



To: Mayor and City Councilmembers
From: Tho Kraus, Deputy City Manager
Through: John J. Caulfield, City Manager
Date: September 6, 2022
Subject: Claims Voucher Approval

Check Run Period: July 22, 2022 – August 19, 2022

Total Amount: \$ 2,229,917.74

Checks Issued:

07/28/22	Checks 96531-96575	\$ 197,366.74
08/04/22	Checks 96576-96578	\$ 6,895.50
08/10/22	Check 96579	\$ 25,000.00
08/15/22	Checks 96580-96656	\$ 335,562.60
08/19/22	Checks 96657-96669	\$ 25,036.31

EFT Checks Issued:

07/28/22	Checks 19722-19810	\$ 552,414.98
08/04/22	Checks 19811-19815	\$ 44,837.56
08/10/22	Check 19816	\$ 35.39
08/15/22	Checks 19817-19913	\$ 1,072,189.82
08/19/22	Checks 19914-19919	\$ 10,273.84

Voided Checks:

08/04/22	Check 19779	\$ 39,695.00
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Grand Total \$ 2,229,917.74

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate and certify said liens.

Dana Kapla
Assistant Finance Director

Tho Kraus
Deputy City Manager

John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19722	7/28/2022	011591		911 SUPPLY INC,			\$947.65
001.0000.15.521.22.31.008			6/30/2022	INV-2-19635	PD Trousers: Alwine	121.10	
001.0000.15.521.22.31.008			6/30/2022	INV-2-19664	PD Shorts: J Johnson	59.36	
001.0000.15.521.22.31.008			7/8/2022	INV-2-19838	PD Badge: Urckfitz	26.96	
001.0000.15.521.22.31.008			7/8/2022	INV-2-19853	PD Trousers: Mahaffey	136.39	
001.0000.15.521.22.31.008			7/14/2022	INV-2-19975	PD Jacket: J Johnson	158.39	
001.0000.15.521.22.31.008			7/15/2022	INV-2-19993	PD Shirt & Trousers: Dougherty	230.98	
001.0000.15.521.22.31.008			7/15/2022	INV-2-19994	PD Shirt & Trousers: Beauchamp	214.47	
19723	7/28/2022	011452		AFTERMATH SERVICES LLC,			\$300.00
501.0000.51.521.10.48.005			7/19/2022	JC2022-1102	PDFL HazMat	300.00	
19724	7/28/2022	002293		AHBL INC,			\$39,473.25
001.0000.07.558.60.41.001			6/30/2022	132872	CD 05/29-06/25 Land Use Planni	975.00	
302.0114.21.595.12.41.001			6/30/2022	133260	PWCP AG 2022-130 05/26-06/25 1	12,740.05	
302.0083.21.595.12.41.001			6/30/2022	133261	PWCP AG 2022-131 05/26-06/25 H	25,758.20	
19725	7/28/2022	011959		ALL TRADES MECHANICAL INC,			\$5,025.49
195.0029.15.521.30.35.010			7/1/2022	54490	PD Reach-in Refrigerator. Trau	4,568.63	
195.0029.15.521.30.35.010			7/1/2022	54490	Sales Tax	456.86	
19726	7/28/2022	012498		ALL TRAFFIC SOLUTIONS, INC.,			\$3,770.82
504.0000.09.518.39.31.001			7/11/2022	SIN033354	RM C1 # 2022-0069 Replace Rada	3,770.82	
19727	7/28/2022	011713		ALLSTREAM,			\$1,252.70
503.0000.04.518.80.42.001			7/8/2022	18596448	IT 07/08-08/07 Phone	1,252.70	
19728	7/28/2022	013052		AMADOR FARMS,			\$1,118.00
001.0000.11.571.22.41.001			7/26/2022	07/12, 07/19 FM	PK 07/12, 07/19 FM, SNAP, Mrkt	202.00	
631.0000.11.589.00.00.000			7/26/2022	07/12, 07/19 FM	PK 07/12, 07/19 FM, SNAP, Mrkt	337.00	
001.0106.11.571.22.49.010			7/26/2022	07/12, 07/19 FM	PK 07/12, 07/19 FM, SNAP, Mrkt	579.00	
19729	7/28/2022	001685		AMAYA ELECTRIC CORP,			\$240.35
101.0000.11.542.64.48.001			6/30/2022	9312-57	PWST Replace Failed Power Supp	253.00	
101.0000.00.223.40.00.000			6/30/2022	9312-57	PWST Inv. 9312-57 Retainage	-12.65	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19730	7/28/2022		010220	ASIA PACIFIC CULTURAL CENTER,			\$5,000.00
001.0000.11.565.10.41.020			7/18/2022	Q2/22	PKHS AG 2021-022A Q2/22 Promis	5,000.00	
19731	7/28/2022		013317	BASTINELLI'S,			\$10.00
631.0000.11.589.00.00.000			7/26/2022	07/12 FM	PK 07/12 FM SNAP Reimb	10.00	
19732	7/28/2022		006119	BCRA,			\$8,411.26
301.0020.11.594.76.63.001			7/7/2022	29574	PK AG 2022-03706/22 Wards Lake	8,411.26	
19733	7/28/2022		013336	BENNETT, SHANNON			\$1,435.03
001.0000.01.511.60.49.014			7/28/2022	07/28/22	PKRC Youth Summit: Gametruck V	500.00	
001.0000.01.511.60.49.014			7/28/2022	07/28/22	PKRC Youth Summit: Tuladhara Y	200.00	
001.0000.01.511.60.49.014			7/28/2022	07/28/22	PKRC Youth Summit: Vendor Stip	310.56	
001.0000.11.565.10.31.001			7/28/2022	07/28/22	PK Wristbands	68.01	
001.0000.11.565.10.31.001			7/28/2022	07/28/22	PK Raffle Prizes	356.46	
19734	7/28/2022		011039	BERK CONSULTING INC,			\$4,480.00
001.9999.13.558.70.41.001			7/20/2022	10714-06-22	ED AG 2022-112 06/22 Lkwd Libr	4,480.00	
19735	7/28/2022		012259	BEYLER CONSULTING LLC,			\$2,117.10
001.0000.06.515.30.41.001			7/21/2022	11647	LG AG 2022-116 Thru 07/16 Surv	2,117.10	
19736	7/28/2022		000065	BOYS AND GIRLS CLUBS OF,			\$9,748.99
196.3004.99.518.63.41.001			4/15/2022	1	ARPA AG 2021-427 Q1/22 Subreci	9,748.99	
19737	7/28/2022		013029	BROTHERS FARMS,			\$976.00
001.0000.11.571.22.41.001			7/26/2022	07/12, 07/19 FM	PK 07/12,07/19 FM, SNAP, Mrkt	116.00	
631.0000.11.589.00.00.000			7/26/2022	07/12, 07/19 FM	PK 07/12,07/19 FM, SNAP, Mrkt	285.00	
001.0106.11.571.22.49.010			7/26/2022	07/12, 07/19 FM	PK 07/12,07/19 FM, SNAP, Mrkt	575.00	
19738	7/28/2022		005038	CARROLL, JEFF			\$366.00
195.0024.15.521.30.43.004			7/27/2022	07/31-08/05 Per diem	PD IAATI Conf: Carroll	366.00	
19739	7/28/2022		002183	CATHOLIC COMMUNITY SVCS,			\$4,234.75
001.0000.11.565.10.41.020			7/15/2022	Q2/22	PKHS AG 2021-065A Q2/22 Family	4,234.75	
19740	7/28/2022		010262	CENTURYLINK,			\$184.84
503.0000.04.518.80.42.001			7/14/2022	253-589-8734 340B	IT 07/14-08/14 Phone	184.84	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19741	7/28/2022	006493		CH2O INC,			\$242.00
502.0000.17.518.35.41.001			7/19/2022	322921	PKFC 07/22 BW Labor	242.00	
19742	7/28/2022	000536		CITY TREASURER CITY OF TACOMA,			\$1,872.98
001.0000.11.576.81.47.005			7/20/2022	100384880 07/20/22	PKFC 05/18-07/19 8700 Steil Bl	37.32	
101.0000.11.542.63.47.006			7/19/2022	100415564 07/19/22	PKST 06/15-07/15 9450 Steil Bl	49.83	
101.0000.11.542.63.47.006			7/19/2022	100415566 07/19/22	PKST 06/15-07/15 9000 Steil Bl	49.58	
101.0000.11.542.63.47.006			7/19/2022	100415597 07/19/22	PKST 06/15-07/15 10000 Steil B	49.58	
101.0000.11.542.63.47.006			7/19/2022	100471519 07/19/22	PKST 06/15-07/15 8312 87th St	32.19	
101.0000.11.542.64.47.005			7/19/2022	100658937 07/19/22	PKST 06/15-07/15 10300 Steil B	36.10	
101.0000.11.542.64.47.005			7/19/2022	100687561 07/19/22	PKST 06/15-07/15 8623 87th Ave	28.05	
001.0000.11.576.81.47.005			7/19/2022	101076847 07/19/22	PKFC 06/15-07/15 8750 Steil Bl	58.65	
101.0000.11.542.64.47.005			7/19/2022	101086773 07/19/22	PKST 06/15-07/15 9550 Steil Bl	24.24	
101.0000.11.542.64.47.005			7/14/2022	100350986 07/14/22	PKST 05/12-07/13 8800 Custer R	137.82	
101.0000.11.542.64.47.005			7/14/2022	100463727 07/14/22	PKST 05/12-07/13 7919 Custer R	4.14	
101.0000.11.542.64.47.005			7/14/2022	100520997 07/14/22	PKST 05/12-07/13 7609 Custer R	66.30	
101.0000.11.542.63.47.006			7/13/2022	91099511	PKST 07/01-12/31 Semi-Annual P	203.60	
101.0000.11.542.63.47.006			7/18/2022	100349419 07/18/22	PKST 05/12-07/13 7502 Lkwd Dr	23.99	
001.0000.11.576.81.47.005			7/18/2022	100384879 07/18/22	PKFC 06/15-07/15 8750 Steil Bl	37.31	
101.0000.11.542.63.47.006			7/18/2022	100440754 07/18/22	PKST 06/11-07/13 7211 BPW W St	18.67	
101.0000.11.542.64.47.005			7/18/2022	100892477 07/18/22	PKST 05/12-07/13 8108 John Dow	98.07	
101.0000.11.542.63.47.006			7/18/2022	100898201 07/18/22	PKST 06/11-07/13 7729 BPW W	126.87	
101.0000.11.542.64.47.005			7/15/2022	100432466 07/15/22	PKST 06/14-07/14 5911 112th St	2.07	
001.0000.15.521.10.49.020			7/5/2022	91098097	PD Radio Repair	788.60	
19743	7/28/2022	005786		CLASSY CHASSIS,			\$97.12
501.0000.51.521.10.48.005			7/15/2022	5524	PDFL Oil Change	97.12	
19744	7/28/2022	000099		CLOVER PARK SCHOOL DISTRICT,			\$19,238.47
196.3002.99.565.10.41.001			7/28/2022	ARPA CPSD Q2/22	ARPA AG 2022-053 Q2/22 CPSD We	15,400.00	
501.0000.51.548.79.32.001			7/19/2022	20299	PKFL 06/22 Fuel	460.37	
001.0000.01.511.60.49.014			7/27/2022	7518	CM Yth Summit Banners	212.30	
001.0000.01.511.60.49.014			6/6/2022	20355	CM Catering Svcs: Yth Summit	3,165.80	
19745	7/28/2022	000104		COMMUNITIES IN SCHOOLS,			\$6,875.00
001.0000.11.565.10.41.020			7/1/2022	Q2/22	PKHS AG 2021-017A Q2/22 School	6,875.00	
19746	7/28/2022	008523		COMPLETE OFFICE,			\$461.89
001.0000.15.521.10.31.001			7/22/2022	2147753-0	PD Office Supplies	461.89	

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19747	7/28/2022	003867		DELL MARKETING LP,			\$6,614.62
503.0000.04.518.80.35.030			6/13/2022	10591222093	IT Dell Latitude Rugged	3,307.31	
503.0000.04.518.80.35.030			6/13/2022	10591222106	IT Dell Latitude 5430 Rugged	3,307.31	
19748	7/28/2022	011994		DOUG MCDONALD FARMS,			\$261.00
001.0000.11.571.22.41.001			6/24/2022	06/07, 06/21 FM	PK 06/07 & 06/21 FM, SNAP, Mrk	2.00	
631.0000.11.589.00.00.000			6/24/2022	06/07, 06/21 FM	PK 06/07 & 06/21 FM, SNAP, Mrk	106.00	
001.0106.11.571.22.49.010			6/24/2022	06/07, 06/21 FM	PK 06/07 & 06/21 FM, SNAP, Mrk	153.00	
19749	7/28/2022	013320		EARTHLING FOOD COMPANY LLC,			\$56.00
631.0000.11.589.00.00.000			7/26/2022	07/12 FM	PK 07/12 FM SNAP Reimb	56.00	
19750	7/28/2022	003950		EMERGENCY FOOD NETWORK OF,			\$6,250.00
001.0000.11.565.10.41.020			6/30/2022	2012956	PKHS AG 2021-023A Q2/22 Co-Op	6,250.00	
19751	7/28/2022	013289		FACE PAINTING BY SKYE,			\$1,350.00
104.0029.01.557.30.41.001			6/2/2022	001	HM 05/21 Face Painting: Dancin	675.00	
104.0029.01.557.30.41.001			6/2/2022	003	HM 05/18 Face Painting: Carniv	675.00	
19752	7/28/2022	005190		FASTENAL,			\$25.30
502.0000.17.518.35.31.001			7/13/2022	WALA252139	PKFC 3/16-7/8" RR StepDr	25.30	
19753	7/28/2022	011987		FEDERAL EASTERN INTERNATIONAL,			\$2,734.19
001.0000.15.554.30.31.008			7/12/2022	54052000	PD NASVS5ADB0M- Vision AXBIII	1,048.14	
001.0000.15.554.30.31.008			7/12/2022	54052000	PD NASMC1N00ACTT- Thorshield B	75.06	
001.0000.15.554.30.31.008			7/12/2022	54052000	PD NASPLT016ECSN- 6x8 Speed PI	109.08	
001.0000.15.554.30.31.008			7/12/2022	54052000	Sales Tax	123.23	
001.0000.15.521.10.31.008			7/6/2022	54035500	PD NASVS5ADB0M- Vision AXBIII	1,048.14	
001.0000.15.521.10.31.008			7/6/2022	54035500	PD NASMC1N00ACTT- Thorshield B	75.06	
001.0000.15.521.10.31.008			7/6/2022	54035500	PD NASPLT016ECSN- 8x10 Speed P	130.14	
001.0000.15.521.10.31.008			7/6/2022	54035500	Sales Tax	125.34	
19754	7/28/2022	013293		FORE THE KIDS S. PUGET SOUND,			\$4,000.00
001.9999.11.571.20.41.001			7/13/2022	2022FTSPS01	PKRC SEEK First Tee Golf Progr	4,000.00	
19755	7/28/2022	013161		GLOBAL INFORMATION TECHNOLOGY,			\$13,720.00
105.0002.07.559.20.41.001			6/30/2022	27374	AB 05/28-06/04 Consulting Svcs	6,860.00	
105.0002.07.559.20.41.001			6/30/2022	27375	AB 05/14-05/21 Consulting Svcs	6,860.00	

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19756	7/28/2022	000207		GREATER LAKES MENTAL HEALTH,			\$31,611.92
001.0000.15.521.10.41.001			7/15/2022	Q2/2022	PD AG 2021-300 Q2/22 2022 MHP	25,361.92	
001.0000.11.565.10.41.020			7/15/2022	Q2/22 BHCT	PKHS AG 2021-052A Q2/22 Behavi	6,250.00	
19757	7/28/2022	012423		GUARDIAN ALLIANCE TECH INC.,			\$440.00
001.0000.15.521.40.41.001			5/31/2022	15769	PD 05/22 Social Media Svcs	160.00	
001.0000.15.521.40.41.001			6/30/2022	15943	PD 06/22 Social Media Svcs	200.00	
001.0000.15.521.40.41.001			4/30/2022	15596	PD 04/22 Social Media Svcs	80.00	
19758	7/28/2022	012308		HONEY BUCKET,			\$104.50
502.0000.17.518.35.41.001			7/15/2022	0552897724	PKFC 07/15-08/11 Sani-Can: CH	104.50	
19759	7/28/2022	011106		J & J AUTOBODY REPAIR INC.,			\$2,442.62
504.0000.09.518.35.48.001			6/30/2022	30503	RM Claim #2022-0059 Veh #40881	2,442.62	
19760	7/28/2022	011961		KELLEY CONNECT COMPANY,			\$3,599.89
503.0000.04.518.80.45.002			4/12/2022	IN1023604	IT 03/22 Copier	174.15	
503.0000.04.518.80.45.002			4/12/2022	IN1023604	IT 03/22 Copier	0.12	
503.0000.04.518.80.45.002			4/12/2022	IN1023604	IT 03/22 Copier	17.40	
503.0000.04.518.80.45.002			4/12/2022	IN1023604	IT 03/22 Copier	89.23	
503.0000.04.518.80.45.002			4/12/2022	IN1023604	IT 03/22 Copier	12.19	
503.0000.04.518.80.45.002			4/12/2022	IN1023604	IT 03/22 Copier	250.59	
503.0000.04.518.80.45.002			4/12/2022	IN1023604	IT 03/22 Copier	9.29	
503.0000.04.518.80.45.002			4/12/2022	IN1023604	IT 03/22 Copier	384.03	
503.0000.04.518.80.45.002			4/12/2022	IN1023604	IT 03/22 Copier	27.90	
503.0000.04.518.80.45.002			4/12/2022	IN1023604	IT 03/22 Copier	1,114.19	
503.0000.04.518.80.45.002			5/23/2022	IN1053054	IT 04/22 Copier	164.41	
503.0000.04.518.80.45.002			5/23/2022	IN1053054	IT 04/22 Copier	3.65	
503.0000.04.518.80.45.002			5/23/2022	IN1053054	IT 04/22 Copier	18.95	
503.0000.04.518.80.45.002			5/23/2022	IN1053054	IT 04/22 Copier	70.59	
503.0000.04.518.80.45.002			5/23/2022	IN1053054	IT 04/22 Copier	19.13	
503.0000.04.518.80.45.002			5/23/2022	IN1053054	IT 04/22 Copier	319.60	
503.0000.04.518.80.45.002			5/23/2022	IN1053054	IT 04/22 Copier	9.68	
503.0000.04.518.80.45.002			5/23/2022	IN1053054	IT 04/22 Copier	391.60	
503.0000.04.518.80.45.002			5/23/2022	IN1053054	IT 04/22 Copier	10.71	
503.0000.04.518.80.45.002			5/23/2022	IN1053054	IT 04/22 Copier	512.48	
19761	7/28/2022	008202		KPG INC,			\$772.50

