



To: Mayor and City Councilmembers
From: Tho Kraus, Deputy City Manager
Through: John J. Caulfield, City Manager
Date: January 3, 2023
Subject: Claims Voucher Approval

Check Run Period: November 23 – December 15, 2022

Total Amount: \$ 2,058,178.53

Checks Issued:

11/30/22	Checks 97025-97059	\$ 108,805.39
12/15/22	Checks 97060-97157	\$ 293,435.36

EFT Checks Issued:

11/30/22	Checks 20466-20535	\$ 434,578.52
12/15/22	Checks 20536-20626	\$ 1,221,359.26

Voided Checks:

n/a

Grand Total \$ 2,058,178.53

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
20466	11/30/2022	011452		AFTERMATH SERVICES LLC,			\$300.00
501.0000.51.521.10.48.005			11/18/2022	JC2022-7431	PDFL Car Maint	300.00	
20467	11/30/2022	010395		ARAMARK REFRESHMENT SERVICES,			\$123.20
001.0000.99.518.40.45.004			11/25/2022	2837556	ND 11/22 Walter Filtration Uni	84.70	
001.0000.99.518.40.45.004			11/25/2022	2838843	ND 11/22 Water Filtration Un	38.50	
20468	11/30/2022	012655		ARBITRAGE COMPLIANCE SPECIALIS,			\$1,200.00
201.0000.21.514.21.41.001			11/17/2022	G7786	DS 10/14/21-10/14/22 Arbitrage	60.00	
201.0000.21.514.22.41.001			11/17/2022	G7786	DS 10/14/21-10/14/22 Arbitrage	540.00	
401.0000.41.514.20.41.001			11/17/2022	G7786	PWSW 10/14/21-10/14/22 Arbitra	600.00	
20469	11/30/2022	012523		AXON ENTERPRISE INC,			\$2,990.68
001.9999.15.594.21.64.010			11/16/2022	INUS116301	PD Power Cords & Taser Dock &	2,118.80	
196.6001.99.594.21.64.010			11/16/2022	INUS116301	PD Power Cords & Taser Dock &	871.88	
20470	11/30/2022	013409		BONNEVILLE INTERNATIONAL,			\$8,000.00
001.9999.15.521.30.44.001			11/29/2022	160510	PD 11/14/2022-06/30/2023 Radio	8,000.00	
20471	11/30/2022	011701		BUENAVISTA SERVICES INC,			\$8,989.59
502.0000.17.521.50.48.001			11/28/2022	10239	PKFC Window Cleaning: PD	600.00	
502.0000.17.518.30.41.001			11/20/2022	10238	PKFC 11/22 Custodial Sves	4,528.33	
502.0000.17.521.50.48.001			11/20/2022	10238	PKFC 11/22 Custodial Sves	2,311.83	
502.0000.17.542.65.48.001			11/20/2022	10238	PKFC 11/22 Custodial Sves	1,099.95	
001.0000.11.576.81.41.001			11/20/2022	10238	PKFC 11/22 Custodial Sves	449.48	
20472	11/30/2022	011030		CASCADE PRINT MEDIA INC,			\$2,952.26
001.0000.99.518.40.31.001			11/16/2022	22-62999	ND #10 Window Envelopes	1,511.12	
001.0000.99.518.40.31.001			11/16/2022	22-63000	ND #10 Envelopes	1,441.14	
20473	11/30/2022	000536		CITY TREASURER CITY OF TACOMA,			\$1,195.02
001.0000.11.576.81.47.005			11/16/2022	100384880 11/16/22	PKFC 09/17-11/15 8700 Steil Bl	37.32	
101.0000.11.542.64.47.005			11/18/2022	100228710 11/18/22	PKST 09/20-11/16 8915 Meadow R	53.23	
101.0000.11.542.64.47.005			11/18/2022	100228892 11/18/22	PKST 09/20-11/16 9299 Whitman	57.17	
101.0000.11.542.64.47.005			11/18/2022	100228932 11/18/22	PKST 10/20-11/17 8300 Steil Bl	149.09	
101.0000.11.542.64.47.005			11/18/2022	100228949 11/18/22	PKST 10/20-11/17 8200 Steil Bl	70.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			11/17/2022	100433653 11/17/22	PKST 09/20-11/16 5460 Steil Bl	4.14	
101.0000.11.542.63.47.006			11/14/2022	100349419 11/14/22	PKST 09/13-11/08 7502 Lkwd Dr	26.41	
001.0000.11.576.81.47.005			11/14/2022	100384879 11/14/22	PKFC 10/14-11/10 8750 Steil Bl	37.31	
101.0000.11.542.64.47.005			11/14/2022	100658937 11/14/22	PKST 10/14-11/10 10300 Steil B	37.43	
101.0000.11.542.64.47.005			11/14/2022	100892477 11/14/22	PKST 09/13-11/08 8108 John Dow	121.33	
101.0000.11.542.63.47.006			11/15/2022	100415564 11/15/22	PKST 10/14-11/10 9450 Steil Bl	71.71	
101.0000.11.542.63.47.006			11/15/2022	100415566 11/15/22	PKST 10/14-11/10 9000 Steil Bl	69.00	
101.0000.11.542.63.47.006			11/15/2022	100415597 11/15/22	PKST 10/14-11/10 10000 Steil B	71.26	
101.0000.11.542.63.47.006			11/15/2022	100471519 11/15/22	PKST 10/14-11/10 8312 87th St	43.50	
101.0000.11.542.64.47.005			11/15/2022	100687561 11/15/22	PKST 10/14-11/10 8623 87th Ave	29.28	
001.0000.11.576.81.47.005			11/15/2022	101076847 11/15/22	PKFC 10/14-11/10 8750 Steil Bl	55.67	
101.0000.11.542.64.47.005			11/15/2022	101086773 11/15/22	PKST 10/14-11/10 9550 Steil Bl	25.34	
101.0000.11.542.64.47.005			11/21/2022	100228868 11/21/22	PKST 09/22-11/18 10099 GLD SW	50.06	
