



To: Mayor and City Councilmembers  
From: Tho Kraus, Deputy City Manager  
Through: John J. Caulfield, City Manager  
Date: October 3, 2022  
Subject: Claims Voucher Approval

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**Check Run Period:** August 20 – September 15, 2022

**Total Amount: \$ 3,107,840.32**

Checks Issued:

08/31/22	Checks 96670-96710	\$ 169,879.80
09/09/22	Check 96711	\$ 3,574.39
09/15/22	Checks 96712-96802	\$ 299,846.05

EFT Checks Issued:

08/31/22	Checks 19920-20022	\$ 1,361,998.09
09/15/22	Checks 20023-20108	\$ 1,616,434.76

Voided Checks:

09/08/22	Check 19984	\$ 343,892.77
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**Grand Total \$ 3,107,840.32**

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

Dana Kapla  
Assistant Finance Director

Tho Kraus  
Deputy City Manager

John J. Caulfield  
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19920</b>	<b>8/31/2022</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$3,847.71</b>
001.0000.15.521.21.31.008			8/9/2022	INV-2-20739	PD Badge: Feldman	26.96	
001.0000.15.521.22.31.008			8/9/2022	INV-2-20740	PD Badge: Lavers	16.51	
001.0000.15.521.22.31.008			8/9/2022	INV-2-20777	PD Shirts and Trousers: Lavers	687.76	
001.0000.15.521.22.31.008			8/18/2022	INV-2-21088	PD Pants, Belt, Gloves: Draat	287.16	
001.0000.15.521.22.31.008			8/18/2022	INV-2-21089	PD shirts, Trousers, Badge: Wa	712.83	
001.0000.15.521.22.31.008			8/18/2022	INV-2-21090	PD Shirts, Trousers, Jacket: D	803.65	
001.0000.15.521.22.31.008			8/18/2022	INV-2-21094	PD Uniform: Walker	632.97	
001.0000.15.521.22.31.008			8/19/2022	INV-2-21143	PD Pickett Traffic Template	15.41	
001.0000.15.521.70.31.008			7/25/2022	INV-2-20250	PD Shirts, Trousers, Name Tape	222.17	
001.0000.15.521.22.31.008			8/2/2022	INV-2-20546	PD Taco Dbl Pistol: Gear	112.32	
001.0000.15.521.70.31.008			8/2/2022	INV-2-20559	PD Shirt: McGettogan	87.99	
001.0000.15.521.70.31.008			8/2/2022	INV-2-20560	PD Trousers & Alterations: Nor	241.98	
<b>19921</b>	<b>8/31/2022</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$3,502.50</b>
101.9999.21.541.10.41.001			7/31/2022	133745	PWST/PWSW AG 2021-237 06/26-07	1,751.25	
401.9999.41.531.10.41.001			7/31/2022	133745	PWST/PWSW AG 2021-237 06/26-07	1,751.25	
<b>19922</b>	<b>8/31/2022</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$1,255.84</b>
503.0000.04.518.80.42.001			8/8/2022	18687693	IT 08/08-09/07 Phone	1,255.84	
<b>19923</b>	<b>8/31/2022</b>	<b>011576</b>		<b>ALWAYS CONNECT SOLUTIONS,</b>			<b>\$7,899.88</b>
503.0000.04.518.80.48.002			8/12/2022	INV-019033	IT Thru 11/23/23 Renewal NetCl	7,899.88	
<b>19924</b>	<b>8/31/2022</b>	<b>013052</b>		<b>AMADOR FARMS,</b>			<b>\$1,945.00</b>
001.0000.11.571.22.41.001			8/24/2022	08/09-08/23 FM	PK 08/09-08/23 FM, SNAP & Mrkt	6.00	
631.0000.11.589.00.00.000			8/24/2022	08/09-08/23 FM	PK 08/09-08/23 FM, SNAP & Mrkt	669.00	
001.0106.11.571.22.49.010			8/24/2022	08/09-08/23 FM	PK 08/09-08/23 FM, SNAP & Mrkt	1,270.00	
<b>19925</b>	<b>8/31/2022</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$19,349.27</b>
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	126.47	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	433.71	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	445.83	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	224.07	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	84.89	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	594.83	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	303.19	
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501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	57.75	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	394.44	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	528.42	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	77.96	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	266.81	
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501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	117.81	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	121.85	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	523.22	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	415.80	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	104.53	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	624.28	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	312.43	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	220.61	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	92.98	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	504.16	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	77.39	
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501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	49.67	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	247.75	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	175.56	
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501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	87.20	
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501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	233.89	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	410.61	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	42.16	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	91.82	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	340.73	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	87.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	179.03	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	281.82	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	235.04	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	65.26	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	57.17	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	41.58	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	149.00	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	71.03	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	179.60	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	154.77	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	149.00	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	176.72	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	107.42	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	127.05	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	395.59	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	96.44	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	90.09	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	258.14	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	175.56	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	308.97	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	134.56	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	350.55	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	139.18	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	160.55	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	211.94	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	196.35	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	147.84	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	332.64	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	242.55	
180.0000.15.521.21.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	138.60	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	440.64	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	75.08	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	133.40	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	174.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	94.13	
180.0000.15.521.21.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	76.81	
180.0000.15.521.21.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	88.94	
180.0000.15.521.21.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	686.65	
180.0000.15.521.21.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	64.10	
180.0000.15.521.21.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	39.85	
181.0000.15.521.30.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	63.53	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	166.90	
501.0000.51.521.10.32.001			8/15/2022	22-611964	PDFL 7/30-8/15	91.23	
<b>19926</b>	<b>8/31/2022</b>	<b>012523</b>		<b>AXON ENTERPRISE INC,</b>			<b>\$286,181.99</b>
503.0036.04.518.80.35.010			8/1/2022	INUS089144	FN Body Cameras & Safety Plan	286,181.99	
<b>19927</b>	<b>8/31/2022</b>	<b>013364</b>		<b>BALLOON ROOF BAKING CO LLC,</b>			<b>\$784.00</b>
631.0000.11.589.00.00.000			8/25/2022	06/14-08/23/2022 FM	PK 06/14-08/23 SNAP & Mrkt Mat	767.00	
001.0106.11.571.22.49.010			8/25/2022	06/14-08/23/2022 FM	PK 06/14-08/23 SNAP & Mrkt Mat	17.00	
<b>19928</b>	<b>8/31/2022</b>	<b>013317</b>		<b>BASTINELLI'S,</b>			<b>\$40.00</b>
631.0000.11.589.00.00.000			8/24/2022	08/09 & 08/23 FM	PK 08/09 & 08/16, 0823 SNAP Re	40.00	
<b>19929</b>	<b>8/31/2022</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$11,240.00</b>
001.9999.13.558.70.41.001			8/19/2022	10603-07-22F	ED AG 2021-221 07/22 Economic	3,702.50	
001.9999.07.558.65.41.001			8/26/2022	10644-07-22	CD AG 2021-385 07/22 Tree Pres	7,537.50	
<b>19930</b>	<b>8/31/2022</b>	<b>013299</b>		<b>BIGFOOT SMOKED PRODUCTS,</b>			<b>\$152.00</b>
631.0000.11.589.00.00.000			8/24/2022	08/16/2022 FM	PK 08/16 FM, SNAP Reimb.	152.00	
<b>19931</b>	<b>8/31/2022</b>	<b>013029</b>		<b>BROTHERS FARMS,</b>			<b>\$1,765.00</b>
001.0000.11.571.22.41.001			8/24/2022	08/05, 08/16, 08/23	PK 08/09 & 08/16, 0823 FM, SNA	20.00	
631.0000.11.589.00.00.000			8/24/2022	08/05, 08/16, 08/23	PK 08/09 & 08/16, 0823 FM, SNA	636.00	
001.0106.11.571.22.49.010			8/24/2022	08/05, 08/16, 08/23	PK 08/09 & 08/16, 0823 FM, SNA	1,109.00	
<b>19932</b>	<b>8/31/2022</b>	<b>011701</b>		<b>BUENAVISTA SERVICES INC,</b>			<b>\$8,389.59</b>
502.0000.17.518.30.41.001			8/20/2022	9975	PKFC 08/22 Custodial Svcs	4,528.33	
502.0000.17.521.50.48.001			8/20/2022	9975	PKFC 08/22 Custodial Svcs	2,311.83	
502.0000.17.542.65.48.001			8/20/2022	9975	PKFC 08/22 Custodial Svcs	1,099.95	
001.0000.11.576.81.41.001			8/20/2022	9975	PKFC 08/22 Custodial Svcs	449.48	
<b>19933</b>	<b>8/31/2022</b>	<b>012163</b>		<b>CATLETT, JASON</b>			<b>\$118.17</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			8/22/2022	08/08/2022 Reimb	PD NWGIA Trng: Catlett	118.17	
<b>19934</b>	<b>8/31/2022</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$1,033.63</b>
503.0000.04.518.80.42.001			8/19/2022	253-588-0011 515B	IT 08/19-09/19 Phone	66.50	
503.0000.04.518.80.42.001			8/19/2022	253-588-4697 855B	IT 08/19-09/19 Phone	50.35	
503.0000.04.518.80.42.001			8/16/2022	253-582-0174 486B	IT 08/16-09/16 Phone	281.94	
503.0000.04.518.80.42.001			8/16/2022	253-582-0669 467B	IT 08/16-09/16 Phone	254.01	
503.0000.04.518.80.42.001			8/16/2022	253-582-1023 738B	IT 08/16-09/16 Phone	65.00	
503.0000.04.518.80.42.001			8/16/2022	253-582-7426 582B	IT 08/16-09/16 Phone	131.25	
503.0000.04.518.80.42.001			8/14/2022	253-589-8734 340B	IT 08/14-09/14 Phone	184.58	
<b>19935</b>	<b>8/31/2022</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$1,647.15</b>
101.0000.11.542.64.47.005			8/15/2022	100432466 08/15/22	PKST 07/15-08/12 5911 112th St	2.07	
101.0000.11.542.63.47.006			8/15/2022	100440754 08/15/22	PKST 07/14-08/11 7211 BPW W St	17.13	
101.0000.11.542.63.47.006			8/15/2022	100440755 08/15/22	PKST 06/11-08/11 7001 BPW W #S	42.26	
101.0000.11.542.63.47.006			8/15/2022	100898201 08/15/22	PKST 07/14-08/11 7729 BPW W	107.41	
101.0000.11.542.64.47.005			8/15/2022	100905390 08/15/22	PKST 06/11-08/11 7429 BPW W	80.84	
001.0000.11.576.81.47.005			8/16/2022	100384879 08/16/22	PKFC 07/16-08/15 8750 Steil Bl	37.31	
101.0000.11.542.63.47.006			8/17/2022	100415564 08/17/22	PKST 07/16-08/15 9450 Steil Bl	52.89	
101.0000.11.542.63.47.006			8/17/2022	100415566 08/17/22	PKST 07/16-08/15 9000 Steil Bl	51.90	
101.0000.11.542.63.47.006			8/17/2022	100415597 08/17/22	PKST 07/16-08/15 10000 Steil B	52.98	
101.0000.11.542.63.47.006			8/17/2022	100471519 08/17/22	PKST 07/16-08/15 8312 87th St	33.63	
101.0000.11.542.64.47.005			8/17/2022	100658937 08/17/22	PKST 07/16-08/15 10300 Steil B	35.30	
101.0000.11.542.64.47.005			8/17/2022	100687561 08/17/22	PKST 07/16-08/15 8623 87th Ave	28.54	
001.0000.11.576.81.47.005			8/17/2022	101076847 08/17/22	PKFC 07/16-08/15 8750 Steil Bl	57.24	
101.0000.11.542.64.47.005			8/17/2022	101086773 08/17/22	PKST 07/16-08/15 9550 Steil Bl	24.98	
101.0000.11.542.64.47.005			8/22/2022	100228932 08/22/22	PKST 07/22-08/19 8300 Steil Bl	149.09	
101.0000.11.542.64.47.005			8/22/2022	100228949 08/22/22	PKST 07/22-08/19 8200 Steil Bl	70.00	
101.0000.11.542.63.47.006			8/19/2022	101208464 08/19/22	PKST 06/16-08/16 8003 Onyx Dr	102.17	
101.0000.11.542.64.47.005			8/18/2022	101085191 08/18/22	PKST 06/17-08/17 6802 Steil Bl	86.16	
101.0000.11.542.64.47.005			8/23/2022	100228921 08/23/22	PKST 06/22-08/19 7702 Steil Bl	39.40	
101.0000.11.542.63.47.006			8/23/2022	100429839 08/23/22	PKST 06/22-08/19 7198 Steil Bl	46.60	
101.0000.11.542.64.47.005			8/23/2022	100665891 08/23/22	PKST 07/23-08/22 7309 Onyx Dr	19.86	
101.0000.11.542.64.47.005			8/23/2022	101198351 08/23/22	PKST 06/23-08/22 9214 78th ST	109.73	
101.0000.11.542.64.47.005			8/24/2022	100228754 08/24/22	PKST 06/24-08/23 11199 GLD SW	50.31	
101.0000.11.542.64.47.005			8/24/2022	100228973 08/24/22	PKST 06/24-08/23 10699 GLD SW	49.62	
101.0000.11.542.64.47.005			8/24/2022	100254732 08/24/22	PKST 07/26-08/23 11023 GLD SW	21.43	
101.0000.11.542.64.47.005			8/25/2022	100228664 08/25/22	PKST 06/25-08/24 7500 Steil Bl	60.63	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			8/25/2022	100463704 08/25/22	PKST 06/25-08/24 8211 Phillips	4.14	
101.0000.11.542.64.47.005			8/25/2022	100463705 08/25/22	PKST 06/25-08/24 7912 Phillips	4.14	
101.0000.11.542.64.47.005			8/25/2022	100463706 08/25/22	PKST 06/25-08/24 7902 Steil Bl	4.14	
101.0000.11.542.64.47.005			8/25/2022	100463728 08/25/22	PKST 06/25-08/24 10227 GLD SW	4.14	
101.0000.11.542.64.47.005			8/25/2022	100463794 08/25/22	PKST 06/25-08/24 7621 Steil Bl	4.14	
101.0000.11.542.64.47.005			8/25/2022	100707975 08/25/22	PKST 07/26-08/23 7403 Lkwd Dr	33.43	
101.0000.11.542.63.47.006			8/25/2022	101088135 08/25/22	PKST 06/25-08/24 8104 Phillips	40.77	
101.0000.11.542.63.47.006			8/29/2022	100218262 08/29/22	PKST 07/29-08/26 10601 Main St	52.94	
101.0000.11.542.63.47.006			8/29/2022	100218270 08/29/22	PKST 07/29-08/26 10602 Main St	11.11	
101.0000.11.542.64.47.005			8/29/2022	100218275 08/29/22	PKST 07/29-08/26 10511 GLD SW	58.72	
<b>19936</b>	<b>8/31/2022</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$159.50</b>
501.0000.51.521.10.48.005			8/5/2022	5542	PDFL Carwash	36.45	
501.0000.51.521.10.48.005			7/22/2022	5525	PDFL Oil Change	123.05	
<b>19937</b>	<b>8/31/2022</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$1,002.43</b>
501.0000.51.548.79.32.001			8/15/2022	20426	PKFL 07/22 Fuel	451.67	
001.9999.11.571.20.41.001			8/17/2022	2035	PKRC July & Aug Life Guard Svc	550.76	
<b>19938</b>	<b>8/31/2022</b>	<b>013162</b>		<b>D.A. HOGAN AND ASSOCIATES INC,</b>			<b>\$5,250.00</b>
301.0031.11.594.76.41.001			7/31/2022	22-7669	PK AG 2021-331 Thru July 31st	5,250.00	
<b>19939</b>	<b>8/31/2022</b>	<b>002741</b>		<b>DATEC INC,</b>			<b>\$2,487.11</b>
501.0000.51.521.10.31.006			8/17/2022	35527	PD - Honeywell 1950GSR 2D Barc	2,232.00	
501.0000.51.521.10.31.006			8/17/2022	35527	freight	29.00	
501.0000.51.521.10.31.006			8/17/2022	35527	Sales Tax	226.11	
<b>19940</b>	<b>8/31/2022</b>	<b>011994</b>		<b>DOUG MCDONALD FARMS,</b>			<b>\$280.00</b>
631.0000.11.589.00.00.000			8/24/2022	08/09,08/16,08/23 FM	PK 08/09 & 08/16, 0823 FM: SNA	73.00	
001.0106.11.571.22.49.010			8/24/2022	08/09,08/16,08/23 FM	PK 08/09 & 08/16, 0823 FM: SNA	207.00	
<b>19941</b>	<b>8/31/2022</b>	<b>013320</b>		<b>EARTHLING FOOD COMPANY LLC,</b>			<b>\$132.00</b>
631.0000.11.589.00.00.000			8/24/2022	08/09,08/16,08,23 FM	PK 08/09 & 08/16, 0823 FM: SNA	132.00	
<b>19942</b>	<b>8/31/2022</b>	<b>003828</b>		<b>EFFICIENCY INC,</b>			<b>\$423.50</b>
503.0000.04.518.80.48.003			8/28/2022	697922	IT 10/18/22-10/17/23 FTR Annua	423.50	
<b>19943</b>	<b>8/31/2022</b>	<b>002938</b>		<b>ESRI,</b>			<b>\$6,587.91</b>
503.0000.04.518.80.48.003			8/11/2022	94302789	IT 09/29/22-09/28/23 ArcGIS Re	6,587.91	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19944</b>	<b>8/31/2022</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$67.10</b>
501.0000.51.548.79.31.006			8/15/2022	WALA252557	PKFL Tarp Hooks	67.10	
<b>19945</b>	<b>8/31/2022</b>	<b>011987</b>		<b>FEDERAL EASTERN INTERNATIONAL,</b>			<b>\$2,767.96</b>
195.0009.15.521.30.35.010			8/5/2022	54124300	PD NASVS5ADB0M- Vision AXBIII	1,048.14	
195.0009.15.521.30.35.010			8/5/2022	54124300	PD NASMC1N00ACTT- Thorshield B	75.06	
195.0009.15.521.30.35.010			8/5/2022	54124300	PD NASPLT016ECSN- 8x10 Speed P	134.96	
195.0009.15.521.30.35.010			8/5/2022	54124300	Sales Tax	104.81	
195.0009.15.521.30.35.010			8/5/2022	54124300	Sales Tax	7.51	
195.0009.15.521.30.35.010			8/5/2022	54124300	Sales Tax	13.50	
195.0009.15.521.30.35.010			7/19/2022	54091900	PD NASVS5ADB0M- Vision AXBIII	1,048.14	
001.0000.15.521.21.31.008			7/19/2022	54091900	PD NASMC1N00ACTT- Thorshield B	75.06	
001.0000.15.521.21.31.008			7/19/2022	54091900	PD NASPLT016ECSN- 8x10 Speed P	134.96	
195.0009.15.521.30.35.010			7/19/2022	54091900	Sales Tax	104.82	
001.0000.15.521.21.31.008			7/19/2022	54091900	Sales Tax	21.00	
<b>19946</b>	<b>8/31/2022</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$450.23</b>
001.0000.11.576.80.48.001			2/10/2022	66171108	PKFC Septic Tank Pumping: 8807	450.23	
<b>19947</b>	<b>8/31/2022</b>	<b>008185</b>		<b>FOOD CONNECTION,</b>			<b>\$12,500.00</b>
001.0000.11.565.10.41.020			8/25/2022	26	PKHS AG 2021-024A Q1/22 Emerge	6,250.00	
001.0000.11.565.10.41.020			8/25/2022	27	PKHS AG 2021-024A Q2/22 Emerge	6,250.00	
<b>19948</b>	<b>8/31/2022</b>	<b>013328</b>		<b>FULLY CHARGED ALLERGY,</b>			<b>\$17.00</b>
631.0000.11.589.00.00.000			8/24/2022	08/09 & 08/23 FM	PK 08/09 & 0823 FM: SNAP Reimb	17.00	
<b>19949</b>	<b>8/31/2022</b>	<b>013161</b>		<b>GLOBAL INFORMATION TECHNOLOGY,</b>			<b>\$6,860.00</b>
105.0001.07.559.20.41.001			8/9/2022	27542	AB 07/23-07/30 Consulting Svcs	6,860.00	
<b>19950</b>	<b>8/31/2022</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$7,940.30</b>
104.0029.01.557.30.41.001			8/12/2022	00552957974	HM 08/12-05/15 Sani-Can: 6125	845.00	
502.0000.17.518.35.41.001			8/12/2002	0552957975	PKFC 08/12-09/08 Sani-Can:CH	104.50	
001.0000.11.576.80.41.001			8/2/2022	0552934650	PKFC 08/02-08/29 Sani-Can: 970	204.50	
001.9999.11.571.20.41.001			8/1/2022	0552931697	PKRC 08/01-08/05 Sani-Can 1050	232.00	
001.0000.11.571.22.41.001			8/1/2022	0552931698	PKRC 07/22-08/28 Sani-Can: 911	2,178.30	
001.0000.11.571.21.41.001			8/1/2022	0552931698	PKRC 07/22-08/28 Sani-Can: 911	4,376.00	
<b>19951</b>	<b>8/31/2022</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$344.98</b>



