




To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager 

Date: August 1, 2022

Subject: Claims Voucher Approval

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**Check Run Period:** June 24, 2022 – July 21, 2022

**Total Amount: \$ 3,295,686.43**

Checks Issued:

06/30/22	Checks 96383-96429	\$ 158,128.30
07/15/22	Checks 96430-96515	\$ 184,094.09
07/20/22	Checks 96516-96530	\$ 58,367.49

EFT Checks Issued:

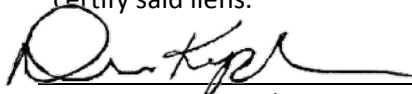
06/30/22	Checks 19534-19605	\$ 620,457.85
07/15/22	Checks 19606-19716	\$ 1,769,644.49
07/20/22	Checks 19717-19721	\$ 515,594.21

Voided Checks:


07/15/22	Check 96413	\$ 6,600.00
07/21/22	Check 19637	\$ 4,000.00

**Grand Total \$ 3,295,686.43**

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.

  
Daria Kapla  
Assistant Finance Director

  
Tho Kraus  
Deputy City Manager

  
John J. Caulfield  
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19534</b>	<b>6/30/2022</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$1,111.89</b>
001.0000.15.521.22.31.008			6/9/2022	INV-2-19150	PD Pants: Johnson	71.55	
001.0000.15.521.22.31.008			6/9/2022	INV-2-19151	PD Trousers: Urckfitz	126.60	
001.0000.15.521.22.31.008			6/9/2022	INV-2-19152	PD Shirt/Pants: J. Beauchamp	214.67	
001.0000.15.521.22.31.008			6/9/2022	INV-2-19153	PD Uniform: N. Ziebler	699.07	
<b>19535</b>	<b>6/30/2022</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$2,757.50</b>
001.0000.07.558.60.41.001			5/31/2022	132374	CD 04/26-05/25 Land Use Planni	2,015.00	
101.9999.21.541.10.41.001			5/31/2022	132504	PWST/PWSW AG 2021-237 04/26-05	371.25	
401.9999.41.531.10.41.001			5/31/2022	132504	PWST/PWSW AG 2021-237 04/26-05	371.25	
<b>19536</b>	<b>6/30/2022</b>	<b>013052</b>		<b>AMADOR FARMS,</b>			<b>\$1,349.00</b>
001.0000.11.571.22.41.001			6/24/2022	06/07-06/21/22 FM	PKRC 06/07-06/21 FM, Mrkt Matc	314.00	
631.0000.11.589.00.00.000			6/24/2022	06/07-06/21/22 FM	PKRC 06/07-06/21 FM, Mrkt Matc	267.00	
001.0106.11.571.22.49.010			6/24/2022	06/07-06/21/22 FM	PKRC 06/07-06/21 FM, Mrkt Matc	768.00	
<b>19537</b>	<b>6/30/2022</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$61,346.92</b>
501.0000.51.548.79.32.001			5/10/2022	22-553762	PKFL 4/27-5/10	65.71	
501.0000.51.548.79.32.001			5/10/2022	22-553762	PKFL 4/27-5/10	50.54	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	161.74	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	142.53	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	145.55	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	47.51	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	99.57	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	244.12	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	286.58	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	482.68	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	43.47	
501.0000.51.548.79.32.001			5/10/2022	22-553762	PKFL 4/27-5/10	109.68	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	103.11	
501.0000.51.548.79.32.001			5/10/2022	22-553762	PKFL 4/27-5/10	80.87	
501.0000.51.548.79.32.001			5/10/2022	22-553762	PKFL 4/27-5/10	183.47	
501.0000.51.548.79.32.001			5/10/2022	22-553762	PKFL 4/27-5/10	230.48	
501.0000.51.548.79.32.001			5/10/2022	22-553762	PKFL 4/27-5/10	99.57	
501.0000.51.548.79.32.001			5/10/2022	22-553762	PKFL 4/27-5/10	222.89	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			5/10/2022	22-553762	PKFL 4/27-5/10	201.16	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	152.13	
501.0000.51.548.79.32.001			6/7/2022	22-556844	PKFL 5/11-6/7	66.47	
501.0000.51.548.79.32.001			6/7/2022	22-556844	PKFL 5/11-6/7	120.27	
501.0000.51.548.79.32.001			6/7/2022	22-556844	PKFL 5/11-6/7	106.98	
501.0000.51.548.79.32.002			6/7/2022	22-556844	PKFL 5/11-6/7	31.65	
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501.0000.51.548.79.32.002			6/7/2022	22-556844	PKFL 5/11-6/7	156.99	
501.0000.51.548.79.32.002			6/7/2022	22-556844	PKFL 5/11-6/7	141.16	
501.0000.51.548.79.32.002			6/7/2022	22-556844	PKFL 5/11-6/7	320.94	
501.0000.51.548.79.32.002			6/7/2022	22-556844	PKFL 5/11-6/7	194.34	
501.0000.51.548.79.32.002			6/7/2022	22-556844	PKFL 5/11-6/7	75.96	
501.0000.51.548.79.32.002			6/7/2022	22-556844	PKFL 5/11-6/7	24.69	
501.0000.51.548.79.32.001			6/7/2022	22-556844	PKFL 5/11-6/7	234.22	
501.0000.51.548.79.32.001			6/7/2022	22-556844	PKFL 5/11-6/7	171.55	
501.0000.51.548.79.32.002			6/7/2022	22-556844	PKFL 5/11-6/7	172.18	
501.0000.51.548.79.32.001			6/7/2022	22-556844	PKFL 5/11-6/7	177.25	
501.0000.51.548.79.32.001			6/7/2022	22-556844	PKFL 5/11-6/7	181.68	
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501.0000.51.548.79.32.001			6/7/2022	22-556844	PKFL 5/11-6/7	156.99	
501.0000.51.548.79.32.001			6/7/2022	22-556844	PKFL 5/11-6/7	14.56	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	341.89	
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501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	27.65	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	222.91	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	101.48	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	177.07	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	377.23	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	332.44	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	23.80	
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501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	356.94	
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501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	269.10	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	270.15	
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501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	345.74	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	403.83	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	300.60	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	192.47	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	335.59	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	280.65	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	275.40	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	255.81	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	33.59	
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501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	215.21	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	372.69	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	23.10	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	124.93	
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501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	239.71	
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501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	125.63	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	73.84	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	25.20	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	291.15	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	175.67	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	169.37	
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501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	34.64	
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501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	91.68	
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501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	54.94	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	78.39	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	89.58	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	264.55	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	95.53	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	26.60	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	157.47	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	40.94	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	74.54	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	116.88	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	82.24	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	229.56	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	153.27	
180.0000.15.521.21.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	14.70	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	93.78	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	75.24	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	44.09	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	47.24	
180.0000.15.521.21.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	75.94	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	37.76	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	476.41	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	212.98	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	413.08	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	238.21	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	249.42	
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501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	166.46	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	323.40	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	40.36	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	128.35	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	231.48	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	60.53	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	299.86	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	312.75	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	353.10	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	247.17	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	258.38	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	44.28	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	218.59	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	380.57	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	77.35	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	321.72	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	65.02	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	439.98	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	350.30	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	195.61	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	302.10	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	60.53	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	238.21	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	329.56	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	517.33	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	58.85	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	257.82	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	348.62	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	386.73	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	215.79	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	172.07	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	262.87	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	91.36	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	307.15	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	328.44	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	323.40	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	19.62	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	191.69	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	127.23	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	230.92	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	86.88	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	52.69	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	32.51	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	133.96	
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501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	252.78	
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501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	187.76	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	79.59	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	204.02	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	253.90	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	768.98	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	90.24	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	340.77	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	331.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	224.75	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	130.03	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	313.87	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	38.67	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	152.45	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	192.25	
180.0000.15.521.21.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	48.20	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	325.08	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	135.08	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	168.15	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	80.71	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	70.62	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	322.84	
180.0000.15.521.21.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	20.18	
180.0000.15.521.21.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	41.48	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	130.03	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	117.14	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	308.74	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	307.37	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	222.20	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	389.05	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	349.56	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	162.20	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	80.52	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	212.52	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	172.26	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	309.30	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	72.00	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	103.75	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	59.23	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	262.85	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	348.01	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	210.59	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	221.81	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	343.75	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	121.55	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	295.75	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	217.94	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	27.49	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	522.60	
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501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	220.27	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	378.98	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	281.04	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	43.36	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	102.97	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	243.11	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	245.82	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	301.56	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	236.14	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	97.94	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	209.04	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	344.92	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	433.95	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	365.43	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	188.91	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	386.34	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	373.56	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	265.95	
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501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	34.84	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	43.36	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	120.00	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	297.30	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	25.55	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	335.24	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	261.69	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	276.78	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	250.85	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	23.61	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	24.39	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	354.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	217.56	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	168.01	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	63.10	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	86.33	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	178.07	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	67.36	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	111.88	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	225.69	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	125.81	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	272.53	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	276.78	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	23.23	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	85.16	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	66.97	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	136.65	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	262.46	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	323.24	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	128.13	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	65.81	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	193.94	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	300.79	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	50.71	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	89.42	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	284.14	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	156.01	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	251.62	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	133.17	
180.0000.15.521.21.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	87.49	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	238.46	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	51.10	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	380.14	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	171.49	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	49.16	
180.0000.15.521.21.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	48.39	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	42.58	
180.0000.15.521.21.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	54.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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181.0000.15.521.30.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	76.65	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	141.30	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	91.75	
180.0000.15.521.21.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	62.62	
501.0000.51.548.79.32.001			6/21/2022	22-565297	PKFL 6/8-6/21	28.31	
501.0000.51.548.79.32.001			6/21/2022	22-565297	PKFL 6/8-6/21	19.81	
501.0000.51.548.79.32.002			6/21/2022	22-565297	PKFL 6/8-6/21	56.61	
501.0000.51.548.79.32.002			6/21/2022	22-565297	PKFL 6/8-6/21	95.67	
501.0000.51.548.79.32.002			6/21/2022	22-565297	PKFL 6/8-6/21	63.97	
501.0000.51.548.79.32.002			6/21/2022	22-565297	PKFL 6/8-6/21	136.44	
501.0000.51.548.79.32.002			6/21/2022	22-565297	PKFL 6/8-6/21	170.40	
501.0000.51.548.79.32.002			6/21/2022	22-565297	PKFL 6/8-6/21	67.93	
501.0000.51.548.79.32.002			6/21/2022	22-565297	PKFL 6/8-6/21	177.20	
501.0000.51.548.79.32.002			6/21/2022	22-565297	PKFL 6/8-6/21	75.86	
501.0000.51.548.79.32.001			6/21/2022	22-565297	PKFL 6/8-6/21	107.00	
501.0000.51.548.79.32.001			6/21/2022	22-565297	PKFL 6/8-6/21	202.67	
501.0000.51.548.79.32.001			6/21/2022	22-565297	PKFL 6/8-6/21	288.72	
501.0000.51.548.79.32.001			6/21/2022	22-565297	PKFL 6/8-6/21	75.29	
501.0000.51.548.79.32.001			6/21/2022	22-565297	PKFL 6/8-6/21	294.38	
501.0000.51.548.79.32.001			6/21/2022	22-565297	PKFL 6/8-6/21	147.19	
501.0000.51.548.79.32.001			6/21/2022	22-565297	PKFL 6/8-6/21	135.87	
501.0000.51.548.79.32.001			6/21/2022	22-565297	PKFL 6/8-6/21	135.88	
<b>19538</b>	<b>6/30/2022</b>	<b>006119</b>		<b>BCRA,</b>			<b>\$45,234.88</b>
301.0020.11.594.76.63.001			6/8/2022	29441	PK AG 2022-037 05/22 Wards Lak	45,234.88	
<b>19539</b>	<b>6/30/2022</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$3,738.75</b>
001.0000.07.558.65.41.001			5/18/2022	10708-04-22	CD AG 2022-043 04/22 R0010708	2,045.00	
001.0000.07.558.65.41.001			6/15/2022	10708-05-22	CD AG 2022-043 05/22 R0010708	1,693.75	
<b>19540</b>	<b>6/30/2022</b>	<b>012280</b>		<b>BLUE PEAK LOGIC INC,</b>			<b>\$2,464.00</b>
503.0000.04.518.80.48.003			6/6/2022	2012	IT 07/01/22-06/30/23 Skills Ma	2,464.00	
<b>19541</b>	<b>6/30/2022</b>	<b>010749</b>		<b>BRANDSTETTER, MICHAEL</b>			<b>\$759.65</b>
001.0000.01.511.60.43.002			6/30/2022	06/21-06/24/22 Hotel	CC AWC Conf: Brandstetter	606.96	
001.0000.01.511.60.43.003			6/30/2022	06/21-06/24/22 Miles	CC AWC Conf: Brandstetter	152.69	
<b>19542</b>	<b>6/30/2022</b>	<b>013029</b>		<b>BROTHERS FARMS,</b>			<b>\$1,558.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.22.41.001			6/24/2022	06/07-06/21/22 FM	PKRC 06/07-06/21 FM, Mrkt Matc	354.00	
631.0000.11.589.00.00.000			6/24/2022	06/07-06/21/22 FM	PKRC 06/07-06/21 FM, Mrkt Matc	330.00	
001.0106.11.571.22.49.010			6/24/2022	06/07-06/21/22 FM	PKRC 06/07-06/21 FM, Mrkt Matc	874.00	
<b>19543</b>	<b>6/30/2022</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$718.14</b>
503.0000.04.518.80.42.001			6/16/2022	253-582-0174 486B	IT 06/16-07/16 Phone	277.17	
503.0000.04.518.80.42.001			6/16/2022	253-582-0669 467B	IT 06/16-07/16 Phone	247.29	
503.0000.04.518.80.42.001			6/16/2022	253-582-1023 738B	IT 06/16-07/16 Phone	65.00	
503.0000.04.518.80.42.001			6/16/2022	253-582-7426 582B	IT 06/16-07/16 Phone	128.68	
<b>19544</b>	<b>6/30/2022</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$1,606.38</b>
101.0000.11.542.63.47.006			6/16/2022	100415564 06/16/22	PKST 05/14-06/14 9450 Steil Bl	52.64	
101.0000.11.542.63.47.006			6/16/2022	100415566 06/16/22	PKST 05/14-06/14 9000 Steil Bl	53.23	
101.0000.11.542.63.47.006			6/16/2022	100415597 06/16/22	PKST 05/14-06/14 10000 Steil B	52.35	
101.0000.11.542.63.47.006			6/16/2022	100471519 06/16/22	PKST 05/14-06/14 8312 87th St	33.90	
101.0000.11.542.64.47.005			6/16/2022	100658937 06/16/22	PKST 05/14-06/14 10300 Steil B	36.94	
101.0000.11.542.64.47.005			6/16/2022	100687561 06/16/22	PKST 05/14-06/14 8623 87th Ave	28.83	
101.0000.11.542.63.47.006			6/16/2022	101208464 06/16/22	PKST 04/16-06/15 8003 Onyx Dr	95.55	
001.0000.11.576.81.47.005			6/15/2022	100384879 06/15/22	PKFC 05/14-06/14 8750 Steil Bl	37.31	
101.0000.11.542.64.47.005			6/22/2022	100228932 06/22/22	PKST 05/20-06/21 8300 Steil Bl	149.09	
101.0000.11.542.64.47.005			6/22/2022	100228949 06/22/22	PKST 05/20-06/21 8200 Steil Bl	70.00	
101.0000.11.542.63.47.006			6/13/2022	100349546 06/13/22	PKST 04/13-06/10 7210 BPW W -	61.33	
101.0000.11.542.64.47.005			6/13/2022	100351985 06/13/22	PKST 04/13-06/10 7500 BPW SW #	230.73	
101.0000.11.542.63.47.006			6/13/2022	100440754 06/13/22	PKST 05/12-06/10 7211 BPW W St	17.82	
101.0000.11.542.63.47.006			6/13/2022	100440755 06/13/22	PKST 04/13-06/10 7001 BPW W #S	43.39	
101.0000.11.542.64.47.005			6/13/2022	100475269 06/13/22	PKST 04/13-06/10 6621 BPW W #S	3.40	
101.0000.11.542.64.47.005			6/13/2022	100475274 06/13/22	PKST 04/13-06/10 6401 Flanagan	4.14	
101.0000.11.542.63.47.006			6/13/2022	100898201 06/13/22	PKST 05/12-06/10 7729 BPW W	118.43	
101.0000.11.542.64.47.005			6/13/2022	100905390 06/13/22	PKST 04/13-06/10 7429 BPW W	79.36	
101.0000.11.542.64.47.005			6/14/2022	100432466 06/14/22	PKST 04/14-06/13 5911 112th St	4.14	
101.0000.11.542.64.47.005			6/23/2022	100665891 06/23/22	PKST 05/21-06/22 7309 Onyx Dr	19.86	
101.0000.11.542.64.47.005			6/23/2022	101085191 06/23/22	PKST 04/19-06/16 6802 Steil Bl	85.82	
101.0000.11.542.64.47.005			6/23/2022	101198351 06/23/22	PKST 04/22-06/22 9214 78th ST	111.91	
101.0000.11.542.64.47.005			6/24/2022	100228754 06/24/22	PKST 04/23-06/23 11199 GLD SW	50.26	
101.0000.11.542.64.47.005			6/24/2022	100228921 06/24/22	PKST 04/21-06/21 7702 Steil Bl	42.36	
101.0000.11.542.64.47.005			6/24/2022	100228973 06/24/22	PKST 04/23-06/23 10699 GLD SW	55.06	
101.0000.11.542.64.47.005			6/24/2022	100254732 06/24/22	PKST 05/24-06/23 11023 GLD SW	22.91	
101.0000.11.542.63.47.006			6/24/2022	100429839 06/24/22	PKST 04/21-06/21 7198 Steil Bl	45.62	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19545</b>	<b>6/30/2022</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$381.53</b>
501.0000.51.521.10.48.005			6/13/2022	5503	PDFL Oil Change	112.55	
501.0000.51.521.10.48.005			6/13/2022	5503	PDFL Oil Change	97.12	
501.0000.51.521.10.48.005			6/17/2022	5504	PDFL Oil Change	97.12	
501.0000.51.521.10.48.005			6/17/2022	5504	PDFL Oil Change	74.74	
<b>19546</b>	<b>6/30/2022</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$715.93</b>
501.0000.51.548.79.32.001			6/23/2022	20298	PKFL 05/22 Fuel	715.93	
<b>19547</b>	<b>6/30/2022</b>	<b>011568</b>		<b>ENVIRONMENTAL SCIENCE ASSOC,</b>			<b>\$8,595.89</b>
301.0032.11.594.76.41.001			6/30/2022	175571	PK AG 2022-049 04/01-05/31 Spr	8,595.89	
<b>19548</b>	<b>6/30/2022</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$292.33</b>
401.0000.11.531.10.48.001			6/8/2022	66182871	PKSW 06/08 Inspection, Change	292.33	
<b>19549</b>	<b>6/30/2022</b>	<b>012975</b>		<b>FOSTER GARVEY PC,</b>			<b>\$450.00</b>
192.0011.07.558.60.41.001			6/13/2022	2824557	SSMP Thru 05/31 JBLM North Cle	400.00	
001.0000.06.515.30.41.001			6/13/2022	2824558	LG Thru 05/31 Chen Lien Forecl	50.00	
<b>19550</b>	<b>6/30/2022</b>	<b>011900</b>		<b>HEMISPHERE DESIGN INC,</b>			<b>\$285.00</b>
001.0000.13.558.70.44.001			6/14/2022	COL220614	ED 06/22 Build Your Better Her	175.00	
001.0000.13.558.70.44.001			6/14/2022	COL220615	ED 07/01/22-06/30/23 Build You	110.00	
<b>19551</b>	<b>6/30/2022</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$1,150.50</b>
104.0029.01.557.30.41.001			6/17/2022	0552839927	HM 06/17-06/20 Sani-Can 6125 M	1,046.00	
502.0000.17.518.30.41.001			6/17/2022	0552839928	PKFC Sani-Can: CH	104.50	
<b>19552</b>	<b>6/30/2022</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$45.98</b>
001.0000.11.542.70.31.001			6/16/2022	3N143663	PKST Maint Supplies	45.98	
<b>19553</b>	<b>6/30/2022</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$27.30</b>
001.0000.15.554.30.41.008			5/31/2022	IVC0002473	PD AG 2020-261 05/22 Exceeding	27.30	
<b>19554</b>	<b>6/30/2022</b>	<b>011936</b>		<b>IEH LABORATORIES &amp; CONSULTING,</b>			<b>\$496.00</b>
401.9999.41.531.10.41.001			5/5/2022	160663	PWSW 04/15 Sampling	332.00	
401.9999.41.531.10.41.001			6/17/2022	161162	PWSW 05/02 Sampling	164.00	
<b>19555</b>	<b>6/30/2022</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$3,030.18</b>
504.0000.09.518.35.48.001			6/10/2022	30501	RM Claim #2022-0039 Veh #40461	1,065.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.09.518.35.48.001			5/31/2022	30375	RM Claim #2022-0049 Veh #41541	1,964.66	
<b>19556</b>	<b>6/30/2022</b>	<b>013273</b>		<b>JOES JUNK REMOVAL AND DEMO LLC,</b>			<b>\$4,950.00</b>
105.0001.07.559.20.41.001			6/16/2022	147	AB AG 2022-129 Nuisance Abatem	9,900.00	
105.0000.00.223.40.00.000			6/16/2022	147	AB AG 2022-129 Retainage	-4,950.00	
<b>19557</b>	<b>6/30/2022</b>	<b>012881</b>		<b>JOURNAL GRAPHICS INC,</b>			<b>\$6,374.11</b>
001.0000.03.557.20.49.005			5/31/2022	728062	CM Summer 2022 Connections	6,374.11	
<b>19558</b>	<b>6/30/2022</b>	<b>011961</b>		<b>KELLEY CONNECT COMPANY,</b>			<b>\$1,985.30</b>
503.0000.04.518.80.45.002			6/2/2022	IN1062339	IT 05/22 Copier	144.04	
503.0000.04.518.80.45.002			6/2/2022	IN1062339	IT 05/22 Copier	0.03	
503.0000.04.518.80.45.002			6/2/2022	IN1062339	IT 05/22 Copier	14.07	
503.0000.04.518.80.45.002			6/2/2022	IN1062339	IT 05/22 Copier	76.25	
503.0000.04.518.80.45.002			6/2/2022	IN1062339	IT 05/22 Copier	14.32	
503.0000.04.518.80.45.002			6/2/2022	IN1062339	IT 05/22 Copier	324.09	
503.0000.04.518.80.45.002			6/2/2022	IN1062339	IT 05/22 Copier	348.23	
503.0000.04.518.80.45.002			6/2/2022	IN1062339	IT 05/22 Copier	13.45	
503.0000.04.518.80.45.002			6/2/2022	IN1062339	IT 05/22 Copier	839.62	
001.0000.11.571.20.31.050			5/19/2022	IN1050461	PKRC Plotter Paper	211.20	
<b>19559</b>	<b>6/30/2022</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$2,432.82</b>
101.0000.11.542.64.47.005			6/14/2022	67044-004 06/14/22	PKST 05/10-06/10 108th St SW &	71.45	
101.0000.11.542.64.47.005			6/14/2022	67044-010 06/14/22	PKST 05/10-06/10 108th St SW &	67.16	
101.0000.11.542.64.47.005			6/14/2022	67044-017 06/14/22	PKST 05/10-06/10 112th St SW &	67.97	
101.0000.11.542.64.47.005			6/14/2022	67044-030 06/14/22	PKST 05/10-06/10 112th ST SW &	71.71	
101.0000.11.542.63.47.006			6/14/2022	67044-072 06/14/22	PKST 05/10-06/10 11302 Kendric	96.26	
502.0000.17.542.65.47.005			6/14/2022	67044-073 06/14/22	PKFC 05/10-06/10 11420 Kendric	257.77	
101.0000.11.542.63.47.006			6/14/2022	67044-091 06/14/22	PKST 05/10-06/10 4713 111th St	55.47	
101.0000.11.542.64.47.005			6/7/2022	67044-002 06/07/22	PKST 05/03-06/03 Pac Hwy & STW	76.18	
101.0000.11.542.64.47.005			6/7/2022	67044-012 06/07/22	PKST 05/03-06/03 Hwy 512 & STW	105.19	
101.0000.11.542.63.47.006			6/7/2022	67044-014 06/07/22	PKST 05/07-06/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			6/7/2022	67044-016 06/07/22	PKST 05/03-06/03 40th Ave SW	61.09	
101.0000.11.542.64.47.005			6/7/2022	67044-031 06/07/22	PKST 05/03-06/03 84th St S & S	66.36	
101.0000.11.542.64.47.005			6/7/2022	67044-032 06/07/22	PKST 05/03-06/03 100th ST SW &	79.49	
001.0000.11.576.80.47.005			6/7/2022	67044-048 06/07/22	PKFC 05/03-06/03 2716 84th St	28.86	
101.0000.11.542.64.47.005			6/7/2022	67044-050 06/07/22	PKST 05/03-06/03 Lkwd Dr SW/St	80.47	
101.0000.11.542.64.47.005			6/7/2022	67044-053 06/07/22	PKST 05/03-06/03 4648 Steil Bl	57.88	
101.0000.11.543.50.47.005			6/7/2022	67044-074 06/07/22	PKST 05/03-06/03 9424 Front St	352.91	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.005			6/7/2022	67044-075 06/07/22	PKFC 05/03-06/03 8807 25th Ave	33.35	
101.0000.11.542.64.47.005			6/7/2022	67044-078 06/07/22	PKST 05/03-06/03 100th St SW &	98.94	
101.0000.11.542.64.47.005			6/7/2022	67044-079 06/07/22	PKST 05/03-06/03 96th St S & S	138.94	
101.0000.11.542.64.47.005			6/7/2022	67044-080 06/07/22	PKST 05/03-06/03 8802 STW	76.37	
101.0000.11.542.64.47.005			6/7/2022	67044-081 06/07/22	PKST 05/03-06/03 3601 Steil Bl	69.48	
101.0000.11.542.63.47.006			6/7/2022	67044-083 06/07/22	PKST 05/03-06/03 40th & 100th	87.43	
101.0000.11.542.64.47.005			6/7/2022	67044-084 06/07/22	PKST 05/03-06/03 Steil & Lkvw	78.23	
101.0000.11.542.63.47.006			6/7/2022	67044-085 06/07/22	PKST 05/03-06/03 26th & 88th S	45.12	
101.0000.11.542.63.47.006			6/7/2022	67044-087 06/07/22	PKST 05/03-06/03 123rd & BPW S	68.95	
101.0000.11.542.63.47.006			6/7/2022	67044-089 06/07/22	PKST 05/03-06/03 9520 Front ST	48.25	
<b>19560</b>	<b>6/30/2022</b>	<b>003132</b>		<b>LAKEWOLD GARDENS,</b>			<b>\$7,752.37</b>
104.0004.01.557.30.41.001			6/21/2022	201118	HM AG 2022-022 Lodging Tax Gra	7,752.37	
<b>19561</b>	<b>6/30/2022</b>	<b>012346</b>		<b>LAKWOOD BUILDING MAINT. LLC,</b>			<b>\$7,925.00</b>
001.0000.11.576.80.41.001			6/26/2022	1022	PK 06/22 Janitorial Svcs	7,050.00	
001.0000.11.576.81.41.001			6/26/2022	1022	PK 06/22 Janitorial Svcs	875.00	
<b>19562</b>	<b>6/30/2022</b>	<b>000280</b>		<b>LAKWOOD CHAMBER OF COMMERCE,</b>			<b>\$13,017.89</b>
104.0005.01.557.30.41.001			6/22/2022	04/22	HM AG 2022-024 04/22 Tourism L	6,693.10	
104.0005.01.557.30.41.001			6/23/2022	05/22	HM AG 2022-024 05/22 Tourism L	6,324.79	
<b>19563</b>	<b>6/30/2022</b>	<b>008414</b>		<b>LAKWOOD FORD,</b>			<b>\$1,054.79</b>
501.0000.51.548.79.48.005			6/21/2022	LCCS495202	PKFL Safety Inspection	983.29	
501.0000.51.548.79.31.006			6/21/2022	LCCS495202	PKFL Shop Supplies	71.50	
<b>19564</b>	<b>6/30/2022</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$727.20</b>
001.0000.11.576.80.31.001			6/15/2022	682105	PKFC Graffiti Remover	422.14	
001.0000.11.576.81.31.001			6/15/2022	682128	PKFC Clamp	5.68	
001.0000.11.576.80.31.001			6/21/2022	682624	PKFC Ant Killer	10.10	
001.0000.11.576.81.31.001			6/27/2022	683098	PKFC Maint Supplies	289.28	
<b>19565</b>	<b>6/30/2022</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$1,864.50</b>
101.0000.11.542.63.31.030			6/22/2022	30713	PKST Reflective Decals	275.00	
001.9999.11.571.20.31.001			6/9/2022	30642	PKRC Summerfest Signs	1,309.00	
504.0000.09.518.35.48.001			6/8/2022	29685	RM Claim # 2021-0061B Veh #402	280.50	
<b>19566</b>	<b>6/30/2022</b>	<b>013312</b>		<b>LAYLAND CONSTRUCTION LLC,</b>			<b>\$2,124.14</b>
101.0000.11.542.70.48.001			6/23/2022	1073	PKST 06/15 Clean/Restor, Dump	2,124.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19567</b>	<b>6/30/2022</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$2,397.82</b>
001.0000.11.576.81.31.001			5/5/2022	920104	PKFC Maint Supplies	156.42	
101.0000.11.542.64.31.001			5/4/2022	923758	PKST Maint Supplies	464.40	
001.0000.11.576.80.31.001			5/4/2022	923765	PKFC Maint Supplies	963.12	
101.0000.11.542.64.31.001			5/10/2022	924203	PKST Maint Supplies	43.71	
001.0000.11.576.80.31.001			5/20/2022	923912	PKFC Maint Supplies	97.12	
502.0000.17.518.35.31.001			5/18/2022	923512	PKFC Maint Supplies	56.55	
101.0000.11.544.90.31.001			5/17/2022	924429	PKST Maint Supplies	153.49	
101.0000.11.542.70.31.001			5/17/2022	943881	PKST Maint Supplies	463.01	
<b>19568</b>	<b>6/30/2022</b>	<b>013314</b>		<b>MACKENZIE,</b>			<b>\$4,615.00</b>
196.6010.99.518.20.41.001			6/8/2022	1078179	ARPA 04/25-05/29 CH Needs Asse	4,615.00	
<b>19569</b>	<b>6/30/2022</b>	<b>000360</b>		<b>MCCLATCHY COMPANY LLC,</b>			<b>\$4,928.48</b>
001.0000.06.514.30.44.001			5/31/2022	125696	LG Ord. 768	170.87	
001.0000.06.514.30.44.001			5/31/2022	125696	LG Ord. 769	192.31	
001.0000.06.514.30.44.001			5/31/2022	125696	LG Public Hearing 6yr Transpor	427.09	
001.0000.07.558.60.44.001			5/31/2022	125696	CD Public Hearing Shoreline Re	208.39	
302.0004.21.595.13.44.001			5/31/2022	125696	PWCP Bids For Roadway Patching	1,338.89	
302.0005.21.595.13.44.001			5/31/2022	125696	PWCP Bids For Chip Seal Progra	1,381.77	
001.0000.07.558.60.44.001			5/31/2022	125696	CD Public Hearing Landmarks &	299.51	
001.0000.06.514.30.44.001			5/31/2022	125696	LG Ord. 770	176.63	
001.0000.07.558.60.44.001			5/31/2022	125696	CD NOA Short Plat Appl. Permit	203.03	
001.0000.07.558.60.44.001			5/31/2022	125696	CD Public Hearing Permit # 191	529.99	
<b>19570</b>	<b>6/30/2022</b>	<b>011935</b>		<b>NEIL, LANI</b>			<b>\$3,362.50</b>
001.0000.11.571.22.41.001			6/20/2022	#13	PKRC 06/06-06/20 Spec Events	2,612.50	
001.0000.11.571.20.41.001			6/28/2022	#9	PKRC 04/09-04/22 Various Suppo	750.00	
<b>19571</b>	<b>6/30/2022</b>	<b>008092</b>		<b>NVL LABORATORIES INC,</b>			<b>\$1,258.00</b>
190.4006.52.559.32.41.001			6/15/2022	2022-5177	CDBG MHR-190 Hogan Lead Risk A	1,258.00	
<b>19572</b>	<b>6/30/2022</b>	<b>012500</b>		<b>O'REILLY AUTO PARTS,</b>			<b>\$10.29</b>
501.0000.51.548.79.31.006			6/21/2022	2863-421344	PKFL Air Filter	10.29	
<b>19573</b>	<b>6/30/2022</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$180,495.26</b>
503.0000.04.518.80.48.003			6/7/2022	CI-317145	IT Annual License, Web Svcs.	138,192.98	
101.0000.11.542.64.41.001			4/21/2022	CI-315339	PKST 03/22 Traffic Ops. Maint.	16,466.18	



