage	35.18	
001.0000.09.518.10.43.003			5/31/2022	05/22 VH	HR Pandrea: Mileage	2.34	
001.0000.11.576.80.31.008			5/31/2022	05/22 VH	PKFC Wheelahan: Work Boots	38.49	
105.0002.07.559.20.42.002			5/31/2022	05/22 VH	AB Maloney: Postage	8.36	
105.0002.07.559.20.42.002			5/31/2022	05/22 VH	AB Maloney: Postage	15.92	
301.0020.11.594.76.31.005			5/31/2022	05/22 VH	PK York: Wards Lake Design Cha	26.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
96291	5/31/2022		006117	PETTY CASH,			\$31.99
001.0000.09.518.10.31.001			5/31/2022	05/22 NY	HR Pandrea: Binders	31.99	
96292	5/31/2022		013284	PICARDAL, CAESAR			\$50.00
001.0103.11.347.90.00.001			5/23/2022	2001550.002	PK Refund: Vendor Unable To At	50.00	
96293	5/31/2022		013261	PUGET SOUND VET SPECIALISTS,			\$3,343.61
001.0000.15.521.10.41.001			5/10/2022	5986	PD 05/10 Vet Svcs For Kona	3,343.61	
96294	5/31/2022		005342	RAINIER LIGHTING & ELECTRICAL,			\$205.10
502.0000.17.542.65.31.001			5/12/2022	559422-1	PKFC 2 Hole P-Nut & 3 Hole Wag	112.70	
502.0000.17.542.65.31.001			5/13/2022	559459-1	PKFC Lights	92.40	
96295	5/31/2022		000508	SISTER CITIES INTERNATIONAL,			\$810.00
001.0000.99.513.10.49.001			1/1/2022	2238949	ND 02/01/22-02/01/23 Sister Ci	810.00	
96296	5/31/2022		008075	TACOMA ELECTRIC SUPPLY INC,			\$1,705.00
101.0000.11.542.63.31.030			5/13/2022	2945325-00	PKST Photocells	1,550.00	
101.0000.11.542.63.31.030			5/13/2022	2945325-00	Sales Tax	155.00	
96297	5/31/2022		002667	TACOMA TOWING LLC,			\$88.00
001.0000.15.521.10.41.070			5/14/2022	248761	PD 05/14	88.00	
96298	5/31/2022		009354	TK ELEVATOR,			\$1,483.78
502.0000.17.518.35.48.001			5/31/2022	3006634695	PKFC 05/22 Elevator Svc	551.48	
502.0000.17.521.50.48.001			5/31/2022	3006634695	PKFC 05/22 Elevator Svc	275.74	
502.0000.17.542.65.48.001			5/31/2022	3006634695	PKFC 05/22 Elevator Svc	656.56	
96299	5/31/2022		005831	TOWN OF STEILACOOM,			\$6,749.09
631.0001.02.586.10.00.020			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	6,749.09	
96300	5/31/2022		006002	WASHINGTON STATE CRIMINAL,			\$300.00
001.0000.15.521.40.49.003			5/5/2022	201136219	PD Pre Supvr Trng: J. Repp	300.00	
96301	5/31/2022		013274	YU, DAN			\$53,963.33
631.0008.00.589.30.00.000			5/25/2022	18-2-07675-2	PD Superior Court Stipulation	53,963.33	
96302	6/2/2022		013288	MARIA MARROQUIN & SAM OSWALDO,			\$4,600.00
105.0001.07.559.20.41.001			6/2/2022	06/02/22 Relocation	AB Relocation Assistance: Marr	4,600.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
96303	6/15/2022		011257	AHUMADA, ANITA			\$1,126.58
001.0000.02.512.51.49.009			6/10/2022	May 2022	MC 05/22 Interpreter	1,126.58	
96304	6/15/2022		010628	ALPINE PRODUCTS INC,			\$301.15
302.0135.21.595.30.63.001			6/1/2022	TM-209259	PKCP Temp. Tape	301.15	
96305	6/15/2022		008307	AT&T MOBILITY,			\$5,123.64
503.0000.04.518.80.42.001			5/19/2022	287296255265 05/22	IT Thru 05/19 Phone	5,111.28	
503.0000.04.518.80.42.001			5/19/2022	287304884473 05/22	IT Thru 05/19 Phone	12.36	
96306	6/15/2022		013264	BAKER, JASON			\$1,100.00
104.0029.01.557.30.41.001			6/15/2022	06182022	PK 06/18 Circus Entertainment	1,100.00	