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.542.70.31.001			8/2/2022	3N146422	PKST Pruner	54.91	
001.0000.11.542.70.31.001			8/2/2022	3N146423	PKST Alum Pruner	22.40	
101.0000.11.542.64.31.001			8/1/2022	3N146325	PKST Valve Boxes	52.54	
001.0000.11.542.70.31.001			8/22/2022	3N147596	PKST Maint Supplies	108.10	
101.0000.11.542.70.31.001			8/22/2022	3N147596	PKST Maint Supplies	107.03	
<b>19952</b>	<b>8/31/2022</b>	<b>008301</b>		<b>IN TIME RENOVATIONS LLC,</b>			<b>\$5,357.00</b>
190.4006.52.559.32.41.001			8/30/2022	1366	CDBG AG 2022-140 MHR-193 Russe	5,357.00	
<b>19953</b>	<b>8/31/2022</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$7,515.36</b>
504.0000.09.518.35.48.001			8/11/2022	30559	RM Claim #2022-0064 Veh #40661	4,564.30	
504.0000.09.518.35.48.001			8/8/2022	30378	RM Claim #2022-0031-B Veh #403	2,951.06	
<b>19954</b>	<b>8/31/2022</b>	<b>013273</b>		<b>JOES JUNK REMOVAL AND DEMO LLC,</b>			<b>\$4,950.00</b>
105.0000.00.223.40.00.000			8/30/2022	150	AB AG 2022-129 Retainage Relea	4,950.00	
<b>19955</b>	<b>8/31/2022</b>	<b>011961</b>		<b>KELLEY CONNECT COMPANY,</b>			<b>\$115.66</b>
001.0000.15.521.10.31.001			8/16/2022	IN1111914	PD Toner	115.66	
<b>19956</b>	<b>8/31/2022</b>	<b>008202</b>		<b>KPG INC,</b>			<b>\$1,797.00</b>
302.0098.21.595.12.41.017			8/18/2022	187067	PWCP AG 2022-125 07/01-07/28 8	1,797.00	
<b>19957</b>	<b>8/31/2022</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$2,225.61</b>
101.0000.11.542.64.47.005			8/7/2022	67044-002 08/07/22	PKST 07/03-08/03 Pac Hwy & STW	76.63	
101.0000.11.542.64.47.005			8/7/2022	67044-012 08/07/22	PKST 07/03-08/03 Hwy 512 & STW	103.68	
101.0000.11.542.63.47.006			8/7/2022	67044-014 08/07/22	PKST 07/07-08/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			8/7/2022	67044-016 08/07/22	PKST 07/03-08/03 40th Ave SW	60.74	
101.0000.11.542.64.47.005			8/7/2022	67044-031 08/07/22	PKST 07/03-08/03 84th St S & S	66.36	
101.0000.11.542.64.47.005			8/7/2022	67044-032 08/07/22	PKST 07/03-08/03 100th ST SW &	79.13	
001.0000.11.576.80.47.005			8/7/2022	67044-048 08/07/22	PKFC 07/03-08/03 2716 84th St	28.29	
101.0000.11.542.64.47.005			8/7/2022	67044-050 08/07/22	PKST 07/03-08/03 Lkwd Dr SW/St	74.30	
101.0000.11.542.64.47.005			8/7/2022	67044-053 08/07/22	PKST 07/03-08/03 4648 Steil Bl	57.34	
101.0000.11.543.50.47.005			8/7/2022	67044-074 08/07/22	PKST 08/07/22 9424 Front St S	249.63	
101.0000.11.542.64.47.005			8/7/2022	67044-078 08/07/22	PKST 07/03-08/03 100th St SW &	96.09	
101.0000.11.542.64.47.005			8/7/2022	67044-079 08/07/22	PKST 07/03-08/03 96th St S & S	135.55	
101.0000.11.542.64.47.005			8/7/2022	67044-080 08/07/22	PKST 07/03-08/03 8802 STW	76.81	
101.0000.11.542.64.47.005			8/7/2022	67044-081 08/07/22	PKST 07/03-08/03 3601 Steil Bl	72.25	
101.0000.11.542.63.47.006			8/7/2022	67044-083 08/07/22	PKST 07/03-08/03 40th & 100th	83.32	
101.0000.11.542.64.47.005			8/7/2022	67044-084 08/07/22	PKST 07/03-08/03 Steil & Lkvw	77.79	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			8/7/2022	67044-085 08/07/22	PKST 07/03-08/03 26th & 88th S	44.85	
101.0000.11.542.63.47.006			8/7/2022	67044-087 08/07/22	PKST 07/03-08/03 123rd & BPW S	67.62	
101.0000.11.542.63.47.006			8/7/2022	67044-089 08/07/22	PKST 07/03-08/03 9520 Front ST	47.80	
101.0000.11.542.63.47.006			8/7/2022	67044-092 08/07/22	PKST 07/03-08/03 8909 STW	40.83	
101.0000.11.542.64.47.005			8/14/2022	67044-004 08/14/22	PKST 07/10-08/10 108th St SW &	71.63	
101.0000.11.542.64.47.005			8/14/2022	67044-010 08/14/22	PKST 07/10-08/10 108th St SW &	67.44	
101.0000.11.542.64.47.005			8/14/2022	67044-017 08/14/22	PKST 07/10-08/10 112th St SW &	60.19	
101.0000.11.542.64.47.005			8/14/2022	67044-030 08/14/22	PKST 07/10-08/10 112th ST SW &	72.16	
101.0000.11.542.63.47.006			8/14/2022	67044-072 08/14/22	PKST 07/10-08/10 11302 Kendric	96.63	
502.0000.17.542.65.47.005			8/14/2022	67044-073 08/14/22	PKFC 07/10-08/10 11420 Kendric	171.98	
101.0000.11.542.63.47.006			8/14/2022	67044-091 08/14/22	PKST 07/10-08/10 4713 111th St	55.03	
<b>19958</b>	<b>8/31/2022</b>	<b>012321</b>		<b>LAKWOOD ARTS FESTIVAL ASSOC,</b>			<b>\$1,453.31</b>
104.0022.01.557.30.41.001			8/30/2022	August 2022	HM AG 2022-021 08/22 Lodging T	1,453.31	
<b>19959</b>	<b>8/31/2022</b>	<b>012346</b>		<b>LAKWOOD BUILDING MAINT. LLC,</b>			<b>\$7,925.00</b>
001.0000.11.576.80.41.001			8/19/2022	1024	PKFC 08/22 Janitorial Svcs	7,050.00	
001.0000.11.576.81.41.001			8/19/2022	1024	PKFC 08/22 Janitorial Svcs	875.00	
<b>19960</b>	<b>8/31/2022</b>	<b>000280</b>		<b>LAKWOOD CHAMBER OF COMMERCE,</b>			<b>\$14,471.83</b>
104.0005.01.557.30.41.001			8/15/2022	06/22	HM AG 2022-024 06/22 Tourism L	7,061.24	
104.0005.01.557.30.41.001			8/15/2022	07/22	HM AG 2022-024 07/22 Tourism L	7,410.59	
<b>19961</b>	<b>8/31/2022</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$545.52</b>
001.0000.11.576.81.31.001			8/17/2022	687573	PKFC Air filter	17.59	
001.0000.11.576.81.31.001			8/17/2022	687575	PKFC Bushing	6.60	
101.0000.11.542.30.35.001			8/23/2022	688035	PKST Maint Supplies	426.75	
101.0000.11.542.70.48.001			8/25/2022	688269	PKST Kombi Shaft, Repair Work	59.94	
001.0000.11.542.70.31.001			8/29/2022	688050	PKST Chain Loop	34.64	
<b>19962</b>	<b>8/31/2022</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$879.10</b>
001.0000.15.521.10.41.070			8/17/2022	241773	PD 08/16: 2021 Hyundai	228.80	
001.0000.15.521.10.41.070			8/3/2022	241387	PD 08/01	88.00	
001.0000.15.521.10.41.070			7/25/2022	241097	PD 07/23	88.00	
504.0000.09.518.35.48.001			7/25/2022	241122	RM Claim # 2022-0078	191.40	
001.0000.15.521.10.41.070			7/26/2022	241167	PD 07/25	89.10	
001.0000.15.521.10.41.070			7/28/2022	LK146	PD 07/27	193.80	
<b>19963</b>	<b>8/31/2022</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$979.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.9999.51.594.21.64.005			7/27/2022	30889	PDFL New Build	577.50	
504.0000.09.518.35.48.001			8/9/2022	30946	RM Claim #2022-0031-B Veh #403	401.50	
<b>19964</b>	<b>8/31/2022</b>	<b>010474</b>		<b>LECO SUPPLY,</b>			<b>\$3,579.66</b>
001.0000.11.576.80.31.001			8/24/2022	203132	PKFC Maint Supplies	3,579.66	
<b>19965</b>	<b>8/31/2022</b>	<b>012383</b>		<b>LEGEND DATA SYSTEMS INC,</b>			<b>\$365.48</b>
001.0000.09.518.10.31.001			8/17/2022	135098	HR Ribbon	283.80	
001.0000.09.518.10.31.001			7/19/2022	134891	HR Cleaning Kit	81.68	
<b>19966</b>	<b>8/31/2022</b>	<b>010712</b>		<b>LINDQUIST DENTAL CLINIC,</b>			<b>\$783.87</b>
001.0000.11.565.10.41.020			8/17/2022	20220817	PKHS AG 2021-018A Q2/22 Uncomp	783.87	
<b>19967</b>	<b>8/31/2022</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$1,652.47</b>
101.0000.11.544.90.35.001			6/27/2022	923486	PKST Maint Supplies	343.81	
502.0000.17.518.35.31.001			6/28/2022	924837	PKFC Maint Supplies	41.86	
001.9999.11.571.20.31.001			6/30/2022	985630	PKRC Maint Supplies: SummerFes	945.78	
502.0000.17.518.35.31.001			7/6/2022	923341	PKFC Maint Supplies	15.74	
503.0000.04.518.80.31.001			7/12/2022	923991	IT Supplies	65.42	
503.0000.04.518.80.31.001			7/12/2022	929127	IT Supplies	51.88	
001.0000.11.571.20.31.050			7/18/2022	918545	PKRC Supplies For SummerFest	96.01	
101.0000.11.542.64.31.001			7/18/2022	943328	PKST Maint Supplies	60.60	
502.0000.17.521.50.31.001			7/13/2022	924893	PKFC Maint Supplies	31.37	
<b>19968</b>	<b>8/31/2022</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$110.16</b>
503.0000.04.518.80.42.001			7/25/2022	SB 202206 28075	IT PD 06/22 Air-Time AQ01968	55.08	
503.0000.04.518.80.42.001			8/25/2022	SB 202207 30679	IT PD 07/22 Air-Time AQ01968	55.08	
<b>19969</b>	<b>8/31/2022</b>	<b>013314</b>		<b>MACKENZIE,</b>			<b>\$23,799.35</b>
196.6010.99.518.20.41.001			8/11/2022	1079256	ARPA 06/27-07/31 CH Needs Asse	23,799.35	
<b>19970</b>	<b>8/31/2022</b>	<b>013087</b>		<b>MANSFIELD, LISA</b>			<b>\$2,453.34</b>
195.0021.02.512.53.43.002			8/30/2022	08/15/2022 Reimb	MC NADCP Conf: Mansfield	910.86	
001.9999.02.512.50.43.002			8/30/2022	08/15/2022 Reimb	MC ABA Conf: Mansfield	1,542.48	
<b>19971</b>	<b>8/31/2022</b>	<b>009219</b>		<b>MCCAMENT &amp; ROGERS,</b>			<b>\$2,000.00</b>
001.0000.13.558.70.41.001			8/26/2022	2659	ED 08/26 Rental Market Survey	2,000.00	
<b>19972</b>	<b>8/31/2022</b>	<b>000360</b>		<b>MCCLATCHY COMPANY LLC,</b>			<b>\$3,389.02</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0137.21.595.15.44.001			7/31/2022	138937	PWCP Notice For Steil. Blvd. 8	1,297.81	
001.0000.07.558.60.44.001			7/31/2022	138937	CD NOA: St. John's Lutheran Ch	235.19	
001.0000.07.558.60.44.001			7/31/2022	138937	CD Public Hearing: Compr. Plan	562.15	
001.0000.07.558.60.44.001			7/31/2022	138937	CD NOA SEPA Checklist Appl. Pe	235.19	
302.0000.21.544.20.44.001			7/31/2022	138937	PWCP Public Hearing: Habitat F	433.51	
001.0000.07.558.60.44.001			7/31/2022	138937	CD SEPA Checklist Appl Permit	208.39	
001.0000.11.565.10.44.001			7/31/2022	138937	PKHS Human Svcs. Grant	235.19	
001.0000.07.558.60.44.001			7/31/2022	138937	CD NOA 9836 LLC Short Plat #18	181.59	
<b>19973</b>	<b>8/31/2022</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$115.78</b>
101.0000.11.542.30.31.030			8/8/2022	336041	PKST Cold Mix	115.78	
<b>19974</b>	<b>8/31/2022</b>	<b>011935</b>		<b>NEIL, LANI</b>			<b>\$2,043.29</b>
001.0000.11.571.22.41.001			8/29/2022	17	PKRC/HM 08/09-08/24 FM, Summer	1,437.50	
001.0000.11.571.21.41.001			8/29/2022	17	PKRC/HM 08/09-08/24 FM, Summer	150.00	
104.0029.01.557.30.41.001			8/29/2022	17	PKRC/HM 08/09-08/24 FM, Summer	425.00	
001.0000.11.571.20.31.001			8/19/2022	08/19/2022	PKRC Office Supplies	30.79	
<b>19975</b>	<b>8/31/2022</b>	<b>002287</b>		<b>NEOGOV,</b>			<b>\$10,267.93</b>
503.0000.04.518.80.49.004			7/25/2022	INV-27271	IT 08/25/22-08/24/23 Insight &	10,267.93	
<b>19976</b>	<b>8/31/2022</b>	<b>011575</b>		<b>NORTHERN SAFETY CO INC,</b>			<b>\$151.21</b>
101.0000.11.544.90.31.010			8/2/2022	904887413	PKST Hard Hats	151.21	
<b>19977</b>	<b>8/31/2022</b>	<b>000378</b>		<b>OGDEN MURPHY WALLACE,</b>			<b>\$255.50</b>
001.0000.06.515.30.41.001			8/11/2022	866050	LG Thru 07/31 Public Defense	255.50	
<b>19978</b>	<b>8/31/2022</b>	<b>012500</b>		<b>O'REILLY AUTO PARTS,</b>			<b>\$4.39</b>
501.0000.51.548.79.31.006			8/24/2022	3626-394622	PKFL Wiper Fluid	4.39	
<b>19979</b>	<b>8/31/2022</b>	<b>005846</b>		<b>PAPE &amp; SONS CONSTRUCTION INC,</b>			<b>\$10,570.56</b>
401.0000.00.223.40.00.000			8/31/2022	AG 2022-048 Release	PWSW AG 2022-048 Retainage Rel	10,570.56	
<b>19980</b>	<b>8/31/2022</b>	<b>010255</b>		<b>PAPE' MACHINERY EXCHANGE,</b>			<b>\$286.78</b>
501.0000.51.548.79.31.006			8/19/2022	13851767	PKFL Tire	204.76	
501.0000.51.548.79.31.006			8/3/2022	13804708	PKFL Bowl	82.02	
<b>19981</b>	<b>8/31/2022</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$2,527.75</b>
001.0000.15.521.10.41.015			8/8/2022	20220811	PD 07/22 Alarm Monitoring	2,527.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19982</b>	<b>8/31/2022</b>	<b>013267</b>		<b>PRINTCO,</b>			<b>\$2,021.79</b>
001.0000.11.571.22.31.001			7/31/2022	074420	PKRC SNAP Bucks For FM	2,021.79	
<b>19983</b>	<b>8/31/2022</b>	<b>009541</b>		<b>PRO FORCE LAW ENFORCEMENT,</b>			<b>\$2,673.11</b>
001.0000.15.521.10.31.020			7/25/2022	489540	PD Ultra 500LUM	2,673.11	
<b>19984</b>	<b>8/31/2022</b>	<b>004498</b>		<b>PUGET PAVING CONST INC,</b>			<b>\$343,892.77</b>
302.0004.21.595.30.63.001			8/15/2022	AG 2022-149 PP # 1	PWCP AG 2022-149 Roadway Patch	361,992.39	
302.0000.00.223.40.00.000			8/15/2022	AG 2022-149 PP # 1	PWCP AG 2022-149 Retainage	-18,099.62	
<b>19985</b>	<b>8/31/2022</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$1,758.82</b>
502.0000.17.518.35.47.011			8/19/2022	200018357661 8/19/22	PKFC 07/20-08/18 6000 Main St	716.86	
001.0000.11.576.81.47.005			8/22/2022	200001527551 8/22/22	PKFC 07/20-08/19 9115 Angle Ln	49.63	
502.0000.17.521.50.47.011			8/22/2022	200008745289 8/18/22	PKFC 07/19-08/17 9401 Lkwd Dr	66.68	
101.0000.11.542.64.47.005			8/22/2022	300000005037 8/22/22	PKST 07/19-08/18 Gravelly Lk &	210.50	
001.0000.11.576.81.47.005			8/25/2022	300000010896 8/25/22	PKFC 07/20-08/19 Ft Steil Park	228.86	
001.0000.11.576.81.47.005			8/25/2022	300000010938 8/25/22	PKFC 07/20-08/19 8802 Dresden	171.47	
001.0000.11.576.81.47.005			8/24/2022	220017468871 8/24/22	PKFC 07/22-08/23 9107 Angle La	157.87	
001.0000.11.576.81.47.005			8/24/2022	220024933081 8/24/22	PKFC 07/22-08/23 8714 87th Ave	64.25	
101.0000.11.542.63.47.006			8/25/2022	220017817689 8/25/22	PKST 07/29-08/24 11521 GLD SW	64.12	
001.0000.11.576.81.47.005			8/24/2022	200001527346 8/24/22	PKFC 07/22-08/23 8714 87th Ave	28.58	
<b>19986</b>	<b>8/31/2022</b>	<b>012953</b>		<b>R. L. ALIA COMPANY,</b>			<b>\$258,566.79</b>
302.0071.21.595.30.63.001			7/31/2022	AG 2022-148 PP # 1	PWCP AG 2022-148 06/27-07/31 P	258,566.79	
<b>19987</b>	<b>8/31/2022</b>	<b>012426</b>		<b>RANGER TREE EXPERTS INC,</b>			<b>\$7,150.00</b>
101.0000.11.542.70.41.001			8/13/2022	2806	PKST Dangerous Tree Removal 11	7,150.00	
<b>19988</b>	<b>8/31/2022</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$21.64</b>
503.0000.04.518.80.45.002			8/18/2022	5065365083	IT 07/18-08/17 Add'l Images 94	21.64	
<b>19989</b>	<b>8/31/2022</b>	<b>000473</b>		<b>ROBBLEE'S TOTAL SECURITY INC,</b>			<b>\$78.76</b>
502.0000.17.518.35.31.001			8/19/2022	125102	PKFC Keys	78.76	
<b>19990</b>	<b>8/31/2022</b>	<b>013173</b>		<b>RS UNDERGROUND INC,</b>			<b>\$67,567.65</b>
302.0072.21.595.30.63.001			8/15/2022	AG 2022-072 PP # 1	PWCP AG 2022-072 07/15-08/15 5	59,267.65	
302.0004.21.595.30.63.001			8/15/2022	AG 2022-072 PP # 1	PWCP AG 2022-072 Sidewalk Pane	8,300.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19991</b>	<b>8/31/2022</b>	<b>013330</b>		<b>SAURI, MARCO A</b>			<b>\$2,000.00</b>
001.9999.11.565.10.41.020			8/31/2022	4	PKHS AG 2022-158 08/16-08/31 L	2,000.00	
<b>19992</b>	<b>8/31/2022</b>	<b>013053</b>		<b>SIDHU FARMS,</b>			<b>\$1,021.00</b>
001.0000.11.571.22.41.001			8/24/2022	08/09 - 08/23 FM	PK 08/09-08,23 FM, SNAP & Mrkt	6.00	
631.0000.11.589.00.00.000			8/24/2022	08/09 - 08/23 FM	PK 08/09-08,23 FM, SNAP & Mrkt	545.00	
001.0106.11.571.22.49.010			8/24/2022	08/09 - 08/23 FM	PK 08/09-08,23 FM, SNAP & Mrkt	470.00	
<b>19993</b>	<b>8/31/2022</b>	<b>002912</b>		<b>SOUND ELECTRONICS,</b>			<b>\$1,174.14</b>
502.0000.17.542.65.48.001			8/23/2022	513492	PKFC Replace Monitor Module &	969.54	
502.0000.17.521.50.48.001			8/1/2022	513412	PKFC 09/01-11/30 Fire Alarm Mo	102.30	
502.0000.17.518.35.48.001			8/1/2022	513413	PKFC 09/01-11/30 Fire Alarm Mo	102.30	
<b>19994</b>	<b>8/31/2022</b>	<b>013361</b>		<b>SOUND LAW PLLC,</b>			<b>\$10,000.00</b>
001.0000.02.512.51.41.035			8/16/2022	743	MC Public Def Svcs: RAL J Appe	10,000.00	
<b>19995</b>	<b>8/31/2022</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$628.72</b>
001.0000.15.521.22.31.008			8/11/2022	202208SU082	PD Alterations: Repl Patches &	80.30	
001.0000.15.521.22.31.008			8/10/2022	202208SU064	PD Pants: C. Alexander	162.80	
001.0000.15.521.22.31.008			8/10/2022	202208SU065	PD Alterations: Repl Arm Patch	41.25	
001.0000.15.521.22.31.008			8/5/2022	202208SU024	PD Alterations: Add Patches &	68.20	
001.0000.15.521.22.31.008			8/5/2022	202208SU026	PD Alterations: Taper Pants	24.82	
001.0000.15.521.22.31.008			7/22/2022	202207SU174	PD Jumpsuit Repairs: J James	74.25	
001.0000.15.521.30.31.008			7/22/2022	202207SU180	PD Service Bars	138.60	
001.0000.15.521.22.31.008			7/28/2022	202207SU254	PD Badge	27.50	
001.0000.15.521.30.31.008			7/12/2022	202207SU079	PD Alterations Sleeve: Northcu	11.00	
<b>19996</b>	<b>8/31/2022</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$1,096.48</b>
502.0031.17.542.65.48.001			4/1/2022	54174	PKFC Glass Repair: Sound Trans	1,096.48	
<b>19997</b>	<b>8/31/2022</b>	<b>011046</b>		<b>SPEIR, TIFFANY</b>			<b>\$160.48</b>
001.0000.07.558.60.49.004			8/26/2022	08/26/22 SSMCP.Net	CD 5 Yr. Registration Of SSMCP	160.48	
<b>19998</b>	<b>8/31/2022</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$369.56</b>
502.0000.17.521.50.48.001			8/23/2022	4881412	PKFC 08/23 Pest Control PD	138.66	
502.0000.17.518.35.41.001			8/8/2022	4873632	PKFC 08/08 CH Gen Pest Svcs	69.41	
502.0000.17.542.65.48.001			8/12/2022	4878888	PKFC 08/12 Pest Control Lkwd T	65.10	
001.0000.11.576.81.41.001			6/20/2022	4824912	PKFC 06/20 Gen Pest Svcs: 9115	96.39	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19999</b>	<b>8/31/2022</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$376.51</b>
001.0000.09.518.10.31.001			8/12/2022	3515094914	HR Notebooks, Lanyards	47.82	
001.0000.15.521.10.31.001			8/6/2022	3514754410	PD Office Supplies	55.26	
001.0000.07.558.60.31.001			8/3/2022	3514484038	CD/PWST Pens, Post It Notes	23.85	
101.0000.21.544.20.31.001			8/3/2022	3514484038	CD/PWST Pens, Post It Notes	33.61	
101.0000.21.544.20.31.001			8/3/2022	3514484039	PWST Paper	26.96	
001.0000.11.571.20.31.001			8/3/2022	3514484040	PKRC Cubicle Hanger	208.78	
001.0000.06.514.30.31.001				3506257558	LG Return Office Supplies	-19.77	
<b>20000</b>	<b>8/31/2022</b>	<b>000517</b>		<b>STATE AUDITOR'S OFFICE,</b>			<b>\$32,310.63</b>
001.0000.04.514.20.41.001			8/10/2022	L149775	FN 07/22 Audit	32,310.63	
<b>20001</b>	<b>8/31/2022</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$10.36</b>
001.0000.15.521.10.41.001			7/31/2022	3006115465	PD 07/22 On Call Svcs	10.36	
<b>20002</b>	<b>8/31/2022</b>	<b>004202</b>		<b>STETZ CONSTRUCTION,</b>			<b>\$2,310.00</b>
190.0007.52.559.31.41.001			8/15/2022	S2059-01	CDBG Reisinger Ceiling	2,310.00	
<b>20003</b>	<b>8/31/2022</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$910.00</b>
001.9999.13.558.70.41.001			8/10/2022	66	ED AG 2016-181 07/22 Consultin	910.00	
<b>20004</b>	<b>8/31/2022</b>	<b>013337</b>		<b>STRONG FAMILY BONDS LLC,</b>			<b>\$65.00</b>
631.0000.11.589.00.00.000			8/25/2022	08/09 & 08/16 FM	PK 08/09 & 08/16 FM SNAP Reimb	65.00	
<b>20005</b>	<b>8/31/2022</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$7,839.00</b>
001.0000.06.515.30.41.001			8/24/2022	139151	LG 07/31 General Labor	7,324.00	
001.0000.06.515.30.41.001			8/24/2022	139152	LG 07/31 Joseph Wellman	515.00	
<b>20006</b>	<b>8/31/2022</b>	<b>010842</b>		<b>SUPPRESSION SYSTEMS INC,</b>			<b>\$902.00</b>
101.0000.11.542.64.41.001			8/23/2022	23409	PKST Semi Annual PM Of Clean A	451.00	
502.0000.17.521.50.48.001			8/23/2022	23410	PKFC Semi Annual PM Of Clean A	451.00	
<b>20007</b>	<b>8/31/2022</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$11,819.10</b>
501.0000.51.521.10.48.005			8/11/2022	42155	PDFL Oil Change	102.05	
501.0000.51.521.10.48.005			8/11/2022	42155	PDFL Safety Inspection	24.59	
501.0000.51.521.10.48.005			8/11/2022	42155	PDFL Other	175.30	
501.0000.51.521.10.48.005			8/11/2022	42166	PDFL Electrical	123.18	
501.0000.51.521.10.48.005			8/11/2022	42176	PDFL Oil Change	100.53	
501.0000.51.521.10.48.005			8/11/2022	42176	PDFL Safety Inspection	22.74	