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001.0000.15.521.10.41.125			6/21/2002	CI-317898	PD 05/22 Jail Svcs	5,476.35	
101.0000.11.542.64.41.001			5/25/2022	CI-316602	PKST 04/22 Traffic Ops. Maint.	7,382.27	
631.0003.02.586.10.00.010			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	482.07	
101.0000.11.542.64.41.001			6/27/2022	CI-318040	PKST 05/22 Traffic Ops. Maint.	12,495.41	
<b>19574</b>	<b>6/30/2022</b>	<b>013225</b>		<b>PIONEER MANUFACTURING CO,</b>			<b>\$958.06</b>
001.0000.11.571.22.31.001			6/13/2022	INV841362	PKRC Quik Stripe	958.06	
<b>19575</b>	<b>6/30/2022</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$4,296.55</b>
001.0000.15.521.10.41.015			6/14/2022	20220637	PD 05/22 Alarm Monitoring	4,296.55	
<b>19576</b>	<b>6/30/2022</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$131.96</b>
001.0000.07.558.60.49.005			6/14/2022	35158501	CD Business Cards: Bell	46.06	
101.0000.21.543.30.49.005			6/14/2022	35158601	PWST Business Cards: Tokita	42.95	
101.0000.21.543.30.49.005			6/14/2022	35158801	PWST Business Cards: Phippen	42.95	
<b>19577</b>	<b>6/30/2022</b>	<b>009541</b>		<b>PRO FORCE LAW ENFORCEMENT,</b>			<b>\$4,375.47</b>
001.0000.15.521.10.35.010			6/7/2022	485521	PD 22189-TSR. TSR Cart M26/X26	1,665.50	
001.0000.15.521.10.35.010			6/7/2022	485521	PD 80004 TSR TRGT 2 Part Cond	40.20	
001.0000.15.521.10.35.010			6/7/2022	485521	Sales Tax	166.55	
001.0000.15.521.10.35.010			6/7/2022	485521	Sales Tax	4.02	
001.0000.15.521.10.31.020			6/24/2022	486922	PD HS507C-X2- HLS Classic Mirc	2,272.00	
001.0000.15.521.10.31.020			6/24/2022	486922	Sales Tax	227.20	
<b>19578</b>	<b>6/30/2022</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$30,306.11</b>
401.0000.11.531.10.48.001			4/30/2022	91436334	PKSW 04/22 Cleaning & CCTV	30,306.11	
<b>19579</b>	<b>6/30/2022</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$1,197.55</b>
001.0000.11.576.81.47.005			6/21/2022	200001527551 06/21/2	PKFC 05/19-06/20 9115 Angle Ln	39.16	
502.0000.17.518.35.47.011			6/20/2022	200018357661 6/20/22	PKFC 05/18-06/17 6000 Main St	676.03	
502.0000.17.521.50.47.011			6/17/2022	200008745289 6/17/22	PKFC 05/17-06/16 9401 Lkwd Dr	88.02	
001.0000.11.576.81.47.005			6/23/2022	200001527346 6/23/22	PKFC 05/23-06/22 8714 87th Ave	12.41	
001.0000.11.576.81.47.005			6/23/2022	220017468871 6/23/22	PKFC 05/23-06/22 9107 Angle La	104.36	
001.0000.11.576.81.47.005			6/23/2022	220024933081 6/23/22	PKFC 05/23-06/22 8714 87th Ave	64.25	
101.0000.11.542.64.47.005			6/23/2022	300000005037 6/23/22	PKST 04/29-06/17 Gravelly Lk &	213.32	
<b>19580</b>	<b>6/30/2022</b>	<b>013302</b>		<b>QUINTERO, JAZMINE</b>			<b>\$123.61</b>
001.9999.11.571.20.31.001			6/24/2022	06/24/2022 Reimb	PKRC Summer Staff Orientation	123.61	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19581</b>	<b>6/30/2022</b>	<b>000809</b>		<b>R.W. SCOTT CONSTRUCTION, INC,</b>			<b>\$4,042.54</b>
302.0060.21.595.30.63.001			5/31/2022	AG 2021-007 PP # 6	PWCP AG 2021-007 05/01-05/31 1	4,042.54	
<b>19582</b>	<b>6/30/2022</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$32.38</b>
503.0000.04.518.80.45.002			6/19/2022	5064896843	IT 05/18-06/17 Add'l Images	32.38	
<b>19583</b>	<b>6/30/2022</b>	<b>000473</b>		<b>ROBBLEE'S TOTAL SECURITY INC,</b>			<b>\$553.71</b>
101.0000.11.544.90.41.001			6/22/2022	42550	PKST Quote Repairs 9420 Front	553.71	
<b>19584</b>	<b>6/30/2022</b>	<b>012661</b>		<b>SAFE BOATS INTERNATIONAL LLC,</b>			<b>\$9,274.59</b>
501.9999.51.594.21.64.005			6/16/2022	D1201229-2	PDFL New Build	9,274.59	
<b>19585</b>	<b>6/30/2022</b>	<b>008825</b>		<b>SAFELITE FULFILLMENT INC,</b>			<b>\$279.27</b>
501.0000.51.521.10.48.005			6/16/2022	00440-262924	PDFL Glass	279.27	
<b>19586</b>	<b>6/30/2022</b>	<b>013053</b>		<b>SIDHU FARMS,</b>			<b>\$309.00</b>
001.0000.11.571.22.41.001			6/24/2022	06/07-06/14 FM	PKRC 06/07,06/14 FM, Mrkt Matc	52.00	
001.0106.11.571.22.49.010			6/24/2022	06/07-06/14 FM	PKRC 06/07,06/14 FM, Mrkt Matc	125.00	
631.0000.11.589.00.00.000			6/24/2022	06/07-06/14 FM	PKRC 06/07,06/14 FM, Mrkt Matc	132.00	
<b>19587</b>	<b>6/30/2022</b>	<b>013311</b>		<b>SN SERVICING CORP,</b>			<b>\$4,000.00</b>
190.6002.52.559.70.41.001			6/30/2022	AG 2022-155	CDBG AG 2022-155 Ln# 801757414	4,000.00	
<b>19588</b>	<b>6/30/2022</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$256.30</b>
001.0000.15.521.10.31.008			6/7/2022	202206SU072	PD Alterations: Hem Pants: Unf	22.00	
001.0000.15.521.10.31.008			6/7/2022	202206SU073	PD Alterations Sleeves: Unfred	80.30	
001.0000.15.521.22.31.008			6/9/2022	202206SU103	PD Alterations: Taser On JMP:	154.00	
<b>19589</b>	<b>6/30/2022</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$649.00</b>
504.0000.09.518.35.48.001			6/1/2022	56109	RM Claim # 2022-0061 Veh #4047	649.00	
<b>19590</b>	<b>6/30/2022</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$230.07</b>
502.0000.17.518.35.41.001			6/16/2022	4823770	PKFC 06/16 Gen Pest Svcs	91.41	
502.0000.17.521.50.48.001			6/24/2022	4831863	PKFC 06/24 Pest Control PD	138.66	
<b>19591</b>	<b>6/30/2022</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$466.48</b>
001.0000.15.521.10.31.001			6/17/2022	3510523070	PD Office Supplies	10.47	
001.0000.15.521.10.31.001			6/9/2022	3509971801	PD Office Supplies	5.40	
001.0000.15.521.10.31.001			6/10/2022	3510040561	PD Office Supplies	45.35	

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001.0000.15.521.10.31.001			6/2/2022	3509527185	PD Office Supplies	64.47	
001.0000.04.514.20.31.001			6/7/2022	3509836151	FN Mat, Calculator, Pens, Labe	156.15	
001.0000.04.514.20.31.001			6/7/2022	3509836152	FN Clips	0.75	
001.0000.04.514.20.31.001			6/7/2022	3509836153	FN Paper	46.74	
001.0000.09.518.10.31.001			6/1/2022	3509443269	HR Stickies	18.18	
001.0000.09.518.10.31.001			6/1/2022	3509443270	HR Frames	118.97	
<b>19592</b>	<b>6/30/2022</b>	<b>000517</b>		<b>STATE AUDITOR'S OFFICE,</b>			<b>\$7,662.60</b>
001.0000.04.514.20.41.001			6/10/2022	L148819	FN 05/22 Audit	7,662.60	
<b>19593</b>	<b>6/30/2022</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$64.57</b>
001.0000.15.521.10.31.001			6/13/2022	3006061021	PD Containers	54.21	
001.0000.15.521.10.41.001			5/31/2022	3006040200	PD 06/22 On Call Svcs	10.36	
<b>19594</b>	<b>6/30/2022</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$4,132.00</b>
001.0000.06.515.30.41.001			6/23/2022	137544	LG 05/31 General Labor	4,132.00	
<b>19595</b>	<b>6/30/2022</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$17,752.18</b>
501.0000.51.521.10.48.005			5/31/2022	41817	PDFL Oil Change	75.41	
501.0000.51.521.10.48.005			5/31/2022	41817	PDFL Safety Inspection	460.27	
501.0000.51.521.10.48.005			5/31/2022	41817	PDFL Brakes	333.06	
501.0000.51.521.10.48.005			5/31/2022	41817	PDFL Tires	955.55	
501.0000.51.521.10.48.005			5/31/2022	41817	PDFL Battery	211.34	
501.0000.51.521.10.48.005			5/31/2022	41817	PDFL Wipers	30.63	
501.0000.51.521.10.48.005			5/31/2022	41817	PDFL Steering	1,220.62	
501.0000.51.521.10.48.005			5/31/2022	41817	PDFL Alignment	102.44	
501.0000.51.521.10.48.005			5/20/2022	41676	PDFL Oil Change	81.84	
501.0000.51.521.10.48.005			5/20/2022	41676	PDFL Safety Inspection	1,100.08	
501.0000.51.521.10.48.005			5/20/2022	41676	PDFL Wipers	34.80	
501.0000.51.521.10.48.005			5/20/2022	41676	PDFL Tires	907.50	
501.0000.51.521.10.48.005			5/20/2022	41676	PDFL Wheel	87.76	
501.0000.51.521.10.48.005			5/20/2022	41676	PDFL Other	137.86	
501.0000.51.521.10.48.005			5/20/2022	41676	PDFL Brakes	1,147.03	
501.0000.51.521.10.48.005			5/20/2022	41676	PDFL Steering	168.43	
501.0000.51.521.10.48.005			5/20/2022	41676	PDFL Alignment	104.05	
501.0000.51.521.10.48.005			6/17/2022	41943	PDFL Oil Change	88.29	
501.0000.51.521.10.48.005			6/17/2022	41943	PDFL Safety Inspection	304.08	
501.0000.51.521.10.48.005			6/17/2022	41943	PDFL Wipers	37.22	
501.0000.51.521.10.48.005			6/17/2022	41943	PDFL Tires	854.94	