96307	6/15/2022		002408	CITY OF TACOMA,			\$788.60
001.0000.15.521.10.49.020			6/1/2022	91091786	PD Radio Comm Svcs	788.60	
96308	6/15/2022		000127	DANDE CO,			\$11.55
001.0000.04.514.20.31.001			5/29/2022	MA052922-3	FN Name Plate: Mahugh	11.55	
96309	6/15/2022		011926	DIGO SERVICES,			\$100.00
001.0106.11.571.22.49.010			6/2/2022	06022	PKRC Docs Translation Svcs	100.00	
96310	6/15/2022		010425	DOYLE PRINTING COMPANY,			\$264.00
001.0000.15.521.30.49.005			5/19/2022	64305	PD Business Cards: Feldman, Va	132.00	
001.0000.15.521.80.49.005			5/19/2022	64305	PD Business Cards: Feldman, Va	132.00	
96311	6/15/2022		011813	DP EXCAVATION,			\$6,050.00
105.0001.07.559.20.41.001			5/31/2022	22-10	AB Temp. Fencing, Panel Damage	6,050.00	
96312	6/15/2022		004710	EQUIFAX CREDIT NORTHWEST CORP,			\$111.18
001.0000.15.521.10.41.001			6/3/2022	2052426970	PD 06/22	111.18	
96313	6/15/2022		000166	FEDERAL EXPRESS,			\$77.00
001.0000.99.518.40.42.002			3/23/2022	776159496370	ND 02/28 Shipping	77.00	
96314	6/15/2022		013258	GONZALEZ, XENIA			\$840.00
001.9999.11.565.10.41.020			6/10/2022	1	PK 05/22 Lkwd Choice Facilitat	840.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
96315	6/15/2022		013201	GOVOLUTION LLC,			\$68.90
503.0000.04.518.80.49.004			5/31/2022	12709	IT 05/22 Velocity Technology	68.90	
96316	6/15/2022		009728	HSA BANK,			\$85.50
001.0000.09.518.10.41.001			6/6/2022	W390459	HR 05/22 HSA Svc Fee	85.50	
96317	6/15/2022		013297	ITSON, MAUREESE			\$300.00
104.0010.01.557.30.41.001			6/1/2022	100	HM 06/07 Farmers Market Perfor	300.00	
96318	6/15/2022		013297	ITSON, MAUREESE			\$300.00
104.0010.01.557.30.41.001			6/1/2022	101	HM 06/14 Farmers Market Perfor	300.00	
96319	6/15/2022		013297	ITSON, MAUREESE			\$300.00
104.0010.01.557.30.41.001			6/1/2022	102	HM 06/21 Farmers Market Perfor	300.00	
96320	6/15/2022		013297	ITSON, MAUREESE			\$300.00
104.0010.01.557.30.41.001			6/1/2022	103	HM 06/28 Farmers Market Perfor	300.00	
96321	6/15/2022		013082	JOHN FLEMING,			\$30,000.00
106.0000.11.573.20.41.001			6/1/2022	2022-06-01	PA AG 2021-275 Gateway Arcs	30,000.00	
96322	6/15/2022		008332	KAR-GOR INC,			\$5,857.69
302.0004.21.595.30.63.001			5/31/2022	KI052237	PWCP TRAFFIC SIGNAL VEHICLE DE	5,325.17	
302.0004.21.595.30.63.001			5/31/2022	KI052237	Sales Tax	532.52	
96323	6/15/2022		011263	LAW OFFICES OF MATTHEW RUSNAK,			\$1,750.00
001.0000.02.512.51.41.035			6/1/2002	406	MC 05/22	1,750.00	
96324	6/15/2022		005685	LEMAY MOBILE SHREDDING,			\$233.90
001.0000.15.521.10.41.001			6/1/2022	4747653S185	PD 05/22	233.90	
96325	6/15/2022		013262	LIM, VANNARA			\$362.44
001.0000.02.512.51.49.009			6/10/2022	May 2022	MC 05/22 Interpreter	362.44	
96326	6/15/2022		010108	MIWALL CORPORATION,			\$1,760.00
001.0000.15.521.26.31.020			5/27/2022	1011107	PD RUAG 308 WIN 164GR Tactical	1,600.00	
001.0000.15.521.26.31.020			5/27/2022	1011107	Sales Tax	160.00	
96327	6/15/2022		011882	MURITOK, LESERINE			\$130.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			6/10/2022	May 2022	MC 05/22 Interpreter	130.00	