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501.0000.51.521.10.48.005			8/11/2022	42177	PDFL Oil Change	111.70	
501.0000.51.521.10.48.005			8/11/2022	42177	PDFL Safety Inspection	24.39	
501.0000.51.521.10.48.005			8/11/2022	42177	PDFL Other	153.09	
501.0000.51.521.10.48.005			8/11/2022	42208	PDFL Parts	548.63	
501.0000.51.521.10.48.005			8/11/2022	42212	PDFL Tire Repair	227.93	
501.0000.51.521.10.48.005			8/11/2022	42229	PDFL Oil Change	100.06	
501.0000.51.521.10.48.005			8/11/2022	42229	PDFL Safety Inspection	23.75	
501.0000.51.521.10.48.005			8/11/2022	42229	PDFL Other	124.94	
501.0000.51.521.10.48.005			8/11/2022	42250	PDFL Other	51.98	
501.0000.51.521.10.48.005			8/11/2022	42280	PDFL Oil Change	102.99	
501.0000.51.521.10.48.005			8/11/2022	42280	PDFL Safety Inspection	25.53	
501.0000.51.521.10.48.005			8/11/2022	42280	PDFL Battery	325.03	
501.0000.51.521.10.48.005			8/11/2022	42280	PDFL Other	27.72	
501.0000.51.521.10.48.005			8/8/2022	42142	PDFL Oil Change	101.19	
501.0000.51.521.10.48.005			8/8/2022	42142	PDFL Safety Inspection	64.12	
501.0000.51.521.10.48.005			8/8/2022	42142	PDFL Radiator	1,638.84	
501.0000.51.521.10.48.005			8/8/2022	42142	PDFL Brakes	718.60	
501.0000.51.521.10.48.005			8/8/2022	42142	PDFL Battery	310.03	
501.0000.51.521.10.48.005			8/8/2022	42142	PDFL Other	25.93	
504.0000.09.518.35.48.001			8/8/2022	42142	PDFL Insurance Repair	53.42	
501.0000.51.521.10.48.005			8/8/2022	42164	PDFL Oil Change	92.94	
501.0000.51.521.10.48.005			8/8/2022	42164	PDFL Safety Inspection	201.71	
501.0000.51.521.10.48.005			8/8/2022	42164	PDFL Wipers	40.81	
501.0000.51.521.10.48.005			8/8/2022	42185	PDFL Other	51.98	
501.0000.51.521.10.48.005			8/8/2022	42196	PDFL Other	51.98	
501.0000.51.521.10.48.005			8/8/2022	42204	PDFL Other	51.98	
501.0000.51.521.10.48.005			8/8/2022	42207	PDFL Other	51.98	
501.0000.51.521.10.48.005			8/8/2022	42211	PDFL Other	127.05	
501.0000.51.521.10.48.005			8/8/2022	42213	PDFL Other	51.98	
501.0000.51.521.10.48.005			8/8/2022	42214	PDFL Other	75.08	
501.0000.51.521.10.48.005			8/8/2022	42221	PDFL Other	51.98	
501.0000.51.521.10.48.005			8/8/2022	42222	PDFL Other	103.95	
501.0000.51.521.10.48.005			8/8/2022	42223	PDFL Other	51.98	
180.0000.15.521.21.48.005			8/8/2022	42224	PDFLOil Change	99.41	
180.0000.15.521.21.48.005			8/8/2022	42224	PDFL Brakes	506.71	
180.0000.15.521.21.48.005			8/8/2022	42224	PDFL Other	31.17	
501.0000.51.521.10.48.005			8/8/2022	42225	PDFL Other	51.98	
501.0000.51.521.10.48.005			8/8/2022	42226	PDFL Other	51.98	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			8/8/2022	42243	PDFL Tire Repair	51.98	
501.0000.51.521.10.48.005			8/8/2022	42248	PDFL Other	127.05	
501.0000.51.521.10.48.005			8/17/2022	41700	PDFL Oil Change	88.35	
501.0000.51.521.10.48.005			8/17/2022	41700	PDFL Safety Inspection	283.87	
501.0000.51.521.10.48.005			8/17/2022	41700	PDFL Wipers	37.20	
501.0000.51.521.10.48.005			8/17/2022	41700	PDFL Tire Repair	55.00	
501.0000.51.521.10.48.005			8/17/2022	41700	PDFL Other	771.17	
501.0000.51.521.10.48.005			8/17/2022	42205	PDFL Oil Change	101.23	
501.0000.51.521.10.48.005			8/17/2022	42205	PDFL Safety Inspection	23.43	
501.0000.51.521.10.48.005			8/17/2022	42205	PDFL Other	102.63	
501.0000.51.521.10.48.005			8/17/2022	42205	PDFL Electrical	77.88	
501.0000.51.521.10.48.005			8/17/2022	42206	PDFL Other	77.97	
501.0000.51.521.10.48.005			8/17/2022	42227	PDFL Other	106.29	
501.0000.51.521.10.48.005			8/17/2022	42246	PDFL Other	103.95	
501.0000.51.521.10.48.005			8/17/2022	42253	PDFL Tire Repair	51.98	
501.0000.51.521.10.48.005			8/17/2022	42257	PDFL Oil Change	100.40	
501.0000.51.521.10.48.005			8/17/2022	42257	PDFL Safety Inspection	22.94	
501.0000.51.521.10.48.005			8/17/2022	42257	PDFL Other	74.65	
501.0000.51.521.10.48.005			8/17/2022	42264	PDFL Other	51.98	
501.0000.51.521.10.48.005			8/17/2022	42266	PDFL Tire Repair	77.97	
501.0000.51.521.10.48.005			8/17/2022	42279	PDFL Other	75.08	
501.0000.51.521.10.48.005			8/17/2022	42285	PDFL Electrical	103.95	
501.0000.51.521.10.48.005			8/17/2022	42289	PDFL Other	51.98	
501.0000.51.521.10.48.005			8/17/2022	42290	PDFL Other	51.98	
501.0000.51.521.10.48.005			8/17/2022	42293	PDFL Other	51.98	
501.0000.51.521.10.48.005			8/17/2022	42309	PDFL Oil Change	92.14	
501.0000.51.521.10.48.005			8/17/2022	42309	PDFL Safety Inspection	269.20	
501.0000.51.521.10.48.005			8/17/2022	42309	PDFL Wipers	37.10	
501.0000.51.521.10.48.005			8/17/2022	42309	PDFL Other	54.90	
501.0000.51.521.10.48.005			7/28/2022	42137	PDFL Oil Change	106.43	
501.0000.51.521.10.48.005			7/28/2022	42137	PDFL Safety Inspection	28.97	
501.0000.51.521.10.48.005			7/28/2022	42137	PDFL Brakes	1,213.87	
501.0000.51.521.10.48.005			7/28/2022	42137	PDFL Tire	238.69	
<b>20008</b>	<b>8/31/2022</b>	<b>013229</b>		<b>TACOMAPROBONO COMMUNITY,</b>			<b>\$6,829.14</b>
196.2002.99.518.63.41.001			8/30/2022	TPB 01	ARPA AG 2021-425 07/22 Housing	6,829.14	
<b>20009</b>	<b>8/31/2022</b>	<b>013338</b>		<b>THE COLLECTION BAKERY,</b>			<b>\$203.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
631.0000.11.589.00.00.000			8/24/2022	08/09,08/16,08/23 FM	PK 08/09 & 08/16, 0823 FM, SNA	203.00	
<b>20010</b>	<b>8/31/2022</b>	<b>013315</b>		<b>THE FANCY ACCENT CO,</b>			<b>\$163.00</b>
631.0000.11.589.00.00.000			8/24/2022	08/09,08/16,08/23 FM	PK 08/09 & 08/16, 0823 FM: SNA	163.00	
<b>20011</b>	<b>8/31/2022</b>	<b>013316</b>		<b>THE OLD RED BARN,</b>			<b>\$142.00</b>
631.0000.11.589.00.00.000			8/25/2022	08/23 FM	PK 08/23 FM SNAP Reimb	142.00	
<b>20012</b>	<b>8/31/2022</b>	<b>001629</b>		<b>TILlicum AMERICAN LAKE GARDENS,</b>			<b>\$3,501.88</b>
001.0000.11.565.10.41.020			7/27/2022	Q2/22	PKHS 2021-025A Emergency Food	3,501.88	
<b>20013</b>	<b>8/31/2022</b>	<b>012922</b>		<b>TIMBER COAST CONSTRUCTION,</b>			<b>\$21,775.02</b>
105.0001.07.559.20.41.001			7/16/2022	2694	AB AG 2022-159 9704-9706 121st	17,209.50	
105.0003.07.559.20.41.001			8/22/2022	2701	AB AG 2022-177 SHB 1406-003 Si	5,706.90	
105.0000.00.223.40.00.000			8/22/2022	2701	AB AG 2022-177 Retainage	-1,141.38	
<b>20014</b>	<b>8/31/2022</b>	<b>007355</b>		<b>TRIPPER'S TRAILER SERVICE &amp;</b>			<b>\$197.45</b>
501.9999.51.594.21.64.005			7/26/2022	339375	PDFL New Build	197.45	
<b>20015</b>	<b>8/31/2022</b>	<b>012181</b>		<b>TURNER, SCOTT</b>			<b>\$400.00</b>
401.0000.00.237.26.00.000			8/30/2022	001391-0006 Refund	PK 11/05/2014 Rental Deposit R	400.00	
<b>20016</b>	<b>8/31/2022</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$90.00</b>
503.0000.04.518.80.42.001			8/1/2022	133532	IT 08/22 CCU Server Hosting, D	90.00	
<b>20017</b>	<b>8/31/2022</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$683.04</b>
503.0000.04.518.80.42.001			8/16/2022	9913613477	IT 07/16-08/16 Phone	17.63	
503.0000.04.518.80.42.001			8/16/2022	9913613477	IT 07/16-08/16 Phone	170.86	
503.0000.04.518.80.42.001			8/16/2022	9913613477	IT 07/16-08/16 Phone	140.95	
503.0000.04.518.80.42.001			8/16/2022	9913613477	IT 07/16-08/16 Phone	35.24	
503.0000.04.518.80.42.001			8/16/2022	9913613478	IT 07/16-08/16 Phone	141.60	
503.0000.04.518.80.42.001			8/16/2022	9913613478	IT 07/16-08/16 Phone	176.76	
<b>20018</b>	<b>8/31/2022</b>	<b>011512</b>		<b>WA STATE DEPT OF CORRECTIONS,</b>			<b>\$190.97</b>
001.0000.15.521.10.41.001			8/8/2022	FCU2207.6277	PD 07/22 Work Crew Svcs	190.97	
<b>20019</b>	<b>8/31/2022</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$635.00</b>
631.0002.07.586.10.00.040			8/26/2022	07/22 Bldg. Code	CD 07/22 State Bldg. Code	635.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>20020</b>	<b>8/31/2022</b>	<b>012410</b>		<b>WATT BANKS, LISA</b>			<b>\$1,791.66</b>
001.9999.11.565.10.41.020			8/31/2022	78	PKHS 08/16-08/31 Lkwd's Choice	1,791.66	
<b>20021</b>	<b>8/31/2022</b>	<b>010239</b>		<b>WEST PIERCE FIRE &amp; RESCUE,</b>			<b>\$59,106.94</b>
001.0000.15.521.10.41.001			8/17/2022	INV22-065	PD Printing: Beat The Heat Car	156.90	
001.9999.11.571.20.41.001			8/1/2022	INV22-051	PKRC 06/24 CPR Class	124.03	
195.0005.15.521.30.41.001			8/1/2022	INV22-052	PD 01/01-06/30 Emer Mgmt Coord	25,406.00	
001.9999.15.525.60.41.001			8/1/2022	INV22-052	PD 01/01-06/30 Emer Mgmt Coord	8,665.00	
001.0000.15.525.60.41.001			8/1/2022	INV22-056	PD 01/01-06/30 City Portion: I	24,755.01	
<b>20022</b>	<b>8/31/2022</b>	<b>006166</b>		<b>WESTERN TOWING SERVICES,</b>			<b>\$572.00</b>
001.0000.15.521.10.41.070			8/3/2022	37789	PD 08/03	286.00	
001.0000.15.521.10.41.070			8/11/2022	37820	PD 08/08	286.00	
<b>20023</b>	<b>9/15/2022</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$6,587.00</b>
001.0000.15.521.22.31.008			1/5/2021	INV-SO-2-19917	PD Uniform Clothing	1,407.02	
001.0000.15.521.22.31.008			10/22/2021	INV-2-13939	PD Shirts, Trousers, Jacket, P	614.85	
001.0000.15.521.22.31.008			12/23/2021	INV-SO-2-19770	PD Uniform Items: Dougherty	1,388.78	
001.0000.15.521.22.31.008			1/21/2022	INV-2-15894	PD Patrol Bag: Cockle	109.99	
001.0000.15.521.22.31.008			8/22/2022	INV-2-21277	PD Badge: Walker	26.96	
001.0000.15.521.22.31.008			8/22/2022	INV-2-21278	PD Badge: Draat	16.51	
001.0000.15.521.70.31.008			8/24/2022	INV-2-21323	PD Trousers: Porche	224.38	
001.0000.15.521.22.31.008			8/6/2022	INV-2-21707	PD Jacket, Patch: Zieber	474.08	
001.0000.15.521.22.31.008			8/30/2022	INV-2-21489	PD Pants & Polo Shirts: Walker	262.00	
001.0000.15.521.22.31.008			8/30/2022	INV-2-21497	PD Shirt & Trouser: Yoshikawa	214.67	
001.0000.15.521.22.31.008			8/30/2022	INV-2-21498	PD Shirts & Trousers: Zieber	429.35	
001.0000.15.521.22.31.008			8/30/2022	INV-2-21500	PD Clip On Tie	9.14	
001.0000.15.521.22.31.008			8/30/2022	INV-2-21506	PD Uniform Items	1,409.27	
<b>20024</b>	<b>9/15/2022</b>	<b>011452</b>		<b>AFTERMATH SERVICES LLC,</b>			<b>\$300.00</b>
501.0000.51.521.10.48.005			9/8/2022	JX2022-7441	PDFL Detail	300.00	
<b>20025</b>	<b>9/15/2022</b>	<b>001685</b>		<b>AMAYA ELECTRIC CORP,</b>			<b>\$11,012.35</b>
504.0000.09.518.39.48.001			8/31/2022	9312-52	RM C1 # 2022-0046 Remove Damag	11,562.47	
504.0000.00.223.40.00.000			8/31/2022	9312-52	RM C1 # 2022-0046 Retainage	-550.12	
<b>20026</b>	<b>9/15/2022</b>	<b>010395</b>		<b>ARAMARK REFRESHMENT SERVICES,</b>			<b>\$84.70</b>
001.0000.99.518.40.45.004			8/26/2022	2158122	ND 08/01-08/31 Water Filterati	84.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>20027</b>	<b>9/15/2022</b>	<b>013348</b>		<b>ASHER LLC,</b>			<b>\$18,557.49</b>
502.0020.17.521.50.41.001			8/17/2022	1707	PKFC AG 2022-185 Lakewood Poli	18,557.49	
<b>20028</b>	<b>9/15/2022</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$4,594.83</b>
501.0000.51.548.79.32.001			8/16/2022	22-612929	PKFL 8/3-8/16	172.93	
501.0000.51.548.79.32.001			8/16/2022	22-612929	PKFL 8/3-8/16	66.70	
501.0000.51.548.79.32.002			8/16/2022	22-612929	PKFL 8/3-8/16	102.94	
501.0000.51.548.79.32.001			8/16/2022	22-612929	PKFL 8/3-8/16	115.29	
501.0000.51.548.79.32.002			8/16/2022	22-612929	PKFL 8/3-8/16	61.76	
501.0000.51.548.79.32.001			8/16/2022	22-612929	PKFL 8/3-8/16	12.35	
501.0000.51.548.79.32.001			8/16/2022	22-612929	PKFL 8/3-8/16	81.94	
501.0000.51.548.79.32.002			8/16/2022	22-612929	PKFL 8/3-8/16	116.93	
501.0000.51.548.79.32.002			8/16/2022	22-612929	PKFL 8/3-8/16	177.05	
501.0000.51.548.79.32.002			8/16/2022	22-612929	PKFL 8/3-8/16	120.64	
501.0000.51.548.79.32.002			8/16/2022	22-612929	PKFL 8/3-8/16	95.94	
501.0000.51.548.79.32.001			8/16/2022	22-612929	PKFL 8/3-8/16	157.28	
501.0000.51.548.79.32.002			8/16/2022	22-612929	PKFL 8/3-8/16	43.23	
501.0000.51.548.79.32.002			8/16/2022	22-612929	PKFL 8/3-8/16	41.59	
501.0000.51.548.79.32.002			8/16/2022	22-612929	PKFL 8/3-8/16	163.87	
501.0000.51.548.79.32.001			8/16/2022	22-612929	PKFL 8/3-8/16	86.47	