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501.0000.51.521.10.48.005			6/17/2022	41943	PDFL Electrical	104.51	
501.0000.51.521.10.48.005			6/17/2022	41944	PDFL Tire	80.08	
501.0000.51.521.10.48.005			6/17/2022	41947	PDFL Other	103.95	
501.0000.51.521.10.48.005			6/17/2022	41948	PDFL Other	103.95	
501.0000.51.521.10.48.005			6/17/2022	41949	PDFL Other	103.95	
501.0000.51.521.10.48.005			6/17/2022	41950	PDFL Other	103.95	
501.0000.51.521.10.48.005			6/17/2022	41951	PDFL Other	103.95	
501.0000.51.521.10.48.005			6/17/2022	41952	PDFL Other	103.95	
501.0000.51.521.10.48.005			6/17/2022	41963	PDFL Diagnostics	51.98	
501.0000.51.521.10.48.005			6/14/2022	41887	PDFL Stripout	467.78	
501.0000.51.521.10.48.005			6/14/2022	41903	PDFL Oil Change	93.10	
501.0000.51.521.10.48.005			6/14/2022	41903	PDFL Safety Inspection	130.52	
501.0000.51.521.10.48.005			6/14/2022	41903	PDFL Brakes	555.85	
501.0000.51.521.10.48.005			6/14/2022	41903	PDFL AC	115.10	
501.0000.51.521.10.48.005			6/14/2022	41903	PDFL Belts	201.11	
501.0000.51.521.10.48.005			6/14/2022	41903	PDFL Electrical	148.11	
501.0000.51.521.10.48.005			6/14/2022	41903	PDFL Wheel	530.61	
501.0000.51.521.10.48.005			6/14/2022	41903	PDFL Wipers	35.18	
501.0000.51.521.10.48.005			6/14/2022	41904	PDFL Other	385.41	
501.0000.51.521.10.48.005			6/14/2022	41904	PDFL Tire	98.92	
501.0000.51.521.10.48.005			6/14/2022	41909	PDFL Electrical	603.36	
501.0000.51.521.10.48.005			6/14/2022	41909	PDFL Wipers	53.02	
501.0000.51.521.10.48.005			6/14/2022	41911	PDFL Stripout	311.85	
501.0000.51.521.10.48.005			6/14/2022	41912	PDFL Other	1,996.12	
501.0000.51.521.10.48.005			6/14/2022	41927	PDFL Diagnostics	51.98	
504.0000.09.518.35.48.001			6/30/2022	41847	RM Claim #2022-0052 Veh #41111	866.81	
504.0000.09.518.34.48.001			6/30/2022	41970	RM Claim #2022-0059 Veh #40881	103.95	
501.0000.51.521.10.48.005			6/24/2022	41941	PDFL Oil Change	100.57	
501.0000.51.521.10.48.005			6/24/2022	41941	PDFL Safety Inspection	623.17	
501.0000.51.521.10.48.005			6/24/2022	41941	PDFL Wipers	32.66	
501.0000.51.521.10.48.005			6/24/2022	41941	PDFL Electrical	125.76	
501.0000.51.521.10.48.005			6/24/2022	41969	PDFL A/C	132.07	
501.0000.51.521.10.48.005			6/24/2022	41969	PDFL Other	217.47	
501.0000.51.521.10.48.005			6/24/2022	41972	PDFL Oil Change	93.73	
501.0000.51.521.10.48.005			6/24/2022	41972	PDFL Safety Inspection	22.56	
501.0000.51.521.10.48.005			6/24/2022	41983	PDFL Oil Change	101.24	
501.0000.51.521.10.48.005			6/24/2022	41983	PDFL Safety Inspection	22.75	
501.0000.51.521.10.48.005			6/24/2022	41988	PDFL Safety Inspection	22.75	

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501.0000.51.521.10.48.005			6/24/2022	41988	PDFL Oil Change	101.24	
501.0000.51.521.10.48.005			6/24/2022	41992	PDFL Other	51.98	
501.0000.51.521.10.48.005			6/24/2022	41994	PDFL Other	51.98	
<b>19596</b>	<b>6/30/2022</b>	<b>000540</b>		<b>TACOMA RUBBER STAMP,</b>			<b>\$34.97</b>
101.0000.21.544.20.31.001			6/20/2022	I-695350-1	PWST Name Plates: Phippen, Tok	34.97	
<b>19597</b>	<b>6/30/2022</b>	<b>013229</b>		<b>TACOMAPROBONO COMMUNITY,</b>			<b>\$5,877.27</b>
196.2002.99.518.63.41.001			5/31/2022	TPB 05	ARPA AG 2021-425 05/22 HJP	5,877.27	
<b>19598</b>	<b>6/30/2022</b>	<b>011317</b>		<b>TETRA TECH INC,</b>			<b>\$620.00</b>
401.9999.41.531.10.41.001			6/20/2022	51911561	PWSW AG 2018-164 04/30-05/27 W	620.00	
<b>19599</b>	<b>6/30/2022</b>	<b>012587</b>		<b>TOWNZEN &amp; ASSOCIATES INC,</b>			<b>\$5,660.00</b>
001.0000.07.558.50.41.001			6/8/2022	22-50	CD 05/22 On-Site Manpower Svcs	5,660.00	
<b>19600</b>	<b>6/30/2022</b>	<b>011512</b>		<b>WA STATE DEPT OF CORRECTIONS,</b>			<b>\$346.33</b>
001.0000.15.521.10.41.001			6/3/2022	FCU2205-6136	PD 05/22 Work Crew	346.33	
<b>19601</b>	<b>6/30/2022</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$106.85</b>
502.0000.17.518.35.31.001			6/15/2022	869631	PKFC Toliet Bowl Ring	106.85	
<b>19602</b>	<b>6/30/2022</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$34,493.12</b>
631.0002.07.586.10.00.040			6/28/2022	05/22 Bldg. Code	CD 05/22 State Bldg. Code	83.50	
631.0002.02.586.10.00.020			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	14,835.25	
631.0002.02.586.10.00.010			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	8,344.50	
631.0002.02.586.10.00.090			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	107.89	
631.0002.02.586.10.00.210			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	19.87	
631.0002.02.586.10.00.060			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	993.17	
631.0002.02.586.10.00.130			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	109.87	
631.0002.02.586.10.00.140			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	55.47	
631.0002.02.586.10.00.150			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	1,987.05	
631.0002.02.586.10.00.160			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	817.10	
631.0002.02.586.10.00.030			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	6,222.42	
631.0002.02.586.10.00.050			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	917.03	
<b>19603</b>	<b>6/30/2022</b>	<b>012410</b>		<b>WATT BANKS, LISA</b>			<b>\$2,111.66</b>
001.9999.11.565.10.41.020			6/30/2022	74	PKHS 06/16-06/30 Lakewood's Ch	2,111.66	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19604</b>	<b>6/30/2022</b>	<b>010239</b>		<b>WEST PIERCE FIRE &amp; RESCUE,</b>			<b>\$94,658.43</b>
196.6004.99.518.63.41.001			6/27/2022	INV22-030	ARPA AG 2021-364 06/22 Reimbur	94,658.43	
<b>19605</b>	<b>6/30/2022</b>	<b>012671</b>		<b>WILLIAMS KASTNER &amp; GIBBS PLLC,</b>			<b>\$64.00</b>
105.0001.07.559.20.41.001			6/16/2022	638619	AB Thru 06/16 Terry Emmert	64.00	
<b>19606</b>	<b>7/15/2022</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$180.56</b>
001.0000.15.521.22.31.008			6/17/2022	INV-2-19372	PD Pants: Zieber	180.56	
<b>19607</b>	<b>7/15/2022</b>	<b>000005</b>		<b>ABC LEGAL SERVICES LLC,</b>			<b>\$88.45</b>
001.0000.06.515.30.41.001			7/8/2022	11921605.100	LG 22-2-06162-1 eFiling	9.95	
001.0000.06.515.30.41.001			7/7/2022	11918064.100	LG 22-2-06162-1 Svc. Of Proces	78.50	
<b>19608</b>	<b>7/15/2022</b>	<b>010241</b>		<b>ADVANCE ENVIRONMENTAL INC,</b>			<b>\$43,450.00</b>
301.0044.11.576.80.41.001			7/7/2022	9257	PK AG 2022-132Abatement & Demo	43,450.00	
<b>19609</b>	<b>7/15/2022</b>	<b>011452</b>		<b>AFTERMATH SERVICES LLC,</b>			<b>\$300.00</b>
501.0000.51.521.10.48.005			7/3/2022	JC2022-7396	PDFL Biohazard	300.00	
<b>19610</b>	<b>7/15/2022</b>	<b>013052</b>		<b>AMADOR FARMS,</b>			<b>\$775.00</b>
001.0000.11.571.22.41.001			7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	180.00	
631.0000.11.589.00.00.000			7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	171.00	
001.0106.11.571.22.49.010			7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	424.00	
<b>19611</b>	<b>7/15/2022</b>	<b>010395</b>		<b>ARAMARK REFRESHMENT SERVICES,</b>			<b>\$198.14</b>
001.0000.99.518.40.45.004			6/30/2022	1793541	ND 06/01-06/30 Water Filterati	84.70	
001.0000.99.518.40.45.004			6/30/2022	1794605	ND 04/01-06/30 Water Filterati	113.44	
<b>19612</b>	<b>7/15/2022</b>	<b>010220</b>		<b>ASIA PACIFIC CULTURAL CENTER,</b>			<b>\$3,600.00</b>
104.0029.01.557.30.41.001			7/14/2022	07/14/2022	HM FM Performances	3,200.00	
104.0010.01.557.30.41.001			7/14/2022	07/14/2022	HM FM Performances	400.00	
<b>19613</b>	<b>7/15/2022</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$21,982.62</b>
501.0000.51.548.79.32.001			7/5/2022	22-578747	PKFL 6/27-7/5	47.74	
501.0000.51.548.79.32.002			7/5/2022	22-578747	PKFL 6/27-7/5	83.15	
501.0000.51.548.79.32.001			7/5/2022	22-578747	PKFL 6/27-7/5	127.13	
501.0000.51.548.79.32.002			7/5/2022	22-578747	PKFL 6/27-7/5	50.96	
501.0000.51.548.79.32.002			7/5/2022	22-578747	PKFL 6/27-7/5	108.89	
501.0000.51.548.79.32.002			7/5/2022	22-578747	PKFL 6/27-7/5	126.06	

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501.0000.51.548.79.32.002			7/5/2022	22-578747	PKFL 6/27-7/5	283.23	
501.0000.51.548.79.32.002			7/5/2022	22-578747	PKFL 6/27-7/5	127.13	
501.0000.51.548.79.32.002			7/5/2022	22-578747	PKFL 6/27-7/5	163.61	
501.0000.51.548.79.32.002			7/5/2022	22-578747	PKFL 6/27-7/5	38.62	
501.0000.51.548.79.32.002			7/5/2022	22-578747	PKFL 6/27-7/5	18.78	
501.0000.51.548.79.32.001			7/5/2022	22-578747	PKFL 6/27-7/5	147.52	
501.0000.51.548.79.32.001			7/5/2022	22-578747	PKFL 6/27-7/5	351.36	
501.0000.51.548.79.32.001			7/5/2022	22-578747	PKFL 6/27-7/5	163.07	
501.0000.51.548.79.32.001			7/5/2022	22-578747	PKFL 6/27-7/5	142.15	
501.0000.51.548.79.32.001			7/5/2022	22-578747	PKFL 6/27-7/5	94.95	
501.0000.51.548.79.32.001			7/5/2022	22-578747	PKFL 6/27-7/5	68.66	
501.0000.51.548.79.32.001			7/5/2022	22-578747	PKFL 6/27-7/5	172.19	
501.0000.51.548.79.32.001			7/5/2022	22-578747	PKFL 6/27-7/5	135.71	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	496.13	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	359.18	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	272.57	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	330.31	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	273.24	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	116.82	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	451.82	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	120.17	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	85.26	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	330.98	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	561.25	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	196.71	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	124.87	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	351.79	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	102.72	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	217.52	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	616.98	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	275.93	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	275.93	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	48.34	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	534.40	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	230.95	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	176.57	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	370.59	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	301.44	