96328	6/15/2022	009755		NEATHERY, DAVID			\$167.44
001.0000.02.512.51.49.009			6/10/2022	May 2022	MC 05/22 Interpreter	167.44	
96329	6/15/2022	008848		NORTHWEST TRANSLATION SVCS,			\$153.40
001.0000.02.512.51.49.009			6/10/2022	May 2022	MC 05/22 Interpreter	153.40	
96330	6/15/2022	009421		PACIFIC RIM TALENT INC,			\$3,500.00
104.0021.01.557.30.41.001			6/15/2022	06/28/22 Brickhouse	PKRC AG 2022-119 06/28 Summer	3,500.00	
96331	6/15/2022	005103		PLUMB SIGNS INC,			\$638.00
001.0000.11.542.70.48.001			4/28/2022	SIN008339	PKST Graffiti Removal: Lkwd Ga	638.00	
96332	6/15/2022	010204		PROTECT YOUTH SPORTS,			\$66.84
001.0000.09.518.10.41.001			5/31/2022	963920	HR 05/22 Basic Nat'l Combo Sea	66.84	
96333	6/15/2022	010896		PUGET SOUND TITLE - TACOMA,			\$924.00
105.0001.07.559.20.41.001			6/6/2022	222700	AB Litigation Guarantee: VD Ho	462.00	
105.0001.07.559.20.41.001			6/2/2022	222701	AB Litigation Guarantee: Youn	462.00	
96334	6/15/2022	005342		RAINIER LIGHTING & ELECTRICAL,			\$1,268.02
502.0000.17.521.50.31.001			6/10/2022	559421-1	PKFC Lights, Mount Adj. Arm, W	1,268.02	
96335	6/15/2022	010478		RICOH USA INC,			\$376.19
503.0000.04.518.80.45.002			5/24/2022	106190008	IT 05/18-06/17 Copier	376.19	
96336	6/15/2022	000481		ROTARY CLUB OF LAKEWOOD,			\$185.00
001.0000.03.557.20.49.001			5/26/2022	3469834	CM 2022-23 Lkwd Rotary Dues: C	185.00	
96337	6/15/2022	013249		SOBIE SOUNDS NORTHWEST,			\$880.00
104.0029.01.557.30.41.001			6/3/2022	COL060322AB	HM 06/18 PA & Sound For Street	880.00	
96338	6/15/2022	001645		SOUND TRANSIT,			\$1,000.00
401.0000.41.531.10.41.001			7/1/2022	46659	PWSW 07/01/22-06/30/23 Rent -	1,000.00	
96339	6/15/2022	000530		SWARNER COMMUNICATIONS,			\$420.00
104.0029.01.557.30.44.001			5/19/2022	91615	PKRC 05/19 Special Section Pkg	420.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
96340	6/15/2022	007188		TACOMA SOUTH BOUND HONDA,			\$214.50
501.0000.51.521.10.48.005			6/1/2022	6004806	PDFL Diagnostic	214.50	
96341	6/15/2022	012981		TEKS SERVICES INC,			\$7,433.14
001.0000.07.558.60.49.005			5/31/2022	52515	CD Protect Trees Postcard Mail	7,433.14	
96342	6/15/2022	005831		TOWN OF STEILACOOM,			\$572.93
101.0000.11.542.63.41.001			6/1/2022	2022-06-01-01	PKST AG 2019-107 05/19 & 05/27	572.93	
96343	6/15/2022	010640		TRANSUNION RISK AND,			\$393.36
001.0000.15.521.21.41.001			6/6/2022	212084 05/22	PD 05/22 People Searches	393.36	
96344	6/15/2022	009856		UTILITIES UNDERGROUND LOCATION,			\$429.57
101.0000.11.544.90.41.001			5/31/2022	2050172	PKST/PKSW 05/22 Excavation Not	286.38	
401.0000.11.531.10.41.001			5/31/2022	2050172	PKST/PKSW 05/22 Excavation Not	143.19	
96345	6/15/2022	011755		VISA - 0349,			\$455.00
001.0000.15.521.40.49.003			5/27/2022	0349/Meeks 05/27/22	PD Detect More Evidence: Meeks	400.00	
001.0000.15.521.80.49.001			5/27/2022	0349/Meeks 05/27/22	PD IAI Membership: Meeks	55.00	
96346	6/15/2022	011541		VISA - 0456,			\$1,700.20
180.0000.15.521.21.43.002			5/27/2022	0456/PD3 05/27/22	PD WSNIA Conf.D. Crommes, A. H	1,700.20	
96347	6/15/2022	011749		VISA - 0513,			\$574.65