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302.0098.21.595.12.41.017			6/28/2022	185112	PWCP 04/29-06/02 84th St SW &	323.50	
302.0136.21.595.12.41.001			6/28/2022	185115	PWCP AG 2022-138 04/29-06/02 1	449.00	
19762	7/28/2022	000739		KR INC,			\$192.61
001.0000.11.571.21.31.001			7/7/2022	INV-085609	PKRC SummerFest Supplies	192.61	
19763	7/28/2022	000299		LAKEVIEW LIGHT & POWER CO.,			\$2,258.14
101.0000.11.542.64.47.005			7/14/2022	67044-004 07/14/22	PKST 06/10-07/10 108th St SW &	69.84	
101.0000.11.542.64.47.005			7/14/2022	67044-010 07/14/22	PKST 06/10-07/10 108th St SW &	66.00	
101.0000.11.542.64.47.005			7/14/2022	67044-017 07/14/22	PKST 06/10-07/10 112th St SW &	64.21	
101.0000.11.542.64.47.005			7/14/2022	67044-030 07/14/22	PKST 06/10-07/10 112th ST SW &	70.37	
101.0000.11.542.63.47.006			7/14/2022	67044-072 07/14/22	PKST 06/10-07/10 11302 Kendric	91.09	
502.0000.17.542.65.47.005			7/14/2022	67044-073 07/14/22	PKFC 06/10-07/10 11420 Kendric	203.58	
101.0000.11.542.63.47.006			7/14/2022	67044-091 07/14/22	PKST 06/10-07/10 4713 111th St	54.22	
101.0000.11.542.64.47.005			7/7/2022	67044-002 07/07/22	PKST 06/03-07/03 Pac Hwy & STW	74.67	
101.0000.11.542.64.47.005			7/7/2022	67044-012 07/07/22	PKST 06/03-07/03 Hwy 512 & STW	102.15	
101.0000.11.542.63.47.006			7/7/2022	67044-014 07/07/22	PKST 06/07-07/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			7/7/2022	67044-016 07/07/22	PKST 06/03-07/03 40th Ave SW	60.03	
101.0000.11.542.64.47.005			7/7/2022	67044-031 07/07/22	PKST 06/03-07/03 84th St S & S	65.02	
101.0000.11.542.64.47.005			7/7/2022	67044-032 07/07/22	PKST 06/03-07/03 100th ST SW &	76.99	
001.0000.11.576.80.47.005			7/7/2022	67044-048 07/07/22	PKFC 06/03-07/03 2716 84th St	28.94	
101.0000.11.542.64.47.005			7/7/2022	67044-050 07/07/22	PKST 06/03-07/03 Lkwd Dr SW/St	77.52	
101.0000.11.542.64.47.005			7/7/2022	67044-053 07/07/22	PKST 06/03-07/03 4648 Steil Bl	56.81	
101.0000.11.543.50.47.005			7/7/2022	67044-074 07/07/22	PKST 06/03-07/03 9424 Front St	278.06	
001.0000.11.576.80.47.005			7/7/2022	67044-075 07/07/22	PKFC 06/03-06/15 8807 25th Ave	38.25	
101.0000.11.542.64.47.005			7/7/2022	67044-078 07/07/22	PKST 06/03-07/03 100th St SW &	94.40	
101.0000.11.542.64.47.005			7/7/2022	67044-079 07/07/22	PKST 06/03-07/03 96th St S & S	132.16	
101.0000.11.542.64.47.005			7/7/2022	67044-080 07/07/22	PKST 06/03-07/03 8802 STW	75.03	
101.0000.11.542.64.47.005			7/7/2022	67044-081 07/07/22	PKST 06/03-07/03 3601 Steil Bl	68.14	
101.0000.11.542.63.47.006			7/7/2022	67044-083 07/07/22	PKST 06/03-07/03 40th & 100th	82.96	
101.0000.11.542.64.47.005			7/7/2022	67044-084 07/07/22	PKST 06/03-07/03 Steil & Lkvw	76.99	
101.0000.11.542.63.47.006			7/7/2022	67044-085 07/07/22	PKST 06/03-07/03 26th & 88th S	44.93	
101.0000.11.542.63.47.006			7/7/2022	67044-087 07/07/22	PKST 06/03-07/03 123rd & BPW S	66.63	
101.0000.11.542.63.47.006			7/7/2022	67044-089 07/07/22	PKST 06/03-07/03 9520 Front ST	47.61	
19764	7/28/2022	012321		LAKWOOD ARTS FESTIVAL ASSOC,			\$1,346.89
104.0022.01.557.30.41.001			7/27/2022	07/27/2022	HM AG 2022-021 Lodging Tax Gra	1,346.89	
19765	7/28/2022	012346		LAKWOOD BUILDING MAINT. LLC,			\$7,925.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.41.001			7/27/2022	1023	PK 07/22 Janitorial Services	7,050.00	
001.0000.11.576.81.41.001			7/27/2022	1023	PK 07/22 Janitorial Services	875.00	
19766	7/28/2022	000288		LAKWOOD HARDWARE & PAINT INC,			\$298.33
001.0000.11.571.21.31.001			7/20/2022	685120	PKFC Maint Supplies	105.58	
001.0000.11.571.21.31.001			7/22/2022	685294	PKRC Maint Supplies	171.26	
001.0000.11.576.81.31.001			7/22/2022	685310	PKFC Key Rings, Keys	21.49	
19767	7/28/2022	000298		LAKWOOD TOWING,			\$545.80
001.0000.15.521.10.41.070			7/20/2022	238110	PD 04/05	88.00	
001.0000.15.521.10.41.070			7/20/2022	238260	PD 04/10	88.00	
001.0000.15.521.10.41.070			7/20/2022	239731	PD 06/04	88.00	
001.0000.15.521.10.41.070			7/20/2022	240599	PD 07/07	88.00	
001.0000.15.521.10.41.070			7/20/2022	240934	PD 07/06 Ford Focus	193.80	
19768	7/28/2022	013312		LAYLAND CONSTRUCTION LLC,			\$2,136.02
101.0000.11.542.70.48.001			6/23/2022	1077	PKST Clean Up & Rstoration, Du	2,136.02	
19769	7/28/2022	002185		LOWE'S COMPANIES INC,			\$533.72
503.0000.04.518.80.31.001			5/27/2022	923570	IT Maint Supplies	16.08	
101.0000.11.542.70.31.001			6/13/2022	923648	PKST Maint Supplies	207.96	
101.0000.11.542.70.31.001			6/13/2022	924893	PKST Maint Supplies	155.69	
101.0000.11.544.90.31.001			6/16/2022	924357	PKFC Maint Supplies	36.42	
502.0000.17.518.30.31.001			6/21/2022	923754	PKFC Maint Supplies	117.57	
19770	7/28/2022	013331		MACINTOSH HILL MAPLE WORKS,			\$49.00
631.0000.11.589.00.00.000			7/26/2022	07/12, 07/19 FM	PK 07/12, 07/19 FM SNAP Reimb	49.00	
19771	7/28/2022	013314		MACKENZIE,			\$12,354.02
196.6010.99.518.20.41.001			7/7/2022	1078951	ARPA 05/30-06/26 CH Needs Asse	12,354.02	
19772	7/28/2022	013015		MAKING A DIFFERENCE FOUNDATION,			\$3,258.05
001.0000.11.565.10.41.020			7/18/2022	Q2/22	PKHS AG 2021-020A Q2/22 Eloise	3,258.05	
19773	7/28/2022	013087		MANSFIELD, LISA			\$443.00
001.9999.02.512.50.43.003			7/25/2022	08/02-08/08 Per Diem	MC ABA Conf: L Mansfield	443.00	
19774	7/28/2022	000360		MCCLATCHY COMPANY LLC,			\$5,114.16
001.0000.07.558.60.44.001			6/30/2022	132498	CD Combined NOA	192.31	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.514.30.44.001			6/30/2022	132498	LG Ord. 771	170.87	
001.0000.07.558.60.44.001			6/30/2022	132498	CD 07/06 Public Hearing Notice	385.27	
001.0000.07.558.60.44.001			6/30/2022	132498	CD NOA Short Plat Appl. Permit	160.15	
302.0068.21.595.12.44.001			6/30/2022	132498	PWCP Ad For Bids Pac Hwy S Tac	2,099.29	
302.0164.21.595.12.44.001			6/30/2022	132498	PWCP RFQ Farwest Dr Safe Route	995.25	
001.0000.07.558.60.44.001			6/30/2022	132498	CD 07/27 Public Hearing WSH Ma	672.15	
001.0000.07.558.60.44.001			6/30/2022	132498	CD 07/13 Public Hearing Bienni	438.87	
19775	7/28/2022	011935		NEIL, LANI			\$1,550.00
001.0000.11.571.22.41.001			7/26/2022	15	PKRC 07/11-07/12 FM Svcs	675.00	
001.0000.11.571.21.41.001			7/26/2022	15	PKRC 07/10,07/15,07/18 SummerF	875.00	
19776	7/28/2022	000378		OGDEN MURPHY WALLACE,			\$80.00
001.0000.06.515.30.41.001			6/6/2022	864060	LG Thru 05/31 Public Defender	80.00	
19777	7/28/2022	010255		PAPE' MACHINERY EXCHANGE,			\$331.57
501.0000.51.548.79.31.006			7/8/2022	13714313	PKFL Filler Caps	69.93	
501.0000.51.548.79.31.006			7/11/2022	13731329	PKFL Filter Elem., V-Belt	261.64	
19778	7/28/2022	012470		PARKLAND QUICK PRINT,			\$1,463.00
001.9999.11.571.20.31.001			7/14/2022	63280	PKRC Passport 2022	1,463.00	
19779	7/28/2022	013238		PEORIA FORD,			\$39,695.00
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - 2022 Ford Explorer / Poli	36,325.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Tail Lamp Housing (PART:	55.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Side Marker LED (PART: 63	280.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Prewire for Grill Lights	50.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Noise Suppression Bonds (95.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Cargo Lamp Red/White (PAR	50.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Dark Car Feature (PART: 4	20.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Engine Idle Feature (PART	255.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Hidden Door Lock / Rear I	155.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Reverse Sensing System (P	270.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Police Perimeter Alert (P	660.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Pre-Collision Assist (PAR	140.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Keyless Entry (PART: 55F)	330.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Rear Console Plate (PART:	40.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Spotlight Whelen Driver (P	400.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Underbody Deflector Plate	335.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Receiver - Class IV (PART	75.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - H8 AGM Battery Upgrade (P	105.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - OBD Splitter (PART: 61B)	50.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Tire Fee	5.00	
19780	7/28/2022	000407		PIERCE COUNTY,			\$163,301.50
105.0001.07.559.20.41.001			6/7/2022	CI-317129	AB/PWSC 05/22 PC Recordings	613.50	
311.0000.01.535.30.41.001			6/7/2022	CI-317129	AB/PWSC 05/22 PC Recordings	273.00	
196.2001.99.518.63.41.001			6/30/2022	CI-319218	ARPA AG 2021-363 Q2/22 BIPOC B	160,000.00	
503.0000.04.518.80.42.001			7/18/2022	CI-319083	IT Q2/22 WAN User, LINX User	2,415.00	
19781	7/28/2022	000428		PIERCE COUNTY SEWER,			\$258.82
001.0000.11.576.80.47.004			7/19/2022	1583646 07/19/22	PKFC 05/01-06/30 8807 25th Ave	129.41	
001.0000.11.576.81.47.004			7/19/2022	2029430 07/19/22	PKFC 05/01-06/30 9101 Angle Ln	129.41	
19782	7/28/2022	013225		PIONEER MANUFACTURING CO,			\$1,922.15
001.0000.11.571.21.31.001			7/13/2022	INV844123	PKRC Chalk, Paint Stick. Quik	1,922.15	
19783	7/28/2022	010429		PMAM CORPORATION,			\$9,789.12
001.0000.15.521.10.41.015			7/13/2022	20220742	PD 06/22 Alarm Monitoring Svcs	9,789.12	
19784	7/28/2022	011523		POWERDMS INC,			\$8,594.00
503.0000.04.518.80.48.003			7/18/2022	INV-23295	IT 09/16/22-09/15/23 PowerDMS	8,594.00	
19785	7/28/2022	010630		PRINT NW,			\$1,125.85
106.0000.11.573.20.41.001			7/25/2022	W34944201	PK Traffic Box Wraps	1,125.85	
19786	7/28/2022	009541		PRO FORCE LAW ENFORCEMENT,			\$4,784.12
001.0000.15.521.10.31.020			7/5/2022	487674	PD Ammunition/Locking system	4,784.12	
19787	7/28/2022	000445		PUGET SOUND ENERGY,			\$59.36
502.0000.17.521.50.47.011			7/20/2022	200008745289 7/20/22	PKFC 06/16-07/19 9401 Lkwd Dr	59.36	
19788	7/28/2022	010325		REBUILDING TOGETHER SOUTH,			\$3,500.00
001.0000.11.565.10.41.020			7/15/2022	Q2/22	PKHS AG 2021-103A Q2/22 Rebuil	3,500.00	
19789	7/28/2022	013330		SAURI, MARCO A			\$2,000.00
001.9999.11.565.10.41.020			7/30/2022	2	PKHS AG 2022-158 07/16-07/30 L	2,000.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19790	7/28/2022	013053		SIDHU FARMS,			\$559.00
001.0000.11.571.22.41.001			7/26/2022	07/12,07/19 FM	PK 07/12 & 07/19 FM, SNAP, Mrk	62.00	
631.0000.11.589.00.00.000			7/26/2022	07/12,07/19 FM	PK 07/12 & 07/19 FM, SNAP, Mrk	211.00	
001.0106.11.571.22.49.010			7/26/2022	07/12,07/19 FM	PK 07/12 & 07/19 FM, SNAP, Mrk	286.00	
19791	7/28/2022	012013		SOUTH SOUND MOTORCYCLES,			\$1,608.46
501.0000.51.521.10.48.005			7/12/2022	6005346	PDFL Oil Change	278.75	
501.0000.51.521.10.48.005			7/12/2022	6005346	PDFL Tires	866.16	
501.0000.51.521.10.48.005			7/12/2022	6005346	PDFL Brakes	180.78	
501.0000.51.521.10.48.005			7/12/2022	6005347	PDFL Oil Change	282.77	
19792	7/28/2022	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$396.00
501.0000.51.521.10.48.005			7/8/2022	56784	PDFL Car Maint	396.00	
19793	7/28/2022	002881		SPRAGUE PEST SOLUTIONS CO,			\$343.10
001.0000.11.576.81.41.001			7/14/2022	4849162	9\PD 07/14 Gen pest Ctrl Svc:	96.39	
001.0000.11.576.81.41.001			7/14/2022	4863757	PKFC 07/14 Pest Ctrl Svc: 9115	112.20	
502.0000.17.542.65.48.001			7/12/2022	4853394	PKFC 07/12 Pest Control Lkwd T	65.10	
502.0000.17.518.35.41.001			7/8/2022	4848040	PKFC 07/08 Pest Control CH	69.41	
19794	7/28/2022	013023		SPRINGBROOK CONNECTIONS,			\$4,598.00
001.0000.11.565.10.41.020			7/21/2022	Q2/22	PKHS AG 2021-021A Q2/22 Resour	4,598.00	
19795	7/28/2022	009493		STAPLES ADVANTAGE,			\$678.68
001.0000.03.557.20.31.001			7/7/2022	3512216979	CM Wireless Keyboard	27.98	
001.0000.03.557.20.31.001			7/7/2022	3512216980	CM Wrist Support	19.35	
001.0106.11.571.22.31.001			7/13/2022	3512567155	PKRC Office Supplies	35.96	
001.0106.11.571.22.49.010			7/6/2022	3512164551	PD Office Supplies	42.84	
101.0000.11.544.90.31.001			7/6/2022	3512164551	PD Office Supplies	10.55	
001.0000.15.521.10.31.001			7/9/2022	3512410890	PD Office Supplies	445.21	
001.0000.15.521.10.31.001			7/9/2022	3512410891	PD Office Supplies	96.79	
19796	7/28/2022	000517		STATE AUDITOR'S OFFICE,			\$22,175.10
001.0000.04.514.20.41.001			7/13/2022	L149370	FN 06/22 Audit	22,175.10	
19797	7/28/2022	002458		SUMMIT LAW GROUP,			\$4,609.00
001.0000.06.515.30.41.001			7/22/2022	138258	LG 06/30 General Labor	70.00	
001.0000.06.515.30.41.001			7/22/2022	138259	LG 06/30 Joseph Wellman	4,539.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19798	7/28/2022	006497		SYSTEMS FOR PUBLIC SAFETY,			\$7,842.09
501.0000.51.521.10.48.005			7/11/2022	42035	PDFL Car Maint	4,515.35	
501.0000.51.521.10.48.005			7/11/2022	42070	PDFL Car Maint	109.73	
501.0000.51.521.10.48.005			7/8/2022	40261	PDFL Car Maint	51.98	
501.0000.51.521.10.48.005			7/8/2022	42037	PDFL Car Maint	51.98	
501.0000.51.521.10.48.005			7/8/2022	42038	PDFL Car Maint	352.48	
501.0000.51.521.10.48.005			7/8/2022	42041	PDFL Car Maint	118.82	
501.0000.51.521.10.48.005			7/8/2022	42043	PDFL Car Maint	51.98	
501.0000.51.521.10.48.005			7/8/2022	42051	PDFL Car Maint	51.98	
501.0000.51.521.10.48.005			7/8/2022	42053	PDFL Car Maint	51.98	
504.0000.09.518.35.48.001			7/1/2022	41830	RM Claim #2022-0059 Veh #40881	698.72	
501.0000.51.521.10.48.005			7/1/2022	41830	PD Car Maint	183.23	
501.0000.51.521.10.48.005			7/13/2022	42081	PDFL Car Maint	25.99	
501.0000.51.521.10.48.005			7/13/2022	42089	PDFL Car Maint	25.99	
501.0000.51.521.10.48.005			7/13/2022	42094	PDFL Car Maint	232.98	
180.0000.15.521.21.48.005			7/15/2022	42113	PDFL Battery	631.82	
501.0000.51.521.10.48.005			7/20/2022	42084	PDFL Oil Change	88.35	
501.0000.51.521.10.48.005			7/20/2022	42084	PDFL Safety Inspection	478.98	
501.0000.51.521.10.48.005			7/20/2022	42084	PDFL Wipers	37.25	
501.0000.51.521.10.48.005			7/20/2022	42084	PDFL Electrical	57.20	
501.0000.51.521.10.48.005			7/20/2022	42084	PDFL Other	25.30	
19799	7/28/2022	000540		TACOMA RUBBER STAMP,			\$20.23
001.0000.07.558.60.31.001			7/19/2022	I-696684-1	CD Name Plate: Kubitza	20.23	
19800	7/28/2022	013315		THE FANCY ACCENT CO,			\$32.00
631.0000.11.589.00.00.000			7/26/2022	07/12 FM	PK 07/12 FM SNAP Reimb	32.00	
19801	7/28/2022	013316		THE OLD RED BARN,			\$40.00
631.0000.11.589.00.00.000			7/26/2022	07/19 FM	PK 07/19 FM SNAP Reimb	40.00	
19802	7/28/2022	001629		TILlicum AMERICAN LAKE GARDENS,			\$3,746.00
001.0000.11.565.10.41.020			4/28/2022	Q1/22	PKHS 2021-025A Q1/22 Emergency	3,746.00	
19803	7/28/2022	012587		TOWNZEN & ASSOCIATES INC,			\$23,819.75
001.0000.07.558.50.41.001			7/6/2022	22-63	CD 06/22 On-Site Manpower Svcs	23,819.75	
19804	7/28/2022	011512		WA STATE DEPT OF CORRECTIONS,			\$1,128.80
001.0000.15.521.10.41.001			7/6/2022	FCU2206.6199	PD 06/22 Work Crew Svcs	1,128.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19805	7/28/2022	000593		WASHINGTON STATE TREASURER,			\$199.50
631.0002.07.586.10.00.040			7/26/2022	06/22 Bldg. Code	CD 06/22 State Bldg. Code	199.50	
19806	7/28/2022	012410		WATT BANKS, LISA			\$1,791.66
001.9999.11.565.10.41.020			7/31/2022	76	PKHS AG 2022-156 07/16-07/31 L	1,791.66	
19807	7/28/2022	006166		WESTERN TOWING SERVICES,			\$316.80
001.0000.15.521.10.41.070			7/8/2022	37533	PD 07/07	228.80	
001.0000.15.521.10.41.070			7/20/2022	22-36830	PD 03/07	88.00	
19808	7/28/2022	012671		WILLIAMS KASTNER & GIBBS PLLC,			\$451.23
105.0001.07.559.20.41.001			7/13/2022	639922	AB Thru 06/30 Terry Emmert	451.23	
19809	7/28/2022	011031		XIOLOGIX LLC,			\$6,890.40
503.0000.04.518.80.48.003			7/19/2022	9499	IT 10/19/22-10/18/23 VMWare S	6,890.40	
19810	7/28/2022	001882		YWCA PIERCE COUNTY,			\$4,397.72
001.0000.11.565.10.41.020			7/15/2022	Q2/22	PKHS AG 2021-104A Q2/22 DV She	4,397.72	
19811	8/4/2022	000536		CITY TREASURER CITY OF TACOMA,			\$518.06
101.0000.11.542.64.47.005			7/22/2022	100228932 07/22/22	PKST 06/22-07/21 8300 Steil Bl	149.09	
101.0000.11.542.64.47.005			7/22/2022	100228949 07/22/22	PKST 06/22-07/21 8200 Steil Bl	70.00	
101.0000.11.542.64.47.005			7/25/2022	100228868 07/25/22	PKST 05/21-07/22 10099 GLD SW	46.91	
101.0000.11.542.64.47.005			7/25/2022	100665891 07/25/22	PKST 06/23-07/22 7309 Onyx Dr	19.86	
101.0000.11.542.64.47.005			7/21/2022	100433653 07/21/22	PKST 05/19-07/20 5460 Steil Bl	4.14	
101.0000.11.542.64.47.005			7/26/2022	100228710 07/26/22	PKST 05/19-07/22 8915 Meadow R	52.23	
101.0000.11.542.64.47.005			7/26/2022	100228748 07/26/22	PKST 05/24-07/25 11170 GLD SW	70.22	
101.0000.11.542.64.47.005			7/26/2022	100254732 07/26/22	PKST 06/24-07/25 11023 GLD SW	20.93	
101.0000.11.542.64.47.005			7/27/2022	100228892 07/27/22	PKST 05/19-07/20 9299 Whitman	50.75	
101.0000.11.542.64.47.005			7/27/2022	100707975 07/27/22	PKST 06/24-07/25 7403 Lkwd Dr	33.93	
19812	8/4/2022	002741		DATEC INC,			\$2,641.11
501.0000.51.521.10.31.006			6/17/2022	35471	PD - 3 - Pocket Jet Printer En	867.00	
501.0000.51.521.10.31.006			6/17/2022	35471	PD - 4 - Printer/Paper Vehicle	1,140.00	
501.0000.51.521.10.31.006			6/17/2022	35471	PD - 4 - Honeywell 1950GSR 2D	356.00	
501.0000.51.521.10.31.006			6/17/2022	35471	freight	38.00	
501.0000.51.521.10.31.006			6/17/2022	35471	Sales Tax	240.11	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19813	8/4/2022	013238		PEORIA FORD,			\$39,695.00
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - 2022 Ford Explorer / Poli	36,325.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Tail Lamp Housing (PART:	55.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Side Marker LED (PART: 63	280.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Prewire for Grill Lights	50.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Noise Suppression Bonds (95.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Cargo Lamp Red/White (PAR	50.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Dark Car Feature (PART: 4	20.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Engine Idle Feature (PART	255.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Hidden Door Lock / Rear I	155.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Reverse Sensing System (P	270.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Police Perimeter Alert (P	660.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Pre-Collision Assist (PAR	140.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Keyless Entry (PART: 55F)	330.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Rear Console Plate (PART:	40.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Spotlamp Whelen Driver (P	400.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Underbody Deflector Plate	335.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Receiver - Class IV (PART	75.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - H8 AGM Battery Upgrade (P	105.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - OBD Splitter (PART: 61B)	50.00	
501.9999.51.594.21.64.005			7/8/2022	NNA08970	PD - Tire Fee	5.00	
19814	8/4/2022	000407		PIERCE COUNTY,			\$1,000.00
192.0000.00.558.60.49.001			8/4/2022	CI-244195	SSMP 2018 PCRC Membership Dues	500.00	
192.0000.00.558.60.49.001			8/4/2022	CI-282859	SSMP 2020 PCRC Membership Dues	500.00	
19815	8/4/2022	000445		PUGET SOUND ENERGY,			\$983.39
001.0000.11.576.81.47.005			7/21/2022	200001527551 7/21/22	PKFC 06/20-07/20 9115 Angle Ln	38.26	
502.0000.17.518.35.47.011			7/21/2022	200018357661 7/21/22	PKFC 06/17-07/20 6000 Main St	191.09	
101.0000.11.542.64.47.005			7/21/2022	300000005037 7/21/22	PKST 06/17-07/19 Gravelly Lk &	206.67	
001.0000.11.576.81.47.005			7/25/2022	200001527346 7/25/22	PKFC 06/22-07/22 8714 87th Ave	22.11	
001.0000.11.576.81.47.005			7/25/2022	220017468871 7/25/22	PKFC 06/22-07/22 9107 Angle La	131.12	
001.0000.11.576.81.47.005			7/25/2022	220024933081 7/25/22	PKFC 06/22-07/22 8714 87th Ave	64.25	
001.0000.11.576.81.47.005			7/25/2022	300000010896 7/25/22	PKFC 06/20-07/20 Ft Steil Park	181.98	
001.0000.11.576.81.47.005			7/25/2022	300000010938 7/25/22	PKFC 06/20-07/20 8802 Dresden	147.91	
19816	8/10/2022	000299		LAKEVIEW LIGHT & POWER CO.,			\$35.39
101.0000.11.542.63.47.006			7/7/2022	67044-092 07/07/22	PKST 06/23-07/03 8909 STW	35.39	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19817	8/15/2022	011591		911 SUPPLY INC,			\$2,524.36
001.0000.15.521.22.31.008			7/20/2022	INV-2-20137	PD Pistol U-Mount	121.12	
001.0000.15.521.22.31.008			7/20/2022	INV-2-20150	PD Fleece Jacket: Northcutt	203.76	
001.0000.15.521.22.31.008			7/20/2022	INV-2-20151	PD Jacket, Patch: Wabinga	348.71	
001.0000.15.521.70.31.008			7/25/2022	INV-2-20248	PD Shirts, Name Tape, Panel: P	293.05	
001.0000.15.521.70.31.008			7/25/2022	INV-2-20249	PD Trousers, Shirts, Name Tape	406.06	
001.0000.15.521.22.31.008			7/25/2022	INV-2-20336	PD Jacket, Patch: J Johnson	458.68	
001.0000.15.521.22.31.008			7/27/2022	INV-2-20349	PD Emblem	412.88	
001.0000.15.521.21.31.008			7/29/2022	INV-2-20490	PD Shirt Trousers: Feldman	280.10	
19818	8/15/2022	000005		ABC LEGAL SERVICES LLC,			\$78.50
105.0001.07.559.20.41.001			7/28/2022	12044023.100	AG 22-2-06715-8 SVC. OF PROCES	78.50	
19819	8/15/2022	002831		ADVANCED TRAFFIC PRODUCTS INC,			\$7,374.76
101.0000.11.542.64.35.014			8/2/2022	0000033437	PKST Countdown Pedestrian Modu	6,704.33	
101.0000.11.542.64.35.014			8/2/2022	0000033437	Sales Tax	670.43	
19820	8/15/2022	002293		AHBL INC,			\$15,822.50
302.0083.21.595.12.41.001			7/31/2022	133444	PWCP AG 2022-131 06/26-07/25 H	15,822.50	
19821	8/15/2022	012498		ALL TRAFFIC SOLUTIONS, INC.,			\$6,325.02
302.0003.21.544.20.41.001			8/2/2022	SIN033646	PWCP App, Traffic Suite; Equip	6,325.02	
19822	8/15/2022	013052		AMADOR FARMS,			\$848.00
001.0000.11.571.22.41.001			8/9/2022	07/26 & 08/02 FM	PKRC 07/26 & 08/02 FM, SNAP &	100.00	
631.0000.11.589.00.00.000			8/9/2022	07/26 & 08/02 FM	PKRC 07/26 & 08/02 FM, SNAP &	343.00	
001.0106.11.571.22.49.010			8/9/2022	07/26 & 08/02 FM	PKRC 07/26 & 08/02 FM, SNAP &	405.00	
19823	8/15/2022	001685		AMAYA ELECTRIC CORP,			\$5,679.00
504.0000.09.518.39.48.001			7/31/2022	9312-56	RM CI # 2022-0063 Replace Dama	5,331.96	
504.0000.00.223.40.00.000			7/31/2022	9312-56	RM CI # 2022-0063 Retainage	-253.83	
101.0000.11.542.64.48.001			4/30/2022	9312-48	PKST Troubleshoot St Lt Outage	379.50	
101.0000.00.223.40.00.000			4/30/2022	9312-48	PKST Inv. 9312-48 Retainage	-18.98	
502.0000.17.542.65.48.001			5/31/2022	9312-55	PKFC Transit Garage @ 114th/Pa	253.00	
502.0000.00.223.40.00.000			5/31/2022	9312-55	PKFC Inv. 9312-55 Retainage	-12.65	
19824	8/15/2022	010395		ARAMARK REFRESHMENT SERVICES,			\$84.70
001.0000.99.518.40.45.004			7/29/2022	1962302	ND 07/01-07/31 Water Filterati	84.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19825	8/15/2022	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$44,036.37
501.0000.51.548.79.32.001	8/2/2022		22-601375	PKFL 7/20-8/2	77.91		
501.0000.51.548.79.32.001	8/2/2022		22-601375	PKFL 7/20-8/2	134.70		
501.0000.51.548.79.32.001	8/2/2022		22-601375	PKFL 7/20-8/2	143.80		
501.0000.51.548.79.32.002	8/2/2022		22-601375	PKFL 7/20-8/2	72.81		
501.0000.51.548.79.32.001	8/2/2022		22-601375	PKFL 7/20-8/2	154.73		
501.0000.51.548.79.32.002	8/2/2022		22-601375	PKFL 7/20-8/2	62.62		
501.0000.51.548.79.32.001	8/2/2022		22-601375	PKFL 7/20-8/2	7.28		
501.0000.51.548.79.32.001	8/2/2022		22-601375	PKFL 7/20-8/2	63.35		
501.0000.51.548.79.32.002	8/2/2022		22-601375	PKFL 7/20-8/2	22.21		
501.0000.51.548.79.32.002	8/2/2022		22-601375	PKFL 7/20-8/2	30.95		
501.0000.51.548.79.32.002	8/2/2022		22-601375	PKFL 7/20-8/2	77.91		
501.0000.51.548.79.32.001	8/2/2022		22-601375	PKFL 7/20-8/2	73.90		
501.0000.51.548.79.32.002	8/2/2022		22-601375	PKFL 7/20-8/2	102.66		
501.0000.51.548.79.32.002	8/2/2022		22-601375	PKFL 7/20-8/2	20.75		
501.0000.51.548.79.32.002	8/2/2022		22-601375	PKFL 7/20-8/2	66.99		
501.0000.51.548.79.32.002	8/2/2022		22-601375	PKFL 7/20-8/2	12.74		
501.0000.51.548.79.32.001	8/2/2022		22-601375	PKFL 7/20-8/2	85.92		
501.0000.51.548.79.32.001	8/2/2022		22-601375	PKFL 7/20-8/2	283.24		
501.0000.51.548.79.32.001	8/2/2022		22-601375	PKFL 7/20-8/2	60.43		
501.0000.51.548.79.32.001	8/2/2022		22-601375	PKFL 7/20-8/2	118.32		
501.0000.51.548.79.32.001	8/2/2022		22-601375	PKFL 7/20-8/2	103.76		
501.0000.51.548.79.32.001	8/2/2022		22-601375	PKFL 7/20-8/2	214.79		
501.0000.51.548.79.32.001	8/2/2022		22-601375	PKFL 7/20-8/2	99.38		
501.0000.51.521.10.32.001	7/29/2022		22-600791	PDFL 7/15-7/29	284.41		
501.0000.51.521.10.32.001	7/29/2022		22-600791	PDFL 7/15-7/29	285.46		
501.0000.51.521.10.32.001	7/29/2022		22-600791	PDFL 7/15-7/29	248.50		
501.0000.51.521.10.32.001	7/29/2022		22-600791	PDFL 7/15-7/29	39.77		
501.0000.51.521.10.32.001	7/29/2022		22-600791	PDFL 7/15-7/29	442.45		
501.0000.51.521.10.32.001	7/29/2022		22-600791	PDFL 7/15-7/29	113.69		
501.0000.51.521.10.32.001	7/29/2022		22-600791	PDFL 7/15-7/29	259.41		
501.0000.51.521.10.32.001	7/29/2022		22-600791	PDFL 7/15-7/29	34.14		
501.0000.51.521.10.32.001	7/29/2022		22-600791	PDFL 7/15-7/29	81.31		
501.0000.51.521.10.32.001	7/29/2022		22-600791	PDFL 7/15-7/29	183.39		
501.0000.51.521.10.32.001	7/29/2022		22-600791	PDFL 7/15-7/29	326.64		
501.0000.51.521.10.32.001	7/29/2022		22-600791	PDFL 7/15-7/29	32.38		
501.0000.51.521.10.32.001	7/29/2022		22-600791	PDFL 7/15-7/29	327.70		
501.0000.51.521.10.32.001	7/29/2022		22-600791	PDFL 7/15-7/29	110.17		