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501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	488.08	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	373.27	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	645.84	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	429.00	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	255.79	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	110.10	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	639.80	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	292.71	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	353.80	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	84.59	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	462.56	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	134.94	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	120.84	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	253.77	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	24.17	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	37.60	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	240.35	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	293.38	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	46.32	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	313.52	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	228.26	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	122.19	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	149.71	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	49.68	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	179.25	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	333.66	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	191.34	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	87.95	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	260.49	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	26.85	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	29.54	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	249.74	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	336.35	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	687.47	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	87.28	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	65.79	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	478.68	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	327.62	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	163.14	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	570.65	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	286.00	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	190.67	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	281.30	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	79.22	
180.0000.15.521.21.32.001			6/29/2022	22-574793	PDFL 6/14-29	91.30	
181.0000.15.521.30.32.001			6/29/2022	22-574793	PDFL 6/14-29	77.21	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	287.34	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	130.19	
<b>19614</b>	<b>7/15/2022</b>	<b>011842</b>		<b>AXUM GENERAL CONSTRUCTION,</b>			<b>\$12,714.60</b>
302.0137.21.595.30.63.001			6/30/2022	AG 2021-386 PP # 4	PWCP AG 2021-386 05/20-06/30 S	12,714.60	
<b>19615</b>	<b>7/15/2022</b>	<b>013317</b>		<b>BASTINELLI'S,</b>			<b>\$60.00</b>
631.0000.11.589.00.00.000			7/11/2022	06/14-06/28 FM	PK 06/14-06/28 SNAP Reimb	60.00	
<b>19616</b>	<b>7/15/2022</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$9,334.00</b>
001.9999.07.558.65.41.001			6/30/2022	10644-05-22	CD AG 2021-385 05/22 Tree Pres	8,781.50	
001.0000.07.558.60.41.001			6/29/2022	10608-05-22	CD 05/22 COL Western State Hos	552.50	
<b>19617</b>	<b>7/15/2022</b>	<b>013299</b>		<b>BIGFOOT SMOKED PRODUCTS,</b>			<b>\$39.00</b>
631.0000.11.589.00.00.000			7/11/2022	06/28 FM	PK 06/28 SNAP Reimb	39.00	
<b>19618</b>	<b>7/15/2022</b>	<b>000065</b>		<b>BOYS AND GIRLS CLUBS OF,</b>			<b>\$6,939.78</b>
001.0000.11.565.10.41.020			7/6/2022	06302022	PKHS AG 2021-066A Q2/22 After	6,939.78	
<b>19619</b>	<b>7/15/2022</b>	<b>013029</b>		<b>BROTHERS FARMS,</b>			<b>\$730.00</b>
001.0000.11.571.22.41.001			7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	204.00	
631.0000.11.589.00.00.000			7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	152.00	
001.0106.11.571.22.49.010			7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	374.00	
<b>19620</b>	<b>7/15/2022</b>	<b>011701</b>		<b>BUENAVISTA SERVICES INC,</b>			<b>\$25,168.77</b>
502.0000.17.518.30.41.001			6/20/2022	9797	PKFC 06/22 Custodial Svcs	4,528.33	
502.0000.17.521.50.48.001			6/20/2022	9797	PKFC 06/22 Custodial Svcs	2,311.83	
502.0000.17.542.65.48.001			6/20/2022	9797	PKFC 06/22 Custodial Svcs	1,099.95	
001.0000.11.576.81.41.001			6/20/2022	9797	PKFC 06/22 Custodial Svcs	449.48	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.30.41.001			5/20/2022	9714	PKFC 05/22 Custodial Svcs	4,528.33	
502.0000.17.521.50.48.001			5/20/2022	9714	PKFC 05/22 Custodial Svcs	2,311.83	
502.0000.17.542.65.48.001			5/20/2022	9714	PKFC 05/22 Custodial Svcs	1,099.95	
001.0000.11.576.81.41.001			5/20/2022	9714	PKFC 05/22 Custodial Svcs	449.48	
502.0000.17.518.30.41.001			4/20/2022	9633	PKFC 04/22 Custodial Svcs	4,528.33	
502.0000.17.521.50.48.001			4/20/2022	9633	PKFC 04/22 Custodial Svcs	2,311.83	
502.0000.17.542.65.48.001			4/20/2022	9633	PKFC 04/22 Custodial Svcs	1,099.95	
001.0000.11.576.81.41.001			4/20/2022	9633	PKFC 04/22 Custodial Svcs	449.48	
<b>19621</b>	<b>7/15/2022</b>	<b>005038</b>		<b>CARROLL, JEFF</b>			<b>\$1,048.20</b>
195.0024.15.521.30.43.001			7/15/2022	ERXE6T	PD Airfare To Chicago IAATI Co	761.20	
195.0021.02.512.53.43.004			7/6/2022	07/24-07/28 Per Diem	MC NADCP Conf: J. Carroll	287.00	
<b>19622</b>	<b>7/15/2022</b>	<b>005102</b>		<b>CASCADE SIGNAL CORP,</b>			<b>\$990.00</b>
101.0000.11.542.64.35.014			6/23/2022	4856	PKST Tesco Replacement Battery	990.00	
<b>19623</b>	<b>7/15/2022</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$413.18</b>
503.0000.04.518.80.42.001			6/23/2022	206-T31-6789 758B	IT 06/23-07/23 Phone	83.22	
503.0000.04.518.80.42.001			6/19/2022	253-588-0011 515B	IT 06/19-07/19 Phone	66.50	
503.0000.04.518.80.42.001			6/19/2022	253-588-4697 855B	IT 06/19-07/19 Phone	50.35	
503.0000.04.518.80.42.001			7/2/2022	253-581-8220 448B	IT 07/02-08/02 Phone	61.94	
503.0000.04.518.80.42.001			7/1/2022	253-584-2263 463B	IT 07/01-08/01 Phone	89.23	
503.0000.04.518.80.42.001			7/1/2022	253-584-5364 399B	IT 07/01-08/01 Phone	61.94	
<b>19624</b>	<b>7/15/2022</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$47,646.50</b>
101.0000.11.542.63.47.006			7/5/2022	100223530 07/05/22	PKST 06/01-06/30 9315 GLD SW	2,325.70	
101.0000.11.542.63.47.006			7/5/2022	100230265 07/05/22	PKST 06/01-06/30 8200 Tac Mall	20.93	
101.0000.11.542.64.47.005			7/5/2022	100233510 07/05/22	PKST 06/01-06/30 2310 84th St	18.42	
001.0000.15.521.10.49.020			7/1/2022	91097142	PD Q3/22 Radio User Svcs	36,620.25	
101.0000.11.542.64.47.005			7/12/2022	100463729 07/12/22	PKST 05/10-07/11 8203 Custer R	4.14	
101.0000.11.542.64.47.005			7/12/2022	100575626 07/12/22	PKST 05/10-07/11 8901 BPW SW	77.88	
101.0000.11.542.64.47.005			7/12/2022	100681481 07/12/22	PKST 05/10-07/11 8601 BPW SW S	87.21	
502.0000.17.518.35.47.005			6/29/2022	100113209 06/29/22	PKFC 05/27-06/28 6000 Main St	8,133.20	
101.0000.11.542.63.47.006			6/29/2022	100218262 06/29/22	PKST 05/27-06/28 10601 Main St	50.32	
101.0000.11.542.63.47.006			6/29/2022	100218270 06/29/22	PKST 05/27-06/28 10602 Main St	10.67	
101.0000.11.542.64.47.005			6/29/2022	100218275 06/29/22	PKST 05/27-06/28 10511 GLD SW	58.56	
101.0000.11.542.64.47.005			6/27/2022	100463704 06/27/22	PKST 04/26-06/24 8211 Phillips	4.14	
101.0000.11.542.64.47.005			6/27/2022	100463705 06/27/22	PKST 04/26-06/24 7912 Phillips	4.14	
101.0000.11.542.64.47.005			6/27/2022	100463706 06/27/22	PKST 04/26-06/24 7902 Steil Bl	4.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			6/27/2022	100463728 06/27/22	PKST 04/26-06/24 10227 GLD SW	4.14	
101.0000.11.542.64.47.005			6/27/2022	100463794 06/27/22	PKST 04/26-06/24 7621 Steil Bl	4.14	
101.0000.11.542.64.47.005			6/27/2022	100707975 06/27/22	PKST 05/24-06/23 7403 Lkwd Dr	33.48	
101.0000.11.542.64.47.005			6/28/2022	100228664 06/28/22	PKST 04/26-06/24 7500 Steil Bl	60.13	
001.0000.11.576.81.47.005			6/28/2022	101076847 06/28/22	PKFC 05/14-06/14 8750 Steil Bl	58.89	
101.0000.11.542.63.47.006			6/28/2022	101088135 06/28/22	PKST 04/26-06/24 8104 Phillips	41.38	
101.0000.11.542.64.47.005			6/25/2022	101086773 06/25/22	PKST 05/14-06/14 9550 Steil Bl	24.64	
<b>19625</b>	<b>7/15/2022</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$203.09</b>
501.0000.51.521.10.48.005			6/24/2022	5506	PDFL Oil Change	93.83	
501.0000.51.521.10.48.005			6/24/2022	5506	PDFL Oil Change	109.26	
<b>19626</b>	<b>7/15/2022</b>	<b>002994</b>		<b>CORDANT HEALTH SOLUTIONS,</b>			<b>\$302.21</b>
195.0021.02.512.53.41.001			6/30/2022	TC-42210063022	MC 06/22 UA's	302.21	
<b>19627</b>	<b>7/15/2022</b>	<b>013162</b>		<b>D.A. HOGAN AND ASSOCIATES INC,</b>			<b>\$7,782.03</b>
301.0031.11.594.76.41.001			6/30/2022	22-7622	PK AG 2021-331 Thru 06/30 Ft.	7,782.03	
<b>19628</b>	<b>7/15/2022</b>	<b>012028</b>		<b>DAY WIRELESS SYSTEMS,</b>			<b>\$363.00</b>
001.0000.15.521.70.41.001			6/22/2022	INV730279	PD Calibrations For 2 Devices	363.00	
<b>19629</b>	<b>7/15/2022</b>	<b>006540</b>		<b>DYNAMIC LANGUAGE CENTER LTD,</b>			<b>\$126.30</b>
105.0002.07.559.20.41.001			6/24/2022	IN-3079671	AB 06/15 Interpreter Svcs	126.30	
<b>19630</b>	<b>7/15/2022</b>	<b>013320</b>		<b>EARTHLING FOOD COMPANY LLC,</b>			<b>\$69.00</b>
631.0000.11.589.00.00.000			7/11/2022	06/07,06/14 FM	PK 06/07,06/14 SNAP Reimb	69.00	
<b>19631</b>	<b>7/15/2022</b>	<b>011920</b>		<b>EILEEN OBRIEN CONSULTING,</b>			<b>\$1,500.00</b>
195.0021.02.512.53.41.001			6/29/2022	29-Jun-22	MC May-June BJA Drug Crt Svcs	1,500.00	
<b>19632</b>	<b>7/15/2022</b>	<b>013289</b>		<b>FACE PAINTING BY SKYE,</b>			<b>\$1,050.00</b>
001.0000.11.571.21.41.001			6/22/2022	004	PKRC SummerFest: Face Painting	1,050.00	
<b>19633</b>	<b>7/15/2022</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$244.53</b>
101.0000.11.542.70.31.001			6/30/2022	WALA251994	PKST Gloves	205.92	
502.0000.17.518.35.31.001			7/1/2022	WALA252008	PKFC Gloves	38.61	
<b>19634</b>	<b>7/15/2022</b>	<b>011987</b>		<b>FEDERAL EASTERN INTERNATIONAL,</b>			<b>\$4,136.02</b>
001.0000.15.521.22.35.010			6/23/2022	53958100	PD NASVS5ADBV0M- Vision AXBIII	1,048.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.35.010			6/23/2022	53958100	PD NASMC1N00ACTT- Thorshield B	75.06	
001.0000.15.521.22.35.010			6/23/2022	53958100	PD NASPLT016ECSN- 8x10 Speed P	130.14	
001.0000.15.521.22.35.010			6/23/2022	53958100	PD NASVS5ADB0M- Vision AXBIII	1,048.14	
001.0000.15.521.22.35.010			6/23/2022	53958100	PD NASMC1N00ACTT- Thorshield B	75.06	
001.0000.15.521.22.35.010			6/23/2022	53958100	PD NASPLT016ECSN- 8x10 Speed P	130.14	
001.0000.15.521.22.35.010			6/23/2022	53958100	PD NASVS5ADB0M- Vision AXBIII	1,048.14	
001.0000.15.521.22.35.010			6/23/2022	53958100	PD NASMC1N00ACTT- Thorshield B	75.06	
001.0000.15.521.22.35.010			6/23/2022	53958100	PD NASPLT016ECSN- 8x10 Speed P	130.14	
001.0000.15.521.22.35.010			6/23/2022	53958100	Sales Tax	13.02	
001.0000.15.521.22.35.010			6/23/2022	53958100	Sales Tax	104.81	
001.0000.15.521.22.35.010			6/23/2022	53958100	Sales Tax	7.51	
001.0000.15.521.22.35.010			6/23/2022	53958100	Sales Tax	13.01	
001.0000.15.521.22.35.010			6/23/2022	53958100	Sales Tax	104.81	
001.0000.15.521.22.35.010			6/23/2022	53958100	Sales Tax	7.51	
001.0000.15.521.22.35.010			6/23/2022	53958100	Sales Tax	13.01	
001.0000.15.521.22.35.010			6/23/2022	53958100	Sales Tax	104.81	
001.0000.15.521.22.35.010			6/23/2022	53958100	Sales Tax	7.51	
<b>19635</b>	<b>7/15/2022</b>	<b>009253</b>		<b>FERGUSON WATERWORKS,</b>			<b>\$17.34</b>
101.0000.11.542.70.31.001			6/24/2022	1114465	PKST PVC Gauntlet Glv	17.34	
<b>19636</b>	<b>7/15/2022</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$293.43</b>
401.0000.11.531.10.48.001			6/23/2022	66185040	PKSW 06/23 Tested Pumps 11325	293.43	
<b>19637</b>	<b>7/15/2022</b>	<b>013293</b>		<b>FORE THE KIDS S. PUGET SOUND,</b>			<b>\$4,000.00</b>
001.9999.11.571.20.41.001			7/13/2022	2022FTSPS01	PKRC SEEK First Tee Golf Progr	4,000.00	
<b>19638</b>	<b>7/15/2022</b>	<b>000175</b>		<b>FORMSOURCE INC,</b>			<b>\$106.59</b>
001.0000.02.512.50.49.005			6/30/2022	859041	MC Business Cards:L. Mansfield	106.59	
<b>19639</b>	<b>7/15/2022</b>	<b>013328</b>		<b>FULLY CHARGED ALLERGY,</b>			<b>\$37.00</b>
631.0000.11.589.00.00.000			7/8/2022	06/21, 07/05 FM	PK 06/21, 07/05 SNAP Reimb	37.00	
<b>19640</b>	<b>7/15/2022</b>	<b>013161</b>		<b>GLOBAL INFORMATION TECHNOLOGY,</b>			<b>\$3,430.00</b>
105.0002.07.559.20.41.001			6/30/2022	27365	AB 06/11 Consulting Svcs	3,430.00	
<b>19641</b>	<b>7/15/2022</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$8,260.00</b>
001.0000.03.513.10.41.001			6/30/2022	June 2022 1014	CM AG 2021-359 06/22 Gov'tl Af	5,010.00	
192.0000.00.558.60.41.001			6/30/2022	June 2022 1185	SSMCP AG 2021-263 06/22 Gov'tl	3,250.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19642</b>	<b>7/15/2022</b>	<b>011900</b>		<b>HEMISPHERE DESIGN INC,</b>			<b>\$175.00</b>
001.0000.13.558.70.44.001			7/5/2022	COL220705	ED 07/22 Build Your Better Her	175.00	
<b>19643</b>	<b>7/15/2022</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$110.00</b>
001.0000.02.523.30.47.004			6/27/2022	0552856745	MC 06/27-07/24 Sani-Can: 8714	110.00	
<b>19644</b>	<b>7/15/2022</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$47,748.40</b>
001.0000.02.512.51.41.004			7/8/2022	07/08/2022	MC AG 2020-203 06/01-06/24 Pub	44,933.40	
001.9999.02.512.51.41.001			7/8/2022	07/08/2022	MC 06/01-06/24 Investigator Sv	2,815.00	
<b>19645</b>	<b>7/15/2022</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$13,485.50</b>
001.0000.15.554.30.41.008			7/1/2022	IVC0002478	PD AG 2020-261 07/22 Animal Sh	13,485.50	
<b>19646</b>	<b>7/15/2022</b>	<b>011936</b>		<b>IEH LABORATORIES &amp; CONSULTING,</b>			<b>\$106.00</b>
401.9999.41.531.10.41.001			6/30/2022	161271	PWSW 06/07 Sampling	106.00	
<b>19647</b>	<b>7/15/2022</b>	<b>013282</b>		<b>J.A. BRENNAN ASSOC. PLLC,</b>			<b>\$9,548.75</b>
301.0046.11.576.90.41.001			7/11/2022	202210-01	PK AG 2022-136 Thru June 30 St	9,548.75	
<b>19648</b>	<b>7/15/2022</b>	<b>013332</b>		<b>JOHNSON, SAMANTHA</b>			<b>\$287.00</b>
195.0021.02.512.53.43.004			7/13/2022	07/24-07/28 FM	MC NADCP Conf: Johnson	287.00	
<b>19649</b>	<b>7/15/2022</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,725.00</b>
001.0000.03.513.10.41.001			7/1/2022	1342	CM AG 2021-360 07/22 Fed. Gov.	4,725.00	
<b>19650</b>	<b>7/15/2022</b>	<b>011961</b>		<b>KELLEY CONNECT COMPANY,</b>			<b>\$2,424.04</b>
503.0000.04.518.80.48.003			6/27/2022	IN1076298	IT PaperCut MF - MFD Embedded	2,424.04	
<b>19651</b>	<b>7/15/2022</b>	<b>003820</b>		<b>KNIGHT FIRE PROTECTION INC,</b>			<b>\$862.40</b>
501.0000.51.521.10.31.006			6/30/2022	74855	PD Fire Extinguishers For Vehi	862.40	
<b>19652</b>	<b>7/15/2022</b>	<b>000739</b>		<b>KR INC,</b>			<b>\$118.93</b>
101.0000.21.542.30.31.001			6/30/2022	INV-085436	PWST Paint	118.93	
<b>19653</b>	<b>7/15/2022</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$10,895.46</b>
101.0000.11.542.64.47.005			6/28/2022	67044-028 06/28/22	PKST 05/24-06/24 Pac Hwy SW &	68.41	
401.0000.41.531.10.47.005			6/28/2022	67044-037 06/28/22	PWSW 05/24-06/24 Pac Hwy SW	46.55	
101.0000.11.542.64.47.005			6/28/2022	67044-038 06/28/22	PKST 05/24-06/24 BP Way & Pac	69.04	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.005			6/28/2022	67044-041 06/28/22	PKFC 05/24-06/24 4721 127th St	35.71	
101.0000.11.542.64.47.005			6/28/2022	67044-043 06/28/22	PKST 05/24-06/24 BPW SW & San	131.45	
101.0000.11.542.64.47.005			6/28/2022	67044-054 06/28/22	PKST 05/24-06/24 11417 Pac Hwy	71.27	
101.0000.11.542.64.47.005			6/28/2022	67044-055 06/28/22	PKST 05/24-06/24 11424 Pac Hwy	65.29	
101.0000.11.542.64.47.005			6/28/2022	67044-056 06/28/22	PKST 05/24-06/24 11517 Pac Hwy	69.93	
401.0000.41.531.10.47.005			6/28/2022	67044-057 06/28/22	PWSW 05/24-06/24 5118 Seattle	53.33	
101.0000.11.542.64.47.005			6/21/2022	67044-001 06/21/22	PKST 05/17-06/17 100th St SW &	65.66	
101.0000.11.542.64.47.005			6/21/2022	67044-003 06/21/22	PKST 05/17-06/17 Motor Ave & W	81.62	
101.0000.11.542.64.47.005			6/21/2022	67044-005 06/21/22	PKST 05/17-06/17 BP Wy SW & Lk	74.22	
101.0000.11.542.64.47.005			6/21/2022	67044-006 06/21/22	PKST 05/17-06/17 108th St SW &	70.56	
101.0000.11.542.64.47.005			6/21/2022	67044-019 06/21/22	PKST 05/17-06/17 BPW SW & 100t	70.74	
101.0000.11.542.64.47.005			6/21/2022	67044-020 06/21/22	PKST 05/17-06/17 59th Ave SW &	88.05	
101.0000.11.542.64.47.005			6/21/2022	67044-022 06/21/22	PKST 05/17-06/17 GLD SW & BPW	92.25	
101.0000.11.542.64.47.005			6/21/2022	67044-024 06/21/22	PKST 05/17-06/17 GLD SW & Stei	65.66	
001.0000.11.576.80.47.005			6/21/2022	67044-034 06/21/22	PKFC 05/17-06/17 10506 Russell	41.44	
101.0000.11.542.63.47.006			6/21/2022	67044-039 06/21/22	PKST 05/17-06/17 5700 100th St	52.34	
101.0000.11.542.64.47.005			6/21/2022	67044-046 06/21/22	PKST 05/17-06/17 10013 GLD SW	157.95	
101.0000.11.542.64.47.005			6/21/2022	67044-047 06/21/22	PKST 05/17-06/17 59th Ave SW &	72.34	
001.0000.11.576.80.47.005			6/21/2022	67044-063 06/21/22	PKFC 05/17-06/17 6002 Fairlawn	46.10	
101.0000.11.542.64.47.005			6/21/2022	67044-064 06/21/22	PKST 05/17-06/17 93rd & BPW	63.06	
001.0000.11.576.80.47.005			6/21/2022	67044-075 06/21/22	PKFC 06/03-06/15 8807 25th Ave	38.25	
101.0000.11.542.64.47.005			6/21/2022	67044-082 06/21/22	PKST 05/17-06/17 GLD & Mt Tac	138.76	
101.0000.11.542.63.47.006			6/21/2022	67044-086 06/21/22	PKST 05/17-06/17 6119 Motor Av	60.19	
101.0000.11.542.63.47.005			6/21/2022	67044-088 06/21/22	PK 05/17-06/17 11950 47th St S	43.51	
101.0000.11.542.63.47.006			6/21/2022	67044-090 06/21/22	PKST 05/17-06/17 5310 100th St	84.49	
502.0000.17.521.50.47.005			6/21/2022	117448-001 06/21/22	PKFC 05/17-06/17 Lkwd Police S	8,877.29	
<b>19654</b>	<b>7/15/2022</b>	<b>012321</b>		<b>LAKWOOD ARTS FESTIVAL ASSOC,</b>			<b>\$1,806.49</b>
104.0022.01.557.30.41.001			7/15/2022	07/15/22	HM AG 2022-021 Lkwd Arts Fest.	1,806.49	
<b>19655</b>	<b>7/15/2022</b>	<b>008414</b>		<b>LAKWOOD FORD,</b>			<b>\$728.17</b>
504.0000.09.518.39.48.001			5/20/2022	LCCS490903	RM C1 # 2022-0034B Key Ignitio	728.17	
<b>19656</b>	<b>7/15/2022</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$403.94</b>
001.0000.11.576.81.31.001			7/1/2022	683534	PKFC Maint Supplies	280.76	
502.0000.17.542.65.31.001			7/1/2022	683579	PKFC Roller Frame, Cover, Meta	57.52	
502.0000.17.521.50.31.001			7/5/2022	683716	PKFC Vacuum Round Brush, 1Gal	50.27	
502.0000.17.518.35.31.001			6/30/2022	683424	PKFC Broom w/ Dustpan	15.39	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19657</b>	<b>7/15/2022</b>	<b>000298</b>	<b>LAKWOOD TOWING,</b>				<b>\$90.39</b>
501.0000.51.548.79.41.001		7/11/2022	238329	PKFL 04/12 Tow	90.39		
<b>19658</b>	<b>7/15/2022</b>	<b>003008</b>	<b>LARSEN SIGN CO,</b>				<b>\$1,243.00</b>
104.0011.01.557.30.41.001		5/17/2022	30505	HM SummerFest Banner	77.00		
104.0029.01.557.30.44.001		4/29/2022	30419	HM Festival & Summerfest Signs	1,166.00		
<b>19659</b>	<b>7/15/2022</b>	<b>002296</b>	<b>LEXIS NEXIS,</b>				<b>\$684.20</b>
503.0000.04.518.80.49.004		6/30/2022	3093964451	IT 06/22 LexisNexis	684.20		
<b>19660</b>	<b>7/15/2022</b>	<b>009711</b>	<b>LEXIS NEXIS RISK DATA MGMT INC,</b>				<b>\$4.95</b>
001.0000.15.521.10.41.001		6/30/2022	1226184-20220630	PD 06/22 Person Searches	4.95		
<b>19661</b>	<b>7/15/2022</b>	<b>013256</b>	<b>LOMELI, DAISY</b>				<b>\$287.00</b>
195.0021.02.512.53.43.004		7/6/2022	07/24-07/28 Per Diem	MC NADCP Conf: D. Lomeli	287.00		
<b>19662</b>	<b>7/15/2022</b>	<b>004073</b>	<b>MACDONALD-MILLER FACILITY SOL,</b>				<b>\$1,712.70</b>
502.0000.17.521.50.48.001		7/7/2022	SVC234789	PKFC 04/28 Replace Fan Sheaves	1,712.70		
<b>19663</b>	<b>7/15/2022</b>	<b>013331</b>	<b>MACINTOSH HILL MAPLE WORKS,</b>				<b>\$96.00</b>
631.0000.11.589.00.00.000		7/12/2022	06/21,06/28 FM	PK 06/21, 06/28 SNAP Reimb	96.00		
<b>19664</b>	<b>7/15/2022</b>	<b>010674</b>	<b>MACKAY COMMUNICATIONS INC,</b>				<b>\$55.08</b>
503.0000.04.518.80.42.001		6/29/2022	SB 202205 1570 1	IT PD 05/22 Air-Time AQ01968	55.08		
<b>19665</b>	<b>7/15/2022</b>	<b>013087</b>	<b>MANSFIELD, LISA</b>				<b>\$1,740.60</b>
001.9999.02.512.50.43.001		7/13/2022	08/02-08/08 Reimb	MC DMCJA Conf: Mansfield	518.60		
001.9999.02.512.50.49.003		7/13/2022	08/02-08/08 Reimb	MC DMCJA Conf: Mansfield	935.00		
195.0021.02.512.53.43.004		7/6/2022	07/24-07/28 Per Diem	MC NADCP Conf: L. Mansfield	287.00		
<b>19666</b>	<b>7/15/2022</b>	<b>009261</b>	<b>NATIONAL CONSTRUCTION RENTALS,</b>				<b>\$49.90</b>
302.0137.21.595.30.45.004		6/22/2022	6605592	PWCP 06/24-07/21 6 Ft Temp Pan	49.90		
<b>19667</b>	<b>7/15/2022</b>	<b>011935</b>	<b>NEIL, LANI</b>				<b>\$2,200.00</b>
001.9999.11.571.20.41.001		7/13/2022	14	PKRC 06/22-07/07	25.00		
001.0000.11.571.22.41.001		7/13/2022	14	PKRC 06/22-07/07	2,175.00		
<b>19668</b>	<b>7/15/2022</b>	<b>000364</b>	<b>NORTHWEST BUILDING LLC,</b>				<b>\$4,054.00</b>
502.0000.17.521.50.48.009		7/1/2022	Q3/22	PKFC Q3/22 Common Area Exp. Fo	4,054.00		

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19669</b>	<b>7/15/2022</b>	<b>000173</b>		<b>NOURISH PIERCE COUNTY,</b>			<b>\$6,250.00</b>
001.0000.11.565.10.41.020			6/30/2022	18-1585	PKHS AG 2021-117A Q2/22 Nutrit	6,250.00	
<b>19670</b>	<b>7/15/2022</b>	<b>011897</b>		<b>OLYMPIC FARM STYLE EVENTS,</b>			<b>\$1,269.81</b>
001.0000.11.571.21.41.001			6/21/2022	1965	PKRC Farm Tables & Bench Renta	1,269.81	
<b>19671</b>	<b>7/15/2022</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,524.28</b>
503.0000.04.518.80.42.001			7/1/2022	95-19505	IT 07/22 Internet Connectivity	1,524.28	
<b>19672</b>	<b>7/15/2022</b>	<b>010255</b>		<b>PAPE' MACHINERY EXCHANGE,</b>			<b>\$49.84</b>
501.0000.51.548.79.31.006			7/5/2022	13714268	PKFL Filler Cap	49.84	
<b>19673</b>	<b>7/15/2022</b>	<b>012470</b>		<b>PARKLAND QUICK PRINT,</b>			<b>\$198.00</b>
001.0000.11.571.21.49.005			5/24/2022	62968	PKRC Summer Events Flyers	58.30	
001.9999.11.571.20.31.001			5/27/2022	62986	PKRC Camp Packets	139.70	
<b>19674</b>	<b>7/15/2022</b>	<b>011242</b>		<b>PBS ENGINEERING AND,</b>			<b>\$3,497.00</b>
001.0000.15.521.10.31.020			1/25/2022	0041336.001-1	PD 11/27/2021-12/31/2021 Lead	3,497.00	
<b>19675</b>	<b>7/15/2022</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$416.64</b>
631.0003.02.586.10.00.010			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	416.64	
<b>19676</b>	<b>7/15/2022</b>	<b>012974</b>		<b>PIERCE COUNTY ALLIANCE,</b>			<b>\$154.00</b>
195.0021.02.512.53.41.001			7/2/2022	June 2022	MC 06/22 UA's	154.00	
<b>19677</b>	<b>7/15/2022</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$722.21</b>
502.0000.17.518.35.47.004			6/29/2022	870307 06/29/22	PKFC 06/22 6000 Main St SW	127.25	
001.0000.11.576.80.47.004			6/29/2022	936570 06/29/22	PKFC 06/22 6002 Fairlawn DR SW	24.76	
001.0000.11.576.81.47.001			6/29/2022	2067277 06/29/22	PKFC 06/22 9251 Angle LN SW	78.69	
001.0000.11.576.80.47.004			6/29/2022	2079712 06/29/22	PK 06/22 8928 North Thorne Ln	116.45	
001.0000.11.576.80.47.004			6/29/2022	1032275 06/29/22	PKFC 06/22 8421 Pine St S	24.76	
502.0000.17.521.50.47.004			6/29/2022	1360914 06/29/22	PKFC 06/22 9401 Lkwd Dr SW	100.27	
001.0000.11.576.81.47.004			6/29/2022	1431285 06/29/22	PKFC 06/22 9107 Angle Ln SW Co	105.67	
101.0000.11.543.50.47.004			6/29/2022	1552201 06/29/22	PKST 06/22 9420 Front St S	40.92	
001.0000.11.576.80.47.004			6/29/2022	162489 06/29/22	PKFC 06/22 9222 Veterans Dr SW	62.51	
001.0000.11.576.81.47.004			6/29/2022	2020548 06/29/22	PKFC 06/22 8200 87th Ave SW Sh	40.93	
<b>19678</b>	<b>7/15/2022</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$943.80</b>