001.0000.11.576.81.31.001			5/27/2022	0513/Ferm 05/27/22	PKFC Planters For Pavillion	574.65	
96348	6/15/2022	011958		VISA - 0975,			\$2,740.76
001.0000.99.518.40.42.002			5/27/2022	0975/Gumm 05/27/22	ND RHSP Mailing	9.52	
190.0006.52.559.31.31.001			5/27/2022	0975/Gumm 05/27/22	CDBG Printer Ink	562.97	
105.0001.07.559.20.42.002			5/27/2022	0975/Gumm 05/27/22	AB Mailing	41.80	
001.0000.99.518.40.42.002			5/27/2022	0975/Gumm 05/27/22	ND Abatement Mailing	1.36	
001.0000.99.518.40.42.002			5/27/2022	0975/Gumm 05/27/22	ND Abatement Mailing	8.36	
001.0000.99.518.40.42.002			5/27/2022	0975/Gumm 05/27/22	ND RHSP Mailing	23.88	
001.0000.99.518.40.42.002			5/27/2022	0975/Gumm 05/27/22	ND RHSP Mailing	8.36	
190.0006.52.559.31.35.004			5/27/2022	0975/Gumm 05/27/22	CDBG Chair	2,084.51	
96349	6/15/2022	012354		VISA - 1105,			\$2,671.90
104.0029.01.557.30.31.001			5/27/2022	1105/Matine 05/27/22	HM Table Cloths	52.77	
001.9999.11.571.20.31.001			5/27/2022	1105/Matine 05/27/22	PKRC Craft Supplies	539.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.11.571.20.31.001			5/27/2022	1105/Matine 05/27/22	PKRC Hole Punch	40.83	
104.0010.01.557.30.31.001			5/27/2022	1105/Matine 05/27/22	HM FM Supplies	38.77	
001.9999.11.571.20.41.001			5/27/2022	1105/Matine 05/27/22	PKRC Adv Svcs	2,000.00	
96350	6/15/2022	013268		VISA - 2868,			\$7.96
001.0000.99.518.40.42.002			5/27/2022	2868/Malone 05/27/22	ND Certified & 1st Class Mail	7.96	
96351	6/15/2022	012401		VISA - 3408,			\$663.71
001.0000.15.521.40.43.002			5/27/2022	3408/Carroll 05/27/2	PD WSNIA Conf: J. Feldman	196.82	
195.0024.15.521.30.31.001			5/27/2022	3408/Carroll 05/27/2	PD 04/23-05/22 Internet Svcs	372.09	
195.0024.15.521.30.31.001			5/27/2022	3408/Carroll 05/27/2	PD 04/14-05/14 LPR Sub	94.80	
96352	6/15/2022	013085		VISA - 3420,			\$954.53
001.0000.15.521.10.31.001			5/27/2022	3420/PD1 05/27/22	PD iPhone Charger & Cord	63.64	
001.0000.15.521.21.35.001			5/27/2022	3420/PD1 05/27/22	PD Speaker	136.62	
001.0000.15.521.10.31.001			5/27/2022	3420/PD1 05/27/22	PD Phone Cord	23.97	
001.0000.15.521.22.43.005			5/27/2022	3420/PD1 05/27/22	PD Go To Go Acct Replenish	250.00	
182.0000.15.521.30.48.005			5/27/2022	3420/PD1 05/27/22	PD Trailer Ball	93.13	
001.0000.15.521.22.35.010			5/27/2022	3420/PD1 05/27/22	PD Remote Control Veh#41091	136.62	
001.0000.15.521.10.31.001			5/27/2022	3420/PD1 05/27/22	PD Office Supplies	19.60	
001.0000.15.521.32.31.001			5/27/2022	3420/PD1 05/27/22	PD Maint Supplies: Paint	230.95	
96353	6/15/2022	013084		VISA - 3768,			\$190.93
001.0000.99.518.40.42.002			5/27/2022	3768/Beard 05/27/22	ND 05/04 PD Shipping	38.33	
001.0000.15.521.80.31.001			5/27/2022	3768/Beard 05/27/22	PD Office Supplies	152.60	
96354	6/15/2022	012415		VISA - 3853,			\$420.70
001.0000.06.515.31.49.003			5/27/2022	3853/Fin 2 05/27/22	LG WSCADV Conference: Santiago	275.00	
101.0000.11.542.64.31.001			5/27/2022	3853/Fin 2 05/27/22	PKST Data Cord For Programming	32.98	
001.0000.09.518.10.31.005			5/27/2022	3853/Fin 2 05/27/22	HR Lunches For Police Intervie	112.72	
96355	6/15/2022	012656		VISA - 4197,			\$325.00