101.0000.11.542.64.47.005			11/21/2022	100665891 11/21/22	PKST 10/21-11/18 7309 Onyx Dr	19.86	
101.0000.11.542.64.47.005			11/23/2022	100228748 11/23/22	PKST 09/23-11/21 11170 GLD SW	98.91	
101.0000.11.542.64.47.005			11/23/2022	100254732 11/23/22	PKST 10/22-11/21 11023 GLD SW	23.40	
101.0000.11.542.64.47.005			11/23/2022	100707975 11/23/22	PKST 10/22-11/21 7403 Lkwd Dr	43.60	
20474	11/30/2022	002994		CORDANT HEALTH SOLUTIONS,			\$105.91
001.0000.02.523.30.41.001			10/31/2022	TC-42210103122	MC 10/22 UA's	105.91	
20475	11/30/2022	000496		DAILY JOURNAL OF COMMERCE,			\$897.00
301.0032.11.594.76.63.001			11/7/2022	3383372	PK Springbrk Pk Imprv	897.00	
20476	11/30/2022	006540		DYNAMIC LANGUAGE CENTER LTD,			\$319.00
105.0001.07.559.20.41.001			11/17/2022	Y2022-04335	AB P-2022-7023 Interpreter Svc	208.80	
105.0001.07.559.20.41.001			11/16/2022	T-2022-04318	AB P-2022-7022 Interpreter Svc	110.20	
20477	11/30/2022	005190		FASTENAL,			\$10.26
502.0000.17.518.35.31.001			11/21/2022	WALA253833	PKFC Maint Supplies	10.26	
20478	11/30/2022	001716		FENCE SPECIALISTS LLC,			\$935.00
001.0000.11.576.80.41.001			11/10/2022	0054242	PKFC Fensce Repair: 8928 N Tho	935.00	
20479	11/30/2022	009253		FERGUSON WATERWORKS,			\$219.99
504.0000.09.518.38.31.001			11/17/2022	1158977	RM Claim #2021-0083 Saw Bld	219.99	
20480	11/30/2022	013406		FERNANDEZ, PATREA M			\$986.50
001.0000.11.571.20.41.001			11/29/2022	11/28/2022	PKRC 10/22-11/21 Yoga Instruct	986.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20481	11/30/2022	012975		FOSTER GARVEY PC,			\$650.00
001.0000.06.515.30.41.001			11/8/2022	2838136	LG Thru 10/31 Gen Real Estate	650.00	
20482	11/30/2022	010115		GREEN TECH EXCAVATION,			\$19,581.93
105.0001.07.559.20.41.001			11/16/2022	1892	AB AG 2022-212 5501 116th St.	39,163.85	
105.0000.00.223.40.00.000			11/16/2022	1892	AB AG 2022-212 Retainage	-19,581.92	
20483	11/30/2022	012308		HONEY BUCKET,			\$110.00
001.0000.02.523.30.47.004			11/14/2022	0553150852	MC 11/14-12/11 Sani-Can: 8714	110.00	
20484	11/30/2022	008301		IN TIME RENOVATIONS LLC,			\$43,819.60
190.4007.52.559.32.41.001			11/16/2022	1380	CDBG AG 2022-226 MHR-190 Hogan	49,797.00	
190.4007.52.559.32.41.001			11/16/2022	1380	CDBG AG 2022-266 Retainage	-9,959.40	
190.0000.00.223.40.00.000			11/20/2022	1381	CDBG MHR-183 Lucien Retainage	3,982.00	
20485	11/30/2022	011106		J & J AUTOBODY REPAIR INC.,			\$4,466.85
504.0000.09.518.35.48.001			11/22/2022	30850	RM Claim #2022-0111	2,773.43	
504.0000.09.518.35.48.001			11/16/2022	30880	RM Claim #2022-0101	1,693.42	
20486	11/30/2022	011961		KELLEY CONNECT COMPANY,			\$6,093.62
001.0000.11.571.20.31.001			11/16/2022	IN1182713	PKRC Ink Cartridge	203.51	
503.0000.04.518.80.45.002			10/4/2022	IN1148902	IT 09/22 Copier	192.11	
503.0000.04.518.80.45.002			10/4/2022	IN1148902	IT 09/22 Copier	0.05	
503.0000.04.518.80.45.002			10/4/2022	IN1148902	IT 09/22 Copier	12.39	
503.0000.04.518.80.45.002			10/4/2022	IN1148902	IT 09/22 Copier	113.67	
503.0000.04.518.80.45.002			10/4/2022	IN1148902	IT 09/22 Copier	29.11	
503.0000.04.518.80.45.002			10/4/2022	IN1148902	IT 09/22 Copier	150.34	
503.0000.04.518.80.45.002			10/4/2022	IN1148902	IT 09/22 Copier	38.99	
503.0000.04.518.80.45.002			10/4/2022	IN1148902	IT 09/22 Copier	391.22	
503.0000.04.518.80.45.002			10/4/2022	IN1148902	IT 09/22 Copier	10.54	
503.0000.04.518.80.45.002			10/4/2022	IN1148902	IT 09/22 Copier	1,067.08	
503.0000.04.518.80.45.002			8/4/2022	IN1106152	IT 07/22 Copier	159.13	
503.0000.04.518.80.45.002			8/4/2022	IN1106152	IT 07/22 Copier	0.15	
503.0000.04.518.80.45.002			8/4/2022	IN1106152	IT 07/22 Copier	13.84	
503.0000.04.518.80.45.002			8/4/2022	IN1106152	IT 07/22 Copier	93.49	
503.0000.04.518.80.45.002			8/4/2022	IN1106152	IT 07/22 Copier	9.43	
503.0000.04.518.80.45.002			8/4/2022	IN1106152	IT 07/22 Copier	200.25	
503.0000.04.518.80.45.002			8/4/2022	IN1106152	IT 07/22 Copier	40.26	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			8/4/2022	IN1106152	IT 07/22 Copier	499.43	
503.0000.04.518.80.45.002			8/4/2022	IN1106152	IT 07/22 Copier	12.89	
503.0000.04.518.80.45.002			8/4/2022	IN1106152	IT 07/22 Copier	920.36	