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	253.43	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	77.79	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	182.33	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	275.25	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	200.28	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	148.54	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	278.07	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	55.97	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	70.40	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	310.10	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	112.99	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	41.89	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	152.41	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	191.48	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	42.59	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	374.51	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	176.70	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	123.20	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	170.71	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	265.75	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	358.67	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	357.27	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	208.73	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	265.05	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	85.89	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	102.43	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	175.99	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	180.92	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	34.50	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	249.21	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	229.50	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	406.90	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	157.34	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	192.89	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	39.42	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	128.12	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	97.15	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	57.37	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	214.71	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	158.04	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	103.48	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	170.36	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	89.05	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	44.00	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	125.31	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	48.93	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	212.25	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	379.44	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	249.21	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	18.66	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	68.64	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	56.32	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	358.32	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	60.89	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	90.11	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	86.24	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	273.49	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	48.57	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	81.31	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	112.99	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	82.37	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	72.86	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	139.74	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	238.29	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	179.51	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	83.07	
180.0000.15.521.21.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	82.01	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	257.65	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	146.07	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	53.85	
180.0000.15.521.21.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	37.66	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	44.70	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	124.60	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	29.22	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	216.12	
180.0000.15.521.21.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	29.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	9.50	
180.0000.15.521.21.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	491.72	
180.0000.15.521.21.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	38.37	
180.0000.15.521.21.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	24.29	
181.0000.15.521.30.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	77.09	
501.0000.51.521.10.32.001			7/29/2022	22-600791	PDFL 7/15-7/29	156.94	
501.0000.51.548.79.32.001			7/19/2022	22-590997	PKFL 7/5-7/19	39.11	
501.0000.51.548.79.32.001			7/19/2022	22-590997	PKFL 7/5-7/19	110.43	
501.0000.51.548.79.32.002			7/19/2022	22-590997	PKFL 7/5-7/19	185.78	
501.0000.51.548.79.32.002			7/19/2022	22-590997	PKFL 7/5-7/19	40.26	
501.0000.51.548.79.32.002			7/19/2022	22-590997	PKFL 7/5-7/19	203.32	
501.0000.51.548.79.32.002			7/19/2022	22-590997	PKFL 7/5-7/19	28.76	
501.0000.51.548.79.32.002			7/19/2022	22-590997	PKFL 7/5-7/19	40.26	
501.0000.51.548.79.32.002			7/19/2022	22-590997	PKFL 7/5-7/19	84.55	
501.0000.51.548.79.32.002			7/19/2022	22-590997	PKFL 7/5-7/19	75.92	
501.0000.51.548.79.32.002			7/19/2022	22-590997	PKFL 7/5-7/19	251.92	
501.0000.51.548.79.32.002			7/19/2022	22-590997	PKFL 7/5-7/19	213.96	
501.0000.51.548.79.32.001			7/19/2022	22-590997	PKFL 7/5-7/19	57.52	
501.0000.51.548.79.32.002			7/19/2022	22-590997	PKFL 7/5-7/19	151.84	
501.0000.51.548.79.32.002			7/19/2022	22-590997	PKFL 7/5-7/19	303.11	
501.0000.51.548.79.32.002			7/19/2022	22-590997	PKFL 7/5-7/19	45.44	
501.0000.51.548.79.32.001			7/19/2022	22-590997	PKFL 7/5-7/19	142.06	
501.0000.51.548.79.32.001			7/19/2022	22-590997	PKFL 7/5-7/19	171.40	
501.0000.51.548.79.32.001			7/19/2022	22-590997	PKFL 7/5-7/19	66.14	
501.0000.51.548.79.32.001			7/19/2022	22-590997	PKFL 7/5-7/19	230.06	
501.0000.51.548.79.32.001			7/19/2022	22-590997	PKFL 7/5-7/19	71.32	
501.0000.51.548.79.32.002			7/19/2022	22-590997	PKFL 7/5-7/19	143.79	
501.0000.51.548.79.32.002			7/19/2022	22-590997	PKFL 7/5-7/19	135.71	
501.0000.51.548.79.32.001			7/1/2022	22-51419A	PKFL 5/7-529	109.30	
501.0000.51.548.79.32.002			7/1/2022	22-51419A	PKFL 5/7-529	102.69	
501.0000.51.548.79.32.002			7/1/2022	22-51419A	PKFL 5/7-529	78.80	
501.0000.51.548.79.32.001			7/1/2022	22-51419A	PKFL 5/7-529	23.39	
501.0000.51.548.79.32.002			7/1/2022	22-51419A	PKFL 5/7-529	54.90	
501.0000.51.548.79.32.002			7/1/2022	22-51419A	PKFL 5/7-529	66.09	
501.0000.51.548.79.32.002			7/1/2022	22-51419A	PKFL 5/7-529	116.92	
501.0000.51.548.79.32.002			7/1/2022	22-51419A	PKFL 5/7-529	123.02	
501.0000.51.548.79.32.002			7/1/2022	22-51419A	PKFL 5/7-529	55.41	
501.0000.51.548.79.32.002			7/1/2022	22-51419A	PKFL 5/7-529	29.49	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			7/1/2022	22-51419A	PKFL 5/7-529	78.80	
501.0000.51.548.79.32.001			7/1/2022	22-51419A	PKFL 5/7-529	124.55	
501.0000.51.548.79.32.001			7/1/2022	22-51419A	PKFL 5/7-529	116.41	
501.0000.51.548.79.32.001			7/1/2022	22-51419A	PKFL 5/7-529	240.96	
501.0000.51.548.79.32.001			7/1/2022	22-51419A	PKFL 5/7-529	160.64	
501.0000.51.548.79.32.001			7/1/2022	22-51419A	PKFL 5/7-529	162.68	
501.0000.51.548.79.32.001			7/1/2022	22-51419A	PKFL 5/7-529	96.08	
501.0000.51.548.79.32.001			7/1/2022	22-51419A	PKFL 5/7-529	142.34	
501.0000.51.548.79.32.001			7/1/2022	22-51419A	PKFL 5/7-529	101.66	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	510.22	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	435.84	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	269.25	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	256.96	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	338.71	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	317.81	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	210.85	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	118.03	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	492.39	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	105.12	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	82.37	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	79.30	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	341.17	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	601.20	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	517.60	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	450.59	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	511.45	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	77.46	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	75.00	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	427.85	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	44.26	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	113.11	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	27.05	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	543.42	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	277.24	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	437.68	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	72.54	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	162.29	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	326.42	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	317.20	
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501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	135.85	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	406.33	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	86.06	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	349.78	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	336.87	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	308.59	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	488.71	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	457.97	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	427.85	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	388.51	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	29.51	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	113.11	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	263.10	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	42.42	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	71.92	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	559.40	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	425.39	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	73.77	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	239.13	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	57.17	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	67.62	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	253.27	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	229.91	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	341.17	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	580.92	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	86.68	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	105.12	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	157.98	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	229.91	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	97.13	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	338.10	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	444.45	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	128.48	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	67.01	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	107.58	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	299.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	364.53	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	143.23	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	42.42	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	457.36	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	31.97	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	204.70	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	322.73	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	120.49	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	146.30	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	264.95	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	110.04	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	77.46	
180.0000.15.521.21.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	135.85	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	231.75	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	84.22	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	201.63	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	79.30	
180.0000.15.521.21.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	79.91	
180.0000.15.521.21.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	61.47	
180.0000.15.521.21.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	369.45	
180.0000.15.521.21.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	72.54	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	353.47	
181.0000.15.521.30.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	59.01	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	140.77	
501.0000.51.521.10.32.001			7/14/2022	22-588005	PDFL 6/30-7/14	79.83	
19826	8/15/2022	013317		BASTINELLI'S,			\$19.00
631.0000.11.589.00.00.000			8/2/2022	08/02/2022 FM	PKRC 08/02 SNAP Reimb	19.00	
19827	8/15/2022	006119		BCRA,			\$23,924.31
301.0020.11.594.76.63.001			8/3/2022	29670	PK AG 2022-037 07/22 Wards Lak	23,924.31	
19828	8/15/2022	011039		BERK CONSULTING INC,			\$14,220.88
001.0000.07.558.65.41.001			8/3/2022	10708-07-22	CD AG 2022-043 07/22 Update To	6,921.25	
001.9999.07.558.65.41.001			7/31/2022	10644-06-22	CD AG 2021-385 06/22 Tree Pres	7,299.63	
19829	8/15/2022	013029		BROTHERS FARMS,			\$935.00
001.0000.11.571.22.41.001			8/9/2022	07/16 & 08/02 FM	PKRC 07/26 & 08/02 FM, SNAP &	108.00	
631.0000.11.589.00.00.000			8/9/2022	07/16 & 08/02 FM	PKRC 07/26 & 08/02 FM, SNAP &	341.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0106.11.571.22.49.010			8/9/2022	07/16 & 08/02 FM	PKRC 07/26 & 08/02 FM, SNAP &	486.00	
19830	8/15/2022	011701		BUENAVISTA SERVICES INC,			\$8,389.59
502.0000.17.518.30.41.001			7/20/2022	9891	PKFC 07/22 Custodial Svcs	4,528.33	
502.0000.17.521.50.48.001			7/20/2022	9891	PKFC 07/22 Custodial Svcs	2,311.83	
502.0000.17.542.65.48.001			7/20/2022	9891	PKFC 07/22 Custodial Svcs	1,099.95	
001.0000.11.576.81.41.001			7/20/2022	9891	PKFC 07/22 Custodial Svcs	449.48	
19831	8/15/2022	013189		CANNON CONSTRUCTORS LLC,			\$36,488.00
302.0002.21.595.30.63.001			7/31/2022	585 AG 2022-004 PP 2	PWCP AG 2022-004 03/05-07/31	36,488.00	
19832	8/15/2022	005038		CARROLL, JEFF			\$3,266.68
195.0021.02.512.53.43.002			8/11/2022	07/24-07/28 Reimb	MC NADCP Conf: Carroll/Johnson	1,910.35	
195.0021.02.512.53.43.006			8/11/2022	07/24-07/28 Reimb	MC NADCP Conf: Carroll/Johnson	106.51	
195.0024.15.521.30.43.002			8/9/2022	07/31-08/05 Reimb	PD IAATI Conf: Carroll	1,249.82	
19833	8/15/2022	010262		CENTURYLINK,			\$1,147.94
503.0000.04.518.80.42.001			8/2/2022	253-581-8220 448B	IT 08/02-09/02 Phone	61.97	
503.0000.04.518.80.42.001			8/1/2022	253-584-2263 463B	IT 08/01-09/01 Phone	90.91	
503.0000.04.518.80.42.001			8/1/2022	253-584-5364 399B	IT 08/01-09/01 Phone	61.97	
503.0000.04.518.80.42.001			7/19/2022	253-588-0011 515B	IT 07/19-08/19 Phone	66.50	
503.0000.04.518.80.42.001			7/19/2022	253-588-4697 855B	IT 07/19-08/19 Phone	50.35	
503.0000.04.518.80.42.001			7/23/2022	206-T31-6789 758B	IT 07/23-08/23 Phone	83.22	
503.0000.04.518.80.42.001			7/16/2022	253-582-0174 486B	IT 07/16-08/16 Phone	282.46	
503.0000.04.518.80.42.001			7/16/2022	253-582-0669 467B	IT 07/16-08/16 Phone	254.31	
503.0000.04.518.80.42.001			7/16/2022	253-582-1023 738B	IT 07/16-08/16 Phone	65.00	
503.0000.04.518.80.42.001			7/16/2022	253-582-426 582B	IT 07/16-08/16 Phone	131.25	
19834	8/15/2022	000536		CITY TREASURER CITY OF TACOMA,			\$3,067.52
101.0000.11.542.63.47.006			7/29/2022	100218262 07/29/22	PKST 06/29-07/28 10601 Main St	52.35	
101.0000.11.542.63.47.006			7/29/2022	100218270 07/29/22	PKST 06/29-07/28 10602 Main St	11.75	
101.0000.11.542.64.47.005			7/29/2022	100218275 07/29/22	PKST 06/29-07/28 10511 GLD SW	60.79	
101.0000.11.542.63.47.006			7/29/2022	100262588 07/29/22	PKST 05/27-07/28 6100 Lkwd Tow	100.14	
101.0000.11.542.63.47.006			8/3/2022	100230265 08/03/22	PKST 07/01-08/01 8200 Tac Mall	21.92	
101.0000.11.542.64.47.005			8/3/2022	100233510 08/03/22	PKST 07/01-08/01 2310 84th St	19.11	
101.0000.11.542.63.47.006			8/2/2022	100223530 08/02/22	PKST 07/01-08/01 9315 GLD SW	2,325.70	
101.0000.11.542.63.47.006			8/12/2022	100349546 08/12/22	PKST 06/11-08/11 7210 BPW W -	61.33	
101.0000.11.542.64.47.005			8/12/2022	100351985 08/12/22	PKST 06/11-08/11 7500 BPW SW #	230.73	
101.0000.11.542.64.47.005			8/12/2022	100475269 08/12/22	PKST 06/11-08/11 6621 BPW W #S	3.40	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	45.70	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	24.30	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	31.59	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	46.98	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	24.31	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	31.59	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	16.00	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	31.59	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/31/2022	W-1453	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			7/31/2022	W-1454	PDFL Carwash	8.11	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	11.34	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	31.59	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
180.0000.15.521.21.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	31.59	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	28.69	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	14.80	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	24.30	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	32.40	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	15.51	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1421	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			6/30/2022	W-1422	PDFL Carwash	8.91	
19836	8/15/2022	000107		COMMUNITY HEALTH CARE,			\$3,500.00
001.0000.11.565.10.41.020			8/12/2022	Q2/22	PKHS AG 2021-115A Q2/22 Prompt	3,500.00	
19837	8/15/2022	011994		DOUG MCDONALD FARMS,			\$252.00
001.0000.11.571.22.41.001			8/9/2022	07/5-07/26, 08/02 FM	PKRC 07/05, 07/19,07/26 & 08/0	16.00	
631.0000.11.589.00.00.000			8/9/2022	07/5-07/26, 08/02 FM	PKRC 07/05, 07/19,07/26 & 08/0	102.00	
001.0106.11.571.22.49.010			8/9/2022	07/5-07/26, 08/02 FM	PKRC 07/05, 07/19,07/26 & 08/0	134.00	
19838	8/15/2022	011568		ENVIRONMENTAL SCIENCE ASSOC,			\$1,450.25
301.0032.11.594.76.41.001			7/27/2022	176492	PK AG 2022-049 06/22 Springbro	1,450.25	
19839	8/15/2022	011987		FEDERAL EASTERN INTERNATIONAL,			\$1,383.98
195.0009.15.521.30.35.010			7/28/2022	54107100	PD NASVS5ADB0M- Vision AXBIII	1,048.14	
001.0000.15.521.10.31.008			7/28/2022	54107100	PD NASMC1N00ACTT- Thorshield B	75.06	
001.0000.15.521.10.31.008			7/28/2022	54107100	PD NASPLT016ECSN- 8x10 Speed P	134.96	
195.0009.15.521.30.35.010			7/28/2022	54107100	Sales Tax	104.82	
001.0000.15.521.10.31.008			7/28/2022	54107100	Sales Tax	21.00	
19840	8/15/2022	013328		FULLY CHARGED ALLERGY,			\$53.00
631.0000.11.589.00.00.000			8/2/2022	07/19-08/02 FM	PKRC 07/19 & 08/02 SNAP Reimb	53.00	
19841	8/15/2022	007965		GORDON THOMAS HONEYWELL,			\$8,260.00
001.0000.03.513.10.41.001			7/31/2022	July 2022 1014	CM AG 2021-359 07/22 Gov'tl Af	5,010.00	
192.0000.00.558.60.41.001			7/31/2022	July 2022 1185	SSMCP AG 2021-263 07/22 Gov'tl	3,250.00	
19842	8/15/2022	011900		HEMISPHERE DESIGN INC,			\$175.00
001.0000.13.558.70.44.001			8/2/2022	COL220802	ED 08/22 Build Your Better Her	175.00	
19843	8/15/2022	011300		HORWATH LAW PLLC,			\$47,548.40
001.0000.02.512.51.41.004			8/11/2022	July 2022	MC AG 2020-203 2022 07/22 Publ	44,933.40	
001.9999.02.512.51.41.001			8/11/2022	July 2022	MC 07/22 Investigator Svcs	2,615.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19844	8/15/2022	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$13,485.50
001.0000.15.554.30.41.008			8/1/2022	IVC0002491	PD AG 2020-261 08/22 Animal Sh	13,485.50	
19845	8/15/2022	011936		IEH LABORATORIES & CONSULTING,			\$106.00
401.9999.41.531.10.41.001			7/27/2022	161574	PWSW 07/13 Sampling	106.00	
19846	8/15/2022	013319		INDIGO JAZZ BAND,			\$600.00
104.0029.01.557.30.41.001			7/29/2022	July 2022	HM 08/13 Performance	600.00	
19847	8/15/2022	013282		J.A. BRENNAN ASSOC. PLLC,			\$12,431.00
301.0046.11.576.90.41.001			8/10/2022	202210-02	PK AG 2022-136 Thru 07/31 Stre	12,431.00	
19848	8/15/2022	010225		JAMES, JEREMY			\$120.30
001.0000.15.521.22.31.008			8/15/2022	07/22/2022 Reimb	PD Shoes (Repl)	120.30	
19849	8/15/2022	013332		JOHNSON, SAMANTHA			\$224.45
195.0021.02.512.53.43.006			8/11/2022	07/24-07/28 Reimb	MC NADCP Conf: Johnson	224.45	
19850	8/15/2022	010885		JOHNSTON GROUP LLC,			\$4,725.00
001.0000.03.513.10.41.001			8/1/2022	1355	CM AG 2021-360 08/22 Fed. Gov.	4,725.00	
19851	8/15/2022	008202		KPG INC,			\$478.50
302.0136.21.595.12.41.001			7/20/2022	185968	PWCP AG 2022-138 06/03-06/30 1	478.50	
19852	8/15/2022	000299		LAKEVIEW LIGHT & POWER CO.,			\$10,834.52
502.0000.17.521.50.47.005			7/21/2022	117448-001 07/21/22	PKFC 06/17-07/17 Lkwd Police S	8,899.58	
101.0000.11.542.64.47.005			7/21/2022	67044-001 07/21/22	PKST 06/17-07/17 100th St SW &	64.66	
101.0000.11.542.64.47.005			7/21/2022	67044-003 07/21/22	PKST 06/17-07/17 Motor Ave & W	80.03	
101.0000.11.542.64.47.005			7/21/2022	67044-005 07/21/22	PKST 06/17-07/17 BP Wy SW & Lk	72.79	
101.0000.11.542.64.47.005			7/21/2022	67044-006 07/21/22	PKST 06/17-07/17 108th St SW &	69.40	
101.0000.11.542.64.47.005			7/21/2022	67044-019 07/21/22	PKST 06/17-07/17 BPW SW & 100t	70.37	
101.0000.11.542.64.47.005			7/21/2022	67044-020 07/21/22	PKST 06/17-07/17 59th Ave SW &	83.96	
101.0000.11.542.64.47.005			7/21/2022	67044-022 07/21/22	PKST 06/17-07/17 GLD SW & BPW	90.29	
101.0000.11.542.64.47.005			7/21/2022	67044-024 07/21/22	PKST 06/17-07/17 GLD SW & Stei	64.40	
001.0000.11.576.80.47.005			7/21/2022	67044-034 07/21/22	PKFC 06/17-07/17 10506 Russell	41.44	
101.0000.11.542.63.47.006			7/21/2022	67044-039 7/21/22	PKST 06/17-07/17 5700 100th St	52.07	
101.0000.11.542.64.47.005			7/21/2022	67044-046 07/21/22	PKST 06/17-07/17 10013 GLD SW	149.13	
101.0000.11.542.64.47.005			7/21/2022	67044-047 07/21/22	PKST 06/17-07/17 59th Ave SW &	71.99	
001.0000.11.576.80.47.005			7/21/2022	67044-063 07/21/22	PKFC 06/17-07/17 6002 Fairlawn	45.82	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			7/21/2022	67044-064 07/21/22	PKST 06/17-07/17 93rd & BPW	62.34	
101.0000.11.542.64.47.005			7/21/2022	67044-082 07/21/22	PKST 06/17-07/17 GLD & Mt Tac	133.41	
101.0000.11.542.63.47.006			7/21/2022	67044-086 07/21/22	PKST 06/17-07/17 6119 Motor Av	58.85	
101.0000.11.542.63.47.005			7/21/2022	67044-088 07/21/22	PK 06/17-07/17 11950 47th St S	43.33	
101.0000.11.542.63.47.006			7/21/2022	67044-090 07/21/22	PKST 06/17-07/17 5310 100th St	82.96	
101.0000.11.542.64.47.005			7/28/2022	67044-028 07/28/22	PKST 06/24-07/24 Pac Hwy SW &	67.25	
401.0000.41.531.10.47.005			7/28/2022	67044-037 07/28/22	PWSW 06/24-07/24 Pac Hwy SW	44.13	
101.0000.11.542.64.47.005			7/28/2022	67044-038 07/28/22	PKST 06/24-07/24 BP Way & Pac	68.06	
001.0000.11.576.80.47.005			7/28/2022	67044-041 07/28/22	PKFC 06/24-07/24 4721 127th St	35.06	
101.0000.11.542.64.47.005			7/28/2022	67044-043 07/28/22	PKST 06/24-07/24 BPW SW & San	127.69	
101.0000.11.542.64.47.005			7/28/2022	67044-054 07/28/22	PKST 06/24-07/24 11417 Pac Hwy	69.75	
101.0000.11.542.64.47.005			7/28/2022	67044-055 07/28/22	PKST 06/24-07/24 11424 Pac Hwy	64.21	
101.0000.11.542.64.47.005			7/28/2022	67044-056 07/28/22	PKST 06/24-07/24 11517 Pac Hwy	68.59	
401.0000.41.531.10.47.005			7/28/2022	67044-057 07/28/22	PWSW 06/24-07/24 5118 Seattle	52.96	
19853	8/15/2022	012321		LAKWOOD ARTS FESTIVAL ASSOC,			\$851.28
104.0022.01.557.30.41.001			8/4/2022	08/04/22	HM AG 2022-021 Lodging Tax Gra	851.28	
19854	8/15/2022	000288		LAKWOOD HARDWARE & PAINT INC,			\$515.56
001.0000.11.576.80.31.001			7/29/2022	685890	PKFC Maint Supplies	348.35	
001.0000.11.576.81.31.001			6/10/2022	681769	PKFC Trimmer Heads, Cable, Cla	167.21	
19855	8/15/2022	002021		LAKWOOD HISTORICAL SOCIETY,			\$7,557.79
104.0008.01.557.30.41.001			8/8/2022	08/08/22	HM AG 2022-020 Lodging Tax Gra	7,557.79	
19856	8/15/2022	000298		LAKWOOD TOWING,			\$775.20
001.0000.15.521.10.41.070			7/20/2022	239420	PD 05/23 Chev Impala	193.80	
001.0000.15.521.10.41.070			7/20/2022	240571	PD 07/06	193.80	
001.0000.15.521.10.41.070			7/20/2022	240933	PD 07/06 Jeep	193.80	
001.0000.15.521.10.41.070			7/20/2022	240936	PD 05/23 Chev Malibu	193.80	
19857	8/15/2022	003008		LARSEN SIGN CO,			\$2,860.00
001.0000.11.571.21.41.001			6/21/2022	30707	PKRC Signs: SummerFest Sponser	1,540.00	
001.0000.11.571.22.41.001			6/6/2022	30617	PKRC Decals	330.00	
001.0000.11.571.22.41.001			6/9/2022	30636	PKRC Plastic Panels	990.00	
19858	8/15/2022	010434		LEE, YOUNG			\$260.00
001.0000.02.512.51.49.009			8/3/2022	July 2022	MC 07/22 Interpreter	260.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19859	8/15/2022		002296	LEXIS NEXIS,			\$684.20
503.0000.04.518.80.49.004			7/31/2022	3093978679	IT 07/22 LexisNexis	684.20	
19860	8/15/2022		009711	LEXIS NEXIS RISK DATA MGMT INC,			\$1.10
001.0000.15.521.10.41.001			7/31/2022	1226184-20220731	PD 07/22 Person Searches	1.10	
19861	8/15/2022		013256	LOMELI, DAISY			\$1,058.66
195.0021.02.512.53.43.006			8/15/2022	07/24-07/28 Reimb	MC NADCP Conf: Lomeli	112.59	
195.0021.02.512.53.43.002			8/15/2022	07/24-07/28 Reimb	MC NADCP Conf: Lomeli	946.07	
19862	8/15/2022		011573	MARTINEZ, SALLY			\$329.90
104.0011.01.557.30.31.001			8/5/2022	08/05/2022 Reimb	HM SummerFest Supplies	329.90	
19863	8/15/2022		011685	MOLDOVAN DO AMARAL, CRISTINA			\$130.00
001.0000.02.512.51.49.009			8/3/2022	July 2022	MC 07/22 Interpreter	130.00	
19864	8/15/2022		009261	NATIONAL CONSTRUCTION RENTALS,			\$49.90
302.0137.21.595.30.45.004			7/20/2022	6639691	PWCP 07/22-08/18 6 Ft Temp Pan	49.90	
19865	8/15/2022		011935	NEIL, LANI			\$1,287.50
001.9999.11.571.20.41.001			8/12/2022	#16	PKRC 07/24-08/08 SEEK & NCLI	863.00	
001.0000.11.571.21.41.001			8/12/2022	#16	PKRC 07/24-08/08 SEEK & NCLI	424.50	
19866	8/15/2022		012250	NORTHCUTT, JOSHUA			\$306.00
001.9999.15.521.70.43.004			8/15/2022	08/20-08/24 Perdiem	PD IACP Conf: Northcutt	306.00	
19867	8/15/2022		009317	OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001			8/1/2022	95-19536	IT 08/22 Internet Connectivity	1,524.28	
19868	8/15/2022		007033	PARAMETRIX,			\$734.53
302.0135.21.595.12.41.001			5/4/2022	35019	PWCP AG 2020-019 Thru 04/30 JB	734.53	
19869	8/15/2022		010975	PARTNERS FOR PARKS,			\$50,000.00
301.0043.11.594.76.41.001			8/1/2022	7	PK AG 2022-139 Q2/22 Barn Proj	50,000.00	
19870	8/15/2022		006010	PETEK AND ASSOCIATES,			\$1,155.00
001.0000.15.521.40.41.001			8/10/2022	1386	PD 07/22 Psych Evals: Walker,	1,155.00	
19871	8/15/2022		000407	PIERCE COUNTY,			\$15,454.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
631.0003.02.586.10.00.010			8/9/2022	07/22 Court Remit	MC 07/22 Court Remit	309.08	
001.0000.11.565.10.44.004			8/2/2022	CI-319648	PKHS Q2/22 Liquor Profits \$ Ex	4,525.19	
301.0005.11.594.76.63.001			7/21/2022	CI-319166	PK Jan-June 1/3rd Fees For A&E	3,721.54	
311.0000.01.535.30.41.001			7/5/2022	CI-318380	AB/PW 06/22 Recording Fees	39.00	
401.0000.41.531.10.41.001			7/5/2022	CI-318380	AB/PW 06/22 Recording Fees	210.50	
105.0001.07.559.20.41.001			7/5/2022	CI-318380	AB/PW 06/22 Recording Fees	1,461.50	
001.0000.15.521.10.41.125			7/27/2022	CI-319336	pd 06/22 Jail Svcs	5,187.69	
19872	8/15/2022	003089		PIERCE COUNTY AIDS FOUNDATION,			\$4,232.30
001.0000.11.565.10.41.020			7/19/2022	Q2/22	PKHS AG 2021-053A Q2/22 Oasis	4,232.30	
19873	8/15/2022	012974		PIERCE COUNTY ALLIANCE,			\$84.00
195.0021.02.512.53.41.001			8/3/2022	July 2022	MC 07/22 UA's	84.00	
19874	8/15/2022	000428		PIERCE COUNTY SEWER,			\$722.21
502.0000.17.518.35.47.004			7/29/2022	870307 07/29/22	PKFC 07/22 6000 Main St SW	127.25	
001.0000.11.576.80.47.004			7/29/2022	936570 07/29/22	PKFC 07/22 6002 Fairlawn DR SW	24.76	
001.0000.11.576.81.47.004			7/29/2022	2020548 07/29/22	PKFC 07/22 8200 87th Ave SW Sh	40.93	
001.0000.11.576.81.47.001			7/29/2022	2067277 07/29/22	PKFC 07/22 9251 Angle LN SW	78.69	
001.0000.11.576.80.47.004			7/29/2022	2079712 07/29/22	PK 07/22 8928 North Thorne Ln	116.45	
001.0000.11.576.80.47.004			7/29/2022	1032275 07/29/22	PKFC 07/22 8421 Pine St S	24.76	
502.0000.17.521.50.47.004			7/29/2022	1360914 07/29/22	PKFC 07/22 9401 Lkwd Dr SW	100.27	
001.0000.11.576.81.47.004			7/29/2022	1431285 07/29/22	PKFC 07/229107 Angle Ln SW Con	105.67	
101.0000.11.543.50.47.004			7/29/2022	1552201 07/29/22	PKST 07/22 9420 Front St S	40.92	
001.0000.11.576.80.47.004			7/29/2022	162489 07/29/22	PKFC 07/22 9222 Veterans Dr SW	62.51	
19875	8/15/2022	010064		PINTO, MICHELLE			\$1,015.00
001.0000.02.512.51.49.009			8/3/2022	July 2022	MC 07/22 Interpreter	1,015.00	
19876	8/15/2022	013196		PITNEY BOWES PRESORT SERVICES,			\$3,000.00
001.0000.99.518.40.42.002			8/3/2022	D-705277	ND Postage Deposit	3,000.00	
19877	8/15/2022	010630		PRINT NW,			\$46.08
001.0000.07.558.50.31.001			7/20/2022	35440101	CD Business Cards: Kubitzka	46.08	
19878	8/15/2022	009541		PRO FORCE LAW ENFORCEMENT,			\$911.35
001.0000.15.521.22.35.010			7/22/2022	489344	PD 1350430-M SBA HW68 L-III A	926.83	
001.0000.15.521.22.35.010			7/22/2022	489344	PD 1220916-79 SBA Hardwire TRM	60.37	
001.0000.15.521.22.35.010			7/22/2022	489344	PD 1350011 SBA M Plus Series C	101.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.35.010			7/22/2022	489344	Sales Tax	92.68	
001.0000.15.521.22.35.010			7/22/2022	489344	Sales Tax	6.04	
001.0000.15.521.22.35.010			7/22/2022	489344	Sales Tax	10.15	
001.0000.15.521.10.31.020				488938	PD Refund Supplies	-286.24	
19879	8/15/2022	000445		PUGET SOUND ENERGY,			\$46,298.47
302.0135.21.595.30.63.001			8/2/2022	400003448463 8/22/22	PWCP Electric Line Ext Constr.	22,560.67	
001.0000.11.576.80.47.005			8/1/2022	300000000129 8/1/22	PKFC 06/29-07/29 11500 Militar	55.60	
101.0000.11.542.63.47.006			8/1/2022	300000007165 8/1/22	PKST 07/01-08/01 N of Lk WA Bl	22,835.15	
001.0000.11.576.80.47.005			8/1/2022	300000010268 8/1/22	PKFC 06/29-07/29 Woodlawn Ave	127.83	
001.0000.11.576.80.47.005			8/1/2022	200001526637 8/1/22	PKFC 06/29-07/29 9222 Veteran'	32.26	
101.0000.11.542.63.47.006			8/1/2022	200006381095 8/1/22	PKST 06/29-07/29 7819 150th St	22.11	
101.0000.11.542.63.47.006			8/1/2022	220008814687 8/1/22	PKST 06/29-07/29 7000 150th St	19.68	
101.0000.11.542.63.47.006			8/1/2022	220017817689 8/1/22	PKST 06/29-07/29 11521 GLD SW	65.24	
001.0000.11.576.80.47.005			8/1/2022	220018963391 8/1/22	PKFC 06/29-07/29 10365 112th S	62.33	
101.0000.11.542.63.47.005			8/1/2022	220025290630 8/1/22	PKST 06/30-07/29 8299 Veterans	87.86	
001.0000.11.576.80.47.005			8/1/2022	220026435523 8/1/22	PKFC 06/29-07/29 8928 N Thorne	102.59	
101.0000.11.542.63.47.006			8/1/2022	220028304982 8/1/22	PKST 06/29-07/29 12810 Gravell	81.86	
101.0000.11.542.63.47.005			8/1/2022	220029285701 8/1/22	PK 06/29-07/29 12319 GLD SW Li	98.02	
101.0000.11.542.63.47.005			8/1/2022	220025290614 8/1/22	PKST 06/29-07/29 12702 Vernon	147.27	
19880	8/15/2022	013302		QUINTERO, JAZMINE			\$143.61
001.9999.11.571.20.31.001			8/2/2022	08/02/2022 Reimb	PKRC Art Supplies	143.61	
19881	8/15/2022	012953		R. L. ALIA COMPANY,			\$371,551.65
302.0135.21.595.30.63.001			7/31/2022	AG 2021-143 PP # 13	PWCP AG 2021-143 07/01-07/31 J	258,557.36	
302.0135.21.595.30.63.001			7/31/2022	AG 2022-080 PP # 4	PWCP AG 2022-080 07/01-07/31 J	105,614.70	
302.0135.21.534.30.63.001			7/31/2022	AG 2022-080 PP # 4	PWCP AG 2022-080 07/01-07/31 J	13,263.20	
302.0000.00.223.40.00.000			7/31/2022	AG 2022-080 PP # 4	PWCP AG 2022-080 Retainage	-5,883.61	
19882	8/15/2022	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			7/31/2022	INV0037904	PD 07/22 Photo Enforcement	32,240.00	
19883	8/15/2022	010522		RICOH USA INC,			\$78.61
503.0000.04.518.80.45.002			7/21/2022	5065145443	IT 06/21-07/20 Add't Images 94	56.35	
503.0000.04.518.80.45.002			7/18/2022	5065120760	IT 06/18-07/17 Add'l Images 94	22.26	
19884	8/15/2022	013330		SAURI, MARCO A			\$2,000.00
001.9999.11.565.10.41.020			8/15/2022	3	PKHS AG 2022-158 08/01-08/15 L	2,000.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19885	8/15/2022	013053		SIDHU FARMS,			\$272.00
001.0000.11.571.22.41.001			8/9/2022	07/26 & 08/02 FM	PKRC 07/26 & 08/02 FM, SNAP &	18.00	
631.0000.11.589.00.00.000			8/9/2022	07/26 & 08/02 FM	PKRC 07/26 & 08/02 FM, SNAP &	92.00	
001.0106.11.571.22.49.010			8/9/2022	07/26 & 08/02 FM	PKRC 07/26 & 08/02 FM, SNAP &	162.00	
19886	8/15/2022	010656		SOUTH SOUND 911,			\$155,237.49
001.0000.15.521.10.41.126			8/1/2022	00708	PD 08/22 Communication Svcs	111,273.33	
001.0000.15.521.10.41.126			8/1/2022	00708	PD 08/22 RMS Svcs	22,622.50	
001.0000.15.521.10.41.126			8/1/2022	00708	PD 08/22 Records/Permitting Sv	13,540.83	
001.0000.15.521.10.41.126			8/1/2022	00708	PD 08/22 Warrant Svcs	7,800.83	
19887	8/15/2022	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$99.00
501.9999.51.594.21.64.005			7/26/2022	57339	PDFL New Build	99.00	
19888	8/15/2022	002881		SPRAGUE PEST SOLUTIONS CO,			\$138.66
502.0000.17.521.50.48.001			7/29/2022	4855910	PKFC 07/29 Pest Control	138.66	
19889	8/15/2022	009493		STAPLES ADVANTAGE,			\$550.63
001.0000.15.521.10.31.001			7/21/2022	3513133464	PD Office Supplies	73.93	
001.0000.15.521.10.31.001			7/21/2022	3513133465	PD Office Supplies	5.40	
001.0000.02.512.50.31.001			7/23/2022	3513335266	MC Office Supplies	180.33	
001.0000.02.512.50.31.001			7/23/2022	3513335268	MC Office Supplies	50.91	
001.0000.11.571.21.31.001			7/22/2022	3513203066	PKRC Office Supplies	40.73	
001.0000.09.518.10.31.001			7/22/2022	3513203067	HR Pens, Tabs, Tape	72.96	
001.0000.09.518.10.31.001			7/22/2022	3513203068	HR Steno Pads	12.88	
001.0000.09.518.10.31.001			7/22/2022	3513203069	HR Folders	62.67	
001.0000.15.521.10.31.001			7/13/2022	3512567154	PD Office Supplies	50.82	
19890	8/15/2022	011786		STATEHOOD MEDIA LLC,			\$850.00
104.0007.01.557.30.44.001			6/1/2022	2019-13806	HM 06/22 & 07/22 1889 WA Magaz	850.00	
19891	8/15/2022	013337		STRONG FAMILY BONDS LLC,			\$7.00
631.0000.11.589.00.00.000			8/2/2022	08/02/22 FM	PKRC 08/02 SNAP Reimb	7.00	
19892	8/15/2022	006497		SYSTEMS FOR PUBLIC SAFETY,			\$3,439.11
501.0000.51.521.10.48.005			7/8/2022	42044	PDFL Oil Change	110.87	
501.0000.51.521.10.48.005			7/8/2022	42044	PDFL Safety Inspection	23.57	
501.0000.51.521.10.48.005			7/8/2022	42044	PDFL Other	102.76	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/28/2022	42112	PDFL Oil Change	105.95	
501.0000.51.521.10.48.005			7/28/2022	42112	PDFL Safety Inspection	239.95	
501.0000.51.521.10.48.005			7/28/2022	42112	PDFL Other	201.17	
501.0000.51.521.10.48.005			7/28/2022	42115	PDFL Other	273.10	
501.0000.51.521.10.48.005			7/28/2022	42121	PDFL Brakes	1,142.75	
501.0000.51.521.10.48.005			7/28/2022	42121	PDFL Other	267.40	
501.0000.51.521.10.48.005			7/28/2022	42121	PDFL Battery	230.91	
501.0000.51.521.10.48.005			7/28/2022	42121	PDFL Electrical	240.23	
501.0000.51.521.10.48.005			7/28/2022	42131	PDFL Oil Change	95.75	
501.0000.51.521.10.48.005			7/28/2022	42131	PDFL Safety Inspection	22.18	
501.0000.51.521.10.48.005			7/28/2022	42131	PDFL Rotation	32.08	
501.0000.51.521.10.48.005			7/28/2022	42135	PDFL Oil Change	90.15	
501.0000.51.521.10.48.005			7/28/2022	42135	PDFL Safety Inspection	100.78	
501.0000.51.521.10.48.005			7/28/2022	42135	PDFL Other	23.20	
501.0000.51.521.10.48.005			7/28/2022	42147	PDFL Electrical	32.36	
501.0000.51.521.10.48.005			7/28/2022	42156	PDFL Other	103.95	
19893	8/15/2022	013338		THE COLLECTION BAKERY,			\$126.00
001.0000.11.571.22.41.001			8/9/2022	07/19, 26 & 08/02 FM	PKRC 07/19, 07/26 & 08/02 FM,	4.00	
631.0000.11.589.00.00.000			8/9/2022	07/19, 26 & 08/02 FM	PKRC 07/19, 07/26 & 08/02 FM,	122.00	
19894	8/15/2022	013315		THE FANCY ACCENT CO,			\$12.00
631.0000.11.589.00.00.000			8/2/2022	08/02/2022 FM	PKRC 08/02 SNAP Reimb	12.00	
19895	8/15/2022	013316		THE OLD RED BARN,			\$13.00
631.0000.11.589.00.00.000			8/2/2022	08/02/2022 FM	PKRC 08/02 SNAP Reimb	13.00	
19896	8/15/2022	002153		THE RESCUE MISSION,			\$6,000.00
001.0000.11.565.10.41.020			8/12/2022	0322	PKHS AG 2021-019A Q1/22 Emerge	3,000.00	
001.0000.11.565.10.41.020			8/12/2022	0622	PKHS AG 2021-019A Q2/22 Emerge	3,000.00	
19897	8/15/2022	012922		TIMBER COAST CONSTRUCTION,			\$13,269.78
190.4006.52.559.32.41.001			8/1/2022	2697	CDBG AG 2022-064 MHR-183B Luci	16,587.23	
190.0000.00.223.40.00.000			8/1/2022	2697	CDBG AG 2022-064 Retainage	-3,317.45	
19898	8/15/2022	011881		TRAFFIC DATA GATHERING,			\$1,057.84
101.0000.21.544.20.41.001			7/27/2022	4467	PWST AG 2022-059 Traffic Count	1,057.84	
19899	8/15/2022	008186		TRCVB,			\$5,377.85