001.0000.09.518.10.31.001			5/27/2022	4197/Fin 6 05/27/22	HR Gift Cards For Safety Train	325.00	
96356	6/15/2022	012715		VISA - 5244,			\$240.12
001.0000.06.515.30.41.001			5/27/2022	5244/Schuma 05/27/22	LG Waughop Lake PC Access	5.48	
001.0000.06.515.30.49.004			5/27/2022	5244/Schuma 05/27/22	LG 05/03-06/02 Adobe Premiere	34.64	
001.0000.06.515.30.49.001			5/27/2022	5244/Schuma 05/27/22	LG ICMA Membership: Wachter	200.00	

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96357	6/15/2022		013166	VISA - 5961,			\$1,518.94
503.0000.04.518.80.35.001				5961/Kopriv 05/27/22	IT Return Hard Drive	-198.53	
503.0000.04.518.80.49.004			5/27/2022	5961/Kopriv 05/27/22	IT Adobe Creative Cloud Multim	58.29	
001.0000.11.571.20.44.001			5/27/2022	5961/Kopriv 05/27/22	PKRC Summer Event Google Ads	26.59	
001.0000.11.571.20.44.001			5/27/2022	5961/Kopriv 05/27/22	PKRC 04/21-05/03 Summer Event	175.00	
001.0000.03.557.20.49.004			5/27/2022	5961/Kopriv 05/27/22	CM 05/06-06/06 Social Media Sc	40.00	
001.0000.03.557.20.49.004			5/27/2022	5961/Kopriv 05/27/22	CM Seattle Times	7.96	
001.0000.03.557.20.49.004			5/27/2022	5961/Kopriv 05/27/22	CM Int'l Trx Fee On Social Med	0.40	
001.0000.11.571.20.44.001			5/27/2022	5961/Kopriv 05/27/22	PKRC 05/03-05/08 Summer Event	250.00	
001.0000.11.571.20.44.001			5/27/2022	5961/Kopriv 05/27/22	PKRC 05/08-05/14 Summer Event	400.00	
001.0000.11.571.20.44.001			5/27/2022	5961/Kopriv 05/27/22	PKRC 05/14 Summer Event FB Ads	30.07	
001.0000.11.571.20.41.001			5/27/2022	5961/Kopriv 05/27/22	PKRC Graphic Design For Summer	29.71	
001.0000.03.557.20.49.004			5/27/2022	5961/Kopriv 05/27/22	CM 05/19-06/19 Licensed Music	49.00	
001.0000.03.557.20.49.004			5/27/2022	5961/Kopriv 05/27/22	CM Canva Pro Subscription	33.96	
001.0000.11.571.20.44.001			5/27/2022	5961/Kopriv 05/27/22	PKRC 05/14-05/21 Summer Event	600.00	
001.0000.11.571.20.41.001			5/27/2022	5961/Kopriv 05/27/22	PKFC Graphic Design Template	16.00	
001.0000.03.557.20.49.004			5/27/2022	5961/Kopriv 05/27/22	CM Int'l Trx Fee On 05/19-06/1	0.49	
96358	6/15/2022		013165	VISA - 6167,			\$544.40
502.0000.17.518.35.48.001			5/27/2022	6167/Willia 05/27/22	PKFC Strike Bodies	544.40	
96359	6/15/2022		011642	VISA - 6610,			\$916.87
181.0000.15.521.21.35.010			5/27/2022	6610/PD4 05/27/22	PD Drone & Accessories	856.87	
001.0000.15.521.40.43.001			5/27/2022	6610/PD4 05/27/22	PD Crimes Against Women Conf:	60.00	
96360	6/15/2022		012864	VISA - 7000,			\$4,236.37
001.0000.09.518.10.31.005			5/27/2022	7000/Fin 1 05/27/22	HR Lunches For Police Intervie	93.40	
192.0000.00.558.60.31.001			5/27/2022	7000/Fin 1 05/27/22	SSMP Name Badges	26.40	
192.0000.00.558.60.31.066			5/27/2022	7000/Fin 1 05/27/22	SSMP Challenge Coins	578.60	
192.0000.00.558.60.31.061			5/27/2022	7000/Fin 1 05/27/22	SSMP EOC Breakfast	1,953.00	
001.0000.09.518.10.31.005			5/27/2022	7000/Fin 1 05/27/22	HR Deposit For Employee Recogn	1,170.00	
001.0000.07.558.50.31.001			5/27/2022	7000/Fin 1 05/27/22	CD Books For Tech Cert	414.97	
96361	6/15/2022		011659	VISA - 7212,			\$1,607.18
501.0000.51.548.79.48.005			5/27/2022	7212/PWOM 05/27/22	PKFL Bucket Truck Repairs	1,607.18	