501.0000.51.548.79.32.001			8/16/2022	22-612929	PKFL 8/3-8/16	109.11	
501.0000.51.548.79.32.002			8/16/2022	22-612929	PKFL 8/3-8/16	130.52	
501.0000.51.548.79.32.001			8/16/2022	22-612929	PKFL 8/3-8/16	105.41	
501.0000.51.548.79.32.001			8/16/2022	22-612929	PKFL 8/3-8/16	183.64	
501.0000.51.548.79.32.001			8/16/2022	22-612929	PKFL 8/3-8/16	111.58	
501.0000.51.548.79.32.001			8/16/2022	22-612929	PKFL 8/3-8/16	145.32	
501.0000.51.548.79.32.001			8/30/2022	22-626331	PKFL 8/17-8/30	53.23	
501.0000.51.548.79.32.002			8/30/2022	22-626331	PKFL 8/17-8/30	82.08	
501.0000.51.548.79.32.001			8/30/2022	22-626331	PKFL 8/17-8/30	29.85	
501.0000.51.548.79.32.001			8/30/2022	22-626331	PKFL 8/17-8/30	298.98	
501.0000.51.548.79.32.001			8/30/2022	22-626331	PKFL 8/17-8/30	48.25	
501.0000.51.548.79.32.002			8/30/2022	22-626331	PKFL 8/17-8/30	96.01	
501.0000.51.548.79.32.002			8/30/2022	22-626331	PKFL 8/17-8/30	58.70	
501.0000.51.548.79.32.002			8/30/2022	22-626331	PKFL 8/17-8/30	105.46	
501.0000.51.548.79.32.002			8/30/2022	22-626331	PKFL 8/17-8/30	103.47	
501.0000.51.548.79.32.002			8/30/2022	22-626331	PKFL 8/17-8/30	52.73	
501.0000.51.548.79.32.001			8/30/2022	22-626331	PKFL 8/17-8/30	140.29	
501.0000.51.548.79.32.001			8/30/2022	22-626331	PKFL 8/17-8/30	258.68	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			8/30/2022	22-626331	PKFL 8/17-8/30	116.41	
501.0000.51.548.79.32.001			8/30/2022	22-626331	PKFL 8/17-8/30	114.92	
501.0000.51.548.79.32.001			8/30/2022	22-626331	PKFL 8/17-8/30	152.72	
501.0000.51.548.79.32.001			8/30/2022	22-626331	PKFL 8/17-8/30	186.55	
501.0000.51.548.79.32.001			8/30/2022	22-626331	PKFL 8/17-8/30	91.53	
501.0000.51.548.79.32.001			8/30/2022	22-626331	PKFL 8/17-8/30	202.48	
<b>20029</b>	<b>9/15/2022</b>	<b>012523</b>		<b>AXON ENTERPRISE INC,</b>			<b>\$4,638.35</b>
001.9999.15.594.21.64.010			8/26/2022	INUS094657	PD License For Body Cameras	3,371.15	
196.6001.99.594.21.64.010			8/26/2022	INUS094657	PD License For Body Cameras	1,267.20	
<b>20030</b>	<b>9/15/2022</b>	<b>006119</b>		<b>BCRA,</b>			<b>\$22,444.51</b>
301.0020.11.594.76.63.001			9/7/2022	29833	PK AG 2022-037 08/22 Wards Lak	22,444.51	
<b>20031</b>	<b>9/15/2022</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$21,914.38</b>
001.0000.07.558.65.41.001			9/7/2022	10708-08-22	CD AG 2022-043 08/22 Update To	15,362.50	
001.9999.13.558.70.41.001			8/19/2022	10714-07-22	ED AG 2022-112 07/22 Lkwd Libr	6,551.88	
<b>20032</b>	<b>9/15/2022</b>	<b>012259</b>		<b>BEYLER CONSULTING LLC,</b>			<b>\$2,775.70</b>
001.0000.06.515.30.41.001			8/26/2022	11908	LG AG 2022-116 Thru 08/20 Surv	2,075.70	
301.0016.11.594.76.63.001			9/12/2022	P22-0458	PK FSP Swingset Retainer	700.00	
<b>20033</b>	<b>9/15/2022</b>	<b>011030</b>		<b>CASCADE PRINT MEDIA INC,</b>			<b>\$622.81</b>
001.0000.04.514.20.31.001			8/30/2022	22-62565	FN Ret Pymt Envelopes	622.81	
<b>20034</b>	<b>9/15/2022</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$236.10</b>
503.0000.04.518.80.42.001			8/23/2022	206-T31-678 758B	IT 08/23-09/23 Phone	83.22	
503.0000.04.518.80.42.001			9/1/2022	253-584-2263 463B	IT 09/01-10/01 Phone	90.91	
503.0000.04.518.80.42.001			9/1/2022	253-584-5364 399B	IT 09/01-10/01 Phone	61.97	
<b>20035</b>	<b>9/15/2022</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$18,043.17</b>
101.0000.11.542.63.47.006			9/1/2022	100230265 09/01/22	PKST 08/02-08/30 8200 Tac Mall	22.71	
101.0000.11.542.64.47.005			9/1/2022	100233510 09/01/22	PKST 08/02-08/30 2310 84th St	18.76	
101.0000.11.542.64.47.005			9/2/2022	100230603 09/02/22	PKST 08/03-08/31 7429 Custer R	24.64	
101.0000.11.542.63.47.006			9/2/2022	100230616 09/02/22	PKST 08/03-08/31 7400 Custer R	26.12	
101.0000.11.542.63.47.006			8/31/2022	100223530 08/31/22	PKST 08/02-08/30 9315 GLD SW	2,325.70	
101.0000.11.542.64.47.005			9/13/2022	100520997 09/13/22	PKST 07/14-09/12 7609 Custer R	66.30	
502.0000.17.518.35.47.005			9/12/2022	100113209 09/12/22	PKFC 07/29-08/26 6000 Main St	7,230.57	
502.0000.17.518.35.47.005			9/9/2022	100113209 09/09/22	PKFC 06/29-07/28 6000 Main St	8,163.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			9/9/2022	100463729 09/09/22	PKST 07/12-09/08 8203 Custer R	4.14	
101.0000.11.542.64.47.005			9/9/2022	100575626 09/09/22	PKST 07/12-09/08 8901 BPW SW	77.23	
101.0000.11.542.64.47.005			9/9/2022	100681481 09/09/22	PKST 07/12-09/08 8601 BPW SW S	83.50	
<b>20036</b>	<b>9/15/2022</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$515.35</b>
501.0000.51.548.79.48.005			6/30/2022	5514	PKFL Exterior Wash	8.12	
501.0000.51.548.79.48.005			8/31/2022	5563	PKFL Lube & Wash Svc.	93.87	
501.0000.51.548.79.48.005			8/31/2022	5563	PKFL Lube Svc.	49.23	
501.0000.51.548.79.48.005			8/31/2022	5563	PKFL Lube & Wash Svc.	92.64	
501.0000.51.548.79.48.005			8/31/2022	5563	PKFL Wash Svc.	15.43	
501.0000.51.521.10.48.005			8/19/2022	5544	PDFL Oil Change	65.11	
501.0000.51.521.10.48.005			8/19/2022	5544	PDFL Oil Change	93.83	
501.0000.51.521.10.48.005			8/26/2022	5546	PDFL Oil Change	97.12	
<b>20037</b>	<b>9/15/2022</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$6,942.62</b>
001.9999.11.571.20.41.001			8/30/2022	20427	PKRC 07/01-08/31 Summer Camp F	6,942.62	
<b>20038</b>	<b>9/15/2022</b>	<b>002994</b>		<b>CORDANT HEALTH SOLUTIONS,</b>			<b>\$497.02</b>
001.0000.02.523.30.41.001			7/31/2022	TC-42210073122	MC 07/22 UA's	497.02	
<b>20039</b>	<b>9/15/2022</b>	<b>011920</b>		<b>EILEEN OBRIEN CONSULTING,</b>			<b>\$7,650.00</b>
195.0021.02.512.53.41.001			9/1/2022	1-Sep-22	MC July-August BJA Drug Crt	7,650.00	
<b>20040</b>	<b>9/15/2022</b>	<b>013289</b>		<b>FACE PAINTING BY SKYE,</b>			<b>\$675.00</b>
104.0029.01.557.30.41.001			9/7/2022	006	HM 08/13 Jazz Night	675.00	
<b>20041</b>	<b>9/15/2022</b>	<b>011987</b>		<b>FEDERAL EASTERN INTERNATIONAL,</b>			<b>\$55.00</b>
001.0000.15.521.22.31.008			8/31/2022	54396600	PD Alteration Fee: Rodriquez	55.00	
<b>20042</b>	<b>9/15/2022</b>	<b>001716</b>		<b>FENCE SPECIALISTS LLC,</b>			<b>\$3,437.50</b>
504.0000.09.518.38.48.001			8/31/2022	0053390	RM C1 # 2022-0093 Replace Dama	3,437.50	
<b>20043</b>	<b>9/15/2022</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$579.76</b>
401.0000.11.531.10.48.001			9/7/2022	66193906	PKSW 09/07 Electrician Svc. Ca	292.33	
401.0000.11.531.10.48.001			1/7/2022	66166871	PKSW 01/07 Maint. Drain Cleani	287.43	
<b>20044</b>	<b>9/15/2022</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$8,260.00</b>
001.0000.03.513.10.41.001			8/31/2022	August 2022 1014	CM AG 2021-359 08/22 Gov'tl Af	5,010.00	
192.0000.00.558.60.41.001			8/31/2022	August 2022 1185	SSMCP AG 2021-263 08/22 Gov'tl	3,250.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>20045</b>	<b>9/15/2022</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$95.21</b>
503.0000.04.518.80.31.001			8/9/2022	9328158500	IT Patch Cable	54.33	
503.0000.04.518.80.31.001			8/4/2022	9328095619	IT Plug, Quickport Wallplate,	40.88	
<b>20046</b>	<b>9/15/2022</b>	<b>012423</b>		<b>GUARDIAN ALLIANCE TECH INC.,</b>			<b>\$80.00</b>
001.0000.15.521.40.41.001			8/31/2022	16363	PD 07/22 Social Media Svcs	80.00	
<b>20047</b>	<b>9/15/2022</b>	<b>011900</b>		<b>HEMISPHERE DESIGN INC,</b>			<b>\$175.00</b>
001.0000.13.558.70.44.001			9/2/2022	COL220902	ED 09/22 Build Your Better Her	75.00	
104.0007.01.557.30.44.001			9/2/2022	COL220902	HM 09/22 Nearcation.com Hostin	100.00	
<b>20048</b>	<b>9/15/2022</b>	<b>008765</b>		<b>HOLDEN POLYGRAPH LLC,</b>			<b>\$1,200.00</b>
001.0000.15.521.40.41.001			9/4/2022	174	PD 08/22 Polygraphs	1,200.00	
<b>20049</b>	<b>9/15/2022</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$2,292.03</b>
001.0000.02.523.30.47.004			8/22/2022	0552975491	MC 08/22-09/18 Sani-Can: 8714	110.00	
001.0000.11.576.80.41.001			8/30/2022	0552993595	PKFC 08/30 Sani-Can:9701 Onyx	3.73	
001.0000.11.571.22.41.001			8/29/2022	0552990214	PKRC 08/29-09/25 Sani-Can:9115	1,903.30	
001.0000.11.571.22.31.001			8/29/2022	0552990214	PKRC 08/29-09/25 Sani-Can:9115	275.00	
<b>20050</b>	<b>9/15/2022</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$47,898.40</b>
001.0000.02.512.51.41.004			9/13/2022	August 2022	MC AG 2020-203 08/22 Public De	44,933.40	
001.9999.02.512.51.41.001			9/13/2022	August 2022	MC 08/22 Investigator Services	2,965.00	
<b>20051</b>	<b>9/15/2022</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$13,485.50</b>
001.0000.15.554.30.41.008			9/1/2022	IVC0002501	PD AG 2020-261 09/22 Animal Sh	13,485.50	
<b>20052</b>	<b>9/15/2022</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$1,436.71</b>
504.0000.09.518.35.48.001			9/9/2022	30636	RM Claim # 2022-0037 Veh# 4083	1,436.71	
<b>20053</b>	<b>9/15/2022</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,725.00</b>
001.0000.03.513.10.41.001			9/1/2022	1368	CM AG 2021-360 09/22 Fed. Gov.	4,725.00	
<b>20054</b>	<b>9/15/2022</b>	<b>011937</b>		<b>KEATING, BUCKLIN &amp; MCCORMACK,</b>			<b>\$7,630.40</b>
001.0000.06.515.30.41.001			9/7/2022	18505	LG 08/22 Lkwd. Adv. Thomas Cus	7,630.40	
<b>20055</b>	<b>9/15/2022</b>	<b>011961</b>		<b>KELLEY CONNECT COMPANY,</b>			<b>\$22,999.60</b>
503.0000.04.518.80.35.001			8/31/2022	IN1120706	IT Toshiba Color Copier	9,613.85	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.35.001			8/31/2022	IN1120706	Sales Tax	961.38	
503.0000.04.518.80.35.001			8/29/2022	IN1119836	IT Toshiba Color Copier	9,613.85	
503.0000.04.518.80.35.001			8/29/2022	IN1119836	Sales Tax	961.38	
503.0000.04.518.80.45.002			7/15/2022	IN1090637	IT 06/22 Copier	160.16	
503.0000.04.518.80.45.002			7/15/2022	IN1090637	IT 06/22 Copier	0.45	
503.0000.04.518.80.45.002			7/15/2022	IN1090637	IT 06/22 Copier	12.85	
503.0000.04.518.80.45.002			7/15/2022	IN1090637	IT 06/22 Copier	94.30	
503.0000.04.518.80.45.002			7/15/2022	IN1090637	IT 06/22 Copier	5.81	
503.0000.04.518.80.45.002			7/15/2022	IN1090637	IT 06/22 Copier	247.87	
503.0000.04.518.80.45.002			7/15/2022	IN1090637	IT 06/22 Copier	79.24	
503.0000.04.518.80.45.002			7/15/2022	IN1090637	IT 06/22 Copier	413.97	
503.0000.04.518.80.45.002			7/15/2022	IN1090637	IT 06/22 Copier	5.27	
503.0000.04.518.80.45.002			7/15/2022	IN1090637	IT 06/22 Copier	829.22	
<b>20056</b>	<b>9/15/2022</b>	<b>008202</b>		<b>KPG INC,</b>			<b>\$1,428.00</b>
302.0001.21.595.12.41.001			8/18/2022	187071	PWCP AG 2022-150 07/01-07/28 S	1,428.00	
<b>20057</b>	<b>9/15/2022</b>	<b>013371</b>		<b>LA CLAVE CUBANA LLC,</b>			<b>\$700.00</b>
104.0029.01.557.30.41.001			9/7/2022	1693	HM Salsa Lessons & Perf	700.00	
<b>20058</b>	<b>9/15/2022</b>	<b>012321</b>		<b>LAKWOOD ARTS FESTIVAL ASSOC,</b>			<b>\$1,905.37</b>
104.0022.01.557.30.41.001			9/7/2022	09/07/22	HM AG 2022-021 Lodging Tax Gra	1,905.37	
<b>20059</b>	<b>9/15/2022</b>	<b>008414</b>		<b>LAKWOOD FORD,</b>			<b>\$2,031.56</b>
504.0000.09.518.38.48.001			8/31/2022	LCCS493273	RM C1 # 2022-0056D Catt. Conve	2,031.56	
<b>20060</b>	<b>9/15/2022</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$2,083.84</b>
001.0000.11.576.80.31.001			9/6/2022	689208	PKFC Maint Supplies	332.18	
001.0000.11.576.80.31.001			9/6/2022	689209	PKFC Maint Supplies	87.99	
001.0000.11.576.80.31.001			9/6/2022	689425	PKFC Maint Supplies	272.22	
101.0000.11.542.70.31.001			9/2/2022	689059	PKST Batteries & High Speed Ch	1,391.45	
<b>20061</b>	<b>9/15/2022</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$88.00</b>
001.0000.11.571.21.41.001			9/6/2022	31091	PKRC sign Removal/Cleaning & S	88.00	
<b>20062</b>	<b>9/15/2022</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$684.20</b>
503.0000.04.518.80.48.003			8/31/2022	3094050906	IT 08/22 LexisNexis	684.20	
<b>20063</b>	<b>9/15/2022</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$19.80</b>