503.0000.04.518.80.45.002			9/7/2022	IN1128523	IT 08/22 Copier	183.00	
503.0000.04.518.80.45.002			9/7/2022	IN1128523	IT 08/22 Copier	0.10	
503.0000.04.518.80.45.002			9/7/2022	IN1128523	IT 08/22 Copier	14.01	
503.0000.04.518.80.45.002			9/7/2022	IN1128523	IT 08/22 Copier	161.68	
503.0000.04.518.80.45.002			9/7/2022	IN1128523	IT 08/22 Copier	14.70	
503.0000.04.518.80.45.002			9/7/2022	IN1128523	IT 08/22 Copier	255.73	
503.0000.04.518.80.45.002			9/7/2022	IN1128523	IT 08/22 Copier	333.93	
503.0000.04.518.80.45.002			9/7/2022	IN1128523	IT 08/22 Copier	12.96	
503.0000.04.518.80.45.002			9/7/2022	IN1128523	IT 08/22 Copier	959.27	
20487	11/30/2022	000739		KR INC,			\$441.69
001.0000.11.571.21.31.001			7/14/2022	INV-085790	PKRC/PK Paint	237.87	
502.0002.17.518.20.31.001			7/14/2022	INV-085790	PKRC/PK Paint	145.28	
504.0000.09.518.39.31.001			11/8/2022	INV-088707	RM Cl # 2021-0083 Rite-In-The-	58.54	
20488	11/30/2022	011410		L.N. CURTIS AND SONS,			\$201.40
001.0000.15.521.10.31.008			11/18/2022	INV651518	PD Shirt: Prater	84.75	
001.0000.15.521.22.31.008			11/4/2022	INV647611	PD Pants: Prater	116.65	
20489	11/30/2022	012346		LAKWOOD BUILDING MAINT. LLC,			\$1,300.00
001.0000.11.576.80.41.001			11/28/2022	1028	PK AG 2021-151C 11/22 Janitori	1,300.00	
20490	11/30/2022	000288		LAKWOOD HARDWARE & PAINT INC,			\$882.25
001.0000.11.576.80.31.001			11/10/2022	694995	PKFC Graffiti Remover, Tray Li	748.37	
001.0000.11.576.81.31.001			11/16/2022	695450	PKFC Util Trailer	70.38	
001.0000.11.576.81.31.001			11/15/2022	695372	PKFC Drill & Screws	63.50	
20491	11/30/2022	005490		LAKWOOD PLAYHOUSE,			\$4,494.16
104.0013.01.557.30.41.001			11/16/2022	11/16/2022	HM AG 2022-019 Mar thru Jun Lo	4,494.16	
20492	11/30/2022	010434		LEE, YOUNG			\$161.25
001.0000.02.512.51.49.009			11/22/2022	October 2022	MC 10/22 Interpreter	161.25	
20493	11/30/2022	002185		LOWE'S COMPANIES INC,			\$2,299.74
001.0000.11.576.80.35.001				917248	PKFC Blower Kit	-343.81	
502.0000.17.518.35.31.001			8/25/2022	923198	PKFC Maint Supplies	260.21	

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101.0000.11.542.64.31.001			8/26/2022	923379	PKST Maint Supplies	618.89	
001.0000.11.576.81.31.001			9/8/2022	923701	PKFC Maint Supplies	12.98	
101.0000.11.542.64.31.001			9/13/2022	923899	PKST Maint Supplies	162.38	
101.0000.21.544.90.31.001			9/1/2022	923824	PKST Maint Supplies	4.77	
001.0000.11.576.80.35.001			9/23/2022	916472	PKFC Maint Supplies	780.62	
502.0000.17.518.35.31.001			9/27/2022	924367	PKFC Maint Supplies	105.20	
101.0000.11.544.90.31.001			9/27/2022	943062	PKFC Maint Supplies	29.25	
101.0000.11.542.30.35.001			9/30/2022	908459	PKST Maint Supplies	45.89	
502.0000.17.518.35.31.001			10/3/2022	923056	PKFC Maint Supplies	25.67	
001.0000.11.576.81.31.001			10/4/2022	923367	PKFC Maint Supplies	85.54	
101.0000.11.542.64.31.001			10/11/2022	923113	PKST Maint Supplies	235.31	
502.0000.17.521.50.31.001			10/12/2022	923510	PKFC Maint Supplies	80.31	
401.0000.11.531.10.31.030			10/19/2022	924976	PK Maint Supplies	12.45	
101.0000.11.542.66.31.001			10/20/2022	943276	PKST Maint Supplies	125.40	
502.0000.17.518.35.31.001			10/24/2022	924543	PKFC Maint Supplies	44.06	
502.0000.17.518.35.31.001			10/14/2022	943402	PKFC Maint Supplies	14.62	
20494	11/30/2022	009993		LTI INC,			\$12,176.38
101.0000.11.542.66.31.030			10/17/2022	4099899	PKST DeIcer	6,099.13	
101.0000.11.542.66.31.030			10/17/2022	4100477	PKST Deicer	6,077.25	
20495	11/30/2022	013314		MACKENZIE,			\$2,252.50
196.6010.99.518.20.41.001			11/9/2022	1080823	ARPA 09/26-10/30 CH Needs Asse	2,252.50	
20496	11/30/2022	009724		MILES RESOURCES LLC,			\$40.00
101.0000.11.542.90.49.018			11/21/2022	339696	PKST Waste Clean Concrete	40.00	
20497	11/30/2022	009261		NATIONAL CONSTRUCTION RENTALS,			\$49.90
302.0137.21.595.30.45.004			11/9/2022	6780030	PWCP 11/11-12/08 6 Ft Temp Pan	49.90	
20498	11/30/2022	011935		NEIL, LANI			\$3,696.35
001.0000.11.571.20.31.001			11/17/2022	11/17/2022 Reimb	PKRC Yoga Supplies	163.82	
001.0000.11.571.20.41.001			11/17/2022	22	PKRC 10/27-11/10 Consultant Sv	1,975.00	
001.0000.11.571.20.31.001			11/23/2022	11/23/2022 Reimb	PKRC Yoga Supplies	107.53	