96362	6/15/2022		012484	VISA - 7482,			\$8,482.84
195.0021.02.512.53.43.001			5/27/2022	7482/Wright 05/27/22	PD NADCP Drug Court Conf: Lome	917.19	
195.0021.02.512.53.43.001			5/27/2022	7482/Wright 05/27/22	PD NADCP Drug Court Conf: Mans	800.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.523.30.43.002			5/27/2022	7482/Wright 05/27/22	MC Probation Conf: Lomeli	499.95	
001.0000.02.523.30.49.003			5/27/2022	7482/Wright 05/27/22	PD NADCP Drug Court Conf: Vet.	6,265.00	
96363	6/15/2022	011136		VISA - 7750,			\$722.25
001.0000.99.518.40.42.002			5/27/2022	7750/Allen 05/27/22	ND 05/18 PD Shipping	24.30	
001.0000.15.521.80.31.001			5/27/2022	7750/Allen 05/27/22	PD Gloves	697.95	
96364	6/15/2022	011138		VISA - 7776,			\$2,269.72
001.0000.11.571.22.31.001			5/27/2022	7776/Ander 05/27/22	PKRC Paint	349.31	
001.0000.11.576.80.31.001			5/27/2022	7776/Ander 05/27/22	PKFL Tires For Mower	719.72	
001.0000.11.576.80.31.001			5/27/2022	7776/Ander 05/27/22	PKFC Maint Supplies	77.47	
001.0000.11.576.81.31.001			5/27/2022	7776/Ander 05/27/22	PKFC Maint Supplies	47.28	
001.0000.11.576.80.31.001			5/27/2022	7776/Ander 05/27/22	PKFC Maint Supplies	112.11	
501.0000.51.548.79.31.006			5/27/2022	7776/Ander 05/27/22	PKFL Adapter	59.95	
301.0022.11.594.76.63.001			5/27/2022	7776/Ander 05/27/22	PKFC Flower Baskets	218.80	
301.0022.11.594.76.63.001			5/27/2022	7776/Ander 05/27/22	PKFC Supplies	712.03	
501.0000.51.548.79.31.006			5/27/2022	7776/Ander 05/27/22	PKFL Adapter	33.00	
501.0000.51.548.79.31.006			5/27/2022	7776/Ander 05/27/22	PKFL Adapter Ret	-59.95	
96365	6/15/2022	011140		VISA - 7800,			\$159.06
101.0000.11.544.90.31.008				7800/Cummin 05/27/22	PKST Return Pants For Powell	-148.87	
401.0000.11.531.10.49.003			5/27/2022	7800/Cummin 05/27/22	PKSW CESCL Recertificaiton: Cu	150.00	
101.0000.11.544.90.31.001			5/27/2022	7800/Cummin 05/27/22	PKST Rags And Oil For Shop	157.93	
96366	6/15/2022	011158		VISA - 7966,			\$5,670.08
001.0000.15.521.40.49.001			5/27/2022	7966/Pitts 05/27/22	PD WACE Membership: Himes	55.00	
001.0000.15.521.40.49.001			5/27/2022	7966/Pitts 05/27/22	PD FBI LEEDA: Repp & Dier	1,390.00	
001.0000.15.521.40.49.003			5/27/2022	7966/Pitts 05/27/22	PD Leasdonline: Paynter	209.00	
001.0000.15.521.40.43.001			5/27/2022	7966/Pitts 05/27/22	PD Leadsonline: Paynter	597.20	
001.0000.15.521.40.43.006			5/27/2022	7966/Pitts 05/27/22	PD Leadsonline: Paynter	194.76	
001.0000.15.521.40.43.002			5/27/2022	7966/Pitts 05/27/22	PD Basic Police Motors: McGett	556.60	
001.0000.15.521.40.49.003			5/27/2022	7966/Pitts 05/27/22	PD NWGIA: Maulen	325.00	
001.0000.15.521.40.49.003			5/27/2022	7966/Pitts 05/27/22	PD Natl Assoc Of Fire Invest:	775.00	
001.0000.15.521.40.43.001			5/27/2022	7966/Pitts 05/27/22	PD Natl Assoc Of Fire Invest:	617.20	
001.0000.15.521.40.43.002			5/27/2022	7966/Pitts 05/27/22	PD Natl Assoc Of Fire Invest:	180.53	
001.0000.15.521.10.31.001			5/27/2022	7966/Pitts 05/27/22	PD Apex Trng: Wiley	777.21	
001.0000.15.521.10.31.001			5/27/2022	7966/Pitts 05/27/22	PD Office Supplies	22.55	