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			7/7/2022	June 2022	MC 06/22 Interpreter	943.80	
<b>19679</b>	<b>7/15/2022</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$17,176.31</b>
401.0000.11.531.10.48.001			5/31/2022	94395030	PKSW 05/22 Cleaning & CCTV	17,176.31	
<b>19680</b>	<b>7/15/2022</b>	<b>000446</b>		<b>PUGET SOUND CLEAN AIR AGENCY,</b>			<b>\$9,829.00</b>
001.0000.15.521.32.41.001			7/6/2022	22-051 Q3/2022	PD Q3/22 Clean Air Assessment	9,829.00	
<b>19681</b>	<b>7/15/2022</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$24,061.32</b>
001.0000.11.576.80.47.005			7/5/2022	30000000129 7/5/22	PKFC 05/31-06/29 11500 Militar	54.15	
101.0000.11.542.63.47.006			7/5/2022	300000007165 7/5/22	PKST 06/02-06/30 N of Lk WA Bl	22,835.15	
001.0000.11.576.80.47.005			7/5/2022	300000010268 7/5/22	PKFC 05/31-06/29 Woodlawn Ave	127.83	
001.0000.11.576.81.47.005			6/24/2022	300000010896 6/24/22	PKFC 05/19-06/20 Ft Steil Park	190.91	
001.0000.11.576.81.47.005			6/24/2022	300000010938 6/24/22	PKFC 5/19-06/20 8802 Dresden L	161.51	
001.0000.11.576.80.47.005			6/30/2022	200001526637 6/30/22	PKFC 05/31-06/29 9222 Veteran'	31.48	
101.0000.11.542.63.47.006			6/30/2022	200006381095 6/30/22	PKST 05/31-06/29 7819 150th St	21.78	
101.0000.11.542.63.47.006			6/30/2022	220008814687 6/30/22	PKST 05/31-06/29 7000 150th St	19.76	
101.0000.11.542.63.47.006			6/30/2022	220017817689 6/30/22	PKST 05/31-06/29 11521 GLD SW	62.68	
001.0000.11.576.80.47.005			6/30/2022	220018963391 6/30/22	PKFC 05/31-06/29 10365 112th S	57.78	
101.0000.11.542.63.47.005			6/30/2022	220025290614 6/30/22	PKST 05/31-06/29 12702 Vernon	141.61	
101.0000.11.542.63.47.005			6/30/2022	220025290630 6/30/22	PKST 06/01-06/30 8299 Veterans	94.72	
001.0000.11.576.80.47.005			6/30/2022	220026435523 6/30/22	PKFC 05/31-06/29 8928 N Thorne	86.66	
101.0000.11.542.63.47.006			6/30/2022	220028304982 6/30/22	PKST 05/31-06/29 12810 Gravell	80.85	
101.0000.11.542.63.47.005			6/30/2022	220029285701 6/30/22	PK 05/31-06/29 12319 GLD SW Li	94.45	
<b>19682</b>	<b>7/15/2022</b>	<b>012953</b>		<b>R. L. ALIA COMPANY,</b>			<b>\$920,470.36</b>
302.0135.21.595.30.63.001			6/30/2022	AG 2022-080 PP # 3	PWCP AG 2022-080 06/01-06/30 J	871,221.31	
302.0135.21.534.30.63.001			6/30/2022	AG 2022-080 PP # 3	PWCP AG 2022-080 06/01-06/30 J	97,229.65	
302.0000.00.223.40.00.000			6/30/2022	AG 2022-080 PP # 3	PWCP AG 2022-080 Retainage	-47,980.60	
<b>19683</b>	<b>7/15/2022</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,240.00</b>
001.0000.15.521.71.41.080			6/30/2022	INV0036176	PD 06/22 Photo Enforcement	32,240.00	
<b>19684</b>	<b>7/15/2022</b>	<b>010740</b>		<b>RFI ENTERPRISES INC,</b>			<b>\$114.41</b>
101.0000.11.544.90.41.001			7/5/2022	630892	PKST 08/01-10/31 Intrusion Mon	114.41	
<b>19685</b>	<b>7/15/2022</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$70.69</b>
503.0000.04.518.80.45.002			6/21/2022	5064910933	IT 05/21-06/20 Add't Images 94	70.69	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19686</b>	<b>7/15/2022</b>		<b>013173</b>	<b>RS UNDERGROUND INC,</b>			<b>\$153,990.80</b>
301.0039.11.594.76.63.001			6/30/2022	AG 2022-075 PP # 2	PK AG 2022-075 06/01-06/30 Ame	153,990.80	
<b>19687</b>	<b>7/15/2022</b>		<b>013330</b>	<b>SAURI, MARCO A</b>			<b>\$2,000.00</b>
001.9999.11.565.10.41.020			7/15/2022	1	PKHS AG 2022-158 07/01-07/15 L	2,000.00	
<b>19688</b>	<b>7/15/2022</b>		<b>011508</b>	<b>SCJ ALLIANCE,</b>			<b>\$4,625.00</b>
101.9999.21.541.10.41.001			7/6/2022	68470	PWST/PWSW 05/29-06/30 Inspecti	2,312.50	
401.9999.41.531.10.41.001			7/6/2022	68470	PWST/PWSW 05/29-06/30 Inspecti	2,312.50	
<b>19689</b>	<b>7/15/2022</b>		<b>013053</b>	<b>SIDHU FARMS,</b>			<b>\$185.00</b>
001.0000.11.571.22.41.001			7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	58.00	
631.0000.11.589.00.00.000			7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	79.00	
001.0106.11.571.22.49.010			7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	48.00	
<b>19690</b>	<b>7/15/2022</b>		<b>002912</b>	<b>SOUND ELECTRONICS,</b>			<b>\$65.84</b>
502.0000.17.518.35.48.001			6/2/2022	513162	PKFC 06/01-09/30 Fire Alarm Mo	65.84	
<b>19691</b>	<b>7/15/2022</b>		<b>000066</b>	<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$59.95</b>
001.0000.15.521.22.31.008			6/22/2022	202206SU195	PD Alt: D. Tenny Added	13.20	
001.0000.15.521.22.31.008			6/22/2022	202206SU200	PD Alt: Repl Name Tag: Rawson	15.40	
001.0000.15.521.22.31.008			6/30/2022	202206SU287	PD Alt: Repl Bage Jmp Suit: Pr	31.35	
<b>19692</b>	<b>7/15/2022</b>		<b>010656</b>	<b>SOUTH SOUND 911,</b>			<b>\$155,237.49</b>
001.0000.15.521.10.41.126			7/1/2022	00670	PD 07/22 Communication Svcs	111,273.33	
001.0000.15.521.10.41.126			7/1/2022	00670	PD 07/22 RMS Svcs	22,622.50	
001.0000.15.521.10.41.126			7/1/2022	00670	PD 07/22 Records/Permitting Sv	13,540.83	
001.0000.15.521.10.41.126			7/1/2022	00670	PD 07/22 Warrant Svcs	7,800.83	
<b>19693</b>	<b>7/15/2022</b>		<b>003267</b>	<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$742.50</b>
501.0000.51.521.10.48.005			6/28/2022	56741	PDFL Glass	302.50	
501.0000.51.521.10.48.005			6/29/2022	56782	PDFL New Build	440.00	
<b>19694</b>	<b>7/15/2022</b>		<b>011046</b>	<b>SPEIR, TIFFANY</b>			<b>\$148.59</b>
001.0000.07.558.65.43.003			6/28/2022	06/22/22 Mileage	CD Present @ AWC Conference: S	148.59	
<b>19695</b>	<b>7/15/2022</b>		<b>004721</b>	<b>SQUAD ROOM EMBLEMS,</b>			<b>\$591.50</b>
001.0000.15.521.10.31.008			7/7/2022	0157 & 0158	PD Patches & Badges	591.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19696</b>	<b>7/15/2022</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$226.29</b>
001.0000.06.515.30.31.001			7/1/2022	3511720742	LG Water	29.87	
001.0000.99.518.40.31.001			7/1/2022	3511720743	ND Thermal POS Rolls	33.33	
001.0000.06.515.30.31.001			7/1/2022	3511720744	LG Verbatim 128GB Pinstripe US	39.58	
001.0000.15.521.10.31.001			6/22/2022	3510820926	PD Office Supplies	30.14	
001.0000.09.518.10.31.001			6/22/2022	3510820927	HR Kleenex, Tolders	53.78	
001.0000.15.521.10.31.001			6/21/2022	3510760312	PD Office Supplies	39.59	
<b>19697</b>	<b>7/15/2022</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$130.00</b>
001.9999.13.558.70.41.001			7/5/2022	65	ED AG 2016-181 06/22 Consultin	130.00	
<b>19698</b>	<b>7/15/2022</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$4,903.45</b>
501.0000.51.521.10.48.005			7/1/2022	41523	PDFL Oil Change	89.72	
501.0000.51.521.10.48.005			7/1/2022	41523	PDFL Safety Inspection	556.58	
501.0000.51.521.10.48.005			7/1/2022	41523	PDFL Wipers	38.62	
501.0000.51.521.10.48.005			7/1/2022	41523	PDFL Other	700.00	
501.0000.51.521.10.48.005			7/1/2022	41593	PDFL Electrical	1,345.62	
501.0000.51.521.10.48.005			7/1/2022	42005	PDFL Oil Change	97.76	
501.0000.51.521.10.48.005			7/1/2022	42005	PDFL Safety Inspection	26.40	
501.0000.51.521.10.48.005			7/1/2022	42005	PDFL Other	152.90	
501.0000.51.521.10.48.005			7/1/2022	42009	PDFL Oil Change	92.90	
501.0000.51.521.10.48.005			7/1/2022	42009	PDFL Safety Inspection	22.55	
501.0000.51.521.10.48.005			7/1/2022	42010	PDFL Electrical	151.91	
501.0000.51.521.10.48.005			7/1/2022	42016	PDFL Other	51.98	
501.0000.51.521.10.48.005			7/1/2022	42017	PDFL Other	51.98	
501.0000.51.521.10.48.005			7/1/2022	42018	PDFL Electrical	54.33	
501.0000.51.521.10.48.005			7/1/2022	42020	PDLF Other	51.98	
501.0000.51.521.10.48.005			7/1/2022	42021	PDFL Other	77.97	
501.0000.51.521.10.48.005			7/1/2022	42022	PFL Other	103.95	
501.0000.51.521.10.48.005			7/1/2022	42023	PDFL Other	103.95	
501.0000.51.521.10.48.005			7/1/2022	42024	PDFL Other	103.95	
501.0000.51.521.10.48.005			7/1/2022	42029	PDFL Oil Change	96.54	
501.0000.51.521.10.48.005			7/1/2022	42029	PDFL Safety Inspection	622.17	
501.0000.51.521.10.48.005			6/29/2022	41979	PDFL Other	51.98	
501.0000.51.521.10.48.005			6/29/2022	41982	PDFL Electrical	153.75	
501.0000.51.521.10.48.005			6/29/2022	41993	PDFL Electrical	25.99	
501.0000.51.521.10.48.005			6/29/2022	41993	PDFL Other	25.99	
501.0000.51.521.10.48.005			6/29/2022	42008	PDFL Tire Repair	51.98	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19699</b>	<b>7/15/2022</b>		<b>013226</b>	<b>TACOMA NISSAN,</b>			<b>\$331.10</b>
501.0000.51.521.10.48.005			7/5/2022	Q000808224	PDFL Key	331.10	
<b>19700</b>	<b>7/15/2022</b>		<b>013229</b>	<b>TACOMAPROBONO COMMUNITY,</b>			<b>\$10,802.92</b>
196.2002.99.518.63.41.001			7/11/2022	TPB 06	ARPA AG 2021-425 06/22 Housing	10,802.92	
<b>19701</b>	<b>7/15/2022</b>		<b>011013</b>	<b>TANNE, CARL</b>			<b>\$169.78</b>
001.0000.02.512.51.49.009			7/7/2022	June 2022	MC 06/22 Interperter	169.78	
<b>19702</b>	<b>7/15/2022</b>		<b>013315</b>	<b>THE FANCY ACCENT CO,</b>			<b>\$108.00</b>
631.0000.11.589.00.00.000			7/11/2022	PK 06/07,07/05 FM	PK 06/07,07/05 SNAP Reimb	108.00	
<b>19703</b>	<b>7/15/2022</b>		<b>013316</b>	<b>THE OLD RED BARN,</b>			<b>\$137.00</b>
631.0000.11.589.00.00.000			7/11/2022	06/21,06/28 FM	PK 06/21,06/28 SNAP Reimb	137.00	
<b>19704</b>	<b>7/15/2022</b>		<b>012922</b>	<b>TIMBER COAST CONSTRUCTION,</b>			<b>\$47,191.17</b>
190.4006.52.559.32.41.001			7/7/2022	2687	CDBG AG 2022-064 MHR-183B Luci	14,218.42	
190.0000.00.223.40.00.000			7/7/2022	2687	CDBG AG 2022-064 Retainage	-2,843.69	
190.4006.52.559.32.41.001			7/1/2022	2685	CDBG AG 2021-222 MHR-181 Lucas	44,770.55	
190.0000.00.223.40.00.000			7/1/2022	2685	CDBG AG 2021-222 Retainage	-8,954.11	
<b>19705</b>	<b>7/15/2022</b>		<b>011881</b>	<b>TRAFFIC DATA GATHERING,</b>			<b>\$4,762.00</b>
101.0000.21.544.20.41.001			6/29/2022	4463	PWST AG 2022-059 Traffic Count	4,762.00	
<b>19706</b>	<b>7/15/2022</b>		<b>008186</b>	<b>TRCVB,</b>			<b>\$4,486.81</b>
104.0016.01.557.30.41.001			6/30/2022	LW-2022-06	HM AG 2022-016 06/22 Lodging T	4,486.81	
<b>19707</b>	<b>7/15/2022</b>		<b>001924</b>	<b>TRI-TEC COMMUNICATIONS INC,</b>			<b>\$137.50</b>
503.0000.04.518.80.41.001			6/15/2022	660977	IT 06/13 Add New Users To Mobi	137.50	
<b>19708</b>	<b>7/15/2022</b>		<b>000153</b>	<b>TYLER TECHNOLOGIES INC,</b>			<b>\$110.00</b>
503.0000.04.518.80.49.004			6/17/2022	020-135997	IT 07/15-08/14 Tyler Supervisi	110.00	
<b>19709</b>	<b>7/15/2022</b>		<b>009372</b>	<b>VENTEK INTERNATIONAL,</b>			<b>\$90.00</b>
503.0000.04.518.80.42.001			7/1/2022	133038	IT 07/22 CCU Server Hosting, D	90.00	
<b>19710</b>	<b>7/15/2022</b>		<b>012914</b>	<b>VERIZON COMMUNICATIONS INC,</b>			<b>\$248.49</b>
503.0000.04.518.80.42.001			7/1/2022	613000028279	IT 06/22 GPS	248.49	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19711</b>	<b>7/15/2022</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$1,599.50</b>
180.0000.15.521.21.42.001			6/26/2022	9909790994	IT 05/27-06/26 Phone	378.85	
503.0000.04.518.80.42.001			6/26/2022	9909790994	IT 05/27-06/26 Phone	390.51	
503.0000.04.518.80.42.001			6/16/2022	9908966658	IT 05/17-06/16 Phone	364.68	
503.0000.04.518.80.42.001			6/16/2022	9908966659	IT 05/17-06/16 Phone	465.46	
<b>19712</b>	<b>7/15/2022</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$30,272.26</b>
631.0002.02.586.10.00.010			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	7,457.02	
631.0002.02.586.10.00.020			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	12,688.94	
631.0002.02.586.10.00.030			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	5,206.78	
631.0002.02.586.10.00.050			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	1,158.24	
631.0002.02.586.10.00.060			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	922.49	
631.0002.02.586.10.00.090			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	64.54	
631.0002.02.586.10.00.130			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	76.40	
631.0002.02.586.10.00.140			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	51.42	
631.0002.02.586.10.00.150			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	1,845.86	
631.0002.02.586.10.00.160			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	786.68	
631.0002.02.586.10.00.200			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	0.44	
631.0002.02.586.10.00.210			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	13.45	
<b>19713</b>	<b>7/15/2022</b>	<b>012410</b>		<b>WATT BANKS, LISA</b>			<b>\$1,791.66</b>
001.9999.11.565.10.41.020			7/15/2022	75	PKHS AG 2022-156 07/01-07/15 L	1,791.66	
<b>19714</b>	<b>7/15/2022</b>	<b>012987</b>		<b>WEX BANK,</b>			<b>\$2,224.31</b>
501.0000.51.548.79.32.001			6/30/2022	81851846	06/22 PK Fuel	27.59	
501.0000.51.521.10.32.001			6/30/2022	81851846	05/22 PD Fuel	57.80	
501.0000.51.521.10.32.001			6/30/2022	81851846	05/22 PD Fuel	42.74	
180.0000.15.521.21.32.001			6/30/2022	81851846	05/22 PD Fuel	45.74	
501.0000.51.521.10.32.001			6/30/2022	81851846	05/22 PD Fuel	102.56	
501.0000.51.521.10.32.001			6/30/2022	81851846	05/22 PD Fuel	54.50	
501.0000.51.521.10.32.001			6/30/2022	81851846	05/22 PD Fuel	16.95	
180.0000.15.521.21.32.001			6/30/2022	81851846	05/22 PD Fuel	680.82	
501.0000.51.521.10.32.001			6/30/2022	81851846	05/22 PD Fuel	58.56	
181.0000.15.521.30.32.001			6/30/2022	81851846	05/22 PD Fuel	64.84	
501.0000.51.548.79.32.001			6/30/2022	81851846	06/22 PK Fuel	94.95	
501.0000.51.548.79.32.001			6/30/2022	81851846	06/22 PK Fuel	237.79	
501.0000.51.548.79.32.001			6/30/2022	81851846	06/22 PK Fuel	48.42	
501.0000.51.548.79.32.001			6/30/2022	81851846	06/22 PK Fuel	229.38	
501.0000.51.548.79.32.001			6/30/2022	81851846	06/22 PK Fuel	241.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/30/2022	81851846	05/22 PD Fuel	37.76	
501.0000.51.521.10.32.001			6/30/2022	81851846	05/22 PD Fuel	105.17	
501.0000.51.521.10.32.001			6/30/2022	81851846	05/22 PD Fuel	77.27	
<b>19715</b>	<b>7/15/2022</b>	<b>000607</b>		<b>WRIGHT, DEANA</b>			<b>\$287.00</b>
195.0021.02.512.53.43.004			7/6/2022	07/24-07/28 Per Diem	MC NADCP Conf: D. Wright	287.00	
<b>19716</b>	<b>7/15/2022</b>	<b>011031</b>		<b>XIOLOGIX LLC,</b>			<b>\$9,778.67</b>
503.0000.04.518.80.48.002			7/8/2022	9475	IT-Hardware renewal for Fortig	8,889.70	
503.0000.04.518.80.48.002			7/8/2022	9475	Sales Tax	888.97	
<b>19717</b>	<b>7/20/2022</b>	<b>013277</b>		<b>DASHBOARDS SKIMBOARD CO LLC,</b>			<b>\$1,000.00</b>
104.0011.01.557.30.41.001			7/19/2022	INV-48633	HM SF Skimboarding Pool and Le	1,000.00	
<b>19718</b>	<b>7/20/2022</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$2,178.30</b>
104.0010.01.557.30.41.001			7/4/2022	0552872332	HM 07/04-07/31 Sani-Can 9115 A	2,178.30	
<b>19719</b>	<b>7/20/2022</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$1,100.00</b>
104.0011.01.557.30.41.001			4/29/2022	30418	HM Printed 4mm Corex Plastic P	1,100.00	
<b>19720</b>	<b>7/20/2022</b>	<b>011465</b>		<b>MUSEUM OF GLASS,</b>			<b>\$5,500.00</b>
104.0011.01.557.30.41.001			6/1/2022	1102	HM SF Mobile Hot Shop & Glass	5,500.00	
<b>19721</b>	<b>7/20/2022</b>	<b>012953</b>		<b>R. L. ALIA COMPANY,</b>			<b>\$505,815.91</b>
302.0135.21.595.30.63.001			6/30/2022	AG 2021-143 PP # 12	PWCP AG 2021-143 JBLM-North Ac	471,803.38	
302.0135.21.534.30.63.001			6/30/2022	AG 2021-143 PP # 12	PWCP AG 2021-143 JBLM-North Ac	34,012.53	
<b>96383</b>	<b>6/30/2022</b>	<b>011257</b>		<b>AHUMADA, ANITA</b>			<b>\$216.58</b>
001.0000.02.512.51.49.009			6/23/2022	May 2022 1	MC 05/12 Interpreter	216.58	
<b>96384</b>	<b>6/30/2022</b>	<b>013305</b>		<b>ANDERSON, GREGORY</b>			<b>\$33.00</b>
001.0101.11.347.30.06.001			6/3/2022	30022220-5331	PK Refund: 05/22 Boat Launch P	15.01	
001.0000.00.229.10.00.004			6/3/2022	30022220-5331	PK Refund: 05/22 Boat Launch P	1.49	
001.0101.11.347.30.06.001			6/3/2022	30022220-5331	PK Refund: 06/22 Boat Launch P	15.01	
001.0000.00.229.10.00.004			6/3/2022	30022220-5331	PK Refund: 06/22 Boat Launch P	1.49	
<b>96385</b>	<b>6/30/2022</b>	<b>008307</b>		<b>AT&amp;T MOBILITY,</b>			<b>\$12,614.40</b>
503.0000.04.518.80.42.001			5/19/2022	287293165778 05/22	IT/PD Thru 05/19 Phone	12,327.63	
180.0000.15.521.21.42.001			5/19/2022	287293165778 05/22	IT/PD Thru 05/19 Phone	286.77	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96386</b>	<b>6/30/2022</b>	<b>013299</b>		<b>BIGFOOT SMOKED PRODUCTS,</b>			<b>\$103.00</b>
631.0000.11.589.00.00.000		6/24/2022	06/24/2022 FM	PKRC 06/21 FM SNAP Reimb	103.00		
<b>96387</b>	<b>6/30/2022</b>	<b>013304</b>		<b>BLOCKER, JESSIE</b>			<b>\$37.50</b>
001.0102.11.347.30.08.000		6/23/2022	2001557.002	PK 06/12 Refund: Shelter Dbl B	37.50		
<b>96388</b>	<b>6/30/2022</b>	<b>001717</b>		<b>BROWN &amp; CALDWELL,</b>			<b>\$15,542.71</b>
401.0023.41.531.10.41.001		6/16/2022	14445983	PWSW AG 2021-361 04/29-05/26 C	15,542.71		
<b>96389</b>	<b>6/30/2022</b>	<b>013308</b>		<b>BROWN, STACY</b>			<b>\$57.50</b>
001.0102.11.347.30.08.000		6/28/2022	2001558.002	PK Refund: 06/25 Event Cancel	57.50		
<b>96390</b>	<b>6/30/2022</b>	<b>012025</b>		<b>CHI FRANCISCAN OCCUP HEALTH,</b>			<b>\$120.00</b>
001.0000.09.518.10.41.001		6/1/2022	00012238-00	HR 05/24 Physical: DOT	120.00		
<b>96391</b>	<b>6/30/2022</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$384.65</b>
190.0006.52.559.31.41.001		6/20/2022	201911250628 6/20/22	CDBG NQ-003 Torres-Taylor Full	384.65		
<b>96392</b>	<b>6/30/2022</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$384.65</b>
190.0006.52.559.31.41.001		6/20/2022	201805010305 6/20/22	CDBG MHR-149 Torres Taylor Rec	384.65		
<b>96393</b>	<b>6/30/2022</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$1,716.59</b>
631.0001.02.586.10.00.030		6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	1,716.59		
<b>96394</b>	<b>6/30/2022</b>	<b>002408</b>		<b>CITY OF TACOMA,</b>			<b>\$458.50</b>
001.0000.15.521.32.41.001		6/6/2022	91093265	PD 05/04-05/19 Dump Chgs	458.50		
<b>96395</b>	<b>6/30/2022</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$686.12</b>
631.0001.02.586.10.00.010		6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	686.12		
<b>96396</b>	<b>6/30/2022</b>	<b>011584</b>		<b>COBAN TECHNOLOGIES INC,</b>			<b>\$1,298.02</b>
181.0000.15.521.21.35.010		6/16/2022	47561	PD - 2 - Clear Line of Sight C	850.00		
181.0000.15.521.21.35.010		6/16/2022	47561	PD - 1 - Edge Rear IR Camera (	150.00		
181.0000.15.521.21.35.010		6/16/2022	47561	PD - 2 - Cable - Edge HD Sign	150.00		
181.0000.15.521.21.35.010		6/16/2022	47561	freight	30.00		
181.0000.15.521.21.35.010		6/16/2022	47561	Sales Tax	3.02		
181.0000.15.521.21.35.010		6/16/2022	47561	Sales Tax	85.00		
181.0000.15.521.21.35.010		6/16/2022	47561	Sales Tax	15.00		