001.0000.11.571.20.41.001			11/28/2022	23	PKRC 11/11-11/25 Consultant Sv	1,450.00	
20499	11/30/2022	013408		NORTHWEST YOUTH CORPS,			\$26,036.15
196.6006.99.525.60.41.001			7/31/2022	1268	CD AG 2022-135 Youth Program	26,036.15	

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20500	11/30/2022	012500		O'REILLY AUTO PARTS,			\$419.36
101.0000.11.542.66.35.001			11/23/2022	3626-406820	PKST Maint Supplies	419.36	
20501	11/30/2022	010975		PARTNERS FOR PARKS,			\$50,000.00
301.0043.11.594.76.41.001			11/10/2022	16	PK AG 2022-139 Q3 Barn Project	50,000.00	
20502	11/30/2022	009235		PHICORE HEALTH SERVICES LLC,			\$2,652.00
001.0000.09.518.10.41.001			11/16/2022	2840	HR 11/02, 11/16 Training	2,652.00	
20503	11/30/2022	000407		PIERCE COUNTY,			\$51,930.53
001.0000.15.521.10.41.125			11/22/2022	Ci-324433	PD 10/22 Jail Scvs.	2,976.43	
101.0000.11.542.64.41.001			11/22/2022	CI-324473	PKST 09/22 Traffic, OPS, Maint	22,093.11	
631.0003.02.586.10.00.010			11/17/2022	10/22 Court Remit	MC 10/22 Court Remit	479.60	
503.0000.04.518.80.42.001			11/8/2022	CI-323705	IT Q2/22 Amazon Web Services	8,498.28	
503.0000.04.518.80.42.001			11/8/2022	CI-323706	IT Q3/22 Amazon Web Svcs	16,604.11	
105.0001.07.559.20.41.001			10/5/2022	CI-322304	AB/PWSC 09/22 Recording Fees	613.50	
311.0000.01.535.30.41.001			10/5/2022	CI-322304	AB/PWSC 09/22 Recording Fees	39.00	
105.0001.07.559.20.41.001			11/7/2022	CI-323645	AB 10/22 Recording Fees	626.50	
20504	11/30/2022	012974		PIERCE COUNTY ALLIANCE,			\$98.00
195.0021.02.512.53.41.001			11/14/2022	October 2022	MC 10/22 UA's	98.00	
20505	11/30/2022	000428		PIERCE COUNTY SEWER,			\$258.82
001.0000.11.576.80.47.004			11/15/2022	1583646 11/15/22	PKFC 09/01-10/31 8807 25th Ave	129.41	
001.0000.11.576.81.47.004			11/15/2022	2029430 11/15/22	PKFC 09/01-10/31 9101 Angle Ln	129.41	
20506	11/30/2022	010429		PMAM CORPORATION,			\$9,112.45
001.0000.15.521.10.41.015			11/9/2022	20221122	PD 10/22 Alarm Monitoring	9,112.45	
20507	11/30/2022	010630		PRINT NW,			\$51.08
401.0000.41.531.10.49.005			11/14/2022	36339801	PWSW COL -BC 1 Sided	51.08	
20508	11/30/2022	009928		PROFAST SUPPLY LLC,			\$1,275.97
001.0000.11.576.80.31.010			11/16/2022	43742	PKFC Gloves, Safety Glasses	608.19	
001.0000.11.576.80.31.001			11/16/2022	43743	PKFC Maint Supplies	578.28	
001.0000.11.576.80.31.001			11/16/2022	43744	PKFC Pitch Fork	89.50	
20509	11/30/2022	007183		PRO-VAC,			\$21,642.40
401.0000.11.531.10.48.001			10/18/2022	October2022	PKSW AG 2018-151D 10/22 Cleani	21,642.40	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20510	11/30/2022	000445		PUGET SOUND ENERGY,			\$1,563.77
502.0000.17.518.35.47.011			11/18/2022	200018357661 11/2022	PKFC 10/18-11/17 6000 Main St	968.53	
001.0000.11.576.81.47.005			11/21/2022	200001527551 11/2022	PKFC 10/19-11/18 9115 Angle Ln	48.27	
101.0000.11.542.64.47.005			11/21/2022	300000005037 11/2022	PKST 10/18-11/17 Gravelly Lk &	101.63	
502.0000.17.521.50.47.011			11/17/2022	200008745289 11/2022	PKFC 10/17-11/16 9401 Lkwd Dr	445.34	
20511	11/30/2022	012426		RANGER TREE EXPERTS INC,			\$6,820.00
101.0000.11.542.70.41.001			11/15/2022	2950	PKST Dangerous Tree Removal 73	6,820.00	
20512	11/30/2022	013330		SAURI, MARCO A			\$2,000.00
001.9999.11.565.10.41.020			11/29/2022	10	PKHS AG 2022-158 11/16-11/30 L	2,000.00	
20513	11/30/2022	000066		SOUND UNIFORM SOLUTIONS,			\$696.83
001.0000.15.521.22.31.008			11/11/2022	202211SU081	PD Uniform Alterations: James	121.33	
001.0000.15.521.30.31.008			11/8/2022	202211SU050	PD Patch: Meeks	16.50	
001.0000.15.521.22.31.008			11/7/2022	202211SU035	PD Uniform Alterations: Sinank	60.50	
001.0000.15.521.22.31.008			11/7/2022	202211SU036	PD Uniform Alterations: Veeker	85.25	
001.0000.15.521.21.31.008			11/2/2022	202211SU009	PD Uniform Alterations Gildeha	24.20	
001.0000.15.521.30.31.008			11/2/2022	202211SU014	PD Alterations: Rem & Repl Tas	60.50	
001.0000.15.521.22.31.008			11/2/2022	202211SU017	PD Uniform Alterations: Johnso	74.45	
001.0000.15.521.22.31.008			11/3/2022	202211SU021	PD Uniform: Craner	254.10	
20514	11/30/2022	012013		SOUTH SOUND MOTORCYCLES,			\$153.23
501.0000.51.521.10.48.005			11/22/2022	600681	PDFL Car Maint	153.23	