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.001			8/31/2022	1226184-20220831	PD 08/22 Person Searches	19.80	
<b>20064</b>	<b>9/15/2022</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$43.33</b>
401.0000.41.531.10.31.048			7/22/2022	923863	PW Maint Supplies	43.33	
<b>20065</b>	<b>9/15/2022</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$547.80</b>
101.0000.11.544.90.48.001			9/1/2022	PM123235	PKST Semi-Annual Mechanical Ma	547.80	
<b>20066</b>	<b>9/15/2022</b>	<b>010314</b>		<b>MALLORY SAFETY &amp; SUPPLY LLC,</b>			<b>\$1,456.07</b>
001.0000.15.521.10.31.001			8/30/2022	5429893	PD Flashlights, Batteries, Wan	1,315.27	
001.0000.15.521.10.31.001			8/23/2022	5425152	PD Clipboards	140.80	
<b>20067</b>	<b>9/15/2022</b>	<b>011573</b>		<b>MARTINEZ, SALLY</b>			<b>\$79.85</b>
001.0000.11.571.20.31.001			9/1/2022	09/01/2022 Refund	PKRC Supplies For FM	33.13	
001.0000.11.571.20.31.050			9/1/2022	09/01/2022 Refund	PKRC Prizes For City Booth	46.72	
<b>20068</b>	<b>9/15/2022</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$312.86</b>
101.0000.11.542.30.31.030			8/31/2022	336902	PKST Cold Mix	143.00	
101.0000.11.542.30.31.030			8/31/2022	337097	PKST Cold Mix	149.86	
101.0000.11.542.70.49.018			8/31/2022	337116	PKST Recycle Waste Products	20.00	
<b>20069</b>	<b>9/15/2022</b>	<b>011685</b>		<b>MOLDOVAN DO AMARAL, CRISTINA</b>			<b>\$130.00</b>
001.0000.02.512.51.49.009			9/8/2022	August 2022	MC 08/22 Interpreter	130.00	
<b>20070</b>	<b>9/15/2022</b>	<b>011935</b>		<b>NEIL, LANI</b>			<b>\$975.00</b>
001.9999.11.571.20.41.001			9/14/2022	18	HM/PKRC 08/25-09/11	25.00	
001.0000.11.571.22.41.001			9/14/2022	18	HM/PKRC 08/25-09/11	700.00	
001.0000.11.571.21.41.001			9/14/2022	18	HM/PKRC 08/25-09/11	75.00	
104.0029.01.557.30.41.001			9/14/2022	18	HM/PKRC 08/25-09/11	175.00	
<b>20071</b>	<b>9/15/2022</b>	<b>012250</b>		<b>NORTHCUTT, JOSHUA</b>			<b>\$53.94</b>
001.9999.15.521.70.43.006			9/1/2022	08/20-08/24 Reimb	PD IACP Conf: Northcutt	53.94	
<b>20072</b>	<b>9/15/2022</b>	<b>012500</b>		<b>O'REILLY AUTO PARTS,</b>			<b>\$16.81</b>
501.0000.51.548.79.31.006			9/7/2022	2863-455035	PKFL Mini Bulbs	16.81	
<b>20073</b>	<b>9/15/2022</b>	<b>012470</b>		<b>PARKLAND QUICK PRINT,</b>			<b>\$451.00</b>
001.0000.04.514.20.31.001			9/1/2022	63568	FN Qty. 2,500 Blank AP Check S	352.00	
001.0000.11.571.22.49.005			5/10/2022	62867	PKRC Healthy Bucks	99.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>20074</b>	<b>9/15/2022</b>	<b>012212</b>		<b>PETTIT, JOEL</b>			<b>\$716.40</b>
195.0012.15.521.30.43.002			9/9/2022	05/23-05/26 Reimb	PD Crimes Against Women: Petti	716.40	
<b>20075</b>	<b>9/15/2022</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$12,955.39</b>
001.0000.15.521.22.49.005			9/7/2022	CI-321021	PD Printing: Trespass Notifica	839.49	
001.0000.99.513.10.49.001			8/25/2022	CI-320546	ND 2022 PC Regional Council Me	1,585.00	
001.0000.15.521.10.41.125			8/25/2022	CI-320562	PD 07/22 Jali Housing	2,066.22	
101.0000.11.542.64.41.001			8/25/2022	CI-320571	PWST 06/22 Traffic Ops Maint.	7,681.18	
192.0000.00.558.60.49.001			8/25/2022	CI-320572	SSMP 2022 PC Regional Council	500.00	
311.0000.01.535.30.41.001			8/5/2022	CI-319804	LG/PWSC 07/22 Recordings	78.00	
001.0000.06.515.30.41.001			8/5/2022	CI-319804	LG/PWSC 07/22 Recordings	205.50	
<b>20076</b>	<b>9/15/2022</b>	<b>012974</b>		<b>PIERCE COUNTY ALLIANCE,</b>			<b>\$168.00</b>
195.0021.02.512.53.41.001			9/2/2022	August 2022	MC 08/22 UA's	168.00	
<b>20077</b>	<b>9/15/2022</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$722.21</b>
502.0000.17.518.35.47.004			9/1/2022	870307 09/01/22	PKFC 08/22 6000 Main St SW	127.25	
001.0000.11.576.80.47.004			9/1/2022	936570 09/01/22	PKFC 08/22 6002 Fairlawn DR SW	24.76	
001.0000.11.576.81.47.001			9/1/2022	2067277 09/01/22	PKFC 08/22 9251 Angle LN SW	78.69	
001.0000.11.576.80.47.004			9/1/2022	2079712 09/01/22	PK 08/22 8928 North Thorne Ln	116.45	
001.0000.11.576.80.47.004			9/1/2022	1032275 09/01/22	PKFC 08/22 8421 Pine St S	24.76	
502.0000.17.521.50.47.004			9/1/2022	1360914 09/01/22	PKFC 08/22 9401 Lkwd Dr SW	100.27	
001.0000.11.576.81.47.004			9/1/2022	1431285 09/01/22	PKFC 08/22 9107 Angle Ln SW Co	105.67	
101.0000.11.543.50.47.004			9/1/2022	1552201 09/01/22	PKST 08/22 9420 Front St S	40.92	
001.0000.11.576.80.47.004			9/1/2022	162489 09/01/22	PKFC 08/22 9222 Veterans Dr SW	62.51	
001.0000.11.576.81.47.004			9/1/2022	2020548 09/01/22	PKFC 08/22 8200 87th Ave SW Sh	40.93	
<b>20078</b>	<b>9/15/2022</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$1,180.00</b>
001.0000.02.512.51.49.009			9/8/2022	August 2022	MC 08/22 Interpreter	1,180.00	
<b>20079</b>	<b>9/15/2022</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$45.86</b>
001.0000.07.558.50.49.005			8/26/2022	35726601	CD Business Cards: Ryan Purcel	45.86	
<b>20080</b>	<b>9/15/2022</b>	<b>009541</b>		<b>PRO FORCE LAW ENFORCEMENT,</b>			<b>\$6,241.62</b>
001.0000.15.521.10.31.020			8/17/2022	491669	PD Ammunition	6,241.62	
<b>20081</b>	<b>9/15/2022</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$3,443.36</b>
401.0000.11.531.10.48.001			2/28/2022	137487	PKSW 02/28 ET Truck/Crew, Liqu	3,443.36	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>20082</b>	<b>9/15/2022</b>	<b>013368</b>		<b>PUBLIC SECTOR SEARCH &amp;</b>			<b>\$16,500.00</b>
001.0000.15.521.10.41.001			8/25/2022	1078	PD Exec Search Svcs:Police Chi	16,500.00	
<b>20083</b>	<b>9/15/2022</b>	<b>004498</b>		<b>PUGET PAVING CONST INC,</b>			<b>\$343,892.77</b>
302.0004.21.595.30.63.001			8/15/2022	AG 2022-149 PP # 1	PWCP AG 2022-149 07/16-08/15 R	361,992.39	
302.0000.00.223.40.00.000			8/15/2022	AG 2022-149 PP # 1	PWCP AG 2022-149 Retainage	-18,099.62	
<b>20084</b>	<b>9/15/2022</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$23,793.29</b>
001.0000.11.576.80.47.005			9/6/2022	30000000129 9/06/22	PKFC 07/29-08/30 11500 Militar	58.93	
101.0000.11.542.63.47.006			9/6/2022	300000007165 9/06/22	PKST 08/02-08/31 N of Lk WA Bl	22,835.15	
001.0000.11.576.80.47.005			9/6/2022	300000010268 9/06/22	PKFC 07/29-08/30 Woodlawn Ave	127.83	
001.0000.11.576.80.47.005			8/31/2022	200001526637 8/31/22	PKFC 07/29-08/30 9222 Veteran'	36.39	
101.0000.11.542.63.47.006			8/31/2022	200006381095 8/31/22	PKST 07/29-08/30 7819 150th St	24.67	
101.0000.11.542.63.47.006			8/31/2022	220008814687 8/31/22	PKST 07/29-08/30 7000 150th St	21.44	
001.0000.11.576.80.47.005			8/31/2022	220018963391 8/31/22	PKFC 07/29-08/30 10365 112th S	65.57	
101.0000.11.542.63.47.005			8/31/2022	220025290614 8/31/22	PKST 07/29-08/30 12702 Vernon	183.51	
101.0000.11.542.63.47.005			8/31/2022	220025290630 8/31/22	PKST 07/29-08/30 8299 Veterans	118.98	
001.0000.11.576.80.47.005			8/31/2022	220026435523 8/31/22	PKFC 07/29-08/30 8928 N Thorne	107.72	
101.0000.11.542.63.47.006			8/31/2022	220028304982 8/31/22	PKST 07/29-08/30 12810 Gravell	96.23	
101.0000.11.542.63.47.005			8/31/2022	220029285701 8/31/22	PK 07/29-08/30 12319 GLD SW Li	116.87	
<b>20085</b>	<b>9/15/2022</b>	<b>012953</b>		<b>R. L. ALIA COMPANY,</b>			<b>\$833,369.85</b>
302.0135.21.595.30.63.001			8/31/2022	AG 2022-080 PP # 5	PWCP AG 2022-080 08/01-08/31 J	727,825.26	
302.0135.21.534.30.63.001			8/31/2022	AG 2022-080 PP # 5	PWCP AG 2022-080 08/01-08/31 J	148,694.70	
302.0000.00.223.40.00.000			8/31/2022	AG 2022-080 PP # 5	PWCP AG 2022-080 Retainage	-43,150.11	
<b>20086</b>	<b>9/15/2022</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,240.00</b>
001.0000.15.521.71.41.080			8/31/2022	INV0039581	PD 08/22 Photo Enforcement	32,240.00	
<b>20087</b>	<b>9/15/2022</b>	<b>000473</b>		<b>ROBBLEE'S TOTAL SECURITY INC,</b>			<b>\$2,020.53</b>
502.0000.17.542.65.31.001			9/6/2022	2402	PKFC Duplicate Keys	92.57	
502.0030.17.594.18.64.001			9/12/2022	43537	PKFC Replace Board & Receiver	1,927.96	
<b>20088</b>	<b>9/15/2022</b>	<b>011932</b>		<b>ROBERT W. DROLL,</b>			<b>\$19,422.85</b>
301.0027.11.594.76.41.001			7/25/2022	22008-01	PK AG 2022-118 Thru 07/25 Amer	19,422.85	
<b>20089</b>	<b>9/15/2022</b>	<b>013330</b>		<b>SAURI, MARCO A</b>			<b>\$2,000.00</b>
001.9999.11.565.10.41.020			9/15/2022	5	PKHS AG 2022-158 09/01-09/15 L	2,000.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>20090</b>	<b>9/15/2022</b>	<b>002912</b>		<b>SOUND ELECTRONICS,</b>			<b>\$65.84</b>
502.0000.17.518.35.48.001			9/6/2022	513545	PKFC Q4/22 Security Monitoring	65.84	
<b>20091</b>	<b>9/15/2022</b>	<b>002913</b>		<b>SOUND ENERGY SYSTEMS,</b>			<b>\$464.00</b>
502.0000.17.521.50.31.001			8/22/2022	108598	PKFC Carbon Dioxide Detector	464.00	
<b>20092</b>	<b>9/15/2022</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$1,981.93</b>
001.0000.15.521.22.31.008			8/19/2022	202208SU160	PD Alteration: Jmpsuit Repair:	63.80	
001.0000.15.521.22.31.008			8/19/2022	202208SU164	PD Alterations: Jmpsuit & Shir	85.25	
001.0000.15.521.22.31.008			8/26/2022	202208SU225	PD Jumpsuit Alterations: Marke	591.80	
001.0000.15.521.22.31.008			8/16/2022	202208SU109	PD Repl Badge: Walker	16.50	
001.0000.15.521.22.31.008			8/17/2022	202208SU126	PD Uniform: Eames	575.30	
001.0000.15.521.22.31.008			8/17/2022	202208SU134	PD Uniform: Sivankeo	563.20	
001.0000.15.521.22.31.008			8/17/2022	202208SU138	PD Jmp Suit Alterations:Vahle	46.20	
001.0000.15.521.22.31.008			8/17/2022	202208SU139	PD Alteration: Add & Rem Knife	39.88	
<b>20093</b>	<b>9/15/2022</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$209.00</b>
501.0000.51.521.10.48.005			7/7/2022	56924	PDFL Glass	209.00	
<b>20094</b>	<b>9/15/2022</b>	<b>011046</b>		<b>SPEIR, TIFFANY</b>			<b>\$2,836.25</b>
001.0000.07.558.65.43.003			9/15/2022	08/31/22	CD WCMA Conf: Speir	205.00	
001.0000.07.558.65.49.003			9/15/2022	08/31/22	CD WCMA Conf: Speir	325.00	
001.0000.07.558.65.43.002			9/15/2022	08/31/22	CD WCMA Conf: Speir	372.96	
001.0000.07.558.65.49.004			9/15/2022	08/31/22	CD 08/04/22-08/03/23 Survey Mo	422.40	
001.0000.07.558.65.49.001			9/8/2022	09/08/22	CD ICMA Memebership: Speir	200.00	
001.0000.07.558.65.49.003			9/8/2022	09/08/22	CD WA Planning Directors Conf:	475.00	
001.0000.07.558.65.43.003			9/8/2022	09/08/22	CD WA Planning Directors Conf:	248.75	
001.0000.07.558.65.43.002			9/8/2022	09/08/22	CD WA Planning Directors Conf:	587.14	
<b>20095</b>	<b>9/15/2022</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$164.37</b>
502.0000.17.542.65.48.001			9/5/2022	4905448	PKFC 09/05 Pest Control Transi	67.98	
001.0000.11.576.81.41.001			8/29/2022	4874761	PKFC 08/29 Gen Pest Svcs	96.39	
<b>20096</b>	<b>9/15/2022</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$1,042.34</b>
001.0000.11.571.20.31.001			8/17/2022	3515439116	PKRC Office Supplies	123.70	
001.0000.11.571.20.31.001			8/17/2022	3515439117	PKRC/ND Office Supplies	35.29	
001.0000.99.518.40.31.001			8/17/2022	3515439117	PKRC/ND Office Supplies	256.87	
001.0000.11.571.20.31.001			8/17/2022	3515439118	PKRC Office Supplies	18.69	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.22.31.001			8/17/2022	3515439119	PKRC Office Supplies	12.64	
001.0000.11.571.22.31.001			8/17/2022	3515439120	PKRC Office Supplies	8.78	
001.0000.11.571.22.31.001			8/20/2022	3515742829	PKRC Office Supplies	48.39	
001.0000.15.521.10.31.001			8/16/2022	3515383359	PD Office Supplies	135.97	
001.0000.15.521.10.31.001			8/16/2022	3515383360	PD Office Supplies	347.02	
001.0000.11.565.10.31.001			8/27/2022	3516415174	PKHS Office Supplies	54.99	
<b>20097</b>	<b>9/15/2022</b>	<b>000517</b>		<b>STATE AUDITOR'S OFFICE,</b>			<b>\$3,595.45</b>
001.0000.04.514.20.41.001			9/12/2022	L 150155	FN 08/22 Audit	3,595.45	
<b>20098</b>	<b>9/15/2022</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$1,170.00</b>
001.9999.13.558.70.41.001			9/4/2022	67	ED AG 2016-181 08/22 Consultin	1,170.00	
<b>20099</b>	<b>9/15/2022</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$34,734.86</b>
501.9999.51.594.21.64.005			8/31/2022	41330	PDFL Build	22,941.94	
504.0000.09.518.35.48.001			8/31/2022	41936	RM Claim #2022-0064 Veh# 40661	1,505.56	
501.0000.51.521.10.48.005			8/31/2022	42292	PDFL Oil Change	102.37	
501.0000.51.521.10.48.005			8/31/2022	42292	PDFL Safety Inspection	397.65	
501.0000.51.521.10.48.005			8/31/2022	42292	PDFL Wipers	36.33	
501.0000.51.521.10.48.005			8/31/2022	42292	PDFL Tires	24.38	
501.0000.51.521.10.48.005			8/31/2022	42292	PDFL Brakes	34.28	
501.0000.51.521.10.48.005			8/31/2022	42292	PDFL Other	26.58	
501.0000.51.521.10.48.005			8/31/2022	42298	PDFL Other	51.98	
180.0000.15.521.21.48.005			8/31/2022	42299	PDFL Battery	743.38	
501.0000.51.521.10.48.005			8/31/2022	42299	PDLF Alternator	698.75	
501.0000.51.521.10.48.005			8/31/2022	42299	PDFL Other	31.17	
501.0000.51.521.10.48.005			8/31/2022	42300	PDFL Oil Change	97.82	
501.0000.51.521.10.48.005			8/31/2022	42300	PDFL Other	24.92	
501.0000.51.521.10.48.005			8/31/2022	42308	PDFL Tires	863.19	
501.0000.51.521.10.48.005			8/31/2022	42308	PDFL Other	63.25	
501.0000.51.521.10.48.005			8/31/2022	42313	PDFL Tires	129.94	
501.0000.51.521.10.48.005			8/31/2022	42317	PDFL Other	103.95	
501.0000.51.521.10.48.005			8/31/2022	42320	PDFL Other	77.97	
501.0000.51.521.10.48.005			8/31/2022	42321	PDFL Oil Change	104.13	
501.0000.51.521.10.48.005			8/31/2022	42321	PDFL Safety Inspection	290.51	
501.0000.51.521.10.48.005			8/31/2022	42321	PDLF Engine Work	1,248.24	
501.0000.51.521.10.48.005			8/31/2022	42321	PDFL Other	225.78	
501.0000.51.521.10.48.005			8/31/2022	42324	PDFL Other	53.22	
501.0000.51.521.10.48.005			8/31/2022	42324	PDFL Diagnostics	102.71	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			8/31/2022	42326	PDFL Oil Change	124.87	
501.0000.51.521.10.48.005			8/31/2022	42326	PDFL Safety Inspection	28.97	
501.0000.51.521.10.48.005			8/31/2022	42326	PDFL Tires	851.97	
501.0000.51.521.10.48.005			8/31/2022	42328	PDFL Other	51.98	
504.0000.09.518.35.48.001			8/31/2022	42329	RM Claim #2022-0074 Veh# 41070	51.98	
501.0000.51.521.10.48.005			8/31/2022	42340	PDFL Oil Change	100.09	
501.0000.51.521.10.48.005			8/31/2022	42340	PDFL Safety Inspection	22.62	
501.0000.51.521.10.48.005			8/31/2022	42340	PDFL Electrical	55.07	
501.0000.51.521.10.48.005			8/31/2022	42362	PDFL Other	51.98	
501.0000.51.521.10.48.005			8/31/2011	42283	PDFL Oil Change	101.26	
501.0000.51.521.10.48.005			8/31/2011	42283	PDFL Safety Inspection	23.73	
501.0000.51.521.10.48.005			8/31/2011	42283	PDFL Brakes	1,491.26	
501.0000.51.521.10.48.005			8/31/2011	42283	PDFL Tires	853.37	
501.0000.51.521.10.48.005			8/31/2011	42283	PDFL Steering	727.11	
501.0000.51.521.10.48.005			8/31/2011	42283	PDFL Other	115.67	
501.0000.51.521.10.48.005			8/31/2011	42283	PDFL Alignment	102.93	
<b>20100</b>	<b>9/15/2022</b>	<b>000540</b>		<b>TACOMA RUBBER STAMP,</b>			<b>\$20.23</b>
001.0000.07.558.60.31.001			8/23/2022	I-698383-1	CD Name Plate: Ryan Purcell	20.23	
<b>20101</b>	<b>9/15/2022</b>	<b>011708</b>		<b>TOTAL FILTRATION SERVICES INC,</b>			<b>\$239.71</b>
502.0000.17.521.50.31.001			9/6/2022	2535844-00	IT Filters	239.71	
<b>20102</b>	<b>9/15/2022</b>	<b>008186</b>		<b>TRCVB,</b>			<b>\$6,121.17</b>
104.0016.01.557.30.41.001			8/31/2022	LW-2022-08	HM AG 2022-016 08/22 Lodging T	6,121.17	
<b>20103</b>	<b>9/15/2022</b>	<b>012914</b>		<b>VERIZON COMMUNICATIONS INC,</b>			<b>\$1,879.78</b>
503.0000.04.518.80.42.001			9/1/2022	378000035788	IT 08/22 GPS	248.49	
503.0000.04.518.80.42.001			9/8/2022	Z8422442	IT Thru 09/30 Internet	1,631.29	
<b>20104</b>	<b>9/15/2022</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$769.54</b>
180.0000.15.521.21.42.001			8/26/2022	9914445524	IT 07/27-08/26 Phone	378.94	
503.0000.04.518.80.42.001			8/26/2022	9914445524	IT 07/27-08/26 Phone	390.60	
<b>20105</b>	<b>9/15/2022</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$2,330.58</b>
502.0000.17.518.35.31.001			9/9/2022	884029	PKFC Liners, Towels, Soap, TP	2,174.53	
001.0000.11.576.80.31.001			9/2/2022	882962	PKFC Towels	156.05	
<b>20106</b>	<b>9/15/2022</b>	<b>012410</b>		<b>WATT BANKS, LISA</b>			<b>\$1,791.66</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.11.565.10.41.020			9/14/2022	79	PKHS 09/01-09/15 Lakewood's Ch	1,791.66	
<b>20107</b>	<b>9/15/2022</b>	<b>010239</b>		<b>WEST PIERCE FIRE &amp; RESCUE,</b>			<b>\$110.00</b>
101.0000.11.544.90.41.001			9/2/2022	386A-014-000-000 '22	PKST Fire Code Permit 9420 Fro	110.00	
<b>20108</b>	<b>9/15/2022</b>	<b>012987</b>		<b>WEX BANK,</b>			<b>\$2,747.00</b>
501.0000.51.548.79.32.001			8/31/2022	83348949	08/22 PK Fuel	146.10	
501.0000.51.521.10.32.001			8/31/2022	83348949	05/22 PD Fuel	69.56	
501.0000.51.521.10.32.001			8/31/2022	83348949	05/22 PD Fuel	71.28	
501.0000.51.521.10.32.001			8/31/2022	83348949	05/22 PD Fuel	57.45	
501.0000.51.521.10.32.001			8/31/2022	83348949	05/22 PD Fuel	200.30	
501.0000.51.521.10.32.001			8/31/2022	83348949	05/22 PD Fuel	28.26	
501.0000.51.521.10.32.001			8/31/2022	83348949	05/22 PD Fuel	190.04	
501.0000.51.521.10.32.001			8/31/2022	83348949	05/22 PD Fuel	102.59	
501.0000.51.521.10.32.001			8/31/2022	83348949	05/22 PD Fuel	66.57	
501.0000.51.521.10.32.001			8/31/2022	83348949	05/22 PD Fuel	105.21	
501.0000.51.521.10.32.001			8/31/2022	83348949	05/22 PD Fuel	68.20	
501.0000.51.548.79.32.001			8/31/2022	83348949	08/22 PK Fuel	211.22	
501.0000.51.521.10.32.001			8/31/2022	83348949	05/22 PD Fuel	23.54	
501.0000.51.521.10.32.001			8/31/2022	83348949	05/22 PD Fuel	97.97	
180.0000.15.521.21.32.001			8/31/2022	83348949	05/22 PD Fuel	454.21	
180.0000.15.521.21.32.001			8/31/2022	83348949	05/22 PD Fuel	59.38	
180.0000.15.521.21.32.001			8/31/2022	83348949	05/22 PD Fuel	61.78	
181.0000.15.521.30.32.001			8/31/2022	83348949	05/22 PD Fuel	50.12	
501.0000.51.548.79.32.001			8/31/2022	83348949	08/22 PK Fuel	87.91	
501.0000.51.548.79.32.001			8/31/2022	83348949	08/22 PK Fuel	220.45	
501.0000.51.548.79.32.001			8/31/2022	83348949	08/22 PK Fuel	119.29	
190.0007.52.559.31.32.001			8/31/2022	83348949	08/22 PK Fuel	61.65	
501.0000.51.521.10.32.001			8/31/2022	83348949	05/22 PD Fuel	28.79	
501.0000.51.521.10.32.001			8/31/2022	83348949	05/22 PD Fuel	93.50	
501.0000.51.521.10.32.001			8/31/2022	83348949	05/22 PD Fuel	71.63	
<b>96670</b>	<b>8/31/2022</b>	<b>008307</b>		<b>AT&amp;T MOBILITY,</b>			<b>\$5,313.30</b>
503.0000.04.518.80.42.001			8/19/2022	287296255265 08/22	IT Thru 08/19 Phone	5,300.94	
503.0000.04.518.80.42.001			8/19/2022	287304884473 08/22	IT Thru 08/19 Phone	12.36	
<b>96671</b>	<b>8/31/2022</b>	<b>013335</b>		<b>BAREFOOT LIVIN WASHINGTON,</b>			<b>\$215.00</b>
631.0000.11.589.00.00.000			8/24/2022	08/09,08/16,08/23 FM	PK 08/09 & 08/16, 0823 FM, SNA	102.00	
001.0106.11.571.22.49.010			8/24/2022	08/09,08/16,08/23 FM	PK 08/09 & 08/16, 0823 FM, SNA	113.00	