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0016.01.557.30.41.001			7/31/2022	LW-2022-07	HM AG 2022-016 07/22 Lodging T	5,377.85	
19900	8/15/2022	000153		TYLER TECHNOLOGIES INC,			\$110.00
503.0000.04.518.80.49.004			7/26/2022	020-136678	IT 08/15-09/14 Tyler Supervisi	110.00	
19901	8/15/2022	007885		ULINE, INC,			\$47.10
502.0000.17.521.50.31.001			7/25/2022	151794906	PKFC 12" Asphalt Installation	47.10	
19902	8/15/2022	012914		VERIZON COMMUNICATIONS INC,			\$3,468.29
503.0000.04.518.80.42.001			8/1/2022	606000030485	IT 07/22 GPS	248.49	
503.0000.04.518.80.42.001			8/8/2022	Z8367351	IT Thru 08/31 Internet	1,609.90	
503.0000.04.518.80.42.001			7/8/2022	Z8309987	IT Thru 07/30 Internet	1,609.90	
19903	8/15/2022	002509		VERIZON WIRELESS,			\$1,452.54
503.0000.04.518.80.42.001			7/16/2022	9911283601	IT 06/17-07/16 Phone	17.63	
503.0000.04.518.80.42.001			7/16/2022	9911283601	IT 06/17-07/16 Phone	170.86	
503.0000.04.518.80.42.001			7/16/2022	9911283601	IT 06/17-07/16 Phone	140.95	
503.0000.04.518.80.42.001			7/16/2022	9911283601	IT 06/17-07/16 Phone	35.24	
503.0000.04.518.80.42.001			7/16/2022	9911283602	IT 06/17-07/16 Phone	141.56	
503.0000.04.518.80.42.001			7/16/2022	9911283602	IT 06/17-07/16 Phone	176.76	
180.0000.15.521.21.42.001			7/26/2022	9912113340	IT 06/17-07/16 Phone	378.94	
180.0000.15.521.21.42.001			7/26/2022	9912113340	IT 06/17-07/16 Phone	390.60	
19904	8/15/2022	013296		VOOGT, JOHANNES			\$130.00
001.0000.02.512.51.49.009			8/3/2022	July 2022	MC 07/22 Interpreter	130.00	
19905	8/15/2022	002977		WACHTER, HEIDI			\$264.00
001.0000.06.515.30.43.004			8/15/2022	08/09-08/12/22 Meals	LG WCMA Summer Conf Per Diem:	59.00	
001.0000.06.515.30.43.003			8/15/2022	08/09-08/12/22 Miles	LG WCMA Summer Conf: Wachter	205.00	
19906	8/15/2022	000593		WASHINGTON STATE TREASURER,			\$23,752.37
631.0002.02.586.10.00.020			8/9/2022	07/22 Court Remit	MC 07/22 Court Remit	9,769.30	
631.0002.02.586.10.00.010			8/9/2022	07/22 Court Remit	MC 07/22 Court Remit	5,274.83	
631.0002.02.586.10.00.090			8/9/2022	07/22 Court Remit	MC 07/22 Court Remit	44.61	
631.0002.02.586.10.00.210			8/9/2022	07/22 Court Remit	MC 07/22 Court Remit	30.01	
631.0002.02.586.10.00.060			8/9/2022	07/22 Court Remit	MC 07/22 Court Remit	846.89	
631.0002.02.586.10.00.130			8/9/2022	07/22 Court Remit	MC 07/22 Court Remit	164.17	
631.0002.02.586.10.00.140			8/9/2022	07/22 Court Remit	MC 07/22 Court Remit	134.02	
631.0002.02.586.10.00.150			8/9/2022	07/22 Court Remit	MC 07/22 Court Remit	1,695.56	