20515	11/30/2022	004721		SQUAD ROOM EMBLEMS,			\$522.00
001.0000.15.521.22.31.008			10/4/2022	0187	PD Patches	522.00	
20516	11/30/2022	009493		STAPLES ADVANTAGE,			\$1,406.01
001.0000.02.512.50.31.001			10/14/2022	3520433368	MC Office Supplies	42.31	
001.0000.02.512.50.31.001			10/19/2022	3520786215	MC Office Supplies	19.95	
001.0000.02.512.50.31.001			10/19/2022	3520786216	MC Office Supplies	39.94	
001.0000.02.512.50.31.001			10/18/2022	3520721199	MC Office Supplies	19.79	
001.0000.02.512.50.31.001			10/29/2022	3521745607	MC Office Supplies	76.09	
001.0000.02.512.50.31.001				3520786214	MC Office Supplies Ret	-24.85	
001.0000.02.512.50.31.001				3521332894	MC Office Supplies Ret	-179.33	
001.0000.02.512.50.31.001				3521332895	MC Office Supplies Ret	-15.94	
001.0000.06.514.30.31.001			11/8/2022	3522675302	LG Laptop Sleeve	42.34	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
105.0002.07.559.20.31.001			11/12/2022	3523001957	AB Cardstock	42.83	
001.0000.15.521.10.31.001			11/3/2022	3522352469	PD Office Supplies	10.13	
001.0000.15.521.10.31.001			11/3/2022	3522352470	PD Office Supplies	219.96	
001.0000.15.521.10.31.001			11/3/2022	3522352471	PD Office Supplies	577.79	
001.0000.01.511.60.31.001			11/4/2022	3522421482	CC Doorstop, Water, Sugar, Cre	42.28	
001.0000.15.521.10.31.001			11/4/2022	3522421483	PD Office Supplies	109.98	
001.0000.15.521.10.31.001			11/5/2022	3522561156	PD Staplers	15.73	
001.0000.15.521.10.31.001			11/5/2022	3522561158	PD Scissors	10.87	
001.0000.15.521.10.31.001			11/5/2022	3522561159	PD Binder Clips	253.21	
001.0000.15.521.10.31.001			11/5/2022	3522561160	PD Tag Replacement	33.23	
001.0000.04.514.20.31.001			11/5/2022	3522561162	FN Labels, Stapler, Stickies,	69.70	
20517	11/30/2022	000517		STATE AUDITOR'S OFFICE,			\$11,377.80
001.0000.04.514.20.41.001			11/10/2022	L151074	FN 10/22 Audit	11,377.80	
20518	11/30/2022	002458		SUMMIT LAW GROUP,			\$7,318.89
001.0000.06.515.30.41.001			11/18/2022	141332	LG 10/31 General Labor	7,318.89	
20519	11/30/2022	006497		SYSTEMS FOR PUBLIC SAFETY,			\$17,792.20
501.0000.51.521.10.48.005			11/17/2022	42824	PDFL Oil Change	102.19	
501.0000.51.521.10.48.005			11/17/2022	42824	PDFL Safety Inspection	22.64	
501.0000.51.521.10.48.005			11/17/2022	42824	PDFL Wipers	58.89	
501.0000.51.521.10.48.005			11/17/2022	42824	PDFL Other	54.54	
501.0000.51.521.10.48.005			11/17/2022	42943	PDFL Diagnostics	26.54	
501.0000.51.521.10.48.005			11/17/2022	42943	PDFL Other	48.54	
501.0000.51.521.10.48.005			11/17/2022	42950	PDFL Tires	940.44	
501.0000.51.521.10.48.005			11/17/2022	42953	PDFL Other	51.98	
501.0000.51.521.10.48.005			11/17/2022	42954	PDFL Exhaust	184.19	
501.0000.51.521.10.48.005			11/17/2022	42954	PDFL Other	27.03	
501.0000.51.521.10.48.005			11/17/2022	42959	PDFL Other	124.78	
501.0000.51.521.10.48.005			11/17/2022	42959	PDFL Wipers	59.83	
501.0000.51.521.10.48.005			11/17/2022	42959	PDFL Tire Repair	53.28	
501.0000.51.521.10.48.005			11/15/2022	42732	PDFL Oil Change	93.56	
501.0000.51.521.10.48.005			11/15/2022	42732	PDFL Safety Inspection	756.55	
501.0000.51.521.10.48.005			11/15/2022	42732	PDFL Exhaust	575.62	
501.0000.51.521.10.48.005			11/15/2022	42732	PDFL Engine	2,447.10	
501.0000.51.521.10.48.005			11/15/2022	42732	PDFL Wipers	40.84	
501.0000.51.521.10.48.005			11/15/2022	42732	PDFL Other	76.09	
504.0000.09.518.35.48.001			11/15/2022	42785	RM Claim #2021-0073Dr	640.21	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/15/2022	42787	PDFL Oil Change	103.11	
501.0000.51.521.10.48.005			11/15/2022	42787	PDFL Safety Inspection	23.57	
501.0000.51.521.10.48.005			11/15/2022	42787	PDFL Tire Repair	53.28	
501.0000.51.521.10.48.005			11/15/2022	42787	PDFL Electrical	189.78	
501.0000.51.521.10.48.005			11/15/2022	42787	PDLF Other	25.77	
501.0000.51.521.10.48.005			11/15/2022	42788	PDFL Oil Change	103.17	
501.0000.51.521.10.48.005			11/15/2022	42788	PDFL Safety Inspection	97.74	
501.0000.51.521.10.48.005			11/15/2022	42788	PDFL Tire Rotation	75.19	
501.0000.51.521.10.48.005			11/15/2022	42788	PDFL Other	33.39	
501.0000.51.521.10.48.005			11/15/2022	42796	PDFL Oil Change	103.81	