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
181.0000.15.521.21.35.010			6/16/2022	47561	Sales Tax	15.00	
<b>96397</b>	<b>6/30/2022</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$335.05</b>
503.0000.04.518.80.42.001			6/15/2022	8498 35 011 2205662	IT 06/25-07/24 9420 Front St S	335.05	
<b>96398</b>	<b>6/30/2022</b>	<b>013310</b>		<b>DAHEIM, MARIAH</b>			<b>\$75.00</b>
001.9999.11.571.20.41.001			6/4/2022	2022/1	PKRC Lifeguard: Canoe Day	75.00	
<b>96399</b>	<b>6/30/2022</b>	<b>001531</b>		<b>DEPT OF ECOLOGY,</b>			<b>\$27,724.00</b>
401.0000.41.531.10.41.001			6/15/2022	RS-000000301	PWSW Stormwater Action Monitor	27,724.00	
<b>96400</b>	<b>6/30/2022</b>	<b>013306</b>		<b>EM PRECISION,</b>			<b>\$75.00</b>
001.0102.11.347.30.08.000			6/3/2022	2001553.002	PK Refund: 07/09 Shelter Reloc	75.00	
<b>96401</b>	<b>6/30/2022</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$117.18</b>
001.0000.15.521.10.41.001			6/18/2022	6779673	PD 06/22 Stor Fee	6.00	
001.0000.15.521.10.41.001			6/23/2022	2052571288	PD 05/18-06/17	111.18	
<b>96402</b>	<b>6/30/2022</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$26.90</b>
001.0000.99.518.40.42.002			6/17/2022	7-790-83404	ND 06/03 Shipping	26.90	
<b>96403</b>	<b>6/30/2022</b>	<b>010043</b>		<b>GAMETIME,</b>			<b>\$3,731.20</b>
301.0016.11.594.76.63.001			3/17/2022	PJI-0180581	PK Springbrook Playground Part	3,392.00	
301.0016.11.594.76.63.001			3/17/2022	PJI-0180581	Sales Tax	339.20	
<b>96404</b>	<b>6/30/2022</b>	<b>012801</b>		<b>HAYTON FARMS BERRIES,</b>			<b>\$462.00</b>
001.0000.11.571.22.41.001			6/24/2022	06/07-06/21 FM	PKRC 06/07-06/21 FM, Mrkt Matc	128.00	
631.0000.11.589.00.00.000			6/24/2022	06/07-06/21 FM	PKRC 06/07-06/21 FM, Mrkt Matc	101.00	
001.0106.11.571.22.49.010			6/24/2022	06/07-06/21 FM	PKRC 06/07-06/21 FM, Mrkt Matc	233.00	
<b>96405</b>	<b>6/30/2022</b>	<b>010716</b>		<b>JUBITZ FLEET SERVICES,</b>			<b>\$77.86</b>
501.0000.51.521.10.32.001			6/16/2022	CL809111	PKFL 06/16 Fuel	77.86	
<b>96406</b>	<b>6/30/2022</b>	<b>009994</b>		<b>KPFF INC,</b>			<b>\$2,939.84</b>
311.0006.21.535.13.41.001			6/15/2022	426808	PWSC AG 2022-109 Thru 05/31 Ro	2,939.84	
<b>96407</b>	<b>6/30/2022</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$6,033.12</b>
001.0000.11.576.80.47.001			6/14/2022	38053.01 06/14/22	PK 04/01-06/01 8928 N Thorne L	79.98	
101.0000.11.542.70.47.001			6/16/2022	12585.02 06/07/22	PKST 03/23-05/23 Traffic Islan	45.79	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			6/16/2022	12586.02 06/07/22	PKST 03/23-05/23 Traffic Islan	42.50	
001.0000.11.576.80.47.001			6/21/2022	19131.02 06/21/22	PKFC 04/15-06/08 Russell Rd S/	1,474.42	
101.0000.11.542.70.47.001			6/21/2022	19210.03 06/21/22	PKST 04/15-06/08 Russell Rd &	42.50	
101.0000.11.542.70.47.001			6/21/2022	22087.01 06/21/22	PKST 04/08-06/08 0 75th St & C	128.14	
101.0000.11.542.70.47.001			6/21/2022	26690.03 06/21/22	PKST 04/15-06/08 Entr Meadow P	90.87	
101.0000.11.542.70.47.001			6/21/2022	27116.03 06/21/22	PKST 04/21-06/08 NE Corner BP	94.13	
101.0000.11.542.70.47.001			6/7/2022	12584.02 06/07/22	PKST 04/15-05/23 Traffic Islan	42.50	
101.0000.11.542.70.47.001			6/7/2022	12796.02 06/07/22	PKST 03/23-05/23 Traffic Islan	45.79	
001.0000.11.576.80.47.001			6/14/2022	14449.03 06/14/22	PKFC 04/01-06/01 9222 Vet Dr S	61.73	
001.0000.11.576.80.47.001			6/14/2022	14451.02 06/14/22	PKFC 04/15-06/01 9222 Vet Dr S	262.37	
001.0000.11.576.80.47.001			6/14/2022	15996.04 06/14/22	PKFC 04/01-06/01 8928 N Thorne	677.40	
101.0000.11.542.70.47.001			6/14/2022	17009.02 06/14/22	PKST 04/15-06/01 100th St SW S	45.79	
101.0000.11.542.70.47.001			6/14/2022	17885.02 06/14/22	PKST 04/15-06/01 108th & Haley	45.79	
101.0000.11.542.70.47.001			6/14/2022	18242.02 06/14/22	PKST 04/15-06/01 108th Lakevie	45.79	
101.0000.11.542.70.47.001			6/14/2022	26684.02 06/14/22	PKST 04/15-06/01 11002 Pac Hwy	94.13	
101.0000.11.542.70.47.001			6/14/2022	26686.02 06/14/22	PKST 04/15-06/01 11725 Pac Hwy	104.98	
101.0000.11.542.70.47.001			6/14/2022	26698.02 06/14/22	PKST 04/15-06/01 11620 Pac Hwy	85.99	
101.0000.11.542.70.47.001			6/14/2022	26755.02 06/14/22	PKST 04/15-06/1 Pac Hwy & Brid	98.62	
101.0000.11.542.70.47.001			6/14/2022	26862.02 06/14/22	PKST 04/15-06/01 Pac Hwy & STW	543.32	
101.0000.11.542.70.47.001			6/14/2022	27111.02 06/14/22	PKST 04/15-06/01 Kendrick Dr S	55.71	
101.0000.11.542.70.47.001			6/14/2022	27146.02 06/14/22	PKST 04/01-06/01 9420 Front St	45.79	
101.0000.11.542.70.47.001			6/14/2022	27348.01 06/14/22	PKST 04/15-06/01 100th & STW S	42.50	
101.0000.11.542.70.47.001			6/14/2022	30353.01 06/14/22	PK 04/01-06/01 Lake City Blvd/	99.56	
001.0000.11.576.80.47.001			6/7/2022	10084.03 06/07/22	PKFC 04/15-05/23 6002 Fairlawn	394.08	
001.0000.11.576.80.47.001			6/7/2022	10152.01 06/07/22	PKFC 03/23-05/23 59th Ave & Fa	42.50	
101.0000.11.542.70.47.001			6/7/2022	10567.02 06/07/22	PKST 03/23-05/23 8902 Meadow R	42.50	
001.0000.11.576.81.47.001			6/7/2022	11535.02 06/07/22	PKFC 03/23-05/23 8714 87th Ave	501.87	
001.0000.11.576.81.47.001			6/7/2022	26554.02 06/07/22	PKFC 03/23-05/23 8714 87th Ave	106.76	
101.0000.11.542.70.47.001			6/7/2022	26901.03 06/07/22	PKST 04/15-05/23 0 BP & GLD SW	68.95	
001.0000.11.576.81.47.001			6/7/2022	26978.03 06/07/22	PKFC 04/15-05/23 8714 87th Ave	105.34	
101.0000.11.542.70.47.001			6/7/2022	26979.01 06/07/22	PKST 03/23-05/23 0 Steil & GLD	45.79	
001.0000.11.576.81.47.001			6/7/2022	27581.01 06/07/22	PKFC 03/23-05/23 9101 Angle Ln	60.43	
001.0000.11.576.81.47.001			6/7/2022	27583.01 06/07/22	PKFC 03/23-05/23 9115 Angle Ln	50.47	
001.0000.11.576.81.47.001			6/7/2022	27585.01 06/07/22	PKFC 03/23-05/23 9251 Angle Ln	123.39	
001.0000.11.576.81.47.001			6/7/2022	27586.01 06/07/22	PKFC 03/23-05/23 9349 Angle LN	48.47	
001.0000.11.576.81.47.001			6/7/2022	27587.01 06/07/22	PKFC 03/23-05/23 9699 Angle Ln	46.48	