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631.0002.02.586.10.00.160			8/9/2022	07/22 Court Remit	MC 07/22 Court Remit	743.15	
631.0002.02.586.10.00.030			8/9/2022	07/22 Court Remit	MC 07/22 Court Remit	4,836.95	
631.0002.02.586.10.00.050			8/9/2022	07/22 Court Remit	MC 07/22 Court Remit	212.88	
19907	8/15/2022	012410		WATT BANKS, LISA			\$1,791.66
001.9999.11.565.10.41.020			8/15/2022	77	PKHS AG 2022-156 08/01-08/15 L	1,791.66	
19908	8/15/2022	010239		WEST PIERCE FIRE & RESCUE,			\$128.77
001.0000.15.521.10.31.001			7/25/2022	INV22-046	PD Firework Safety Rack Cards	128.77	
19909	8/15/2022	012987		WEX BANK,			\$2,605.91
501.0000.51.548.79.32.001			7/31/2022	82702979	07/22 PK Fuel	179.36	
501.0000.51.521.10.32.001			7/31/2022	82702979	05/22 PD Fuel	154.08	
501.0000.51.521.10.32.001			7/31/2022	82702979	05/22 PD Fuel	145.12	
501.0000.51.521.10.32.001			7/31/2022	82702979	05/22 PD Fuel	154.99	
501.0000.51.521.10.32.001			7/31/2022	82702979	05/22 PD Fuel	29.35	
180.0000.15.521.21.32.001			7/31/2022	82702979	05/22 PD Fuel	702.85	
180.0000.15.521.21.32.001			7/31/2022	82702979	05/22 PD Fuel	61.66	
180.0000.15.521.21.32.001			7/31/2022	82702979	05/22 PD Fuel	206.04	
181.0000.15.521.30.32.001			7/31/2022	82702979	05/22 PD Fuel	64.61	
501.0000.51.548.79.32.001			7/31/2022	82702979	07/22 PK Fuel	94.75	
501.0000.51.548.79.32.001			7/31/2022	82702979	07/22 PK Fuel	117.03	
501.0000.51.548.79.32.001			7/31/2022	82702979	07/22 PK Fuel	101.84	
501.0000.51.548.79.32.001			7/31/2022	82702979	07/22 PK Fuel	273.07	
501.0000.51.548.79.32.001			7/31/2022	82702979	07/22 PK Fuel	121.46	
501.0000.51.521.10.32.001			7/31/2022	82702979	05/22 PD Fuel	50.22	
501.0000.51.521.10.32.001			7/31/2022	82702979	05/22 PD Fuel	76.48	
501.0000.51.521.10.32.001			7/31/2022	82702979	05/22 PD Fuel	73.00	
19910	8/15/2022	013198		WOLF CAMP & SCHOOL OF,			\$12,000.00
001.9999.11.571.20.41.001			8/1/2022	08/01/2022	PKRC AG 2022-005 Wolf Camp & S	12,000.00	
19911	8/15/2022	000607		WRIGHT, DEANA			\$1,046.94
195.0021.02.512.53.43.006			8/11/2022	07/24-07/28 Reimb	MC NADCP Conf: Wright	100.87	
195.0021.02.512.53.43.002			8/11/2022	07/24-07/28 Reimb	MC NADCP Conf: Wright	946.07	
19912	8/15/2022	001272		ZUMAR INDUSTRIES INC,			\$9,417.59
101.0000.11.542.64.31.001			7/29/2022	40576	PKST Signs	3,874.20	
101.0000.11.542.64.31.001			4/14/2022	39498	PKST Signs	778.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.31.001			5/27/2022	39947	PKST Signs	2,873.66	
101.0000.11.542.64.31.001			6/10/2022	40082	PKST Signs	1,890.93	
19913	8/15/2022	013344		ZWEIFEL, JOCELYN			\$262.50
001.0000.11.571.21.41.001			7/27/2022	#001	PKRC 07/22 & 07/23 SummerFest	262.50	
19914	8/19/2022	011039		BERK CONSULTING INC,			\$1,671.25
001.9999.13.558.70.41.001			6/15/2022	10714-05-22	ED AG 2022-112 05/22 Lkwd Libr	1,671.25	
19915	8/19/2022	005786		CLASSY CHASSIS,			\$46.48
501.0000.51.548.79.48.005			7/31/2022	5535	PKFL Wash Svc	46.48	
19916	8/19/2022	000496		DAILY JOURNAL OF COMMERCE,			\$1,391.50
302.0164.21.595.12.44.001			6/28/2022	3379659	PWCP 06/21-06/28 Farwest Dr Sa	460.00	
302.0068.21.595.12.44.001			6/30/2022	3379747	PWCP 06/16-06/30 Pac Hwy/STW A	931.50	
19917	8/19/2022	013161		GLOBAL INFORMATION TECHNOLOGY,			\$6,860.00
105.0002.07.559.20.41.001			7/31/2022	27537	AB 07/09-07/16 Consulting Svcs	6,860.00	
19918	8/19/2022	013302		QUINTERO, JAZMINE			\$299.62
001.9999.11.571.20.31.001			7/27/2022	07/27/22 SFest Reim	PKRC 07/22 SummerFest Supplies	299.62	
19919	8/19/2022	009493		STAPLES ADVANTAGE,			\$4.99
001.0000.07.558.60.31.001			4/6/2022	3504675869	CD Pens	4.99	
96531	7/28/2022	010628		ALPINE PRODUCTS INC,			\$1,474.90
001.0000.11.571.21.31.001			7/19/2022	TM-210387	Traffic Paint/Hose For SummerF	1,474.90	
96532	7/28/2022	013341		ANDREWS, LASHANITY			\$100.00
001.0102.11.347.30.08.000			7/20/2022	2001566.002	PK Refund: 08/20 Res Cancelled	100.00	
96533	7/28/2022	013264		BARKER, JASON			\$800.00
001.0000.11.571.21.41.001			7/25/2022	07/25/2022	PKRC Security Guard: SummerFes	800.00	
96534	7/28/2022	003824		BATES BUSINESS & MGMT,			\$2,415.04
195.0030.15.521.30.49.003			7/22/2022	WA280TPC000000000558	PD Phlebotomy Courses:Pyon, No	2,415.04	
96535	7/28/2022	005965		BUILDERS EXCHANGE OF,			\$63.45
302.0068.21.595.12.44.001			7/7/2022	1072363	PWCP Publish Projects Online	63.45	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
96536	7/28/2022	010991		CALLYO 2009 CORP,			\$3,104.64
180.0000.15.521.21.42.001			7/27/2022	R16573	PD - Callyo Renewal - 1 Basic	2,822.40	
180.0000.15.521.21.42.001			7/27/2022	R16573	Sales Tax	282.24	
96537	7/28/2022	000933		CDW GOVERNMENT LLC,			\$11,891.72
503.0000.04.518.80.35.030			7/14/2022	BK89869	IT-Lenovo Carbon X1	10,810.65	
503.0000.04.518.80.35.030			7/14/2022	BK89869	Sales Tax	1,081.07	
96538	7/28/2022	002408		CITY OF TACOMA,			\$1,133.25
001.0000.15.521.32.41.001			7/6/2022	91098606	PD 06/22 Dumping Chgs	1,133.25	
96539	7/28/2022	000140		DEPT OF REVENUE-LEASEHOLD,			\$385.20
001.0000.00.237.10.00.000			7/28/2022	Q2/22	FN Q2/22 Leasehold Tax	385.20	
96540	7/28/2022	011813		DP EXCAVATION,			\$9,680.00
105.0000.00.223.40.00.000			7/26/2022	18-00144-A	AB AG 2021-144 Retainage Relea	9,680.00	
96541	7/28/2022	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$6.00
001.0000.15.521.10.41.001			7/18/2022	6792140	PD 07/22 Eport Stor Fee	6.00	
96542	7/28/2022	000166		FEDERAL EXPRESS,			\$40.54
001.0000.99.518.40.42.002			7/22/2022	7-827-96072	ND 07/11 Shipping	40.54	
96543	7/28/2022	013300		FOSSE FARMS,			\$63.00
631.0000.11.589.00.00.000			7/26/2022	07/12 FM	PK 07/12 FM SNAP	63.00	
96544	7/28/2022	013327		GARCIA FAMILY GREENS LLC,			\$31.00
631.0000.11.589.00.00.000			7/26/2022	07/12 FM	PK 07/12 FM SNAP & Mrkt Match	3.00	
001.0106.11.571.22.49.010			7/26/2022	07/12 FM	PK 07/12 FM SNAP & Mrkt Match	28.00	
96545	7/28/2022	012801		HAYTON FARMS BERRIES,			\$297.00
001.0000.11.571.22.41.001			7/26/2022	07/12, 07/19 FM	PK 07/12 & 07/19 FM, SNAP, Mrk	20.00	
631.0000.11.589.00.00.000			7/26/2022	07/12, 07/19 FM	PK 07/12 & 07/19 FM, SNAP, Mrk	112.00	
001.0106.11.571.22.49.010			7/26/2022	07/12, 07/19 FM	PK 07/12 & 07/19 FM, SNAP, Mrk	165.00	
96546	7/28/2022	013297		ITSON, MAUREESE			\$1,200.00
001.0000.11.571.22.41.001			7/1/2022	104	PKRC FM Musical Performances	1,200.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
96547	7/28/2022	013340		JAY'S TACTICS LLC,			\$1,000.00
001.0000.15.521.40.41.001			7/27/2022	003-2022	PD Tactical & self Defense Trn	1,000.00	
96548	7/28/2022	010716		JUBITZ FLEET SERVICES,			\$368.22
501.0000.51.521.10.32.001			7/18/2022	CL816717	PDFL 07/18 Fuel	368.22	
96549	7/28/2022	009994		KPFF INC,			\$17,428.34
311.0006.21.535.13.41.001			7/18/2022	431070	PWSC AG 2022-109 Thru 06/30 Ro	17,428.34	
96550	7/28/2022	000300		LAKEWOOD WATER DISTRICT,			\$5,330.54
001.0000.11.576.80.47.001			7/19/2022	20378.02 07/19/22	PKFC 05/08-07/09 11524 Old Mil	858.10	
101.0000.11.542.70.47.001			7/19/2022	20229.02 07/19/22	PKST 05/07-07/09 11201 Old Mil	79.98	
101.0000.11.542.70.47.001			7/12/2022	13318.03 07/12/22	PKST 05/01-07/06 WA Blvd & GLD	45.79	
101.0000.11.542.70.47.001			7/12/2022	13641.03 07/12/22	PKST 05/01-07/06 0 GLD & Nyana	42.50	
101.0000.11.542.70.47.001			7/12/2022	15034.02 07/12/22	PKST 04/30-07/06 SW Corner BP	66.41	
001.0000.11.576.80.47.001			7/12/2022	15036.03 07/12/22	PKFC 05/01-07/06 127th & Addis	55.71	
001.0000.11.576.80.47.001			7/12/2022	15040.02 07/12/22	PKFC 04/30-07/06 4723 127th St	68.95	
101.0000.11.542.70.47.001			7/12/2022	16302.03 07/12/22	PKST 05/01-07/06 GLD & 112th S	102.27	
502.0000.17.518.35.47.001			7/12/2022	16699.03 07/12/22	PKFC 05/01-07/06 6000 Main St	2,250.18	
502.0000.17.518.35.47.001			7/12/2022	16702.02 07/12/22	PKFC 04/30-07/06 6000 Main St	205.24	
502.0000.17.518.35.47.001			7/12/2022	16706.02 07/12/22	PKFC 04/30-07/06 6000 Main St	45.79	
101.0000.11.542.70.47.001			7/12/2022	26572.03 07/12/22	PKST 05/01-07/06 10000 GL & Ny	45.79	
101.0000.11.542.70.47.001			7/12/2022	26638.02 07/12/22	PKST 05/01-07/06 Island GL & V	42.50	
101.0000.11.542.70.47.001			7/12/2022	26756.03 07/12/22	PKST 05/01-07/06 SE CO BP & Pa	44.49	
101.0000.11.542.70.47.001			7/12/2022	26996.02 07/12/22	PKST 05/01-07/06 12200 Pac Hwy	444.18	
101.0000.11.542.70.47.001			7/12/2022	26997.02 07/12/22	PKST 05/01-07/06 Pac Hwy SW S/	726.40	
101.0000.11.542.70.47.001			7/12/2022	27347.01 07/12/22	PKST 05/01-07/06 0 BP & 123rd	42.50	
101.0000.11.542.70.47.001			7/12/2022	27417.02 07/12/22	PKST 05/01-07/06 GLD/Mt Tac Dr	121.26	
101.0000.11.542.70.47.001			7/12/2022	27571.01 07/12/22	PKST 04/30-07/06 123rd St SW S	42.50	
96551	7/28/2022	002390		LASA,			\$54,420.63
190.6007.52.559.70.41.001			7/28/2022	07/28/22	CDBG Client Svcs. Center Expan	54,420.63	
96552	7/28/2022	002474		NATIONAL BARRICADE CO LLC,			\$962.50
001.0000.11.571.21.41.001			7/27/2022	660587	PKRC SummerFest	962.50	
96553	7/28/2022	010743		NISQUALLY INDIAN TRIBE,			\$30,095.00
001.0000.15.521.10.41.125			6/30/2022	31479	PD 06/22 Jail Svcs	30,095.00	