501.0000.51.521.10.48.005			11/15/2022	42796	PDFL Safety Inspection	23.73	
501.0000.51.521.10.48.005			11/15/2022	42796	PDFL Wipers	59.99	
501.0000.51.521.10.48.005			11/15/2022	42796	PDFL Tires	916.91	
501.0000.51.521.10.48.005			11/15/2022	42796	PDFL Electrical	201.93	
501.0000.51.521.10.48.005			11/15/2022	42796	PDFL Other	75.43	
501.0000.51.521.10.48.005			11/15/2022	42796	PDFL Battery	25.82	
501.0000.51.521.10.48.005			11/15/2022	42799	PDFL Other	75.99	
501.0000.51.521.10.48.005			11/15/2022	42799	PDFL Electrical	152.99	
501.0000.51.521.10.48.005			11/15/2022	42799	PDFL Diagnostics	54.00	
501.0000.51.521.10.48.005			11/15/2022	42800	PDFL Oil Change	106.24	
501.0000.51.521.10.48.005			11/15/2022	42800	PDFL Safety Inspection	26.68	
501.0000.51.521.10.48.005			11/15/2022	42800	PDFL Battery	350.92	
501.0000.51.521.10.48.005			11/15/2022	42800	PDFL Other	250.60	
501.0000.51.521.10.48.005			11/15/2022	42813	PDFL Oil Change	93.43	
501.0000.51.521.10.48.005			11/15/2022	42813	PDFL Safety Inspection	916.97	
501.0000.51.521.10.48.005			11/15/2022	42813	PDFL Wipers	40.84	
501.0000.51.521.10.48.005			11/15/2022	42813	PDFL Tires	967.02	
501.0000.51.521.10.48.005			11/15/2022	42813	PDFL Electrical	63.98	
501.0000.51.521.10.48.005			11/15/2022	42813	PDFL Other	233.38	
501.0000.51.521.10.48.005			11/15/2022	42818	PDFL Oil Change	71.34	
501.0000.51.521.10.48.005			11/15/2022	42818	PDFL Safety Inspection	23.27	
501.0000.51.521.10.48.005			11/15/2022	42818	PDFL Battery	222.20	
501.0000.51.521.10.48.005			11/15/2022	42818	PDFL Tires	551.23	
501.0000.51.521.10.48.005			11/15/2022	42818	PDFL Other	27.50	
501.0000.51.521.10.48.005			11/15/2022	42840	PDFL Oil Change	102.31	
501.0000.51.521.10.48.005			11/15/2022	42840	PDFL Safety Inspection	22.73	
501.0000.51.521.10.48.005			11/15/2022	42840	PDFL Tires	101.43	
501.0000.51.521.10.48.005			11/15/2022	42840	PDFL Other	24.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/15/2022	42896	PDFL Other	77.00	
501.0000.51.521.10.48.005			11/15/2022	42896	PDFL Tires	818.90	
501.0000.51.521.10.48.005			11/15/2022	42896	PDFL Safety Inspection	515.15	
501.0000.51.521.10.48.005			11/15/2022	42896	PDFL Brakes	1,190.40	
501.0000.51.521.10.48.005			11/15/2022	42896	PDFL Wipers	61.56	
501.0000.51.521.10.48.005			11/15/2022	42917	PDFL Oil Change	104.08	
501.0000.51.521.10.48.005			11/15/2022	42917	PDFL Safety Inspection	164.01	
501.0000.51.521.10.48.005			11/15/2022	42917	PDFL Wipers	44.22	
501.0000.51.521.10.48.005			11/15/2022	42917	PDFL Tires	917.56	
501.0000.51.521.10.48.005			11/15/2022	42917	PDFL Brakes	530.10	
501.0000.51.521.10.48.005			11/15/2022	42917	PDFL Other	45.28	
501.0000.51.521.10.48.005			11/7/2022	42809	PDFL Oil Change	102.66	
501.0000.51.521.10.48.005			11/7/2022	42809	PDFL Safety Inspection	23.10	
501.0000.51.521.10.48.005			11/7/2022	42809	PDFL Battery	142.64	
501.0000.51.521.10.48.005			11/7/2022	42809	PDFL Other	25.30	
501.0000.51.521.10.48.005			11/7/2022	42809	PDFL Tire Repair	52.80	
20520	11/30/2022	000540		TACOMA RUBBER STAMP,			\$20.23
401.0000.41.531.10.49.005			11/15/2022	I-702455-1	PWSW Name Plate: Toy	20.23	
20521	11/30/2022	013229		TACOMAPROBONO COMMUNITY,			\$8,083.01
196.2002.99.518.63.41.001			11/15/2022	TPB 10	ARPA AG 2021-425 10/22 Housing	8,083.01	
20522	11/30/2022	012922		TIMBER COAST CONSTRUCTION,			\$17,023.22
190.4007.52.559.32.41.001			10/11/2022	2745	CDBG AG 2021-222 MHR-181 Lucas	144.43	
190.0000.00.223.40.00.000			10/11/2022	2745	CDBG AG 2021-222 Retainage Re	2,291.94	
190.0000.00.223.40.00.000			9/1/2022	2706	CDBG AG 2021-222 Retainage Re	14,586.85	
20523	11/30/2022	011708		TOTAL FILTRATION SERVICES INC,			\$629.01
502.0000.17.518.30.31.001			11/17/2022	2556890-00	PKFC Hi-Cap Pleat	629.01	
20524	11/30/2022	013362		TUXEDO ENTERPRISES INC.,			\$2,000.00
001.0000.03.557.20.49.005			11/23/2022	112222022	CM COL Winter Magazine	2,000.00	
20525	11/30/2022	009372		VENTEK INTERNATIONAL,			\$675.00
503.0000.04.518.80.42.001			9/1/2022	134114	IT 09/01/22-08/31/23 1 Paystat	495.00	
503.0000.04.518.80.42.001			9/1/2022	134114	IT 09/22 CCU Server Hosting, D	90.00	