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<b>96672</b>	<b>8/31/2022</b>	<b>012025</b>		<b>CHI FRANCISCAN OCCUP HEALTH,</b>			<b>\$1,075.00</b>
001.0000.09.518.10.41.001			4/1/2022	00012054-00	HR Physicals, Drug Screens, Ba	1,075.00	
<b>96673</b>	<b>8/31/2022</b>	<b>013366</b>		<b>CITY OF KIRKLAND,</b>			<b>\$713.30</b>
001.0000.15.521.10.31.008			8/4/2022	KPD2022-032	PD Ballistic Vest & Jmp Suits	713.30	
<b>96674</b>	<b>8/31/2022</b>	<b>002408</b>		<b>CITY OF TACOMA,</b>			<b>\$172.50</b>
001.0000.15.521.32.41.001			8/8/2022	91103694	PD 07/22 Dumpiong Charges	172.50	
<b>96675</b>	<b>8/31/2022</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$345.07</b>
503.0000.04.518.80.42.001			8/15/2022	8498 35 011 2205662	IT 08/25-09/24 9420 Front St S	345.07	
<b>96676</b>	<b>8/31/2022</b>	<b>001692</b>		<b>DEPT OF LABOR &amp; INDUSTRIES,</b>			<b>\$415.80</b>
502.0000.17.518.35.41.001			8/26/2022	304347	PKFC 10/01/22-10/01/23 Oper. C	415.80	
<b>96677</b>	<b>8/31/2022</b>	<b>013365</b>		<b>DONNELLY, CHASE</b>			<b>\$9,000.00</b>
001.0000.04.514.20.41.001			6/30/2022	001-ACCT	FN 04/23-06/30 Acctg. & Financ	9,000.00	
<b>96678</b>	<b>8/31/2022</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$116.83</b>
001.0000.15.521.10.41.001			8/17/2022	6804465	PD Export Stor Fee	6.00	
001.0000.15.521.10.41.001			8/23/2022	2052899238	PD 08/22	110.83	
<b>96679</b>	<b>8/31/2022</b>	<b>013349</b>		<b>FASTAIRE HAND DRYERS INC.,</b>			<b>\$497.95</b>
001.0000.11.576.81.31.001			8/1/2022	HD3695	PKFC Hand Dryer	497.95	
<b>96680</b>	<b>8/31/2022</b>	<b>013327</b>		<b>GARCIA FAMILY GREENS LLC,</b>			<b>\$29.00</b>
631.0000.11.589.00.00.000			8/24/2022	08/23 FM	PK 0823 FM: SNAP & Mrkt Match	6.00	
001.0106.11.571.22.49.010			8/24/2022	08/23 FM	PK 0823 FM: SNAP & Mrkt Match	23.00	
<b>96681</b>	<b>8/31/2022</b>	<b>002662</b>		<b>GENE'S TOWING INC,</b>			<b>\$306.00</b>
001.0000.15.521.10.41.070			8/17/2022	505908	PD 08/17 Dodge Charger	77.00	
001.0000.15.521.10.41.070			8/17/2022	505909	PD 08/17 Chev Tahoe	77.00	
001.0000.15.521.10.41.070			8/9/2022	505360	PD 08/09	77.00	
001.0000.15.521.10.41.001			8/10/2022	505365	PDFL 08/10 Lockout Svcs	75.00	
<b>96682</b>	<b>8/31/2022</b>	<b>005398</b>		<b>GLOBAL SECURITY &amp;</b>			<b>\$131.83</b>
101.0000.11.543.50.41.001			8/1/2022	4519424	PKST 08/01-10/31 Fire Monitori	131.83	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96683</b>	<b>8/31/2022</b>		<b>013286</b>	<b>GOVRED TECHNOLOGY, INC.,</b>			<b>\$68,475.00</b>
181.0000.15.594.21.64.010			8/1/2022	10167	PD - Pro Training Simulator (B	18,625.00	
182.0000.15.594.21.64.010			8/1/2022	10167	PD - Pro Training Simulator (B	18,625.00	
001.9999.15.594.21.64.010			8/1/2022	10167	PD - Pro Training Simulator (B	25,000.00	
181.0000.15.594.21.64.010			8/1/2022	10167	Sales Tax	1,862.50	
182.0000.15.594.21.64.010			8/1/2022	10167	Sales Tax	1,862.50	
001.9999.15.594.21.64.010			8/1/2022	10167	Sales Tax	2,500.00	
<b>96684</b>	<b>8/31/2022</b>		<b>012801</b>	<b>HAYTON FARMS BERRIES,</b>			<b>\$599.00</b>
001.0000.11.571.22.41.001			8/24/2022	08/09, 08/16 FM	PK 08/09 & 08/16 FM, SNAP & Mr	6.00	
631.0000.11.589.00.00.000			8/24/2022	08/09, 08/16 FM	PK 08/09 & 08/16 FM, SNAP & Mr	239.00	
001.0106.11.571.22.49.010			8/24/2022	08/09, 08/16 FM	PK 08/09 & 08/16 FM, SNAP & Mr	354.00	
<b>96685</b>	<b>8/31/2022</b>		<b>013297</b>	<b>ITSON, MAUREESE</b>			<b>\$1,500.00</b>
001.0000.11.571.22.41.001			7/27/2022	107	PKRC FM Performances	1,500.00	
<b>96686</b>	<b>8/31/2022</b>		<b>010716</b>	<b>JUBITZ FLEET SERVICES,</b>			<b>\$1,064.20</b>
501.0000.51.521.10.32.001			7/31/2022	CL819837	PD 07/24 Fuel	335.65	
182.0000.15.521.30.32.001			8/16/2022	CL823244	PKFL Fuel	728.55	
<b>96687</b>	<b>8/31/2022</b>		<b>011984</b>	<b>KNOWBE4 INC,</b>			<b>\$7,969.50</b>
503.0000.04.518.80.48.003			7/14/2022	INV198800	IT 09/25/22-09/24/23 KnowBe4 S	7,969.50	
<b>96688</b>	<b>8/31/2022</b>		<b>009994</b>	<b>KPFF INC,</b>			<b>\$6,622.25</b>
311.0006.21.535.13.41.001			8/11/2022	434901	PWSC AG 2022-109 Thru 07/31 Ro	6,622.25	
<b>96689</b>	<b>8/31/2022</b>		<b>007291</b>	<b>LAKE CITY COMMUNITY CHURCH,</b>			<b>\$500.00</b>
001.0000.11.237.26.00.000			8/26/2022	2001575.002	PK Refund: Security Deposit	500.00	
<b>96690</b>	<b>8/31/2022</b>		<b>000292</b>	<b>LAKWOOD POLICE SPECIAL INVEST,</b>			<b>\$5,000.00</b>
180.0000.00.111.70.00.000			8/25/2022	08/24/2022 Narcotics	PD Re-Establish Petty Cash Fun	5,000.00	
<b>96691</b>	<b>8/31/2022</b>		<b>000296</b>	<b>LAKWOOD SISTER CITIES,</b>			<b>\$4,500.00</b>
104.0027.01.557.30.41.001			8/11/2022	1 22022	HM AG 2022-17 07/22 Int'l Fest	4,500.00	
<b>96692</b>	<b>8/31/2022</b>		<b>000300</b>	<b>LAKWOOD WATER DISTRICT,</b>			<b>\$10,088.22</b>
001.0000.11.576.80.47.001			8/9/2022	38053.01 08/09/22	PK 06/01-08/01 8928 N Thorne L	183.09	
101.0000.11.542.70.47.001			8/9/2022	30353.01 08/09/22	PK 06/01-08/01 Lake City Blvd/	324.78	
001.0000.11.576.80.47.001			8/9/2022	14449.03 08/09/22	PKFC 06/01-08/01 9222 Vet Dr S	191.82	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.001			8/9/2022	14451.02 08/09/22	PKFC 06/01-08/01 9222 Vet Dr S	1,285.40	
001.0000.11.576.80.47.001			8/9/2022	15996.04 08/09/22	PKFC 06/01-08/01 8928 N Thorne	2,039.63	
101.0000.11.542.70.47.001			8/9/2022	17009.02 08/09/22	PKST 06/01-08/01 0 100th St SW	45.79	
101.0000.11.542.70.47.001			8/9/2022	17885.02 08/09/22	PKST 06/01-08/01 108th & Halcy	45.79	
101.0000.11.542.70.47.001			8/9/2022	18242.02 08/09/22	PKST 06/01-08/01 108th Lakevie	45.79	
101.0000.11.542.70.47.001			8/9/2022	26684.02 08/09/22	PKST 06/01-08/01 11002 Pac Hwy	726.40	
101.0000.11.542.70.47.001			8/9/2022	26686.02 08/09/22	PKST 06/01-08/01 11725 Pac Hwy	69.71	
101.0000.11.542.70.47.001			8/9/2022	26698.02 08/09/22	PKST 06/01-08/01 11620 Pac Hwy	194.53	
101.0000.11.542.70.47.001			8/9/2022	26755.02 08/09/22	PKST 06/01-08/01 Pac Hwy & Bri	223.45	
101.0000.11.542.70.47.001			8/9/2022	26862.02 08/09/22	PKST 06/01-08/01 Pac Hwy & STW	866.24	
101.0000.11.542.70.47.001			8/9/2022	27111.02 08/09/22	PKST 06/01-08/01 Kendrick Dr S	55.71	
101.0000.11.542.70.47.001			8/9/2022	27146.02 08/09/22	PKST 06/01-08/01 9420 Front St	45.79	
001.0000.11.576.80.47.001			8/9/2022	27156.01 08/09/22	PK 07/01-08/01 9203 Veterans D	64.42	
101.0000.11.542.70.47.001			8/9/2022	27348.01 08/09/22	PKST 06/01-08/01 100th & STW S	42.50	
001.0000.11.576.80.47.001			8/16/2022	19131.02 08/16/22	PKFC 06/08-08/08 Russell Rd S/	2,283.07	
101.0000.11.542.70.47.001			8/16/2022	19210.03 08/16/22	PKST 06/08-08/10 Russell Rd &	50.47	
101.0000.11.542.70.47.001			8/16/2022	22087.01 08/16/22	PKST 06/08-08/08 0 75th St & C	220.41	
101.0000.11.542.70.47.001			8/16/2022	26690.03 08/16/22	PKST 06/08-08/08 Entr Meadow P	155.28	
101.0000.11.542.70.47.001			8/16/2022	27116.03 08/16/22	PKST 06/08-08/08 NE Corner BP	123.98	
001.0000.11.576.80.47.001			8/23/2022	24214.01 08/23/22	PKFC 06/17-08/15 Oakbrook Pk S	761.67	
101.0000.11.542.70.47.001			8/23/2022	26425.06 08/23/22	PKST 06/17-08/15 7912 150th St	42.50	
<b>96693</b>	<b>8/31/2022</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$1,735.48</b>
501.0000.51.548.79.48.005			8/22/2022	30500734174	PKFL Dismount & Mount ATV Whee	21.99	
501.0000.51.548.79.48.005			8/9/2022	30500731953	PKFL Car Maint	1,713.49	
<b>96694</b>	<b>8/31/2022</b>	<b>008988</b>		<b>MCDONOUGH &amp; SONS INC,</b>			<b>\$150.00</b>
502.0020.17.521.50.41.001			8/19/2022	258342	PKFC Special Sweep @ Police St	150.00	
<b>96695</b>	<b>8/31/2022</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$390.00</b>
001.0000.02.512.51.49.008			8/31/2022	08/22 Jury	MC Replenish Juror Petty Cash	390.00	
<b>96696</b>	<b>8/31/2022</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$71.20</b>
001.0000.11.571.21.31.001			8/30/2022	08/22 NY	PKRC Aguon: SummerFest Tablecl	5.50	
101.0000.11.544.90.43.003			8/30/2022	08/22 NY	PKST Aguon: 07/19-07/26 Mileag	29.84	
101.0000.11.544.90.43.003			8/30/2022	08/22 NY	PKST Aguon: 06/07-07/18 Mileag	35.86	
<b>96697</b>	<b>8/31/2022</b>	<b>010896</b>		<b>PUGET SOUND TITLE - TACOMA,</b>			<b>\$462.00</b>
105.0001.07.559.20.41.001			5/23/2022	222611	AB Litigation Guarantee First	462.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96698</b>	<b>8/31/2022</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$102.52</b>
502.0000.17.518.35.31.001			8/18/2022	563262-1	PKFC 250V TD Fuse	90.75	
502.0000.17.521.50.31.001			8/17/2022	563513-1	PKFC Lights	11.77	
<b>96699</b>	<b>8/31/2022</b>	<b>012825</b>		<b>READY SET TOW LLC,</b>			<b>\$176.00</b>
001.0000.15.521.10.41.070			8/2/2022	12668	PD 08/02	88.00	
001.0000.15.521.10.41.070			8/2/2022	12669	PD 08/02	88.00	
<b>96700</b>	<b>8/31/2022</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$376.19</b>
503.0000.04.518.80.45.002			8/24/2022	106458145	IT 08/18-09/17 Copier	376.19	
<b>96701</b>	<b>8/31/2022</b>	<b>013135</b>		<b>ROBBINS HONEY FARM,</b>			<b>\$254.00</b>
001.0000.11.571.22.41.001			8/24/2022	08/09 & 08/23 FM	PK 08/09 & 08/23 FM & SNAP	10.00	
631.0000.11.589.00.00.000			8/24/2022	08/09 & 08/23 FM	PK 08/09 & 08/23 FM & SNAP	244.00	
<b>96702</b>	<b>8/31/2022</b>	<b>005935</b>		<b>SITTS &amp; HILL ENGINEERS INC,</b>			<b>\$30,697.50</b>
302.0156.21.595.12.41.001			8/15/2022	19754-02	PWCP AG 2022-137 Thru 07/31 An	19,233.25	
302.0156.21.595.12.41.001			7/13/2022	19754-01	PWCP AG 2022-137 Thru 06/30 An	11,464.25	
<b>96703</b>	<b>8/31/2022</b>	<b>013249</b>		<b>SOBIE SOUNDS NORTHWEST,</b>			<b>\$880.00</b>
104.0029.01.557.30.41.001			8/11/2022	COL081322B	HM 08/13 SummerFest	880.00	
<b>96704</b>	<b>8/31/2022</b>	<b>012412</b>		<b>STEAGALL, LARRY</b>			<b>\$752.50</b>
104.0007.01.557.30.44.001			8/15/2022	002	HM 08/13 SummerFest	752.50	
<b>96705</b>	<b>8/31/2022</b>	<b>005575</b>		<b>SUMNER VETERINARY HOSPITAL,</b>			<b>\$941.16</b>
001.0000.15.521.10.41.001			5/29/2022	1205274	PD 05/29 Vet Lodging Svcs For	190.08	
001.0000.15.521.10.41.001			5/30/2022	1205575	PD 05/30 Vet Lodging Svcs & M	345.40	
001.0000.15.521.10.41.001			4/9/2022	1194542	PD 04/09 Vet Lodging Svcs For	348.48	
001.0000.15.521.10.41.001			3/31/2022	1192783	PD 03/31 Vet Svcs For Rock	57.20	
<b>96706</b>	<b>8/31/2022</b>	<b>000530</b>		<b>SWARNER COMMUNICATIONS,</b>			<b>\$420.00</b>
104.0007.01.557.30.44.001			8/25/2022	92187	HM 08/25 Special Section Pkg 2	420.00	
<b>96707</b>	<b>8/31/2022</b>	<b>002667</b>		<b>TACOMA TOWING LLC,</b>			<b>\$176.00</b>
001.0000.15.521.10.41.070			8/24/2022	249537	PD 08/20 Chev Suburban	88.00	
001.0000.15.521.10.41.070			8/24/2022	249581	PD 08/21 2015 Mercedes	88.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96708</b>	<b>8/31/2022</b>		<b>013301</b>	<b>TAHOMA SPICE COMPANY,</b>			<b>\$60.00</b>
631.0000.11.589.00.00.000			8/25/2022	08/16 & 08/23 FM	PK 08/16 & 08/23 SNAP Reimb	60.00	
<b>96709</b>	<b>8/31/2022</b>		<b>013362</b>	<b>TUXEDO ENTERPRISES INC.,</b>			<b>\$2,150.00</b>
001.0000.03.557.20.41.001			8/22/2022	082222LAK	CM COL Layout For Fall Connect	2,150.00	
<b>96710</b>	<b>8/31/2022</b>		<b>001255</b>	<b>US POSTMASTER,</b>			<b>\$5,435.50</b>
001.0000.99.518.40.42.002			8/11/2022	328586	ND Permit 2160: Fall 2022 Conn	5,435.50	
<b>96711</b>	<b>9/9/2022</b>		<b>012122</b>	<b>MARTIN, RUSSELL</b>			<b>\$3,574.39</b>
001.0000.06.515.30.49.016			9/9/2022	20-2-04645-6 9/9/22	LG 20-2-04645-6 Reimburse Sanc	3,574.39	
<b>96712</b>	<b>9/15/2022</b>		<b>013375</b>	<b>A WORKSAFE SERVICE INC,</b>			<b>\$110.00</b>
001.0000.09.518.10.41.001			8/30/2022	324355	HR Drug Tests	110.00	
<b>96713</b>	<b>9/15/2022</b>		<b>013370</b>	<b>ABU LLC,</b>			<b>\$130.00</b>
001.0000.02.512.51.49.009			9/8/2022	August 2022	MC 08/22 Interpreter	130.00	
<b>96714</b>	<b>9/15/2022</b>		<b>011257</b>	<b>AHUMADA, ANITA</b>			<b>\$130.00</b>
001.0000.02.512.51.49.009			9/8/2022	August 2022	MC 08/22 Interpreter	130.00	
<b>96715</b>	<b>9/15/2022</b>		<b>008307</b>	<b>AT&amp;T MOBILITY,</b>			<b>\$11,512.41</b>
180.0000.15.521.21.42.001			8/19/2022	287293165778 08/22	IT/PD Thru 08/19 Phone	286.77	
503.0000.04.518.80.42.001			8/19/2022	287293165778 08/22	IT/PD Thru 08/19 Phone	11,225.64	
<b>96716</b>	<b>9/15/2022</b>		<b>013264</b>	<b>BARKER, JASON</b>			<b>\$1,300.00</b>
104.0029.01.557.30.41.001			9/13/2022	091722	HM 09/17 Street Festival	1,300.00	
<b>96717</b>	<b>9/15/2022</b>		<b>001717</b>	<b>BROWN &amp; CALDWELL,</b>			<b>\$22,533.75</b>
401.0023.41.531.10.41.001			8/26/2022	14453868	PWSW AG 2021-361 07/01-07/28 C	22,533.75	
<b>96718</b>	<b>9/15/2022</b>		<b>012025</b>	<b>CHI FRANCISCAN OCCUP HEALTH,</b>			<b>\$390.00</b>
001.0000.09.518.10.41.001			9/1/2022	00012533-00	HR 08/08-08/26 Physicals, Audi	390.00	
<b>96719</b>	<b>9/15/2022</b>		<b>000095</b>	<b>CHOUGH, KWANG S</b>			<b>\$272.50</b>
001.0000.02.512.51.49.009			9/8/2022	August 2022	MC 08/22 Interpreter	272.50	
<b>96720</b>	<b>9/15/2022</b>		<b>002408</b>	<b>CITY OF TACOMA,</b>			<b>\$514.00</b>
001.0000.15.521.32.41.001			9/8/2022	91108190	PD 08/22 Dumping Charge	514.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96721</b>	<b>9/15/2022</b>	<b>002025</b>		<b>DAVID EVANS &amp; ASSOCIATES INC,</b>			<b>\$11,361.76</b>
302.0142.21.595.12.41.017			8/29/2022	516945	PWCP AG 2022-133 07/17-08/13	11,361.76	
<b>96722</b>	<b>9/15/2022</b>	<b>002976</b>		<b>DEPT OF LICENSING,</b>			<b>\$61.75</b>
501.9999.51.594.21.64.005			9/13/2022	09/13/2022	PD Lic & Reg For Veh #40921	61.75	