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96554	7/28/2022	009421		PACIFIC RIM TALENT INC,			\$7,500.00
104.0021.01.557.30.41.001			5/9/2022	05/09/2022 -1	PKRC AG 2022-119 Good Co Band	3,000.00	
104.0021.01.557.30.41.001			5/9/2022	05/09/2022 -2	PKRC AG 2022-119 Paperback Wri	4,500.00	
96555	7/28/2022	006117		PETTY CASH,			\$767.00
001.0000.02.512.51.49.008			7/27/2022	07/22 Jury/Witness	MC Replenish 07/22 Jury Petty	719.25	
001.0000.06.515.30.41.001			7/27/2022	07/22 Jury/Witness	LG 07/22 Witness Fees	47.75	
96556	7/28/2022	006117		PETTY CASH,			\$276.50
001.0000.09.518.10.31.005			7/28/2022	07/22 VH	HR Pandrea: Food For Police In	16.46	
001.0000.09.518.10.31.001			7/28/2022	07/22 VH	HR Pandrea: Mailing Envelope	3.57	
001.0000.11.571.21.31.001			7/28/2022	07/22 VH	PKRC Fairfield: Staples, Sciss	67.49	
001.0000.99.518.40.42.002			7/28/2022	07/22 VH	ND Pandrea: Postage For Police	54.95	
001.0000.99.518.40.42.002			7/28/2022	07/22 VH	ND Freeman: Certified Mail	7.38	
101.0000.11.544.90.43.003			7/28/2022	07/22 VH	PKST Aguon Mileage For Farmers	15.91	
101.0000.21.543.30.31.001			7/28/2022	07/22 VH	PWST Devereaux: Newspaper	3.00	
101.0000.21.542.30.31.001			7/28/2022	07/22 VH	PWST Motoh: Color Paper For Sp	24.19	
302.0135.21.595.30.63.001			7/28/2022	07/22 VH	PWCP Pokswinski: Padlocks For	69.26	
401.0000.41.531.10.31.001			7/28/2022	07/22 VH	PWSW Halar: pH Strips For Wate	14.29	
96557	7/28/2022	011616		PIERCE COUNTY PROJECT ACCESS,			\$3,999.96
001.0000.11.565.10.41.020			7/15/2022	1410	PKHS AG 2021-098A Q2/22 Health	3,999.96	
96558	7/28/2022	013342		PRAZAK, JAMES			\$190.00
001.0102.11.347.30.08.000			7/14/2022	2001565.002	PK Refund: 07/24 Res Cancelled	190.00	
96559	7/28/2022	011112		PROVIDENCE ST PETER HOSPITAL,			\$1,475.00
001.0000.15.521.10.41.125			6/22/2022	33000238960001	PD 06/22 Med Scvs For Prisoner	1,475.00	
96560	7/28/2022	005342		RAINIER LIGHTING & ELECTRICAL,			\$236.68
001.0000.11.571.21.31.001			7/22/2022	562430-1	PK Maint Supplies For SummerFe	171.14	
001.0000.11.576.81.31.001			7/22/2022	562561-1	PKFC Maint Supplies	65.54	
96561	7/28/2022	012825		READY SET TOW LLC,			\$88.00
001.0000.15.521.10.41.070			7/12/2022	12495	PD 07/12	88.00	
96562	7/28/2022	011108		REBUILDING HOPE! PIERCE COUNTY,			\$2,485.32
001.0000.11.565.10.41.020			7/15/2022	Q2/22	PKHS AG 2021-099A Q2/22 Sexual	2,485.32	