503.0000.04.518.80.42.001			10/1/2022	134614	IT 10/22 CCU Server Hosting, D	90.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20526	11/30/2022	010064		VILLIERS-FURZE, MICHELLE			\$1,480.00
001.0000.02.512.51.49.009			11/22/2022	October 2022	MC 10/22 Interpreter	1,480.00	
20527	11/30/2022	013296		VOOGT, JOHANNES			\$130.00
001.0000.02.512.51.49.009			11/22/2022	October 2022	MC 10/22 Interpreter	130.00	
20528	11/30/2022	011595		WALTER E NELSON CO,			\$2,479.73
502.0000.17.521.50.31.001			11/11/2022	893694	PKFC Liners, Wipes, Cleaner, T	2,479.73	
20529	11/30/2022	000593		WASHINGTON STATE TREASURER,			\$42,574.95
631.0002.02.586.10.00.020			11/17/2022	10/22 Court Remit	MC 10/22 Court Remit	17,781.27	
631.0002.02.586.10.00.010			11/17/2022	10/22 Court Remit	MC 10/22 Court Remit	9,117.10	
631.0002.02.586.10.00.090			11/17/2022	10/22 Court Remit	MC 10/22 Court Remit	48.28	
631.0002.02.586.10.00.210			11/17/2022	10/22 Court Remit	MC 10/22 Court Remit	27.32	
631.0002.02.586.10.00.060			11/17/2022	10/22 Court Remit	MC 10/22 Court Remit	1,432.80	
631.0002.02.586.10.00.130			11/17/2022	10/22 Court Remit	MC 10/22 Court Remit	155.08	
631.0002.02.586.10.00.140			11/17/2022	10/22 Court Remit	MC 10/22 Court Remit	102.58	
631.0002.02.586.10.00.150			11/17/2022	10/22 Court Remit	MC 10/22 Court Remit	2,868.06	
631.0002.02.586.10.00.160			11/17/2022	10/22 Court Remit	MC 10/22 Court Remit	1,278.02	
631.0002.02.586.10.00.030			11/17/2022	10/22 Court Remit	MC 10/22 Court Remit	8,176.20	
631.0002.02.586.10.00.050			11/17/2022	10/22 Court Remit	MC 10/22 Court Remit	1,588.24	
20530	11/30/2022	012410		WATT BANKS, LISA			\$1,791.66
001.9999.11.565.10.41.020			11/29/2022	84	PKHS 11/16-11/30 Lakewood's Ch	1,791.66	
20531	11/30/2022	011031		XIOLOGIX LLC,			\$175.00
503.0000.04.518.80.41.001			11/23/2022	9783	IT Remote Suoport	175.00	
20532	11/30/2022	011032		YMCA OF PIERCE AND KITSAP CO.,			\$4,808.84
196.3007.99.518.63.41.001			11/14/2022	1 04/15/22	ARPA Q1/22 Lakewood Child & Te	4,808.84	
20533	11/30/2022	013078		ZHELEZNYAK, MICHAEL			\$130.00
001.0000.02.512.51.49.009			11/22/2022	October 2022	MC 1022 Interpreter	130.00	
20534	11/30/2022	008553		ZONES INC,			\$3,740.00
503.0015.04.518.80.35.030			10/14/2022	K19996220103	IT Mobile 4 DT Printer w/ USB	1,529.00	
503.0000.04.518.80.48.003			11/15/2022	K20282150101	IT LanGuard Sub Renewal For 1Y	2,211.00	
20535	11/30/2022	001272		ZUMAR INDUSTRIES INC,			\$3,768.35

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.31.001			11/16/2022	41670	PKST Street Signs	2,635.52	
101.0000.11.542.64.31.001			11/14/2022	41646	PKST Street Signs & Supplies	1,132.83	
20536	12/15/2022	011591		911 SUPPLY INC,			\$868.11
001.0000.15.521.22.31.008			11/17/2022	INV-2-23855	PD Cuffs,Pouches,Belt, Mags, P	350.12	
001.0000.15.521.70.31.008			11/21/2022	INV-2-23946	PD Jacket: Northcutt	490.59	
001.0000.15.521.22.31.008			11/29/2022	INV-2-24110	PD Badge: Dougherty	27.40	
20537	12/15/2022	002293		AHBL INC,			\$18,126.45
101.9999.21.541.10.41.001			10/31/2022	135300	PWST/PWSW AG 2021-237 09/26-10	6,511.98	
401.9999.41.531.10.41.001			10/31/2022	135300	PWST/PWSW AG 2021-237 09/26-10	6,511.97	
101.9999.21.541.10.41.001			8/31/2022	134016	PWST/PWSW AG 2021-237 07/26-08	240.00	
401.9999.41.531.10.41.001			8/31/2022	134016	PWST/PWSW AG 2021-237 07/26-08	240.00	
101.9999.21.541.10.41.001			8/31/2022	134468	PWST/PWSW AG 2021-237 07/26-08	42.50	
401.9999.41.531.10.41.001			8/31/2022	134468	PWST/PWSW AG 2021-237 07/26-08	42.50	
101.9999.21.541.10.41.001			8/31/2022	134469	PWST/PWSW AG 2021-237 07/26-08	42.50	
401.9999.41.531.10.41.001			8/31/2022	134469	PWST/PWSW AG 2021-237 07/26-08	42.50	
101.9999.21.541.10.41.001			9/30/2022	134724	PWST/PWSW AG 2021-237 08/26-09	40.00	
401.9999.41.531.10.41.001			9/30/2022	134724	PWST/PWSW AG 2021-237 08/26-09	40.00	
101.9999.21.541.10.41.001			9/30/2022	134806	PWST/PWSW AG 2021-237 08/26-09	112.50	
401.9999.41.531.10.41.001			9/30/2022	134806	PWST/PWSW AG 2021-237 08/26-09	112.50	
101.9999.21.541.10.41.001			9/30/2022	134809	PWST/PWSW AG 2021-237 08/26-09	133.75	
401.9999.41.531.10.41.001			9/30/2022	134809	PWST/PWSW AG 2021-237 08/26-09	133.75	
101.9999.21.541.10.41.001			8/31/2022	134011	PWST/PWSW AG 2021-237 07/26-08	400.00	