<b>96723</b>	<b>9/15/2022</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$169.07</b>
503.0000.04.518.80.42.001			9/4/2022	8255 7070 8168 1616	IT 09/16-10/15 PD TV/HD Receiv	169.07	
<b>96724</b>	<b>9/15/2022</b>	<b>011813</b>		<b>DP EXCAVATION,</b>			<b>\$92,844.95</b>
105.0001.07.559.20.41.001			9/10/2022	01-22	AB AG 2022-105 Karwan MHP Demo	103,521.00	
105.0000.00.223.40.00.000			9/10/2022	01-22	AB AG 2022-105 Retainage	-10,676.05	
<b>96725</b>	<b>9/15/2022</b>	<b>010199</b>		<b>EAN HOLDINGS LLC,</b>			<b>\$32,686.40</b>
180.9999.51.594.21.64.005			8/29/2022	08/29/2022	PD Used Veh Purchase 2020 Chry	32,686.40	
<b>96726</b>	<b>9/15/2022</b>	<b>013289</b>		<b>FACE PAINTING BY SKYE,</b>			<b>\$562.50</b>
104.0029.01.557.30.41.001			9/7/2022	007	HM 09/17 Fiesta de la Familia	562.50	
<b>96727</b>	<b>9/15/2022</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$112.30</b>
001.0000.99.518.40.42.002			9/9/2022	7-877-80549	ND 09/01 PD Shipping	112.30	
<b>96728</b>	<b>9/15/2022</b>	<b>002662</b>		<b>GENE'S TOWING INC,</b>			<b>\$154.00</b>
001.0000.15.521.10.41.070			8/25/2022	505715	PD 0825 2021 Hyundai	77.00	
001.0000.15.521.10.41.070			7/10/2022	504634	PD 07/10	77.00	
<b>96729</b>	<b>9/15/2022</b>	<b>005172</b>		<b>GLOCK INC,</b>			<b>\$147.40</b>
001.0000.15.521.10.31.020			7/27/2022	SI-0753341	PD Mag Catch, Slide Lever, Tri	147.40	
<b>96730</b>	<b>9/15/2022</b>	<b>000196</b>		<b>GOV'T FINANCE OFFICERS ASSOC,</b>			<b>\$610.00</b>
001.0000.04.514.20.49.017			8/29/2022	12569	FN FY2021 Cert. Of Achievement	610.00	
<b>96731</b>	<b>9/15/2022</b>	<b>013377</b>		<b>HILDEBRAND, KEITH</b>			<b>\$1,000.00</b>
001.0102.11.367.00.19.000			9/7/2022	09/07/2022	PK Refund: Memorial Bench	1,000.00	
<b>96732</b>	<b>9/15/2022</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$87.75</b>
001.0000.09.518.10.41.001			9/6/2022	W409443	HR 08/22 HSA Svc Fee	87.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96733</b>	<b>9/15/2022</b>	<b>013373</b>		<b>HUGHES JR., PATRICK</b>			<b>\$440.00</b>
001.0000.11.571.21.41.001			8/15/2022	08/15/2022	PKRC Parking Control @ SummerF	440.00	
<b>96734</b>	<b>9/15/2022</b>	<b>013374</b>		<b>JULIO, RENE</b>			<b>\$900.00</b>
104.0029.01.557.30.41.001			9/12/2022	673	HM 09/17 Sand Painting	900.00	
<b>96735</b>	<b>9/15/2022</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$10,867.62</b>
101.0000.11.542.64.47.005			8/28/2022	67044-028 08/28/22	PKST 07/24-08/24 Pac Hwy SW &	69.58	
401.0000.41.531.10.47.005			8/28/2022	67044-037 08/28/22	PWSW 07/24-08/24 Pac Hwy SW	44.58	
101.0000.11.542.64.47.005			8/28/2022	67044-038 08/28/22	PKST 07/24-08/24 BP Way & Pac	68.23	
001.0000.11.576.80.47.005			8/28/2022	67044-041 08/28/22	PKFC 07/24-08/24 4721 127th St	36.36	
101.0000.11.542.64.47.005			8/28/2022	67044-043 08/28/22	PKST 07/24-08/24 BPW SW & San	138.86	
101.0000.11.542.64.47.005			8/28/2022	67044-054 08/28/22	PKST 07/24-08/24 11417 Pac Hwy	69.75	
101.0000.11.542.64.47.005			8/28/2022	67044-055 08/28/22	PKST 07/24-08/24 11424 Pac Hwy	66.63	
101.0000.11.542.64.47.005			8/28/2022	67044-056 08/28/22	PKST 07/24-08/24 11517 Pac Hwy	71.27	
401.0000.41.531.10.47.005			8/28/2022	67044-057 08/28/22	PWSW 07/24-08/24 5118 Seattle	53.33	
502.0000.17.521.50.47.005			8/21/2022	117448-001 08/21/22	PKFC 07/17-08/17 Lkwd Police S	8,864.11	
101.0000.11.542.64.47.005			8/21/2022	67044-001 08/21/22	PKST 07/17-08/17 100th St SW &	66.81	
101.0000.11.542.64.47.005			8/21/2022	67044-003 08/21/22	PKST 07/17-08/17 Motor Ave & W	82.70	
101.0000.11.542.64.47.005			8/21/2022	67044-005 08/21/22	PKST 07/17-08/17 BP Wy SW & Lk	74.84	
101.0000.11.542.64.47.005			8/21/2022	67044-006 08/21/22	PKST 07/17-08/17 108th St SW &	70.82	
101.0000.11.542.64.47.005			8/21/2022	67044-019 08/21/22	PKST 07/17-08/17 BPW SW & 100t	72.16	
101.0000.11.542.64.47.005			8/21/2022	67044-020 08/21/22	PKST 07/17-08/17 59th Ave SW &	86.45	
101.0000.11.542.64.47.005			8/21/2022	67044-022 08/21/22	PKST 07/17-08/17 GLD SW & BPW	93.67	
101.0000.11.542.64.47.005			8/21/2022	67044-024 08/21/22	PKST 07/17-08/17 GLD SW & Stei	66.10	
001.0000.11.576.80.47.005			8/21/2022	67044-034 08/21/22	PKFC 07/17-08/17 10506 Russell	41.44	
101.0000.11.542.63.47.006			8/21/2022	67044-039 08/21/22	PKST 07/17-08/17 5700 100th St	53.77	
101.0000.11.542.64.47.005			8/21/2022	67044-046 08/21/22	PKST 07/17-08/17 10013 GLD SW	159.92	
101.0000.11.542.64.47.005			8/21/2022	67044-047 08/21/22	PKST 07/17-08/17 59th Ave SW &	73.59	
001.0000.11.576.80.47.005			8/21/2022	67044-063 08/21/22	PKFC 07/17-08/17 6002 Fairlawn	45.82	
101.0000.11.542.64.47.005			8/21/2022	67044-064 08/21/22	PKST 07/17-08/17 93rd & BPW	63.42	
101.0000.11.542.64.47.005			8/21/2022	67044-082 08/21/22	PKST 07/17-08/17 GLD & Mt Tac	142.97	
101.0000.11.542.63.47.006			8/21/2022	67044-086 08/21/22	PKST 07/17-08/17 6119 Motor Av	61.19	
101.0000.11.542.63.47.005			8/21/2022	67044-088 08/21/22	PK 07/17-08/17 11950 47th St S	43.33	
101.0000.11.542.63.47.006			8/21/2022	67044-090 08/21/22	PKST 07/17-08/17 5310 100th St	85.92	
<b>96736</b>	<b>9/15/2022</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$84.85</b>
001.0000.02.512.51.49.009			7/31/2022	10594807	MC 07/22	84.85	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96737</b>	<b>9/15/2022</b>		<b>013372</b>	<b>LAS MOLAS ASSOCIATION,</b>			<b>\$250.00</b>
104.0029.01.557.30.41.001			9/8/2022	09/08/2022	HM 09/17 Dance Perf:Fiesta de	250.00	
<b>96738</b>	<b>9/15/2022</b>		<b>011263</b>	<b>LAW OFFICES OF MATTHEW RUSNAK,</b>			<b>\$1,250.00</b>
001.0000.02.512.51.41.035			9/2/2022	415	MC 08/22	1,250.00	
<b>96739</b>	<b>9/15/2022</b>		<b>005685</b>	<b>LEMAY MOBILE SHREDDING,</b>			<b>\$335.85</b>
001.0000.02.512.50.41.001			9/1/2022	4761702S185	MC 08/22	66.80	
001.0000.99.518.40.41.001			9/1/2022	4761717S185	ND 08/22 Shredding CH 3rd Floo	55.65	
001.0000.15.521.10.41.001			9/12/2002	4759488S185	PD 08/22	213.40	
<b>96740</b>	<b>9/15/2022</b>		<b>013242</b>	<b>LIAN, SAN</b>			<b>\$390.00</b>
001.0000.02.512.51.49.009			9/8/2022	August 2022	MC 08/22 Interpreter	390.00	
<b>96741</b>	<b>9/15/2022</b>		<b>013129</b>	<b>MERRILL CREEK APARTMENTS,</b>			<b>\$4,000.00</b>
190.6002.52.559.70.41.001			9/12/2022	AG 2022-199	CDBG AG 2022-199 CV Rent Assis	4,000.00	
<b>96742</b>	<b>9/15/2022</b>		<b>011882</b>	<b>MURITOK, LESERINE</b>			<b>\$130.00</b>
001.0000.02.512.51.49.009			9/8/2022	August 2022	MC 08/22 Interpreter	130.00	
<b>96743</b>	<b>9/15/2022</b>		<b>011393</b>	<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$257.30</b>
001.0000.09.518.10.41.001			8/30/2022	10512996	HR 08/22 Participant Fee	257.30	
<b>96744</b>	<b>9/15/2022</b>		<b>010743</b>	<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$30,290.93</b>
001.0000.15.521.10.41.125			8/31/2022	32046	PD 08/22 Jail Svcs	29,185.00	
001.0000.15.521.10.41.125			5/31/2022	31758	PD 05/02 Lacey EMS Reimb: Tupu	1,025.00	
001.0000.15.521.10.41.125			7/31/2022	32061	PD 07/22 Pharmacy Reimb	80.93	
<b>96745</b>	<b>9/15/2022</b>		<b>009860</b>	<b>NORTHWEST PUMP &amp; EQUIPMENT INC,</b>			<b>\$2,016.51</b>
502.0000.17.521.50.48.001			9/2/2022	3314445-00	PKOM - PD - 3/4" Standard Gas	15.82	
502.0000.17.521.50.48.001			9/2/2022	3314445-00	PKOM - PD - 3/4" Standard Gas	40.86	
502.0000.17.521.50.48.001			9/2/2022	3314445-00	PKOM - PD - 3/4" Standard Gas	85.58	
502.0000.17.521.50.48.001			9/2/2022	3314445-00	PKOM - PD - 3/4" Standard Ga	5.82	
502.0000.17.521.50.48.001			9/2/2022	3314445-00	PKOM - PD - 3/4" Standard Gas	33.91	
502.0000.17.521.50.48.001			9/2/2022	3314445-00	PKOM - PD - 3/4" Standard Gas	93.02	
502.0000.17.521.50.48.001			9/2/2022	3314445-00	PKOM - PD - Dispensers/Pumps -	795.00	
502.0000.17.521.50.48.001			9/2/2022	3314445-00	PKOM - PD - Dispensers/Pumps -	695.00	
502.0000.17.521.50.48.001			9/2/2022	3314445-00	PKOM - PD - Dispensers/Pumps -	41.85	
502.0000.17.521.50.48.001			9/2/2022	3314445-00	freight	26.33	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.48.001			9/2/2022	3314445-00	Sales Tax	183.32	
<b>96746</b>	<b>9/15/2022</b>	<b>008848</b>		<b>NORTHWEST TRANSLATION SVCS,</b>			<b>\$155.00</b>
001.0000.02.512.51.49.009			9/8/2022	August 2022	MC 08/22 Interpreter	155.00	
<b>96747</b>	<b>9/15/2022</b>	<b>011424</b>		<b>OLBRECHTS &amp; ASSOCIATES PLLC,</b>			<b>\$3,963.50</b>
001.0000.07.558.60.41.007			9/6/2022	08/22	CD 08/22 Hearing Examiner Svcs	3,963.50	
<b>96748</b>	<b>9/15/2022</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$94.89</b>
501.0000.51.521.10.32.001			9/14/2022	07/22 JL	PD J. Pettit Fuel	69.10	
501.0000.51.521.10.48.005			9/14/2022	07/22 JL	PD J Anderson Car Suppies	25.79	
<b>96749</b>	<b>9/15/2022</b>	<b>012352</b>		<b>PREMIER MEDIA GROUP,</b>			<b>\$395.00</b>
104.0029.01.557.30.41.001			9/1/2022	2022-36027	HM 09/01 So Sound Mag Ad	395.00	
<b>96750</b>	<b>9/15/2022</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$67.90</b>
001.0000.09.518.10.41.001			8/31/2022	992185	HR 08/22 Basic Nat'l Combo Sea	67.90	
<b>96751</b>	<b>9/15/2022</b>	<b>011112</b>		<b>PROVIDENCE ST PETER HOSPITAL,</b>			<b>\$6,757.01</b>
001.0000.15.521.10.41.001			8/9/2022	33000241850800	PD 08/09 Med Svcs For Inmate L	6,757.01	
<b>96752</b>	<b>9/15/2022</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$1,485.83</b>
101.0000.11.542.64.31.001			9/14/2022	561666-1	PKST Panel Mount Flasher	573.94	
101.0000.11.542.63.31.001			9/14/2022	561666-1	PKST Bit Sets	95.81	
502.0000.17.542.65.31.001			8/31/2022	564125-1	PKFC Lights	290.40	
502.0000.17.542.65.31.001			8/31/2022	564217-1	PKFC Lights	525.66	
001.0000.11.571.21.31.001			7/22/2022	562430-1.1	PKRC Supplies	0.02	
<b>96753</b>	<b>9/15/2022</b>	<b>012825</b>		<b>READY SET TOW LLC,</b>			<b>\$88.00</b>
001.0000.15.521.10.41.070			8/29/2022	12817	PD 08/28 2017 Kia	88.00	
<b>96754</b>	<b>9/15/2022</b>	<b>013378</b>		<b>ROJAS-STEWART, MONICA</b>			<b>\$1,000.00</b>
104.0029.01.557.30.41.001			8/25/2022	08/25/22	HM 09/17 One Hour Live Music	1,000.00	
<b>96755</b>	<b>9/15/2022</b>	<b>011227</b>		<b>SHOW CASE MEDIA,</b>			<b>\$350.00</b>
104.0029.01.557.30.41.001			8/24/2022	4418	HM 08/04 Mag Ad Eblast	350.00	
<b>96756</b>	<b>9/15/2022</b>	<b>013249</b>		<b>SOBIE SOUNDS NORTHWEST,</b>			<b>\$880.00</b>
104.0029.01.557.30.41.001			9/10/2022	0000010	HM 09/17 PA & Sound System Svc	880.00	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96757</b>	<b>9/15/2022</b>	<b>005575</b>		<b>SUMNER VETERINARY HOSPITAL,</b>			<b>\$414.40</b>
001.0000.15.521.10.41.001			8/22/2022	1223806	PD 08/22 Vet Visit For Rock	148.80	
001.0000.15.521.10.41.001			8/23/2022	1224041	PD 08/23 Vet Visit For Zeno	265.60	
<b>96758</b>	<b>9/15/2022</b>	<b>009354</b>		<b>TK ELEVATOR,</b>			<b>\$1,557.99</b>
502.0000.17.518.35.48.001			8/31/2022	3006790916	PKFC 08/22 Elevator Svc	579.05	
502.0000.17.521.50.48.001			8/31/2022	3006790916	PKFC 08/22 Elevator Svc	289.52	
502.0000.17.542.65.48.001			8/31/2022	3006790916	PKFC 08/22 Elevator Svc	689.42	
<b>96759</b>	<b>9/15/2022</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$25.00</b>
001.0000.15.521.21.41.001			8/19/2022	9505714648	PD 07/29-07/30 Timmg Advance	25.00	
<b>96760</b>	<b>9/15/2022</b>	<b>013042</b>		<b>TRAFFIC LOGIX CORP,</b>			<b>\$800.00</b>
001.0000.15.521.10.49.001			8/30/2022	SIN17515	PD 09/01/2022-09/01/2023 Membe	800.00	
<b>96761</b>	<b>9/15/2022</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$293.04</b>
001.0000.15.521.21.41.001			9/1/2022	212084 08/22	PD 08/22 People Searches	293.04	
<b>96762</b>	<b>9/15/2022</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$403.77</b>
101.0000.11.544.90.41.001			8/31/2022	2080174	PKST/PKSW 0822 Excavation Noti	269.18	
401.0000.11.531.10.41.001			8/31/2022	2080174	PKST/PKSW 0822 Excavation Noti	134.59	
<b>96763</b>	<b>9/15/2022</b>	<b>010466</b>		<b>VELAZQUEZ-ROSADO, C IVELISSE</b>			<b>\$130.00</b>
001.0000.02.512.51.49.009			9/8/2022	August 2022	MC 08/22 Interpreter	130.00	
<b>96764</b>	<b>9/15/2022</b>	<b>011525</b>		<b>VISA - 0183,</b>			<b>\$124.84</b>
001.0000.15.521.10.31.001			8/28/2022	0183/Westby 08/28/22	PD Cat Litter: Pkg Lot Spill	44.84	
001.0000.15.521.10.41.001			8/28/2022	0183/Westby 08/28/22	PD 08/08 City Dump Chgs: Prkg	40.00	
001.0000.15.521.10.41.001			8/28/2022	0183/Westby 08/28/22	PD 08/10 City Dump Chgs: Prkg	40.00	
<b>96765</b>	<b>9/15/2022</b>	<b>011755</b>		<b>VISA - 0349,</b>			<b>\$1,398.86</b>
001.0000.15.521.80.31.001			8/28/2022	0349/Meeks 08/28/22	PD Gloves	878.90	
001.0000.15.521.70.31.008			8/28/2022	0349/Meeks 08/28/22	PD Motor Boots	519.96	
<b>96766</b>	<b>9/15/2022</b>	<b>011541</b>		<b>VISA - 0456,</b>			<b>\$94.92</b>
195.0024.15.521.30.31.001			8/28/2022	0456/PD3 08/28/22	PD 07/30 & 08/02 FB Post	94.92	
<b>96767</b>	<b>9/15/2022</b>	<b>011749</b>		<b>VISA - 0513,</b>			<b>\$802.52</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.31.001			8/28/2022	0513/Ferm 08/28/22	PKFC Brass Solenoid & Control	802.52	
<b>96768</b>	<b>9/15/2022</b>	<b>011958</b>		<b>VISA - 0975,</b>			<b>\$247.85</b>
105.0001.07.559.20.42.002			8/28/2022	0975/Gumm 08/28/22	AB 7127 150th St SW Abatement	9.41	
105.0001.07.559.20.42.002			8/28/2022	0975/Gumm 08/28/22	AB 9808 Lawnale Ave. SW Abatem	8.93	
001.0000.99.518.40.42.002			8/28/2022	0975/Gumm 08/28/22	ND RHSP Relocation Notice 4612	9.65	
001.0000.99.518.40.42.002			8/28/2022	0975/Gumm 08/28/22	ND RHSP Noncompliant Notice 14	18.82	