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96563	7/28/2022		013135	ROBBINS HONEY FARM,			\$173.00
001.0000.11.571.22.41.001			7/26/2022	07/12 FM	PK 07/12 FM & SNAP Reimb	40.00	
631.0000.11.589.00.00.000			7/26/2022	07/12 FM	PK 07/12 FM & SNAP Reimb	133.00	
96564	7/28/2022		005018	ROTARY CLUB OF CLOVER PARK,			\$450.00
001.0000.15.521.10.49.001			6/30/2022	702	PD 2022-2023 Unfred Rotary Clu	150.00	
001.0000.06.515.30.49.001			6/30/2022	719	LG 2022-2023 Wachter Rotary Cl	150.00	
001.0000.13.558.70.49.001			6/30/2022	723	ED 2022-2023 Newton Rotary Clu	150.00	
96565	7/28/2022		011227	SHOW CASE MEDIA,			\$1,200.00
001.0000.11.571.21.44.001			7/14/2022	4361	PKRC 07/07 & 07/21 Eblast, Jun	1,200.00	
96566	7/28/2022		013343	SOLIZ, CHARLES ALFRED			\$8,235.00
105.0001.07.559.20.41.001			7/28/2022	07/28/22 Relocate	AB Soliz Relocation Assistance	8,235.00	
96567	7/28/2022		010447	SPECIAL SERVICES GROUP LLC,			\$1,320.00
180.0000.15.521.21.41.001			7/20/2022	16487	PD - Covert Tracking Service w	600.00	
180.0000.15.521.21.41.001			7/20/2022	16487	PD - Covert Tracking Service w	600.00	
180.0000.15.521.21.41.001			7/20/2022	16487	Sales Tax	120.00	
96568	7/28/2022		012412	STEAGALL, LARRY			\$2,151.25
104.0007.01.557.30.44.001			7/25/2022	001	HM 07/23 SummerFest Perf	2,151.25	
96569	7/28/2022		013337	STRONG FAMILY BONDS LLC,			\$212.00
631.0000.11.589.00.00.000			7/26/2022	06/07-07/12 FM	PK 06/07-07/12 FM SNAP Reimb	212.00	
96570	7/28/2022		013301	TAHOMA SPICE COMPANY,			\$20.00
631.0000.11.589.00.00.000			7/26/2022	07/12 FM	PK 07/12 FM SNAP Reimb	20.00	
96571	7/28/2022		012981	TEKS SERVICES INC,			\$7,015.92
001.0000.03.557.20.49.005			5/6/2022	52293	CM FM Postcards	3,507.96	
104.0007.01.557.30.44.001			5/6/2022	52293	CM FM Postcards	3,507.96	
96572	7/28/2022		009354	TK ELEVATOR,			\$8,660.80
502.0000.17.542.65.48.001			7/12/2022	6000588945	PKFC Provide & Install New Car	8,660.80	
96573	7/28/2022		000800	US GEOLOGICAL SURVEY,			\$6,817.00
401.0000.41.531.10.41.001			7/15/2022	90996035	PWSW 10/01/21-09/30/22 Clover	6,817.00	

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96574	7/28/2022		011953	VAIL, MELANIE			\$800.00
104.0021.01.557.30.41.001			7/19/2022	07/19/2022	HM 07/26 Performance: Candy Sh	800.00	
96575	7/28/2022		010544	WASHINGTON ROCK QUARRIES INC,			\$1,002.34
001.0000.11.571.21.31.001			7/16/2022	59064	PKRC Crushed Rock For SummerFe	1,002.34	
96576	8/4/2022		002508	ASSOC OF THE US ARMY,			\$175.00
192.0000.00.558.60.49.001			8/4/2022	08/04/2022	SSMP ASUA Membership	175.00	
96577	8/4/2022		013347	AYALA, TERESA			\$6,600.00
180.0000.15.521.80.41.001			6/6/2022	01	PD Home/Deck Repair: 312721 13	6,600.00	
96578	8/4/2022		011498	BLUEPEARL SPECIALTY+EMERGENCY,			\$120.50
001.0000.15.554.30.41.001			8/4/2022	678001	PD 06/07 Vet Svcs	120.50	
96579	8/10/2022		013353	WEST, ARTHUR			\$25,000.00
001.0000.06.515.30.49.016			8/10/2022	8/10/22 20-2-08927-9	LG Settlement Case # 20-2-0892	25,000.00	
96580	8/15/2022		013354	BIG AL'S CONCRETE SERVICES,			\$2,162.00
001.0000.15.521.10.35.010			8/11/2022	2022-0449	PD Concrete	2,162.00	
96581	8/15/2022		010899	ACCESS INFORMATION MANAGEMENT,			\$10,060.55
001.0000.06.514.30.41.001			4/30/2022	9391712	LG 04/22 Record Retention & Mg	5,098.03	
001.0000.06.514.30.41.001			6/30/2022	9524913	LG 06/22 Record Retention & Mg	1,249.07	
001.0000.06.514.30.41.001			7/31/2022	9570324	LG 07/22 Record Retention & Mg	2,396.37	
001.0000.06.514.30.41.001			8/31/2022	9447382	LG 05/22 Record Retention & Mg	1,317.08	
96582	8/15/2022		013345	ACTIVE INVESTMENT CO. LLC,			\$24.00
105.0002.07.342.40.00.000			7/28/2022	07/28/2022 Ref	AB RHSP Dup Pymt	24.00	
96583	8/15/2022		011257	AHUMADA, ANITA			\$965.00
001.0000.02.512.51.49.009			8/3/2022	July 2022	MC 07/22 Interpreter	965.00	
96584	8/15/2022		012973	ALLEN REALTORS,			\$4,000.00
190.6002.52.559.70.41.001			8/11/2022	AG 2022-171	CDBG AG 2022-171 CV Rent Assis	4,000.00	
96585	8/15/2022		010000	ASSOCIATION OF DEFENSE,			\$450.00
192.0000.00.558.60.49.001			8/1/2022	MS22-196619	SSMP ADC 2022 Comm/St Basic Me	450.00	

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96586	8/15/2022	008307		AT&T MOBILITY,			\$17,525.55
180.0000.15.521.21.42.001			7/19/2022	287293165778 07/22	IT/PD Thru 07/19 Phone	286.77	
503.0000.04.518.80.42.001			7/19/2022	287293165778 07/22	IT/PD Thru 07/19 Phone	12,118.67	
503.0000.04.518.80.42.001			7/19/2022	287296255265 07/22	IT Thru 07/19 Phone	5,107.75	
503.0000.04.518.80.42.001			7/19/2022	287304884473 07/22	IT Thru 07/19 Phone	12.36	
96587	8/15/2022	013350		BALLARD, SARAH			\$294.00
001.0103.11.347.60.00.000			8/11/2022	2001563.002	PK Refund: Withdrew Wks 3-8 Su	294.00	
96588	8/15/2022	013335		BAREFOOT LIVIN WASHINGTON,			\$84.00
001.0000.11.571.22.41.001			8/9/2022	07/12 & 08/02 FM	PKRC 07/12 & 08/02 FM, SNAP &	4.00	
631.0000.11.589.00.00.000			8/9/2022	07/12 & 08/02 FM	PKRC 07/12 & 08/02 FM, SNAP &	24.00	
001.0106.11.571.22.49.010			8/9/2022	07/12 & 08/02 FM	PKRC 07/12 & 08/02 FM, SNAP &	56.00	
96589	8/15/2022	013264		BARKER, JASON			\$1,150.00
104.0029.01.557.30.41.001			8/15/2022	08132022	PK 2022 Circus entertainment ~	1,150.00	
96590	8/15/2022	013346		BRADLEY, MAEL			\$294.00
001.0000.11.571.21.41.001			7/29/2022	07/29/22	PKRC 07/19 & 07/23 SummerFest	294.00	
96591	8/15/2022	001717		BROWN & CALDWELL,			\$8,515.50
401.0023.41.531.10.41.001			7/26/2022	14449680	PWSW AG 2021-361 05/27-06/30 C	8,515.50	
96592	8/15/2022	012025		CHI FRANCISCAN OCCUP HEALTH,			\$1,760.00
001.0000.09.518.10.41.001			7/1/2022	00012343-00	HR 06/22 Physicals, Audiogram,	1,065.00	
001.0000.09.518.10.41.001			8/1/2022	00012434-00	HR Physicals, Drug Screens, Ba	695.00	
96593	8/15/2022	009191		CITY OF DUPONT,			\$4,669.38
631.0001.02.586.10.00.030			8/9/2022	07/022 Court Remit	MC 07/22 Court Remit	4,669.38	
96594	8/15/2022	006613		CITY OF UNIVERSITY PLACE,			\$662.64
631.0001.02.586.10.00.010			8/9/2022	07/22 Court Remit	MC 07/22 Court Remit	662.64	
96595	8/15/2022	011564		CODE PUBLISHING COMPANY,			\$627.77
001.0000.06.514.30.41.001			7/28/2022	GC0008146	LG Muni Code Web Update, New P	627.77	
96596	8/15/2022	003948		COMCAST CORPORATION,			\$335.05
503.0000.04.518.80.42.001			8/15/2022	8498 35 011 2205662	IT 07/25-08/24 9420 Front St S	335.05	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
96597	8/15/2022		002025	DAVID EVANS & ASSOCIATES INC,			\$46,583.68
302.0142.21.595.12.41.017			7/29/2022	514963	PWCP AG 2022-133 06/12-07/16	46,583.68	
96598	8/15/2022		013318	DE GUZMAN FERRER, LINA			\$188.75
001.0000.02.512.51.49.009			8/3/2022	July 2022	MC 07/22 Interpreter	188.75	
96599	8/15/2022		011091	DEERE & COMPANY,			\$10,376.27
501.9999.51.594.48.64.005			7/22/2022	117369636	PK John Deere Z920M ZTrak for	9,432.97	
501.9999.51.594.48.64.005			7/22/2022	117369636	Sales Tax	943.30	
96600	8/15/2022		009472	DISH NETWORK LLC,			\$169.07
503.0000.04.518.80.42.001			8/4/2022	8255 7070 8168 1616	IT 08/16-08/15 PD TV/HD Receiv	169.07	
96601	8/15/2022		011813	DP EXCAVATION,			\$110,000.00
105.0001.07.559.20.41.001			7/27/2022	22-013	AB AG 2022-105 50% Karwan MHP	110,000.00	
96602	8/15/2022		004710	EQUIFAX CREDIT NORTHWEST CORP,			\$110.83
001.0000.15.521.10.41.001			7/23/2022	2052742890	PD 07/22	110.83	
96603	8/15/2022		000188	GALLS INC.,			\$152.76
001.0000.15.521.22.31.008			7/14/2022	021636694	PD Mace Cases	152.76	
96604	8/15/2022		013327	GARCIA FAMILY GREENS LLC,			\$49.00
001.0106.11.571.22.49.010			8/9/2022	07/26 FM	PKRC 07/26 Mrkt Match Reimb	49.00	
96605	8/15/2022		013201	GOVOLUTION LLC,			\$138.60
503.0000.04.518.80.49.004			6/30/2022	12764	IT 06/22 Velocity Technology	70.70	
503.0000.04.518.80.49.004			7/31/2022	12819	IT 07/22 Velocity Technology	67.90	
96606	8/15/2022		012801	HAYTON FARMS BERRIES,			\$168.00
001.0000.11.571.22.41.001			8/2/2022	07/26 & 08/02 FM	PKRC 07/26 & 08/02 FM, SNAP &	14.00	
631.0000.11.589.00.00.000			8/2/2022	07/26 & 08/02 FM	PKRC 07/26 & 08/02 FM, SNAP &	39.00	
001.0106.11.571.22.49.010			8/2/2022	07/26 & 08/02 FM	PKRC 07/26 & 08/02 FM, SNAP &	115.00	
96607	8/15/2022		009728	HSA BANK,			\$83.25
001.0000.09.518.10.41.001			8/4/2022	W402762	HR 07/22 HSA Svc Fee	83.25	
96608	8/15/2022		004863	I O SOLUTIONS INC,			\$370.00
001.0000.09.518.10.41.001			7/26/2022	NS 217551	HR Exams/Scoring	300.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.42.002			7/26/2022	NS 217551	HR Exams/Scoring	70.00	
96609	8/15/2022	008332		KAR-GOR INC,			\$5,610.00
101.0000.11.542.64.35.014			7/29/2022	KI072227	PKST Replacement Traffic Signa	5,100.00	
101.0000.11.542.64.35.014			7/29/2022	KI072227	Sales Tax	510.00	
96610	8/15/2022	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$250.00
001.0000.02.512.51.41.035			8/1/2022	411	MC 07/28	250.00	
96611	8/15/2022	005685		LEMAY MOBILE SHREDDING,			\$259.70
001.0000.15.521.10.41.001			8/1/2022	4755586S185	PD 07/22 Shredding	259.70	
96612	8/15/2022	013355		MIRELES, KATHRYN			\$125.00
001.0105.11.347.90.05.001			8/8/2022	2001571.002	PK Refund: Vendor Conflict	125.00	
96613	8/15/2022	002474		NATIONAL BARRICADE CO LLC,			\$1,655.50
001.0000.11.571.21.41.001			7/31/2022	660800	PKRC 07/21-07/25 5 Barricades	231.00	
001.0000.11.571.21.41.001			7/31/2022	660801	PKRC 07/21-07/25 5 Barricades	231.00	
001.0000.11.571.21.41.001			7/31/2022	660802	PKRC 07/21-07/25 5 Barricades	231.00	
001.0000.11.571.21.41.001			7/31/2022	660803	PKRC 15 Barricades VMB #98 For	962.50	
96614	8/15/2022	007962		NATIONAL SAFETY INC.,			\$114.84
001.0000.11.576.80.31.010			7/27/2022	0660378-IN	PK EPG Nemesis Blk Frm Smoke M	57.42	
101.0000.11.544.90.31.010			7/27/2022	0660378-IN	PK EPG Nemesis Blk Frm Smoke M	57.42	
96615	8/15/2022	011393		NAVIA BENEFIT SOLUTIONS,			\$257.30
001.0000.09.518.10.41.001			7/28/2022	10497964	HR 07/22 Participant Fee	257.30	
96616	8/15/2022	010743		NISQUALLY INDIAN TRIBE,			\$32,516.98
001.0000.15.521.10.41.125			7/31/2022	31786	PD 07/22 Jail Svcs	32,500.00	
001.0000.15.521.10.41.125			6/30/2022	31730	PD 06/22 Pharmacy Svcs	16.98	
96617	8/15/2022	008848		NORTHWEST TRANSLATION SVCS,			\$310.00
001.0000.02.512.51.49.009			8/3/2022	July 2022	MC 07/22 Interpreter	310.00	
96618	8/15/2022	011424		OLBRECHTS & ASSOCIATES PLLC,			\$3,363.50
001.0000.07.558.60.41.007			8/11/2022	07/22	CD 07/22 Hearing Examiner Svcs	3,363.50	
96619	8/15/2022	013133		POWERS, MICHAEL			\$1,800.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0029.01.557.30.41.001			8/11/2022	#3	HM 08/13 Performace	1,800.00	
96620	8/15/2022	010204		PROTECT YOUTH SPORTS,			\$85.80
001.0000.09.518.10.41.001			7/31/2022	982684	HR 07/22 Basic Nat'l Combo Sea	85.80	
96621	8/15/2022	008199		PUBLIC SAFETY TESTING,			\$2,925.00
001.0000.09.518.10.41.001			7/29/2022	PSTAC22-70	HR PD Exams, Work Performance	2,925.00	
96622	8/15/2022	010896		PUGET SOUND TITLE - TACOMA,			\$1,143.10
001.0000.06.515.30.41.001			7/29/2022	222947	LG COL Subdivision Guarantee	330.00	
191.0000.01.559.20.41.001			6/28/2022	222838	NS Thiyagarajan Kannuswarmy Li	462.00	
190.4006.52.559.32.41.001			7/21/2022	222524	CDBG MHR-186 Green GEM, Deed O	351.10	
96623	8/15/2022	010478		RICOH USA INC,			\$376.19
503.0000.04.518.80.45.002			7/22/2022	106367107	IT 07/18-08/17 Copier	376.19	
96624	8/15/2022	013135		ROBBINS HONEY FARM,			\$123.00
001.0000.11.571.22.41.001			8/2/2022	07/26 FM	PKRC 07/26 FM, SNAP Reimb	8.00	
631.0000.11.589.00.00.000			8/2/2022	07/26 FM	PKRC 07/26 FM, SNAP Reimb	115.00	
96625	8/15/2022	011507		SEUI, MICHAEL			\$403.75
001.0000.02.512.51.49.009			8/3/2022	July 2022	MC 07/22 Interpreter	403.75	
96626	8/15/2022	000530		SWARNER COMMUNICATIONS,			\$420.00
104.0007.01.557.30.44.001			7/28/2022	92023	HM FM Ads	420.00	
96627	8/15/2022	012981		TEKS SERVICES INC,			\$7,217.79
001.0000.03.557.20.49.005			6/17/2022	52669	CM Fireworks Postcards	7,217.79	
96628	8/15/2022	000558		THURSTON COUNTY CLERK,			\$100.00
001.0000.06.515.30.41.001			8/15/2022	07/22/22 Annual Fee	LG 2022 Odyssey Portal Annual	100.00	
96629	8/15/2022	009354		TK ELEVATOR,			\$1,483.78
502.0000.17.518.35.48.001			7/31/2022	3006753794	PKFC 07/22 Elevator Svc	551.48	
502.0000.17.521.50.48.001			7/31/2022	3006753794	PKFC 07/22 Elevator Svc	275.74	
502.0000.17.542.65.48.001			7/31/2022	3006753794	PKFC 07/22 Elevator Svc	656.56	
96630	8/15/2022	005831		TOWN OF STEILACOOM,			\$5,910.38
631.0001.02.586.10.00.020			8/9/2022	07/22 Court Remit	MC 07/22 Court Remit	5,910.38	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
96631	8/15/2022	010640		TRANSUNION RISK AND,			\$351.56
001.0000.15.521.21.41.001			8/10/2022	212084 07/22	PD 07/22 People Searches	351.56	
96632	8/15/2022	007712		US BANK,			\$300.00
001.0000.04.514.20.41.064			7/25/2022	6608561	FN 07/01/22-06/30/23 LAKLTGO19	300.00	
96633	8/15/2022	009856		UTILITIES UNDERGROUND LOCATION,			\$372.81
101.0000.11.544.90.41.001			7/31/2022	2070174	PKST/PKSW 0722 Excavation Noti	248.54	
401.0000.11.531.10.41.001			7/31/2022	2070174	PKST/PKSW 0722 Excavation Noti	124.27	
96634	8/15/2022	011525		VISA - 0183,			\$527.16
501.9999.51.594.21.64.005			7/27/2022	0183//Westb 07/27/22	PD Hitch Ball & Lock Pin	334.16	
001.0000.15.521.10.41.001			7/27/2022	0183//Westb 07/27/22	PD 07/19 & 07/21 City Dump Fee	193.00	
96635	8/15/2022	011755		VISA - 0349,			\$1,859.36
001.0000.15.521.22.31.008			7/27/2022	0349/Meeks 07/27/22	PD Patrol/Uniform Supplies	1,859.36	
96636	8/15/2022	011541		VISA - 0456,			\$75.00
195.0024.15.521.30.31.001			7/27/2022	0456/PD3 07/27/22	PD 07/26 FB Ads	75.00	
96637	8/15/2022	012354		VISA - 1105,			\$3,007.15
001.9999.11.571.20.31.001			7/27/2022	1105/Martin 07/27/22	PKRC Supplies & Prizes For Sum	2,323.35	
001.0000.11.571.20.31.050			7/27/2022	1105/Martin 07/27/22	PKRC Paint Striper	382.92	
001.0000.11.571.20.31.050			7/27/2022	1105/Martin 07/27/22	PKRC Supplies For FM	94.63	
001.0000.11.571.21.31.001			7/27/2022	1105/Martin 07/27/22	PKRC Placards For SummerFest	206.25	
96638	8/15/2022	011540		VISA - 1371,			\$365.11
001.0000.15.521.21.31.001			7/27/2022	1371/Gilde 07/27/22	PD Flashlights	365.11	
96639	8/15/2022	012401		VISA - 3408,			\$9,238.72
195.0024.15.521.30.31.001			7/27/2022	3408/Carrol 07/27/22	PD 06/23-07/22 Internet Svcs	371.05	
195.0024.15.521.30.31.001			7/27/2022	3408/Carrol 07/27/22	PD Shipping Fees: Broken Track	13.88	
195.0024.15.521.30.31.001			7/27/2022	3408/Carrol 07/27/22	PD iPad	1,887.60	
195.0024.15.521.30.31.001			7/27/2022	3408/Carrol 07/27/22	PD Printng Svcs: Brochures, Po	818.00	
195.0024.15.521.30.31.001			7/27/2022	3408/Carrol 07/27/22	PD Binoculars	1,539.95	
195.0024.15.521.30.31.001			7/27/2022	3408/Carrol 07/27/22	PD Radio Ads	2,000.00	
195.0024.15.521.30.31.001			7/27/2022	3408/Carrol 07/27/22	PD Laptop	1,090.78	
195.0024.15.521.30.31.001			7/27/2022	3408/Carrol 07/27/22	PD Steering Wheel Lock	970.05	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0024.15.521.30.31.001			7/27/2022	3408/Carrol 07/27/22	PD Wheel Lock	380.47	
195.0024.15.521.30.31.001			7/27/2022	3408/Carrol 07/27/22	PD 06/14-07/14 LPR Subscriptio	67.94	
195.0024.15.521.30.31.001			7/27/2022	3408/Carrol 07/27/22	PD Stickers	24.00	
195.0024.15.521.30.31.001			7/27/2022	3408/Carrol 07/27/22	PD 07/23 FB Ads	75.00	
96640	8/15/2022		013085	VISA - 3420,			\$3,713.12
501.0000.51.521.10.48.005				3420/PD1 07/27/22	PD Key Fob	-170.08	
001.0000.15.521.22.43.005			7/27/2022	3420/PD1 07/27/22	PD 05/16,05/19 Toll Charges	29.00	
501.0000.51.521.10.31.006			7/27/2022	3420/PD1 07/27/22	PDFL Water Ski Flags	129.45	
501.0000.51.521.10.48.005			7/27/2022	3420/PD1 07/27/22	PD Key Fob	170.08	
501.0000.51.521.10.31.006			7/27/2022	3420/PD1 07/27/22	PD Marking Paint	184.27	
001.0000.15.521.10.31.001			7/27/2022	3420/PD1 07/27/22	PD Desk Tray	37.05	
001.0000.15.521.10.31.001			7/27/2022	3420/PD1 07/27/22	PD iPhone Cases	108.90	
001.0000.15.521.10.31.001			7/27/2022	3420/PD1 07/27/22	PD Storage Rack	208.95	
001.0000.15.521.10.31.001			7/27/2022	3420/PD1 07/27/22	PD Storage Rack	208.95	
501.0000.51.521.21.41.124			7/27/2022	3420/PD1 07/27/22	PD Rpt Of Sale Fees	13.65	
001.0000.15.521.10.31.020			7/27/2022	3420/PD1 07/27/22	PD Glock Repl Parts	2,792.90	
96641	8/15/2022		013084	VISA - 3768,			\$72.37
001.0000.99.518.40.42.002			7/27/2022	3768/Beard 07/27/22	ND PD 06/30 Shipping	72.37	
96642	8/15/2022		013356	VISA - 4138,			\$1,342.88
001.0106.11.571.22.49.010			7/27/2022	4138/York 07/27/22	PKRC Lock	27.41	
001.0000.11.571.21.31.005			7/27/2022	4138/York 07/27/22	PKRC Food For SummerFest	22.97	
001.0000.11.571.21.45.004			7/27/2022	4138/York 07/27/22	PKRC Golf Carts Rental (Summer	1,292.50	
96643	8/15/2022		013165	VISA - 6167,			\$1,922.11
001.0000.11.576.81.49.003			7/27/2022	6167/William07/27/22	PKS 2022 Arborist Seminar: S.	122.70	
001.0000.11.576.81.31.001			7/27/2022	6167/William07/27/22	PKS Maint Supplies	17.58	
001.0000.11.571.20.31.050			7/27/2022	6167/William07/27/22	PKRC Ice For SummerFest Vendor	1,781.83	
96644	8/15/2022		011642	VISA - 6610,			\$1,170.99
001.0000.15.521.40.43.002			7/27/2022	6610/PD4 07/27/22	PD Basic Police Motors: McGett	11.00	
001.0000.15.521.40.43.002			7/27/2022	6610/PD4 07/27/22	PD Basic Police Motors: Porch	567.60	
001.0000.15.521.40.43.006			7/27/2022	6610/PD4 07/27/22	PD Fire Inves Trng: Barnard	82.80	
001.0000.15.521.40.43.002			7/27/2022	6610/PD4 07/27/22	PD Fire Inves Trng: Barnard	509.59	
96645	8/15/2022		011136	VISA - 7750,			\$23.75
001.0000.99.518.40.42.002			7/27/2022	7750/Allen 07/27/22	ND PD 06/26, 06/28 Shipping	23.75	