96408

6/30/2022

004680

LANGUAGE LINE SERVICES,

\$180.71

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			5/31/2022	10557840	MC 05/22	180.71	
<b>96409</b>	<b>6/30/2022</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$50.58</b>
501.0000.51.548.79.48.005			6/24/2022	30500724579	PKFL Tube, Dismount & Mount	50.58	
<b>96410</b>	<b>6/30/2022</b>	<b>008985</b>		<b>MAIPI, XAVIER</b>			<b>\$260.00</b>
001.0000.02.512.51.49.009			6/23/2022	Apr & May 2022	MC 04/27 & 05/11 Interpreter	260.00	
<b>96411</b>	<b>6/30/2022</b>	<b>013307</b>		<b>MALO, ASHLEY</b>			<b>\$100.00</b>
001.0102.11.347.30.08.000			6/2/2022	2001552.002	PK Refund: 07/09 Rental Cancel	100.00	
<b>96412</b>	<b>6/30/2022</b>	<b>008988</b>		<b>MCDONOUGH &amp; SONS INC,</b>			<b>\$28,356.94</b>
401.0000.11.531.10.48.001			6/8/2022	1078179	PKFC/PKSW 05/22 Sweeping	26,789.99	
502.0000.17.518.35.48.001			6/8/2022	1078179	PKFC/PKSW 05/22 Sweeping	335.77	
502.0000.17.542.65.48.001			6/8/2022	1078179	PKFC/PKSW 05/22 Sweeping	559.62	
001.0000.11.576.81.48.001			6/8/2022	1078179	PKFC/PKSW 05/22 Sweeping	671.56	
<b>96413</b>	<b>6/30/2022</b>	<b>013298</b>		<b>MCR PAINT &amp; REMODELING LLC,</b>			<b>\$6,600.00</b>
180.0000.15.521.80.41.001			6/6/2022	06/06/2022	PD Trash Disposable Svcs & Dec	6,600.00	
<b>96414</b>	<b>6/30/2022</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$21,513.43</b>
001.0000.15.521.10.41.125			5/31/2022	31219	PD 05/22	21,450.00	
001.0000.15.521.10.41.125			4/30/2022	31296	PD 04/22 Pharmacy Svcs	63.43	
<b>96415</b>	<b>6/30/2022</b>	<b>011424</b>		<b>OLBRECHTS &amp; ASSOCIATES PLLC,</b>			<b>\$5,067.00</b>
001.9999.07.558.60.41.007			6/27/2022	06/22	CD 06/22 Hearing Examiner Svcs	5,067.00	
<b>96416</b>	<b>6/30/2022</b>	<b>013313</b>		<b>ONSOLVE, LLC,</b>			<b>\$9,835.92</b>
196.6003.99.525.60.41.001			6/15/2022	15239796	ARPA ND 03/01/22-02/28/23 Code	9,835.92	
<b>96417</b>	<b>6/30/2022</b>	<b>013292</b>		<b>PEREZ, MOIRA</b>			<b>\$75.00</b>
001.9999.11.571.20.41.001			6/17/2022	06/17/2022	PKRC Lifeguard: Canoe Day	75.00	
<b>96418</b>	<b>6/30/2022</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$339.08</b>
001.0000.15.521.21.49.001			6/27/2022	04/22-05/22JL	PD Sale: IAI Membership	55.00	
001.0000.15.521.40.43.006			6/27/2022	04/22-05/22JL	PD Wiley: Apex VR Demo Trng	63.08	
001.0000.15.521.40.43.005			6/27/2022	04/22-05/22JL	PD Wiley: Apex VR Demo Trng	34.00	
180.0000.15.521.21.43.006			6/27/2022	04/22-05/22JL	PD Crommes: WSNIA Trng	82.01	
501.9999.51.594.21.64.005			6/27/2022	04/22-05/22JL	PD Anderson: Locks	51.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/27/2022	04/22-05/22JL	PD Brunson:03/29 Fuel	53.00	
<b>96419</b>	<b>6/30/2022</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$158.50</b>
001.0000.02.512.51.49.008			6/30/2022	06/22 Jury	MC 06/22 Replenish Juror Petty	158.50	
<b>96420</b>	<b>6/30/2022</b>	<b>008849</b>		<b>Q &amp; A POLYGRAPH SVCS,</b>			<b>\$1,050.00</b>
001.0000.15.521.40.41.001			6/21/2022	22-002	PD 06/22 Pre- Emp Polys: Laker	1,050.00	
<b>96421</b>	<b>6/30/2022</b>	<b>012825</b>		<b>READY SET TOW LLC,</b>			<b>\$88.00</b>
001.0000.15.521.10.41.070			6/7/2022	12201	PD 06/07	88.00	
<b>96422</b>	<b>6/30/2022</b>	<b>013135</b>		<b>ROBBINS HONEY FARM,</b>			<b>\$211.00</b>
001.0000.11.571.22.41.001			6/24/2022	06/21/2022 FM	PKRC 06/21 FM & SNAP Reimb	16.00	
631.0000.11.589.00.00.000			6/24/2022	06/21/2022 FM	PKRC 06/21 FM & SNAP Reimb	195.00	
<b>96423</b>	<b>6/30/2022</b>	<b>013303</b>		<b>SUMMERS, JUSTINE</b>			<b>\$75.00</b>
001.0102.11.347.30.08.000			6/22/2022	2001556.002	PK 06/12 Refund: Shelter Dbl B	75.00	
<b>96424</b>	<b>6/30/2022</b>	<b>013301</b>		<b>TAHOMA SPICE COMPANY,</b>			<b>\$156.00</b>
631.0000.11.589.00.00.000			6/24/2022	06/07-06/21/22 FM	PKRC 06/07-06/21 SNAP Reimb.	156.00	
<b>96425</b>	<b>6/30/2022</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$7,445.77</b>
631.0001.02.586.10.00.020			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	6,777.37	
101.0000.11.542.63.41.001			6/1/2022	2022-06-01-01 addtl	PKST AG 2019-107 Add'tl 05/19-	668.40	
<b>96426</b>	<b>6/30/2022</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$350.00</b>
001.0000.15.521.40.49.001			5/31/2022	INV030575	PD WASPC Conf: Zaro	350.00	
<b>96427</b>	<b>6/30/2022</b>	<b>000586</b>		<b>WASHINGTON STATE PATROL,</b>			<b>\$840.00</b>
001.0000.15.521.40.41.001			6/7/2022	T2200099	PD 05/28 Drive Course: K. Deva	840.00	
<b>96428</b>	<b>6/30/2022</b>	<b>002774</b>		<b>WCMA,</b>			<b>\$50.00</b>
001.0000.06.515.30.49.003			6/16/2022	WAC2022WCMA	LG WCMA Associate Membership:	50.00	
<b>96429</b>	<b>6/30/2022</b>	<b>013309</b>		<b>WEBSTER, ROBERT</b>			<b>\$75.00</b>
001.9999.11.571.20.41.001			6/21/2022	06/21/2022	PKRC Lifeguard: Canoe Day	75.00	
<b>96430</b>	<b>7/15/2022</b>	<b>011257</b>		<b>AHUMADA, ANITA</b>			<b>\$801.58</b>
001.0000.02.512.51.49.009			7/7/2022	June 2022	MC 06/22 Interpreter	801.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96431</b>	<b>7/15/2022</b>	<b>008307</b>		<b>AT&amp;T MOBILITY,</b>			<b>\$17,263.68</b>
180.0000.15.521.21.42.001			6/19/2022	287293165778 06/22	IT/PD Thru 06/19 Phone	286.77	
503.0000.04.518.80.42.001			6/19/2022	287293165778 06/22	IT/PD Thru 06/19 Phone	11,616.43	
503.0000.04.518.80.42.001			6/19/2022	287296255265 06/22	IT Thru 06/19 Phone	5,348.12	
503.0000.04.518.80.42.001			6/19/2022	287304884473 06/22	IT Thru 06/19 Phone	12.36	
<b>96432</b>	<b>7/15/2022</b>	<b>013334</b>		<b>BALLON ROOF BAKING CO,</b>			<b>\$250.00</b>
001.0105.11.347.90.05.001			7/14/2022	2001564.002	PK Refund: Vendor Booth	250.00	
<b>96433</b>	<b>7/15/2022</b>	<b>013264</b>		<b>BARKER, JASON</b>			<b>\$5,500.00</b>
104.0011.01.557.30.41.001			4/20/2022	07232022	PK 2022 Circus enterainment at	5,500.00	
<b>96434</b>	<b>7/15/2022</b>	<b>013321</b>		<b>BURKE, STEPHEN</b>			<b>\$56.25</b>
001.0102.11.347.30.08.000			7/1/2022	2001561.002	PK Refund: Shelter Cancel	56.25	
<b>96435</b>	<b>7/15/2022</b>	<b>012480</b>		<b>CABRAL, NICOLE</b>			<b>\$287.00</b>
195.0021.02.512.53.43.004			7/6/2022	07/24-07/28 Per Diem	MC NADCP Conf: N. Cabral	287.00	
<b>96436</b>	<b>7/15/2022</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$271.70</b>
001.0000.02.512.51.49.009			7/7/2022	June 2022	MC 06/22 Interpreter	271.70	
<b>96437</b>	<b>7/15/2022</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$2,527.05</b>
631.0001.02.586.10.00.030			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	2,527.05	
<b>96438</b>	<b>7/15/2022</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$659.63</b>
631.0001.02.586.10.00.010			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	659.63	
<b>96439</b>	<b>7/15/2022</b>	<b>012343</b>		<b>CROMIE, HEATHER P.</b>			<b>\$850.00</b>
104.0011.01.557.30.41.001			7/8/2022	07/08/2022	HM SF Roving Entertainment	850.00	
<b>96440</b>	<b>7/15/2022</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$179.07</b>
503.0000.04.518.80.42.001			7/4/2022	8255 7070 8168 1616	IT 07/16-08/15 PD TV/HD Receiv	179.07	
<b>96441</b>	<b>7/15/2022</b>	<b>010540</b>		<b>DOWNHOME SOLUTIONS,</b>			<b>\$1,512.00</b>
190.0006.52.559.31.41.001			7/1/2022	7750	CDBG DLM Cloud Edition Core	1,512.00	
<b>96442</b>	<b>7/15/2022</b>	<b>013326</b>		<b>DRAWING BLUEBERRY,</b>			<b>\$1,250.00</b>
001.0000.11.571.21.41.001			7/14/2022	1417	PKRC SumerFest Sketching	1,250.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96443</b>	<b>7/15/2022</b>	<b>013300</b>		<b>FOSSE FARMS,</b>			<b>\$37.00</b>
631.0000.11.589.00.00.000			7/11/2022	06/21 FM	PK 06/21 SNAP Reimb	37.00	
<b>96444</b>	<b>7/15/2022</b>	<b>013327</b>		<b>GARCIA FAMILY GREENS LLC,</b>			<b>\$214.00</b>
001.0000.11.571.22.41.001			7/8/2022	06/07-07/05 FM	PKRC 06/07-07/05 FM, SNAP Mrkt	6.00	
631.0000.11.589.00.00.000			7/8/2022	06/07-07/05 FM	PKRC 06/07-07/05 FM, SNAP Mrkt	53.00	
001.0106.11.571.22.49.010			7/8/2022	06/07-07/05 FM	PKRC 06/07-07/05 FM, SNAP Mrkt	155.00	
<b>96445</b>	<b>7/15/2022</b>	<b>005398</b>		<b>GLOBAL SECURITY &amp;</b>			<b>\$174.74</b>
101.0000.11.543.50.41.001			7/1/2022	4515191	PKST Q3/22 Intrusion Monitorin	174.74	
<b>96446</b>	<b>7/15/2022</b>	<b>012801</b>		<b>HAYTON FARMS BERRIES,</b>			<b>\$218.00</b>
001.0000.11.571.22.41.001			7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	46.00	
631.0000.11.589.00.00.000			7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	21.00	
001.0106.11.571.22.49.010			7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	151.00	
<b>96447</b>	<b>7/15/2022</b>	<b>013333</b>		<b>HICKOK, EMELIA</b>			<b>\$287.00</b>
195.0021.02.512.53.43.004			7/14/2022	07/24-07/28 Per Diem	MC NADCP Conf: Hickok	287.00	
<b>96448</b>	<b>7/15/2022</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$85.50</b>
001.0000.09.518.10.41.001			7/5/2022	W396106	HR 06/22 HSA Svc Fee	85.50	
<b>96449</b>	<b>7/15/2022</b>	<b>010716</b>		<b>JUBITZ FLEET SERVICES,</b>			<b>\$588.18</b>
501.0000.51.521.10.32.001			6/30/2022	CL813071	PD Fuel	588.18	
<b>96450</b>	<b>7/15/2022</b>	<b>013324</b>		<b>LAKEWOOD VILLAGE,</b>			<b>\$4,000.00</b>
190.6002.52.559.70.41.001			7/8/2022	AG 2022-161	CDBG AG 2022-161 CV Rent Assis	4,000.00	
<b>96451</b>	<b>7/15/2022</b>	<b>000300</b>		<b>LAKEWOOD WATER DISTRICT,</b>			<b>\$1,740.13</b>
001.0000.11.576.80.47.001			7/5/2022	26121.03 07/05/22	PKFC 04/24-06/26 8421 Pine St	45.79	
101.0000.11.542.70.47.001			7/5/2022	26340.03 07/05/22	PKST 05/04-06/26 Steil Blvd Is	68.95	
101.0000.11.542.70.47.001			7/5/2022	26351.03 07/05/22	PKST 05/04-06/26 5115 100th St	55.71	
502.0000.17.521.50.47.001			7/5/2022	26834.02 07/05/22	PKFC 04/24-06/26 9401 Lkwd Dr	752.27	
001.0000.11.576.80.47.001			7/5/2022	26980.02 07/05/22	PKFC 05/04-06/26 8421 Pine St	55.71	
101.0000.11.542.70.47.001			7/5/2022	11045.03 07/05/22	PKST 05/04-06/26 Ardmore & Ste	53.76	
101.0000.11.542.70.47.001			7/5/2022	11046.03 07/05/22	PKST 05/04-06/26 Steil & Ardmo	69.12	
101.0000.11.542.70.47.001			7/5/2022	11047.03 07/05/22	PKST 05/04-06/26 Meadow Rd SW	54.45	
001.0000.11.576.80.47.001			6/28/2022	24214.01 06/28/22	PKFC 04/15-06/17 Oakbrook Pk S	541.87	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			6/28/2022	26425.06 06/28/22	PKST 04/15-06/17 7912 150th St	42.50	
<b>96452</b>	<b>7/15/2022</b>	<b>013010</b>		<b>LAMAR ADVERTISING OF SEATTLE,</b>			<b>\$11,720.00</b>
104.0007.01.557.30.44.001			6/27/2022	113751927	HM 06/27 Poster Ads	120.00	
104.0007.01.557.30.44.001			6/27/2022	113769172	HM 06/27-07/24 Poster Ads	5,000.00	
104.0007.01.557.30.44.001			6/27/2022	113769175	HM 06/27-07/24 Poster Ads	1,000.00	
001.9999.11.565.10.41.020			6/13/2022	113713838	PKHS 06/13-07/10 Posters Ad Sv	5,000.00	
001.0000.11.571.21.49.005			6/20/2022	113741419	PKHS 06/20 Poster/Paper Ad Svc	600.00	
<b>96453</b>	<b>7/15/2022</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$260.69</b>
001.0000.02.512.51.49.009			6/30/2022	10571611	MC 06/22	260.69	
<b>96454</b>	<b>7/15/2022</b>	<b>011263</b>		<b>LAW OFFICES OF MATTHEW RUSNAK,</b>			<b>\$4,250.00</b>
001.0000.02.512.51.41.035			7/8/2022	408	MC 05/30-06/22	4,250.00	
<b>96455</b>	<b>7/15/2022</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$194.55</b>
001.0000.15.521.10.41.001			7/1/2022	4751616S 185	PD 06/22	138.90	
001.0000.99.518.40.41.001			7/1/2022	4753907S185	ND 06/22 Shredding CH 3rd Floo	55.65	
<b>96456</b>	<b>7/15/2022</b>	<b>008988</b>		<b>MCDONOUGH &amp; SONS INC,</b>			<b>\$9,574.12</b>
001.0000.11.576.80.41.001			7/5/2022	257626	PKFC 4th of July Clean Up: Har	165.00	
001.0000.11.576.80.41.001			7/5/2022	257628	PKFC 4th of July Clean Up: Spr	165.00	
001.0000.11.576.80.41.001			7/5/2022	257633	PKFC 4th of July Clean Up: Wa	165.00	
001.0000.11.576.80.41.001			7/6/2022	257625	PKFC 4th of July Clean Up: Ame	165.00	
401.0000.11.531.10.48.001			7/12/2022	257722	PKSW 07/12 Emerg. Clean Up Con	165.00	
401.0000.11.531.10.48.001			6/30/2022	257324	PKFC/PKSW 06/22 Sweeping	8,413.35	
502.0000.17.518.35.48.001			6/30/2022	257324	PKFC/PKSW 06/22 Sweeping	335.77	
<b>96457</b>	<b>7/15/2022</b>	<b>011882</b>		<b>MURITOK, LESERINE</b>			<b>\$260.00</b>
001.0000.02.512.51.49.009			7/7/2022	June 2022	MC 06/22 Interpreter	260.00	
<b>96458</b>	<b>7/15/2022</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$502.15</b>
001.0000.09.518.10.41.001			6/29/2022	10483954	HR 06/22 Participant Fee	257.30	
001.0000.09.518.10.41.001			5/31/2022	10475217	HR 05/22 Participant Fee	244.85	
<b>96459</b>	<b>7/15/2022</b>	<b>013323</b>		<b>NGUYEN, SYDNEY</b>			<b>\$75.00</b>
001.9999.11.571.20.41.001			6/4/2021	2022/1	PKRC Lifeguard: Canoe Day	75.00	
<b>96460</b>	<b>7/15/2022</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$64.77</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.125			5/31/2022	31471	PD 05/22 Pharmacy Scvs	64.77	
<b>96461</b>	<b>7/15/2022</b>	<b>013325</b>		<b>OPEN SKY PRODUCTIONS LLC,</b>			<b>\$30,000.00</b>
001.9999.11.571.21.41.001			7/13/2022	202207	PKRC SummerFest: Drone Light S	30,000.00	
<b>96462</b>	<b>7/15/2022</b>	<b>009421</b>		<b>PACIFIC RIM TALENT INC,</b>			<b>\$7,500.00</b>
104.0021.01.557.30.41.001			5/9/2022	05/09/2022	PKRC AG 2022-119 The Herding C	4,500.00	
104.0021.01.557.30.41.001			5/9/2022	05/09/22	PKRC AG 2022-119 The Olson Bro	3,000.00	
<b>96463</b>	<b>7/15/2022</b>	<b>000405</b>		<b>PCCFOA,</b>			<b>\$20.00</b>
001.0000.06.514.30.49.001			6/29/2022	2022 Schumacher Dues	LG 2022 PCCFOA Dues: Schumache	20.00	
<b>96464</b>	<b>7/15/2022</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$207.97</b>
001.0000.15.521.40.43.005			7/14/2022	06/22 JL	PD Pettit: Parking	83.61	
001.0000.15.521.40.43.005			7/14/2022	06/22 JL	PD Babcock: Parking	60.00	
501.0000.51.521.10.32.001			7/14/2022	06/22 JL	PD Zaro:Gas For Trng	64.36	
<b>96465</b>	<b>7/15/2022</b>	<b>011986</b>		<b>PRECISION CONCRETE CUTTING,</b>			<b>\$1,011.72</b>
101.0000.11.542.61.48.001			6/26/2022	WA95572BC	PKST Sidewalk Repair For Trip	1,011.72	
<b>96466</b>	<b>7/15/2022</b>	<b>012352</b>		<b>PREMIER MEDIA GROUP,</b>			<b>\$1,345.00</b>
104.0011.01.557.30.44.001			7/1/2022	2022ci-3026	HM Jul & Aug Ads For SummerFes	1,345.00	
<b>96467</b>	<b>7/15/2022</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$131.35</b>
001.0000.09.518.10.41.001			6/30/2022	973812	HR 06/22 Basic Nat'l Combo Sea	131.35	
<b>96468</b>	<b>7/15/2022</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$376.19</b>
503.0000.04.518.80.45.002			7/18/2022	106280968	IT 06/18-07/17 Copier	376.19	
<b>96469</b>	<b>7/15/2022</b>	<b>013135</b>		<b>ROBBINS HONEY FARM,</b>			<b>\$147.00</b>
631.0000.11.589.00.00.000			7/11/2022	07/05 FM	PK 07/05 SNAP Reimb	147.00	
<b>96470</b>	<b>7/15/2022</b>	<b>005018</b>		<b>ROTARY CLUB OF CLOVER PARK,</b>			<b>\$150.00</b>
001.0000.04.514.20.49.001			6/30/2022	718	FN 2022-2023 Kraus Rotary Club	150.00	
<b>96471</b>	<b>7/15/2022</b>	<b>003975</b>		<b>SECRETARY OF STATE,</b>			<b>\$200.00</b>
001.0000.99.513.10.49.001			7/11/2022	07/15/22 Renewal	ND Trademark Renewal Reg. 12,	200.00	
<b>96472</b>	<b>7/15/2022</b>	<b>011507</b>		<b>SEUI, MICHAEL</b>			<b>\$142.87</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			7/7/2022	June 2022	MC 06/22 Interpreter	142.87	
<b>96473</b>	<b>7/15/2022</b>	<b>011227</b>		<b>SHOW CASE MEDIA,</b>			<b>\$1,847.00</b>
104.0011.01.557.30.41.001			6/17/2022	4311	HM Summer Issue Ads	1,847.00	
<b>96474</b>	<b>7/15/2022</b>	<b>011773</b>		<b>SINGH, SARBJIT</b>			<b>\$149.89</b>
001.0000.02.512.51.49.009			7/11/2022	June 2022	MC 06/22 Interpreter	149.89	
<b>96475</b>	<b>7/15/2022</b>	<b>012536</b>		<b>STERLING TALENT INC,</b>			<b>\$14,000.00</b>
104.0011.01.557.30.41.001			6/21/2022	503-260-1180	HM AG 2022-014 SummerFest Live	14,000.00	
<b>96476</b>	<b>7/15/2022</b>	<b>007691</b>		<b>TACOMA SCREW PRODUCTS INC,</b>			<b>\$30.01</b>
502.0000.17.518.35.31.001			6/15/2022	100113973-00	PKFC Adj. Guide Die Stock Hand	30.01	
<b>96477</b>	<b>7/15/2022</b>	<b>013301</b>		<b>TAHOMA SPICE COMPANY,</b>			<b>\$25.00</b>
631.0000.11.589.00.00.000			7/11/2022	06/28,07/05 FM	PK 06/28,07/05 SNAP Reimb	25.00	
<b>96478</b>	<b>7/15/2022</b>	<b>009354</b>		<b>TK ELEVATOR,</b>			<b>\$1,483.78</b>
502.0000.17.518.35.48.001			6/30/2022	3006691192	PKFC 06/22 Elevator Svc	551.48	
502.0000.17.521.50.48.001			6/30/2022	3006691192	PKFC 06/22 Elevator Svc	275.74	
502.0000.17.542.65.48.001			6/30/2022	3006691192	PKFC 06/22 Elevator Svc	656.56	
<b>96479</b>	<b>7/15/2022</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$6,557.73</b>
631.0001.02.586.10.00.020			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	6,557.73	
<b>96480</b>	<b>7/15/2022</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$579.48</b>
001.0000.15.521.21.41.001			7/1/2022	212084 06/22	PD 06/22 People Searches	579.48	
<b>96481</b>	<b>7/15/2022</b>	<b>013322</b>		<b>TYRELL, SARAE</b>			<b>\$110.00</b>
001.0103.11.347.90.00.001			6/28/2022	2001560.002	PK Refund: Mrkt Vendor Fee	110.00	
<b>96482</b>	<b>7/15/2022</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$419.25</b>
101.0000.11.544.90.41.001			6/30/2022	2060173	PKST/PKSW 0622 Excavation Noti	279.50	
401.0000.11.531.10.41.001			6/30/2022	2060173	PKST/PKSW 0622 Excavation Noti	139.75	
<b>96483</b>	<b>7/15/2022</b>	<b>010466</b>		<b>VELAZQUEZ-ROSADO, C IVELISSE</b>			<b>\$130.00</b>
001.0000.02.512.51.49.009			7/7/2022	June 2022	MC 06/22 Interpreter	130.00	
<b>96484</b>	<b>7/15/2022</b>	<b>011525</b>		<b>VISA - 0183,</b>			<b>\$856.22</b>