001.0000.15.521.40.49.003			5/27/2022	7966/Pitts 05/27/22	PD Ammorer Course: Wiley	250.00	
001.0000.15.521.40.43.002			5/27/2022	7966/Pitts 05/27/22	PD WSPCA Conf: A. Bucat	-75.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0030.15.521.30.31.001				7966/Pitts 05/27/22	PD Book Ret	-66.22	
001.0000.15.521.40.43.002				7966/Pitts 05/27/22	PD WHIA Conf: White	-138.75	
96367	6/15/2022	012291		VISA - 7970,			\$375.00
001.0000.03.513.10.49.003			5/27/2022	7970/Caulfi 05/27/22	CM AWC Annual Conf: Caulfield	375.00	
96368	6/15/2022	011159		VISA - 7974,			\$45.65
001.0000.11.569.50.31.001			5/27/2022	7974/Schei 015/27/22	PKSR Cake Day Snacks	15.98	
001.0000.11.569.50.31.001			5/27/2022	7974/Schei 015/27/22	PKSR BD Cards	29.67	
96369	6/15/2022	011162		VISA - 8006,			\$316.00
001.0000.15.521.10.43.005			5/27/2022	8006/Unfred 05/27/22	PD 05/16 Parking For Mtg	21.00	
001.0000.15.521.40.49.003			5/27/2022	8006/Unfred 05/27/22	PD Managing Diverse Teams Trng	295.00	
96370	6/15/2022	011164		VISA - 8022,			\$632.83
501.0000.51.521.10.32.001			5/27/2022	8022/Zaro 05/27/22	PD WASPC Trng: Zaro	160.48	
001.0000.15.521.40.43.002			5/27/2022	8022/Zaro 05/27/22	PD WASPC Trng: Zaro	472.35	
96371	6/15/2022	011167		VISA - 8055,			\$429.74
001.0000.11.571.10.31.005			5/27/2022	8055/Fin 3 05/27/22	PKRC Food For Nisqually Charre	183.54	
001.0000.09.518.10.43.002			5/27/2022	8055/Fin 3 05/27/22	HR AWC Labor Relations: St. Pi	123.10	
001.0000.09.518.10.43.002			5/27/2022	8055/Fin 3 05/27/22	HR AWC Labor Relations: McDoug	123.10	
96372	6/15/2022	011172		VISA - 8105,			\$1,776.92
001.0000.15.521.40.43.002			5/27/2022	8105/PD2 05/27/22	PD WSNIA Conf: M. Eakes, J. Ja	1,701.92	
195.0030.15.521.30.49.003			5/27/2022	8105/PD2 05/27/22	PD CPNW Phlebotomy sub	75.00	
96373	6/15/2022	011714		VISA - 8434,			\$548.90
001.0000.15.521.10.49.001			5/27/2022	8434/LaVerg 05/27/22	PD Amazon Prime Membership	548.90	
96374	6/15/2022	011177		VISA - 8550,			\$161.31
001.0000.13.558.70.49.004			5/27/2022	8550/Netwon 05/27/22	ED 04/29-05/29 Dropbox	13.22	
001.0000.13.558.70.49.003			5/27/2022	8550/Netwon 05/27/22	ED Lkwd Chamber Membership Lun	20.00	
001.0000.13.558.70.31.001			5/27/2022	8550/Netwon 05/27/22	ED Flip Book Software For Thel	9.00	
001.0000.13.558.70.49.004			5/27/2022	8550/Netwon 05/27/22	ED Int'l Trx Fee On Flip Book	0.09	
001.0000.13.558.70.49.004			5/27/2022	8550/Netwon 05/27/22	ED Wordpress Flip Book Integra	119.00	
96375	6/15/2022	012925		VISA - 9311,			\$1,962.30
001.0000.06.515.30.41.001			5/27/2022	9311/Fin 4 05/27/22	LG 22-2-04127-2 Working Copies	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.31.005			5/27/2022	9311/Fin 4 05/27/22	HR Police Interview Panel Lunc	98.76	
001.0000.06.515.30.41.001			5/27/2022	9311/Fin 4 05/27/22	LG 21-2-04198-3 Working Copies	6.50	
504.0000.09.518.39.48.001			5/27/2022	9311/Fin 4 05/27/22	RM CI # 2021-0036 Traffic Cont	1,850.54	
96376	6/15/2022	013244		VISA - 9393,			\$400.00
001.0000.15.521.40.49.003			5/27/2022	9393/Sale 05/27/22	PD IAI Conf: Sale	400.00	
96377	6/15/2022	011707		VISA - 9465,			\$2,302.54