001.0000.99.518.40.42.002			8/28/2022	0975/Gumm 08/28/22	ND RHSP Noncompliant Notice 64	8.45	
105.0001.07.559.20.41.001			8/28/2022	0975/Gumm 08/28/22	AB Abatement Locksmith 5501 11	175.00	
105.0001.07.559.20.41.001			8/28/2022	0975/Gumm 08/28/22	AB Abatement Padlock 5501 116t	17.59	
<b>96769</b>	<b>9/15/2022</b>	<b>012354</b>		<b>VISA - 1105,</b>			<b>\$162.76</b>
001.0000.11.571.20.31.001			8/28/2022	1105/Martin 08/28/22	PKRC FM Supplies	141.32	
001.0000.11.571.20.31.001			8/28/2022	1105/Martin 08/28/22	PKRC Office Supplies	21.44	
<b>96770</b>	<b>9/15/2022</b>	<b>011540</b>		<b>VISA - 1371,</b>			<b>\$444.94</b>
001.0000.15.521.21.31.001			8/28/2022	1371/Gildeh 08/28/22	PD Evidence Stickers	29.26	
001.0000.15.521.21.31.001			8/28/2022	1371/Gildeh 08/28/22	PD Binoculars	415.68	
<b>96771</b>	<b>9/15/2022</b>	<b>013268</b>		<b>VISA - 2868,</b>			<b>\$353.53</b>
001.0000.99.518.40.42.002			8/28/2022	2868/RHSP 08/28/22	ND RHSP Postage	330.75	
105.0001.07.559.20.42.002			8/28/2022	2868/RHSP 08/28/22	AB N0012 Postage	22.78	
<b>96772</b>	<b>9/15/2022</b>	<b>012401</b>		<b>VISA - 3408,</b>			<b>\$690.97</b>
195.0024.15.521.30.31.001			8/28/2022	3408/Carrol 08/28/22	PD 07/23-08/22 Comcast Svcs	372.73	
195.0024.15.521.30.31.001			8/28/2022	3408/Carrol 08/28/22	PD 08/22 LPR Subscription	113.56	
195.0024.15.521.30.31.001			8/28/2022	3408/Carrol 08/28/22	PD Brochure Holders	55.83	
195.0024.15.521.30.31.001			8/28/2022	3408/Carrol 08/28/22	PD Telescope Adapters	148.85	
<b>96773</b>	<b>9/15/2022</b>	<b>013085</b>		<b>VISA - 3420,</b>			<b>\$6,436.13</b>
001.0000.15.521.22.31.001			8/28/2022	3420/PD1 08/28/22	PD Office Supplies	260.00	
001.0000.15.521.10.31.001			8/28/2022	3420/PD1 08/28/22	PD Adapter	43.37	
501.0000.51.521.10.48.005			8/28/2022	3420/PD1 08/28/22	PD Notepad Holder	192.00	
001.0000.15.521.10.31.001			8/28/2022	3420/PD1 08/28/22	PD Dog Food	307.88	
001.0000.15.521.10.31.001			8/28/2022	3420/PD1 08/28/22	PD iPhone Cases	210.95	
001.0000.15.521.10.31.001			8/28/2022	3420/PD1 08/28/22	PD K9 Supplies	600.51	
001.0000.15.521.22.43.005			8/28/2022	3420/PD1 08/28/22	PD Good To Go Acct# Replenish	250.00	
001.0000.15.521.21.31.001			8/28/2022	3420/PD1 08/28/22	PD Markers For Evidence	50.12	
501.9999.51.594.21.64.005			8/28/2022	3420/PD1 08/28/22	PD License & Reg Fees Vehicle	4,273.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			8/28/2022	3420/PD1 08/28/22	PD Batteries	247.50	
<b>96774</b>	<b>9/15/2022</b>	<b>013084</b>		<b>VISA - 3768,</b>			<b>\$233.16</b>
001.0000.15.521.80.31.001			8/28/2022	3678/Beard 08/28/22	PD Office Supplies	52.76	
001.0000.15.521.80.31.008			8/28/2022	3678/Beard 08/28/22	PD Uniform Pants	180.40	
<b>96775</b>	<b>9/15/2022</b>	<b>012415</b>		<b>VISA - 3853,</b>			<b>\$832.64</b>
001.9999.11.571.20.31.001			8/28/2022	3853/Fin 2 08/28/22	PKRC Seek Summer Camp Supplies	19.62	
001.9999.11.571.20.31.001			8/28/2022	3853/Fin 2 08/28/22	PKRC Seek Summer Camp Food	813.02	
<b>96776</b>	<b>9/15/2022</b>	<b>013356</b>		<b>VISA - 4138,</b>			<b>\$298.04</b>
001.0000.11.571.21.31.001			8/28/2022	4138/York 08/28/22	PKRC Water: FM	7.68	
001.0000.11.571.21.31.005			8/28/2022	4138/York 08/28/22	PKRC Food For SummerFest DeBri	290.36	
<b>96777</b>	<b>9/15/2022</b>	<b>012668</b>		<b>VISA - 4635,</b>			<b>\$74.79</b>
503.0000.04.518.80.35.001			8/28/2022	4635/Fin 5 08/28/22	IT Wireless Mic	74.79	
<b>96778</b>	<b>9/15/2022</b>	<b>012715</b>		<b>VISA - 5244,</b>			<b>\$1,844.26</b>
001.0000.01.511.60.31.005			8/28/2022	5244/Schuma 08/28/22	CC Food For Coffeehouse w/ May	14.32	
001.0000.03.557.20.48.001			8/28/2022	5244/Schuma 08/28/22	CM Repair Communications Camer	641.85	
001.0000.06.514.30.49.003			8/28/2022	5244/Schuma 08/28/22	LG PRA Deep Dive Webinar: Schu	40.00	
001.0000.06.515.30.49.003			8/28/2022	5244/Schuma 08/28/22	LG ICMA Annual Conf: Wachter	450.00	
001.0000.01.511.60.31.005			8/28/2022	5244/Schuma 08/28/22	CC 08/08 Food For Council Mtg.	56.67	
001.0000.06.515.30.43.001			8/28/2022	5244/Schuma 08/28/22	LG ICMA Annual Conf: Wachter	577.19	
001.0000.01.511.60.49.003			8/28/2022	5244/Schuma 08/28/22	CC Air Force Ball: Moss	64.23	
<b>96779</b>	<b>9/15/2022</b>	<b>013358</b>		<b>VISA - 5739,</b>			<b>\$79.00</b>
001.0000.03.557.20.49.001			8/28/2022	5739/Graham 08/28/22	CM Gov't Social Media Membersh	79.00	
<b>96780</b>	<b>9/15/2022</b>	<b>013363</b>		<b>VISA - 6075,</b>			<b>\$2,194.64</b>
503.0000.04.518.80.49.004			8/28/2022	6075/White 08/28/22	IT Monthly MailChimp	107.79	
503.0000.04.518.80.49.004			8/28/2022	6075/White 08/28/22	IT 08/06-09/05 Creative Cloud	58.29	
503.0000.04.518.80.31.001			8/28/2022	6075/White 08/28/22	IT Cell Phone Chargers/Cables	171.99	
503.0000.04.518.80.31.001			8/28/2022	6075/White 08/28/22	IT Cell Phone Chargers/Cables	112.13	
503.0015.04.518.80.35.030			8/28/2022	6075/White 08/28/22	IT SSD Hard Drives	285.99	
503.0015.04.518.80.35.030			8/28/2022	6075/White 08/28/22	IT Mini Computers PD Smartboar	831.57	
503.0015.04.518.80.35.030			8/28/2022	6075/White 08/28/22	IT Hard Drives SSD	214.47	
503.0015.04.518.80.35.030			8/28/2022	6075/White 08/28/22	IT Hard Drives SSD	324.45	
503.0000.04.518.80.31.001			8/28/2022	6075/White 08/28/22	IT Ergonomic Mice	87.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96781</b>	<b>9/15/2022</b>	<b>013165</b>		<b>VISA - 6167,</b>			<b>\$7,044.65</b>
101.0000.11.542.70.35.001			8/28/2022	6167/Willia 08/28/22	PKST Pole Saw Attachment	139.78	
101.0000.11.542.70.35.001			8/28/2022	6167/Willia 08/28/22	PKST Pole Extension	61.97	
101.0000.11.542.70.35.001			8/28/2022	6167/Willia 08/28/22	PKST Battery	262.90	
001.0000.11.542.70.35.001			8/28/2022	6167/Willia 08/28/22	PKST Rotary Scissor	313.26	
101.0000.11.542.70.35.001			8/28/2022	6167/Willia 08/28/22	PKST Power Head	383.90	
502.0000.17.518.35.35.004			8/28/2022	6167/Willia 08/28/22	PKFC Office Chair	494.99	
001.0000.11.576.80.31.001			8/28/2022	6167/Willia 08/28/22	PKFL Repl Strobe Beacon	142.98	
502.0000.17.518.35.31.001			8/28/2022	6167/Willia 08/28/22	PKFC Wall clock	52.44	
001.0000.11.576.81.31.001			8/28/2022	6167/Willia 08/28/22	PKFC Tractor Light	40.69	
501.0000.51.548.79.48.005			8/28/2022	6167/Willia 08/28/22	PKFL Equip Maint	5,151.74	
<b>96782</b>	<b>9/15/2022</b>	<b>011642</b>		<b>VISA - 6610,</b>			<b>\$590.48</b>
001.9999.15.521.70.43.002			8/28/2022	6610/PD4 08/28/22	PD IACP Conf: Northcutt	590.48	
<b>96783</b>	<b>9/15/2022</b>	<b>012864</b>		<b>VISA - 7000,</b>			<b>\$396.30</b>
503.0000.04.518.80.31.001			8/28/2022	7000/Fin 1 08/28/22	IT Powerline Starter Kit	43.99	
503.0000.04.518.80.31.001			8/28/2022	7000/Fin 1 08/28/22	IT Universal Coiled Security C	49.19	
503.0000.04.518.80.31.001			8/28/2022	7000/Fin 1 08/28/22	IT SSD's, Remotes, DVD+R 240mi	303.12	
<b>96784</b>	<b>9/15/2022</b>	<b>011659</b>		<b>VISA - 7212,</b>			<b>\$1,325.49</b>
501.0000.51.548.79.48.005			8/28/2022	7212/PWOM 08/28/22	PKFL Repairs On Crane Truck	1,325.49	
<b>96785</b>	<b>9/15/2022</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$401.74</b>
001.0000.99.518.40.42.002			8/28/2022	7750/Allen 08/28/22	ND 08/02 PD Shipping: Firearm	389.39	
001.0000.99.518.40.42.002			8/28/2022	7750/Allen 08/28/22	ND 08/09 PD Shipping: Tox Lab	12.35	
<b>96786</b>	<b>9/15/2022</b>	<b>011137</b>		<b>VISA - 7768,</b>			<b>\$19.72</b>
001.0000.99.518.40.42.002			8/28/2022	7768/Alwine 08/28/22	ND 08/08 PD Shipping: Safe Fle	19.72	
<b>96787</b>	<b>9/15/2022</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$242.40</b>
001.0000.11.576.80.31.001			8/28/2022	7776/Ander 08/28/22	PKFC Traffic Paint	242.40	
<b>96788</b>	<b>9/15/2022</b>	<b>011140</b>		<b>VISA - 7800,</b>			<b>\$1,444.73</b>
501.0000.51.548.79.32.001			8/28/2022	7800/Cummin 08/28/22	PKFL Fuel	50.01	
101.0000.11.542.70.45.004			8/28/2022	7800/Cummin 08/28/22	PKST Rent Water Trailer For Al	559.44	
501.0000.51.548.79.31.006			8/28/2022	7800/Cummin 08/28/22	PKFL Hydraulic Hose For Mini E	64.13	
101.0000.11.544.90.31.008			8/28/2022	7800/Cummin 08/28/22	PKST Work Pants For Kyle Smith	279.84	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.544.90.31.008			8/28/2022	7800/Cummin 08/28/22	PKST Work Pants For Josh Marti	279.84	
501.0000.51.548.79.31.006			8/28/2022	7800/Cummin 08/28/22	PKST Hydraulic Hose For Mini E	78.68	
101.0000.11.542.70.48.001			8/28/2022	7800/Cummin 08/28/22	PKST Repair Backpack Blower	69.70	
101.0000.11.542.70.48.001			8/28/2022	7800/Cummin 08/28/22	PKST Repair Kombi Head	63.09	
<b>96789</b>	<b>9/15/2022</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$4,002.35</b>
001.0000.15.521.40.49.003			8/28/2022	7966/Pitts 08/28/22	PD WACE Fall conf: Himes, Dunn	1,050.00	
001.0000.15.521.10.31.001			8/28/2022	7966/Pitts 08/28/22	PD Mouse Pad	5.49	
001.0000.15.521.40.43.002			8/28/2022	7966/Pitts 08/28/22	PD NWGIA Gang Trng: Maulen & P	1,011.20	
001.0000.15.521.40.43.002			8/28/2022	7966/Pitts 08/28/22	PD NWGIA Gang Trng: Catlett	776.85	
001.0000.15.521.22.35.010			8/28/2022	7966/Pitts 08/28/22	PD Kennel For K9	1,114.81	
001.0000.15.521.40.43.004			8/28/2022	7966/Pitts 08/28/22	PD Coffee For Med Trng On 08/0	44.00	
<b>96790</b>	<b>9/15/2022</b>	<b>012291</b>		<b>VISA - 7970,</b>			<b>\$4,479.34</b>
001.0000.03.557.20.49.004			8/28/2022	7970/Caulfi 08/28/22	CM 07/28/22-07/28/23 Sprout So	3,792.36	
001.0000.03.513.10.43.002			8/28/2022	7970/Caulfi 08/28/22	CM WCMA Conference: Caulfield	426.34	
001.0000.03.513.10.43.002			8/28/2022	7970/Caulfi 08/28/22	CM WCMA Conference: Vargas	260.64	
<b>96791</b>	<b>9/15/2022</b>	<b>011162</b>		<b>VISA - 8006,</b>			<b>\$264.37</b>
001.0000.15.521.40.41.001			8/28/2022	8006/Unfred 08/28/22	PD Recruiting Booth	240.00	
001.0000.15.521.10.31.001			8/28/2022	8006/Unfred 08/28/22	PD Cord For Computer	24.37	
<b>96792</b>	<b>9/15/2022</b>	<b>011164</b>		<b>VISA - 8022,</b>			<b>\$34.84</b>
501.0000.51.521.10.32.001			8/28/2022	8022/Zaro 08/28/22	PD WCMA Summer Conf: Zaro	34.84	
<b>96793</b>	<b>9/15/2022</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$6,151.87</b>
001.0000.09.518.10.31.005			8/28/2022	8055/Fin 3 08/28/22	HR Lunch For Police Officer In	117.92	
001.0000.04.514.20.49.017			8/28/2022	8055/Fin 3 08/28/22	FN PAFR Program Review Applica	275.00	
001.0000.09.518.91.31.009			8/28/2022	8055/Fin 3 08/28/22	HR Prizes For Wellness Scaveng	41.00	
503.0000.04.518.80.49.004			8/28/2022	8055/Fin 3 08/28/22	IT 08/26/22-08/26/23 Dropbox B	5,717.95	
<b>96794</b>	<b>9/15/2022</b>	<b>011714</b>		<b>VISA - 8434,</b>			<b>\$828.19</b>
001.0000.15.521.10.49.001			8/28/2022	8434/LaVerg 08/28/22	PD CANVA Membership	119.99	
001.0000.15.521.40.49.003			8/28/2022	8434/LaVerg 08/28/22	PD Conducting & Managing IA In	695.00	
001.0000.15.521.10.31.001			8/28/2022	8434/LaVerg 08/28/22	PD Emp Photos	6.16	
001.0000.15.521.10.31.001			8/28/2022	8434/LaVerg 08/28/22	PD Emp Photos	7.04	
<b>96795</b>	<b>9/15/2022</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$13.22</b>
001.0000.13.558.70.49.004			8/28/2022	8550/Newton 08/28/22	ED 07/29-08/29 Dropbox	13.22	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96796</b>	<b>9/15/2022</b>	<b>012925</b>		<b>VISA - 9311,</b>			<b>\$1,134.36</b>
001.0000.99.518.40.42.002			8/28/2022	9311/Fin 4 08/28/22	ND Postage	84.00	
001.0000.09.518.10.49.003			8/28/2022	9311/Fin 4 08/28/22	HR WAPELRA Fall Conf: McDougal	249.00	
001.0000.99.518.40.49.004			8/28/2022	9311/Fin 4 08/28/22	ND 08/11/22-08/10/23 Survey Mo	422.40	
001.0000.06.515.30.43.002			8/28/2022	9311/Fin 4 08/28/22	LG WCMA Summer Conf: Wachter	378.96	
<b>96797</b>	<b>9/15/2022</b>	<b>011707</b>		<b>VISA - 9465,</b>			<b>\$2,871.22</b>
001.9999.11.571.20.31.001			8/28/2022	9465/Fairfi 08/28/22	PKRC Summer Camp Supplies	963.03	
001.0000.11.571.20.31.001			8/28/2022	9465/Fairfi 08/28/22	PKRC MP3 Player For Mkt & Even	43.99	
001.9999.11.565.10.41.020			8/28/2022	9465/Fairfi 08/28/22	PKHS Lkwd Choice Website	304.43	
001.9999.11.571.20.31.001			8/28/2022	9465/Fairfi 08/28/22	PKRC AMC Movie Party Pack: Sum	605.87	
001.9999.11.571.20.31.001			8/28/2022	9465/Fairfi 08/28/22	PKRC Summer Camp Supplies	3.84	
001.0000.11.571.20.31.008			8/28/2022	9465/Fairfi 08/28/22	PKRC Yth Council Sweatshirts	937.07	
001.0000.11.571.20.49.004			8/28/2022	9465/Fairfi 08/28/22	PKRC CANVA Subscription: Fairf	12.99	
<b>96798</b>	<b>9/15/2022</b>	<b>000577</b>		<b>WABO,</b>			<b>\$155.00</b>
001.0000.07.558.50.49.003			6/17/2022	9244	CD WABO Annual Business Mtg: G	105.00	
001.0000.07.558.50.41.001			4/27/2022	42896	CD Plans Examiner Job Posting	50.00	
<b>96799</b>	<b>9/15/2022</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$75.00</b>
001.0000.15.521.40.49.001			9/1/2022	Dues 2022-00592	PD Assoc Dues; Westby	75.00	
<b>96800</b>	<b>9/15/2022</b>	<b>009100</b>		<b>WASHINGTON DEPT OF HEALTH,</b>			<b>\$580.00</b>
195.0030.15.521.30.49.003			9/1/2022	09/01/2022	PD Phlebotmist App Fee	580.00	
<b>96801</b>	<b>9/15/2022</b>	<b>006002</b>		<b>WASHINGTON STATE CRIMINAL,</b>			<b>\$4,212.00</b>
001.0000.15.521.10.49.003			8/25/2022	201136786	PD 07/06-11/09 Trng: Yoshikawa	4,212.00	
<b>96802</b>	<b>9/15/2022</b>	<b>013376</b>		<b>WOUNDED WARRIOR PROJECT,</b>			<b>\$500.00</b>
001.0000.11.237.26.00.000			9/7/2022	2001576.002	PK Refund: 07/30 Damage Dep	500.00	
<b># of Checks Issued</b>		<b>322</b>					
<b>Total</b>		<b>\$3,451,733.09</b>					
Voids							
							<u>(\$343,892.77) Check 19984 09/08/2022</u>
<b>TOTAL</b>		<b>\$3,107,840.32</b>					