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96646	8/15/2022	011137		VISA - 7768,			\$1,237.63
001.0000.15.521.10.31.001			7/27/2022	7768/Alwine 07/27/22	PD Packing Boxes & Ziplock Bag	18.77	
001.0000.99.518.40.42.002			7/27/2022	7768/Alwine 07/27/22	ND PD Shipping: Fleet Ret	1,218.86	
96647	8/15/2022	011138		VISA - 7776,			\$137.50
501.0000.51.548.79.48.005			7/27/2022	7776/Anders 07/27/22	PDFL Radiator Repair	137.50	
96648	8/15/2022	011158		VISA - 7966,			\$2,908.96
001.0000.15.521.10.35.004				7966/Pitts 07/27/22	PD Refund: Broken Desk	-1,429.99	
001.9999.15.521.70.49.003			7/27/2022	7966/Pitts 07/27/22	PD IACP Conf: Northcutt	675.00	
001.0000.15.521.10.31.001			7/27/2022	7966/Pitts 07/27/22	PD Office Supplies	489.46	
001.0000.15.521.40.49.003			7/27/2022	7966/Pitts 07/27/22	PD Backgrnd Invest Trng: P. Jo	395.00	
001.0000.15.521.10.35.004			7/27/2022	7966/Pitts 07/27/22	PD Desk	1,429.99	
001.0000.15.521.40.49.003			7/27/2022	7966/Pitts 07/27/22	PD Internal Affairs Trng: John	595.00	
001.0000.15.521.40.49.003			7/27/2022	7966/Pitts 07/27/22	PD Leaking the Truth Trng: Lut	179.50	
001.0000.15.521.90.49.003			7/27/2022	7966/Pitts 07/27/22	PD Crisis Hostage Neg: White	575.00	
96649	8/15/2022	011159		VISA - 7974,			\$16.43
001.9999.11.571.20.31.001			7/27/2022	7974/Scheid 07/27/22	PKRC Supplies: Trails Day	16.43	
96650	8/15/2022	011172		VISA - 8105,			\$311.54
001.0000.15.521.40.43.002			7/27/2022	8105/PD2 07/27/22	PD Glock Armorer's Course: Wil	311.54	
96651	8/15/2022	011714		VISA - 8434,			\$164.39
001.0000.15.521.10.31.005			7/27/2022	9434/LaVerg 07/27/22	PD Food For Ret:Hall & Egglest	99.78	
001.0000.15.521.10.31.001			7/27/2022	9434/LaVerg 07/27/22	PD Supplies For Ret: Hall Eggl	64.61	
001.0000.15.521.10.31.001			7/27/2022	9434/LaVerg 07/27/22	PD Stamps For SummerFest	11.98	
001.0000.15.521.10.31.001				8434/LaVerg 07/27/22	PD Refund: Stamps For SummerFe	-11.98	
96652	8/15/2022	013244		VISA - 9393,			\$141.89
001.0000.15.521.21.31.001			7/27/2022	9393/Sale 07/27/22	PD Maint Supplies	141.89	
96653	8/15/2022	011707		VISA - 9465,			\$871.13
001.9999.11.571.20.31.001			7/27/2022	9465/Fairfi 07/27/22	PKRC Summer Camp Supplies	398.28	
001.0000.11.571.22.31.001			7/27/2022	9465/Fairfi 07/27/22	PKRC FM Supplies	256.27	
001.0000.03.557.20.49.004			7/27/2022	9465/Fairfi 07/27/22	CM Social Media Scheduling	40.40	
001.0000.11.571.20.49.004			7/27/2022	9465/Fairfi 07/27/22	PKRC Canva Membership	12.99	
104.0011.01.557.30.41.001			7/27/2022	9465/Fairfi 07/27/22	HM Cooler Rental For SummerFes	129.44	

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001.0000.11.571.20.31.050			7/27/2022	9465/Fairfi 07/27/22	PKRC Concert & Rec Supplies	33.75	
96654	8/15/2022	012583		WALKERSHIP LLC,			\$5,600.00
001.9999.11.571.20.41.001			5/22/2022	1275	PKRC 07/05-08/17 Summer Worksh	5,600.00	
96655	8/15/2022	000595		WASHINGTON ASSOC OF SHERIFFS,			\$2,547.78
001.0000.02.523.30.41.001			6/30/2022	EM 2022-00332	MC 06/22 Home Monitoring	2,547.78	
96656	8/15/2022	006002		WASHINGTON STATE CRIMINAL,			\$8,862.00
001.0000.15.521.10.49.003			7/14/2022	201136697	PD 06/22 BLEA Trng: Zieber & J	8,862.00	
96657	8/19/2022	000300		LAKEWOOD WATER DISTRICT,			\$13,943.47
001.0000.11.576.80.47.001			8/2/2022	10084.03 08/02/22	PKFC 05/23-07/23 6002 Fairlawn	708.85	
001.0000.11.576.80.47.001			8/2/2022	10152.01 08/02/22	PKFC 05/23-07/23 59th Ave & Fa	42.50	
101.0000.11.542.70.47.001			8/2/2022	10567.02 08/02/22	PKST 05/23-07/23 8902 Meadow R	42.50	
001.0000.11.576.81.47.001			8/2/2022	11535.02 08/02/22	PKFC 05/23-07/23 8714 87th Ave	4,889.76	
101.0000.11.542.70.47.001			8/2/2022	12584.02 08/02/22	PKST 05/23-07/23 Traffic Islan	42.50	
101.0000.11.542.70.47.001			8/2/2022	12585.02 08/02/22	PKST 05/23-07/23 Traffic Islan	45.79	
101.0000.11.542.70.47.001			8/2/2022	12586.02 08/02/22	PKST 05/23-07/23 Traffic Islan	42.50	
101.0000.11.542.70.47.001			8/2/2022	12796.02 08/02/22	PKST 05/23-07/23 Traffic Islan	45.79	
001.0000.11.576.81.47.001			8/2/2022	26554.02 08/02/22	PKFC 05/23-07/23 8714 87th Ave	144.75	
101.0000.11.542.70.47.001			8/2/2022	26901.03 08/02/22	PKST 05/23-07/23 0 BP & GLD SW	78.92	
001.0000.11.576.81.47.001			8/2/2022	26978.03 08/02/22	PKFC 05/23-07/23 8714 87th Ave	7,401.70	
001.0000.11.576.81.47.001			8/2/2022	27581.01 08/02/22	PKFC 05/23-07/23 9101 Angle Ln	96.26	
001.0000.11.576.81.47.001			8/2/2022	27583.01 08/02/22	PKFC 05/23-07/23 9115 Angle Ln	64.42	
001.0000.11.576.81.47.001			8/2/2022	27585.01 08/02/22	PKFC 05/23-07/28 9251 Angle L	147.82	
001.0000.11.576.81.47.001			8/2/2022	27586.01 08/02/22	PKFC 05/23-07/23 9349 Angle LN	48.47	
001.0000.11.576.81.47.001			8/2/2022	27587.01 08/02/22	PKFC 05/23-07/23 9699 Angle Ln	44.49	
001.0000.11.576.81.47.001			7/26/2022	27555.01 07/26/22	PKFC 05/14-07/14 0 Steil Blvd	56.45	
96658	8/19/2022	011958		VISA - 0975,			\$95.23
190.4006.52.559.32.41.001			7/27/2022	0975/Gumm 07/27/22	CDBG MHR-170 Cobun Vital Recor	67.00	
105.0001.07.559.20.42.002			7/27/2022	0975/Gumm 07/27/22	AB Abatement Mailings	17.86	
001.0000.99.518.40.42.002			7/27/2022	0975/Gumm 07/27/22	ND Postage	10.37	
96659	8/19/2022	013268		VISA - 2868,			\$178.48
001.0000.99.518.40.42.002			7/27/2022	2868/RHSP 07/27/22	ND Postage	88.81	
190.4006.52.559.32.31.001			7/27/2022	2868/RHSP 07/27/22	CDBG Sheet Protectors, Sharpie	65.93	
190.4006.52.559.32.31.001			7/27/2022	2868/RHSP 07/27/22	CDBG Pens, Flag/Tape	23.74	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
96660	8/19/2022		012415	VISA - 3853,			\$1,399.40
192.0000.00.558.60.49.003			7/27/2022	3853/Fin 2 07/27/22	SSMP Install. Innov. Forum: To	645.00	
192.0000.00.558.60.43.001			7/27/2022	3853/Fin 2 07/27/22	SSMP Install. Innov. Forum: To	217.20	
401.0000.41.531.10.49.001			7/27/2022	3853/Fin 2 07/27/22	PWSW PE License Renewal: Ott	116.00	
503.0000.04.518.80.49.004			7/27/2022	3853/Fin 2 07/27/22	IT InstantSSL DV	421.20	
96661	8/19/2022		012668	VISA - 4635,			\$65.00
301.0039.11.594.76.63.001			7/27/2022	4635/Fin 5 07/27/22	PK Backflow Permit #5629: 9203	65.00	
96662	8/19/2022		012715	VISA - 5244,			\$802.65
001.0000.06.515.30.49.004			7/27/2022	5244/Schuma 07/27/22	LG 07/03-08/02 Adobe Creative	34.64	
503.0000.04.518.80.49.004			7/27/2022	5244/Schuma 07/27/22	IT Annual Plan Adobe Creative	659.87	
001.0000.06.515.30.31.005			7/27/2022	5244/Schuma 07/27/22	LG Food For Hutchinson Departu	25.17	
001.0000.99.518.40.42.002			7/27/2022	5244/Schuma 07/27/22	ND Postage Stamps For Front Co	62.10	
001.0000.06.514.30.31.001			7/27/2022	5244/Schuma 07/27/22	LG Phone Case: Schumacher	12.09	
001.0000.03.557.20.31.001			7/27/2022	5244/Schuma 07/27/22	CM Screen Protector: Grimley	8.78	
96663	8/19/2022		012864	VISA - 7000,			\$5,020.23
104.0011.01.557.30.44.001			7/27/2022	7000/Fin 1 07/27/22	HM SummerFest Radio Ads	5,012.00	
101.0000.21.542.30.31.001			7/27/2022	7000/Fin 1 07/27/22	PWST Insect Spray	8.23	
96664	8/19/2022		011659	VISA - 7212,			\$1,594.30
001.0000.11.571.21.31.001			7/27/2022	7212/PWOM 07/27/22	PKRC SummerFest Food For Volun	227.61	
001.0000.11.571.21.31.001			7/27/2022	7212/PWOM 07/27/22	PKRC SummerFest Paper Products	44.32	
001.0000.11.571.21.31.001			7/27/2022	7212/PWOM 07/27/22	PKRC SummerFest Food For Volun	116.13	
001.0000.11.571.20.31.050			7/27/2022	7212/PWOM 07/27/22	PKRC SummerFest Water	205.48	
001.0000.11.571.21.31.001			7/27/2022	7212/PWOM 07/27/22	PKRC Antibacterial Wipes	33.08	
001.0000.11.571.21.31.001			7/27/2022	7212/PWOM 07/27/22	PKRC SummerFest Food For Volun	347.94	
001.0000.11.571.21.31.001			7/27/2022	7212/PWOM 07/27/22	PKRC SummerFest Food For Kalim	144.00	
001.0000.11.571.21.31.001			7/27/2022	7212/PWOM 07/27/22	PKRC SummerFest Food For Volun	71.33	
001.0000.11.571.21.31.001			7/27/2022	7212/PWOM 07/27/22	PKRC SummerFest Food For Volun	43.33	
001.0000.11.571.21.31.001			7/27/2022	7212/PWOM 07/27/22	PKRC SummerFest Food For Volun	361.08	
96665	8/19/2022		011140	VISA - 7800,			\$125.29
501.0000.51.548.79.31.006			7/27/2022	7800*Cummin 07/27/22	PKFL Hydraulic Hose For Backho	125.29	
96666	8/19/2022		012863	VISA - 7935,			\$723.12
503.0000.04.518.80.49.004				7935/White 07/27/22	IT Adobe Credit	-7.16	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.31.001			7/27/2022	7935/White 07/27/22	IT Batteries	5.71	
503.0000.04.518.80.35.030			7/27/2022	7935/White 07/27/22	IT Keyboards, Mice	142.95	
503.0000.04.518.80.49.004			7/27/2022	7935/White 07/27/22	IT 07/11-08/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			7/27/2022	7935/White 07/27/22	IT Int'l Trx Fee On Fix & Prot	0.30	
503.0000.04.518.80.49.004			7/27/2022	7935/White 07/27/22	IT 07/06-08/05 Creative Cloud	58.29	
503.0000.04.518.80.49.004			7/27/2022	7935/White 07/27/22	IT Monthly MailChimp	107.79	
503.0000.04.518.80.35.030			7/27/2022	7935/White 07/27/22	IT Hard Drives, SSD Laptops	263.24	
503.0000.04.518.80.35.030			7/27/2022	7935/White 07/27/22	IT Keyboards	92.37	
503.0000.04.518.80.49.004			7/27/2022	7935/White 07/27/22	IT Pandora CH Audio	29.64	
96667	8/19/2022	012291		VISA - 7970,			\$650.00
001.0000.03.513.10.49.003			7/27/2022	7970/Caulfi 07/27/22	CM WCMA Summer Conference: Cau	325.00	
001.0000.03.513.10.49.003			7/27/2022	7970/Caulfi 07/27/22	CM WCMA Summer Conference: Var	325.00	
96668	8/19/2022	011177		VISA - 8550,			\$13.22
001.0000.13.558.70.49.004			7/27/2022	8550/Newton 07/27/22	ED 06/29-07/29 Dropbox	13.22	
96669	8/19/2022	012925		VISA - 9311,			\$425.92
001.9999.11.571.20.31.001			7/27/2022	9311/Fin 4 07/27/22	PKRC Summer Camp Batteries, Bu	378.58	
001.9999.11.565.10.41.020			7/27/2022	9311/Fin 4 07/27/22	PKHS Lkwd's Choice Domain Regi	19.86	
001.0000.11.571.20.31.001			7/27/2022	9311/Fin 4 07/27/22	PKRC Charger	27.48	
# of Checks Issued		337					
Total		\$2,269,612.74					
Voided Check							
						\$39,695.00	Ck #19779 08/04/22 Office Depot
TOTAL		\$2,229,917.74					