104.0011.01.557.30.41.001			5/27/2022	9465/Fairfi 05/27/22	HM SF Cooler Trk Rental	400.00	
001.0000.11.571.20.31.001			5/27/2022	9465/Fairfi 05/27/22	PKRC Phone Case	13.19	
001.9999.11.571.20.31.001			5/27/2022	9465/Fairfi 05/27/22	PKRC Bins For NCLI Events	79.16	
001.9999.11.571.20.31.001			5/27/2022	9465/Fairfi 05/27/22	PKRC Fishing Supplies	375.51	
001.9999.11.571.20.31.001			5/27/2022	9465/Fairfi 05/27/22	PKRC Wristbands	20.89	
104.0011.01.557.30.31.001			5/27/2022	9465/Fairfi 05/27/22	HM SummerFest Stickers	603.18	
104.0029.01.557.30.31.001			5/27/2022	9465/Fairfi 05/27/22	HM St Festival Supplies	286.46	
001.0000.11.571.20.49.004			5/27/2022	9465/Fairfi 05/27/22	PKRC CANVA Membership	12.99	
001.0000.11.571.20.31.001			5/27/2022	9465/Fairfi 05/27/22	PKRC Notebooks	50.07	
104.0011.01.557.30.31.001			5/27/2022	9465/Fairfi 05/27/22	HM SummerFest Tattoos	461.09	
96378	6/15/2022	000595		WASHINGTON ASSOC OF SHERIFFS,			\$1,923.63
001.0000.06.515.31.49.001			5/2/2022	DUES 2022-00433	LG WA Assoc Of Sheriffs & Poli	75.00	
001.0000.02.523.30.41.001			4/30/2022	EM 2022-00260	MC 04/22 Home Monitoring	1,848.63	
96379	6/15/2022	006002		WASHINGTON STATE CRIMINAL,			\$39,879.00
001.0000.15.521.40.49.003			5/6/2022	201136235	PD 01/05-05/12 BLEA Trng: Cran	4,431.00	
001.0000.15.521.40.49.003			5/19/2022	201136304	PD 02/23-06/30 BLEA Trng	35,448.00	
96380	6/15/2022	000586		WASHINGTON STATE PATROL,			\$4,200.00
001.0000.15.521.40.41.001			5/25/2022	T2200097	PD 05/01-05/05 Drive Course	4,200.00	
96381	6/23/2022	009472		DISH NETWORK LLC,			\$169.07
503.0000.04.518.80.42.001			6/4/2022	8255 7070 8168 1616	IT 06/16-07/15 PD TV/HD Receiv	169.07	
96382	6/23/2022	012863		VISA - 7935,			\$1,618.76
503.0000.04.518.80.31.001			5/27/2022	7935/White 05/27/22	IT Iphone Cases	40.35	
503.0000.04.518.80.41.001			5/27/2022	7935/White 05/27/22	IT Fax Documents For HR	24.09	
503.0000.04.518.80.49.004			5/27/2022	7935/White 05/27/22	IT Pandora CH Audio	29.64	
503.0000.04.518.80.35.001			5/27/2022	7935/White 05/27/22	IT Toolset/PC Vac	575.21	
503.0000.04.518.80.35.001			5/27/2022	7935/White 05/27/22	IT Cordless Impact Driver Kit	108.90	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.49.004			5/27/2022	7935/White 05/27/22	IT 05/06-06/05 Adobe Creative	58.29	
503.0000.04.518.80.49.004			5/27/2022	7935/White 05/27/22	IT Monthly MailChimp	107.79	
503.0000.04.518.80.49.004			5/27/2022	7935/White 05/27/22	IT 05/11-06/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			5/27/2022	7935/White 05/27/22	IT Int'l Trx Fee On Fix & Prot	0.30	
503.0000.04.518.80.35.030			5/27/2022	7935/White 05/27/22	IT Wireless HDMI Transmitter P	285.98	
503.0000.04.518.80.35.030			5/27/2022	7935/White 05/27/22	IT Wireless Transmitter PD Imp	230.32	
503.0000.04.518.80.49.004			5/27/2022	7935/White 05/27/22	IT Adobe InDesign	23.09	
503.0000.04.518.80.31.001			5/27/2022	7935/White 05/27/22	IT Iphone Cases, Chargers, Bat	97.81	
503.0000.04.518.80.31.001			5/27/2022	7935/White 05/27/22	IT Stick-On Vinyl Letters, Num	7.00	
# of Checks Issued		308					
Total		\$3,037,669.55					