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.9999.51.594.21.64.005			6/26/2022	0183/Westby 06/26/22	PD DOL Title & Registration Fe	61.75	
182.0000.15.594.21.64.005			6/26/2022	0183/Westby 06/26/22	PD DOL Title & Registration Fe	588.70	
501.0000.51.521.10.48.005			6/26/2022	0183/Westby 06/26/22	PD Trailer Hitch Reducer	27.58	
501.0000.51.521.10.48.005			6/26/2022	0183/Westby 06/26/22	PD Battery	178.19	
<b>96485</b>	<b>7/15/2022</b>	<b>011755</b>		<b>VISA - 0349,</b>			<b>\$2,979.09</b>
001.0000.15.521.22.31.008			6/26/2022	0349/Meeks 06/26/22	PD Patrol Duty Gear	1,237.09	
001.0000.15.521.40.43.001			6/26/2022	0349/Meeks 06/26/22	PD IAI 56th Annual Conf: Meeks	50.00	
001.0000.15.521.40.43.002			6/26/2022	0349/Meeks 06/26/22	IAI 56th Annual Conf: Meeks &	1,692.00	
<b>96486</b>	<b>7/15/2022</b>	<b>011749</b>		<b>VISA - 0513,</b>			<b>\$78.85</b>
001.0000.11.576.81.31.001			6/26/2022	0513/Ferm 06/26/22	PKFC Coupler	78.85	
<b>96487</b>	<b>7/15/2022</b>	<b>011958</b>		<b>VISA - 0975,</b>			<b>\$1,049.51</b>
190.0006.52.559.31.31.001			6/26/2022	0975/Gumm 06/26/22	CDBG Pens, Sharpies	20.55	
191.0000.01.559.20.42.002			6/26/2022	0975/Gumm 06/26/22	NSP Abatement Mailing	8.36	
190.0006.52.559.31.31.001			6/26/2022	0975/Gumm 06/26/22	CDBG Floor Mat	533.12	
190.0006.52.559.31.31.001			6/26/2022	0975/Gumm 06/26/22	CDBG Rollers For Office Chair	114.24	
190.0006.52.559.31.31.001			6/26/2022	0975/Gumm 06/26/22	CDBG Keyboard & Mouse	173.58	
105.0001.07.559.20.42.002			6/26/2022	0975/Gumm 06/26/22	AB Abatement Mailing	1.56	
001.0000.99.518.40.42.002			6/26/2022	0975/Gumm 06/26/22	ND RHSP Notice	7.96	
105.0001.07.559.20.42.002			6/26/2022	0975/Gumm 06/26/22	AB Abatement Mailing	10.52	
001.0000.99.518.40.42.002			6/26/2022	0975/Gumm 06/26/22	ND RHSP Notice	16.72	
001.0000.13.558.70.41.001			6/26/2022	0975/Gumm 06/26/22	ED Climate Change Translation	162.90	
<b>96488</b>	<b>7/15/2022</b>	<b>012354</b>		<b>VISA - 1105,</b>			<b>\$200.00</b>
104.0011.01.557.30.41.001			6/26/2022	1105/Martin 06/26/22	HM SummerFest Ads	200.00	
<b>96489</b>	<b>7/15/2022</b>	<b>011540</b>		<b>VISA - 1371,</b>			<b>\$1,342.34</b>
180.0000.15.521.80.41.001			6/26/2022	1371/Gildeh 06/26/22	PD Septic Cleaning Svcs	1,342.34	
<b>96490</b>	<b>7/15/2022</b>	<b>013268</b>		<b>VISA - 2868,</b>			<b>\$23.88</b>
001.0000.99.518.40.42.002			6/26/2022	2868/RHSP 06/26/22	ND RHSP Postage	23.88	
<b>96491</b>	<b>7/15/2022</b>	<b>012401</b>		<b>VISA - 3408,</b>			<b>\$877.39</b>
195.0024.15.521.30.31.001			6/26/2022	3408/Carrol 06/26/22	PD 05/23-06/22 Comcast Svcs	372.09	
195.0024.15.521.30.31.001			6/26/2022	3408/Carrol 06/26/22	PD 05/14-06/14 LPR Sub	55.30	
195.0024.15.521.30.49.003			6/26/2022	3408/Carrol 06/26/22	PD IAATI Conf: Carroll	450.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96492</b>	<b>7/15/2022</b>			<b>013085</b>	<b>VISA - 3420,</b>		<b>\$467.83</b>
501.9999.51.594.21.64.005			6/26/2022	3420/PD1 06/26/22	PD Out Board Covers & Life Rin	286.67	
501.9999.51.594.21.64.005			6/26/2022	3420/PD1 06/26/22	PD Scale Fee For Trailer	10.00	
001.0000.15.521.30.31.001			6/26/2022	3420/PD1 06/26/22	PD Contractor Bags	54.88	
501.0000.51.521.21.41.124			6/26/2022	3420/PD1 06/26/22	PD Rpt of Sale Fee Veh #40800	13.65	
001.0000.15.521.10.31.001			6/26/2022	3420/PD1 06/26/22	PD Dog Food	102.63	
<b>96493</b>	<b>7/15/2022</b>			<b>012415</b>	<b>VISA - 3853,</b>		<b>\$6,302.89</b>
001.0000.09.518.10.31.005			6/26/2022	3853/Fin 2 06/26/22	HR Cake Pops For Employee Reco	440.00	
101.0000.21.544.20.49.001			6/26/2022	3853/Fin 2 06/26/22	PWST PE License Renewal: Poksw	116.00	
001.0000.06.515.30.41.001			6/26/2022	3853/Fin 2 06/26/22	LG Hor. v. Seattle 10-2-34403-	131.49	
001.0000.06.515.30.41.001			6/26/2022	3853/Fin 2 06/26/22	LG 22-2-06162-1 Mayberry Answ	241.50	
001.0000.06.515.30.41.001			6/26/2022	3853/Fin 2 06/26/22	LG 22-2-06162-1 Mayberry Worki	11.50	
302.0135.21.595.30.63.001			6/26/2022	3853/Fin 2 06/26/22	PWCP Backflow Permit LWD Phase	195.00	
302.0135.21.595.30.63.001			6/26/2022	3853/Fin 2 06/26/22	PWCP Backflow Permit LWD Phase	162.50	
503.0000.04.518.80.35.030			6/26/2022	3853/Fin 2 06/26/22	IT (5) Lenova Flex 5's	5,004.90	
<b>96494</b>	<b>7/15/2022</b>			<b>012656</b>	<b>VISA - 4197,</b>		<b>\$1,046.04</b>
401.0000.41.531.10.41.001			6/26/2022	4197/Fin 6 06/26/22	PWSW Seattle Tunnel Toll	3.45	
001.0000.11.571.22.49.005			6/26/2022	4197/Fin 6 06/26/22	PKRC Print SNAP/EBT Receipt Bo	321.83	
001.0000.06.515.30.41.001			6/26/2022	4197/Fin 6 06/26/22	LG 22-2-06728-0 Mayberry Filin	241.50	
001.0000.06.515.30.41.001			6/26/2022	4197/Fin 6 06/26/22	LG 22-2-06715-8 Bucker Filing	241.50	
104.0010.01.557.30.31.001			6/26/2022	4197/Fin 6 06/26/22	HM Farmers Mkt Flag Kits/Groun	202.08	
001.0000.09.518.10.31.005			6/26/2022	4197/Fin 6 06/26/22	HR Lunch For Police Interview	35.68	
<b>96495</b>	<b>7/15/2022</b>			<b>012715</b>	<b>VISA - 5244,</b>		<b>\$466.05</b>
001.0000.06.515.30.49.003			6/26/2022	5244/Schuma 06/26/22	LG WCMA Conf: Wachter	325.00	
001.0000.01.511.60.31.005			6/26/2022	5244/Schuma 06/26/22	CC For For Council Retreat	37.91	
001.0000.06.515.30.49.004			6/26/2022	5244/Schuma 06/26/22	LG 06/03-07/02 Adobe Premiere	34.64	
001.0000.01.511.60.49.003			6/26/2022	5244/Schuma 06/26/22	CC Lkwd Chamber Luncheon: Moss	30.00	
001.0000.03.513.10.31.001			6/26/2022	5244/Schuma 06/26/22	CM Plaque For Employee Departu	38.50	
<b>96496</b>	<b>7/15/2022</b>			<b>013166</b>	<b>VISA - 5961,</b>		<b>\$998.12</b>
001.0000.03.557.20.49.004				5961/Kopriv 06/26/22	CM Seattle Times Credit	-0.28	
503.0000.04.518.80.49.004			6/26/2022	5961/Kopriv 06/26/22	IT Adobe Creative Cloud Multim	58.29	
001.0000.11.571.20.44.001			6/26/2022	5961/Kopriv 06/26/22	PKRC Google Summer Event Ads	0.73	
001.0000.03.557.20.49.004			6/26/2022	5961/Kopriv 06/26/22	CM Seattle Times	7.96	
001.0000.03.557.20.49.004			6/26/2022	5961/Kopriv 06/26/22	CM 06/06-07/06 Social Media Sc	40.00	
001.0000.03.557.20.49.004			6/26/2022	5961/Kopriv 06/26/22	CM Int'l Trx Fee On Social Med	0.40	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.44.001			6/26/2022	5961/Kopriv 06/26/22	PK Summer Event Ads	890.90	
001.0000.11.571.20.44.001			6/26/2022	5961/Kopriv 06/26/22	PK Summer Event Ads	0.04	
001.0000.11.571.20.44.001			6/26/2022	5961/Kopriv 06/26/22	PK Summer Event Ads	0.08	
<b>96497</b>	<b>7/15/2022</b>	<b>013165</b>		<b>VISA - 6167,</b>			<b>\$10.00</b>
502.0000.17.518.35.48.001			5/26/2022	6167/Willia 05/26/22	PKS Strike Bodies	10.00	
<b>96498</b>	<b>7/15/2022</b>	<b>011642</b>		<b>VISA - 6610,</b>			<b>\$855.42</b>
001.0000.15.521.40.43.006			6/26/2022	6610/PD4 06/26/22	PD 2022 Crimes Against Women C	26.27	
001.0000.15.521.40.43.001			6/26/2022	6610/PD4 06/26/22	PD 2022 Crimes Against Women C	60.00	
001.0000.15.521.40.43.002			6/26/2022	6610/PD4 06/26/22	PD 2022 Crimes Against Women C	755.37	
001.0000.15.521.40.43.006			6/26/2022	6610/PD4 06/26/22	PD 2022 Crimes Against Women C	13.78	
<b>96499</b>	<b>7/15/2022</b>	<b>012864</b>		<b>VISA - 7000,</b>			<b>\$1,652.93</b>
192.0000.00.558.60.31.005			6/26/2022	7000/Fin 1 06/26/22	SSMP Behavioral Health Network	1,371.64	
001.0000.01.511.60.31.005			6/26/2022	7000/Fin 1 06/26/22	CC Food For Council Special Mt	281.29	
<b>96500</b>	<b>7/15/2022</b>	<b>011659</b>		<b>VISA - 7212,</b>			<b>\$848.40</b>
001.0000.11.576.80.31.001			6/26/2022	7212/PWOM 06/26/22	PKFC Pesticide	68.79	
501.0000.51.548.79.48.005			6/26/2022	7212/PWOM 06/26/22	PKFL Crane Truck Repairs	689.75	
001.0106.11.571.22.49.010			6/26/2022	7212/PWOM 06/26/22	PKRC Bank Deposit Bags For Far	48.38	
001.0106.11.571.22.49.010			6/26/2022	7212/PWOM 06/26/22	PKRC Table Covers For Farmers	41.48	
<b>96501</b>	<b>7/15/2022</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$12.15</b>
001.0000.99.518.40.42.002			6/26/2022	7750/Allen 06/26/22	ND PD 06/07 Mailing	12.15	
<b>96502</b>	<b>7/15/2022</b>	<b>012863</b>		<b>VISA - 7935,</b>			<b>\$1,493.01</b>
503.0000.04.518.80.49.004			6/26/2022	7935/White 06/26/22	IT Pandora CH Audio	29.64	
503.0015.04.518.80.35.030			6/26/2022	7935/White 06/26/22	IT Fiber Cables	133.11	
503.0000.04.518.80.49.004			6/26/2022	7935/White 06/26/22	IT 06/06-07/05 Adobe Creative	58.29	
503.0000.04.518.80.49.004			6/26/2022	7935/White 06/26/22	IT Monthly MailChimp	107.79	
503.0015.04.518.80.35.030			6/26/2022	7935/White 06/26/22	IT Display Port DVI Adapters	76.99	
503.0015.04.518.80.35.030			6/26/2022	7935/White 06/26/22	IT New Monitors For 10Zig PC	527.97	
503.0015.04.518.80.35.030			6/26/2022	7935/White 06/26/22	IT Display Port Cable	142.90	
503.0000.04.518.80.49.004			6/26/2022	7935/White 06/26/22	IT 06/11-07/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			6/26/2022	7935/White 06/26/22	IT Int'l Trx Fee On Fix & Prot	0.30	
503.0015.04.518.80.35.030			6/26/2022	7935/White 06/26/22	IT 512GB SSD HD	219.95	
503.0000.04.518.80.35.030			6/26/2022	7935/White 06/26/22	IT WiFi Camera	142.99	
503.0000.04.518.80.49.004			6/26/2022	7935/White 06/26/22	IT Adobe InDesign	23.09	

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<b>96503</b>	<b>7/15/2022</b>		<b>011158</b>	<b>VISA - 7966,</b>			<b>\$9,382.55</b>
001.0000.15.521.40.43.002			6/26/2022	7966/Pitts 06/26/22	PD Basic Undercover Tech Trng:	1,212.68	
001.0000.15.521.40.43.002			6/26/2022	7966/Pitts 06/26/22	PD NIAI Assoc Trng: Prater	388.99	
001.0000.15.521.40.49.003			6/26/2022	7966/Pitts 06/26/22	PD Backgrd Invest Trng: Beard	395.00	
001.0000.15.521.40.43.001			6/26/2022	7966/Pitts 06/26/22	PD NIAI Assoc Trng: Prater	777.20	
001.0000.15.521.40.49.003			6/26/2022	7966/Pitts 06/26/22	PD NIAI Assoc Trng: Prater	800.00	
001.0000.15.521.40.49.003			6/26/2022	7966/Pitts 06/26/22	PD Dept Trngs	3,000.00	
001.0000.15.521.10.35.010			6/26/2022	7966/Pitts 06/26/22	PD Holsters	286.24	
180.0000.15.521.21.49.003			6/26/2022	7966/Pitts 06/26/22	PD Narc & Spec Suprv:Dier	400.00	
001.0000.15.521.40.49.003			6/26/2022	7966/Pitts 06/26/22	PD Glock Armorer Trng: Wiley	250.00	
180.0000.15.521.21.43.001			6/26/2022	7966/Pitts 06/26/22	PD Narc & Spec Suprv:Dier	277.20	
001.0000.15.521.10.35.004			6/26/2022	7966/Pitts 06/26/22	PD Office Chair	399.75	
001.0000.15.521.40.49.001			6/26/2022	7966/Pitts 06/26/22	PD Membership Dues: Bucat	140.00	
180.0000.15.521.21.49.003			6/26/2022	7966/Pitts 06/26/22	PD NWGIA Trng: Catlett & Petti	650.00	
001.0000.15.521.40.49.001			6/26/2022	7966/Pitts 06/26/22	PD Membership Dues: Syler	140.00	
001.9999.15.521.70.43.001			6/26/2022	7966/Pitts 06/26/22	PD IACP: Northcutt	628.00	
001.0000.15.521.10.31.001			6/26/2022	7966/Pitts 06/26/22	PD Office Supplies	287.49	
001.0000.15.521.40.49.003				7966/Pitts 06/26/22	PD Glock Armorer: Wiley	-250.00	
001.0000.15.521.40.49.003				7966/Pitts 06/26/22	PD NIAIA Trng: Lawler	-400.00	
<b>96504</b>	<b>7/15/2022</b>		<b>012291</b>	<b>VISA - 7970,</b>			<b>\$205.32</b>
001.0000.03.513.10.43.002			6/26/2022	7970/Caulfi 06/26/22	CM AWC Conf: Caulfield	205.32	
<b>96505</b>	<b>7/15/2022</b>		<b>011159</b>	<b>VISA - 7974,</b>			<b>\$358.70</b>
001.0000.09.518.10.31.001			6/26/2022	7974/Scheid 06/26/22	HR Emp Recognition Supples	101.19	
001.9999.11.571.20.31.001			6/26/2022	7974/Scheid 06/26/22	PKRC Supplies: Trail Day	158.31	
001.0000.15.521.10.31.005			6/26/2022	7974/Scheid 06/26/22	PD Supplies: Lucchetti Memoria	99.20	
<b>96506</b>	<b>7/15/2022</b>		<b>011162</b>	<b>VISA - 8006,</b>			<b>\$998.70</b>
001.0000.15.521.10.31.005			6/26/2022	8006/Unfred 06/26/22	PD IMT Activation Food: Lucche	734.70	
001.0000.15.521.10.43.005			6/26/2022	8006/Unfred 06/26/22	PD Parking: FBI Trng	14.00	
001.0000.15.521.40.41.001			6/26/2022	8006/Unfred 06/26/22	PD Recruiting Booth Fee: 08/06	250.00	
<b>96507</b>	<b>7/15/2022</b>		<b>011167</b>	<b>VISA - 8055,</b>			<b>\$1,536.06</b>
001.0000.09.518.10.31.005			6/26/2022	8055/Fin 3 06/26/22	HR Food For Employee Recogniti	94.41	
001.0000.09.518.10.31.005			6/26/2022	8055/Fin 3 06/26/22	HR Catered Food For Employee	1,170.00	
001.0000.09.518.91.31.009			6/26/2022	8055/Fin 3 06/26/22	HR Wellness Tea Prizes	30.00	
001.0000.09.518.91.31.009			6/26/2022	8055/Fin 3 06/26/22	HR Plants For Wellness Garden	51.98	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.41.001			6/26/2022	8055/Fin 3 06/26/22	LG 22-2-06728-0 Mayberry Motio	6.50	
001.0000.07.558.60.49.003			6/26/2022	8055/Fin 3 06/26/22	CD MRSC Webinar: Bugher	35.00	
001.0106.11.571.22.31.001			6/26/2022	8055/Fin 3 06/26/22	PKRC Battery/Charger SNAP/EBT	148.17	
<b>96508</b>	<b>7/15/2022</b>	<b>011172</b>		<b>VISA - 8105,</b>			<b>\$1,098.81</b>
001.0000.15.521.40.43.002			6/26/2022	8105/PD2 06/26/22	PD Leadsonline Trng: Paynter	712.64	
001.0000.15.521.40.43.005			6/26/2022	8105/PD2 06/26/22	PD Leadsonline Trng: Paynter	113.61	
001.0000.15.521.40.43.006			6/26/2022	8105/PD2 06/26/22	PD Leadsonline Trng: Paynter	272.56	
<b>96509</b>	<b>7/15/2022</b>	<b>011714</b>		<b>VISA - 8434,</b>			<b>\$774.95</b>
001.0000.15.521.10.49.001			6/26/2022	8434/LaVerg 06/26/22	PD ICPC Membership Dues: Burgo	125.00	
001.0000.15.521.10.31.001			6/26/2022	8434/LaVerg 06/26/22	PD Flag Case:Lucchetti Family	41.33	
001.0000.15.521.10.31.005			6/26/2022	8434/LaVerg 06/26/22	PD IMT Activation: Lucchetti M	208.84	
001.0000.15.521.10.31.005			6/26/2022	8434/LaVerg 06/26/22	PD Food: Lucchetti Memorial	155.61	
001.0000.15.521.10.31.001			6/26/2022	8434/LaVerg 06/26/22	PD Plaque: Eggleston & Hall Re	220.00	
001.0000.15.521.10.31.001			6/26/2022	8434/LaVerg 06/26/22	PD Odor Dispersal	24.17	
<b>96510</b>	<b>7/15/2022</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$208.11</b>
001.0000.13.558.70.49.004			6/26/2022	8550/Newton 06/26/22	ED 05/29-06/29 Dropbox	13.22	
001.0000.13.558.70.49.004			6/26/2022	8550/Newton 06/26/22	ED 06/05/22-06/04/23 Zoom	164.89	
001.0000.13.558.70.49.003			6/26/2022	8550/Newton 06/26/22	ED Lkwd Chamber Luncheon: Newt	30.00	
<b>96511</b>	<b>7/15/2022</b>	<b>012925</b>		<b>VISA - 9311,</b>			<b>\$13.00</b>
001.0000.06.515.30.41.001			6/26/2022	9311/Fin 4 06/26/22	LG 22-2-06162-1 Mayberry Worki	6.50	
001.0000.06.515.30.41.001			6/26/2022	9311/Fin 4 06/26/22	LG 22-2-06728-0 Mayberry Worki	6.50	
<b>96512</b>	<b>7/15/2022</b>	<b>011707</b>		<b>VISA - 9465,</b>			<b>\$1,858.34</b>
104.0011.01.557.30.41.001				9465/Fairfi 06/26/22	HM SummerFest Rental Refund	-400.00	
104.0011.01.557.30.41.001			6/26/2022	9465/Fairfi 06/26/22	HM SummerFest Cooler Rental Fe	400.00	
001.9999.11.571.20.31.001			6/26/2022	9465/Fairfi 06/26/22	PKRC Summer Camp Activity Supp	816.93	
001.9999.11.571.20.31.001			6/26/2022	9465/Fairfi 06/26/22	PKRC Summer Staff Shirts	617.06	
001.9999.11.571.20.31.005			6/26/2022	9465/Fairfi 06/26/22	PKRC Meals For Summer Staff Tr	111.73	
001.0000.03.557.20.49.004			6/26/2022	9465/Fairfi 06/26/22	CM CANVA Membership For Commun	299.63	
001.0000.11.571.20.49.004			6/26/2022	9465/Fairfi 06/26/22	PKRC CANVA Membership	12.99	
<b>96513</b>	<b>7/15/2022</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$2,206.40</b>
001.0000.02.523.30.41.001			5/31/2022	EM 2022-00296	PD 05/22 Home Monitoring	2,206.40	
<b>96514</b>	<b>7/15/2022</b>	<b>000586</b>		<b>WASHINGTON STATE PATROL,</b>			<b>\$840.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.41.001			6/23/2022	T2200101	PD 06/11 Drive Course:S. Cartw	840.00	
<b>96515</b>	<b>7/15/2022</b>	<b>012384</b>		<b>ZAYO GROUP,</b>			<b>\$10,835.00</b>
302.0137.21.595.13.41.001			4/1/2022	2022040037659	PWCP Steil. Blvd. Pole Relocat	10,835.00	
<b>96516</b>	<b>7/20/2022</b>	<b>011592</b>		<b>AERIAL ASSAULT EXTREME ENT LLC,</b>			<b>\$4,000.00</b>
104.0011.01.557.30.41.001			7/19/2022	SF22	HM SF 4 Trampoline Performance	4,000.00	
<b>96517</b>	<b>7/20/2022</b>	<b>012359</b>		<b>ALCHEMY SKATEBOARDING,</b>			<b>\$1,000.00</b>
104.0011.01.557.30.31.001			7/7/2022	INV-0129	HM SF POP UP SKATE PARK	1,000.00	
<b>96518</b>	<b>7/20/2022</b>	<b>011684</b>		<b>CLOVER CREEK COUNCIL,</b>			<b>\$10,000.00</b>
401.0000.41.531.10.41.001			7/8/2022	LW006	PWSW AG 2017-129B Council Agre	10,000.00	
<b>96519</b>	<b>7/20/2022</b>	<b>013239</b>		<b>EMERALD KINGDOM PARTIES LLC,</b>			<b>\$1,600.00</b>
104.0011.01.557.30.41.001			7/19/2022	20-08	HM SF Characters in Costume	1,600.00	
<b>96520</b>	<b>7/20/2022</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$150.99</b>
001.0000.99.518.40.42.002			7/8/2022	7-812-95628	ND 06/28 Shipping	150.99	
<b>96521</b>	<b>7/20/2022</b>	<b>012327</b>		<b>FOSTER, SARAH</b>			<b>\$750.00</b>
104.0011.01.557.30.41.001			7/19/2022	SF22 Stilts	HM SF Roving Entertainment	750.00	
<b>96522</b>	<b>7/20/2022</b>	<b>011928</b>		<b>JET CITY FMX LLC,</b>			<b>\$7,900.00</b>
104.0011.01.557.30.41.001			7/7/2022	SF22 Aerial Show	HM SF FMX Aerial Show	6,900.00	
104.0011.01.557.30.41.001			7/7/2022	SF22 Strider Bike Tr	HM SF FMX Strider track and bi	1,000.00	
<b>96523</b>	<b>7/20/2022</b>	<b>011208</b>		<b>KING COUNTY RECORDERS,</b>			<b>\$206.50</b>
001.0000.06.515.30.41.001			7/20/2022	07/20/22	LG 21-2-06132-1 Release Of LIS	206.50	
<b>96524</b>	<b>7/20/2022</b>	<b>009421</b>		<b>PACIFIC RIM TALENT INC,</b>			<b>\$10,500.00</b>
104.0011.01.557.30.41.001			7/19/2022	7/23/22 SummerFest	PKRC AG 2022-119 SummerFest Pe	10,500.00	
<b>96525</b>	<b>7/20/2022</b>	<b>013295</b>		<b>PNW AXE THROWING LLC,</b>			<b>\$650.00</b>
104.0011.01.557.30.41.001			7/20/2022	45	HM SF Axe Throwing Set Up	650.00	
<b>96526</b>	<b>7/20/2022</b>	<b>013241</b>		<b>SEATTLE BALLOONING,</b>			<b>\$12,000.00</b>
104.0011.01.557.30.41.001			7/19/2022	SummerFest 2022	HM AG 2022-089 SummerFest Ball	12,000.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96527</b>	<b>7/20/2022</b>	<b>012541</b>		<b>SEYMOUR, DAVID</b>			<b>\$3,200.00</b>
104.0011.01.557.30.41.001			7/7/2022	SUMFST2	PKRC SummerFEST Chapter 5 Band	3,200.00	
<b>96528</b>	<b>7/20/2022</b>	<b>011227</b>		<b>SHOW CASE MEDIA,</b>			<b>\$990.00</b>
104.0011.01.557.30.44.001			5/3/2022	4213	HM Ad: New Neighbors Guide PC	495.00	
104.0010.01.557.30.44.001			5/3/2022	4213	HM Ad: New Neighbors Guide PC	495.00	
<b>96529</b>	<b>7/20/2022</b>	<b>013249</b>		<b>SOBIE SOUNDS NORTHWEST,</b>			<b>\$2,420.00</b>
104.0011.01.557.30.41.001			6/3/2022	CL060322A	HM PA & Sound For SummerFest	2,420.00	
<b>96530</b>	<b>7/20/2022</b>	<b>011704</b>		<b>WAMSLEY, DAVE</b>			<b>\$3,000.00</b>
001.0000.11.571.21.41.001			6/7/2022	2207231	PKRK Stage And Sound For Summe	3,000.00	
<b># of Checks Issued</b>		<b>336</b>					
<b>Total</b>		<b>\$3,306,286.43</b>					
Voids							
		6,600.00	Check 96413 7/15/2022				
		4,000.00	Check 19637 7/21/2022				
<b>TOTAL</b>		<b>\$3,295,686.43</b>					