401.9999.41.531.10.41.001			8/31/2022	134011	PWST/PWSW AG 2021-237 07/26-08	400.00	
101.9999.21.541.10.41.001			8/31/2022	134012	PWST/PWSW AG 2021-237 07/26-08	660.00	
401.9999.41.531.10.41.001			8/31/2022	134012	PWST/PWSW AG 2021-237 07/26-08	660.00	
101.9999.21.541.10.41.001			8/31/2022	134013	PWST/PWSW AG 2021-237 07/26-08	240.00	
401.9999.41.531.10.41.001			8/31/2022	134013	PWST/PWSW AG 2021-237 07/26-08	240.00	
101.9999.21.541.10.41.001			8/31/2022	134014	PWST/PWSW AG 2021-237 07/26-08	320.00	
401.9999.41.531.10.41.001			8/31/2022	134014	PWST/PWSW AG 2021-237 07/26-08	320.00	
101.9999.21.541.10.41.001			8/31/2022	134015	PWST/PWSW AG 2021-237 07/26-08	320.00	
401.9999.41.531.10.41.001			8/31/2022	134015	PWST/PWSW AG 2021-237 07/26-08	320.00	
20538	12/15/2022	011713		ALLSTREAM,			\$1,240.59
503.0000.04.518.80.42.001			11/8/2022	18956280	IT 11/08-12/07 Phone	1,240.59	
20539	12/15/2022	001685		AMAYA ELECTRIC CORP,			\$6,154.58
302.0004.21.595.30.63.001			10/25/2022	9312-64	PWCP Replace Broken Camera (@ B	6,476.66	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0000.00.223.40.00.000			10/25/2022	9312-64	PWCP Inv. 9312-64 Retainage: R	-322.08	
20540	12/15/2022	001693		AMERICAN REPORTING COMPANY,			\$20.02
190.4007.52.559.32.41.001			11/9/2022	2979630	CDBG MHR-XX Fraser	20.02	
20541	12/15/2022	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$17,949.06
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	80.49	
501.0000.51.548.79.32.002			11/1/2022	22-678507	PKFL 9/16-10/31	144.88	
501.0000.51.548.79.32.002			11/1/2022	22-678507	PKFL 9/16-10/31	91.22	
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	98.54	
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	110.73	
501.0000.51.548.79.32.002			11/1/2022	22-678507	PKFL 9/16-10/31	14.63	
501.0000.51.548.79.32.002			11/1/2022	22-678507	PKFL 9/16-10/31	33.66	
501.0000.51.548.79.32.002			11/1/2022	22-678507	PKFL 9/16-10/31	120.94	
501.0000.51.548.79.32.002			11/1/2022	22-678507	PKFL 9/16-10/31	143.41	
501.0000.51.548.79.32.002			11/1/2022	22-678507	PKFL 9/16-10/31	107.32	
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	146.34	
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	127.80	
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	280.00	
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	137.56	
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	131.22	
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	151.22	
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	315.61	
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	82.44	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	101.80	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	21.43	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	119.48	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	51.99	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	107.17	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	6.39	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	238.06	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	45.60	
501.0000.51.548.79.32.002			11/15/2022	22-687308	PKFL 11/1-14/22	13.68	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	41.04	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	167.37	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	114.47	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	127.69	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	263.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	76.62	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	194.27	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	108.08	
501.0000.51.548.79.32.001			11/29/2022	22-697247A	PKFL 11/15-11/29	37.42	
501.0000.51.548.79.32.002			11/29/2022	22-697247A	PKFL 11/15-11/29	74.84	
501.0000.51.548.79.32.001			11/29/2022	22-697247A	PKFL 11/15-11/29	372.71	
501.0000.51.548.79.32.001			11/29/2022	22-697247A	PKFL 11/15-11/29	71.85	
501.0000.51.548.79.32.001			11/29/2022	22-697247A	PKFL 11/15-11/29	99.79	
501.0000.51.548.79.32.002			11/29/2022	22-697247A	PKFL 11/15-11/29	150.68	
501.0000.51.548.79.32.001			11/29/2022	22-697247A	PKFL 11/15-11/29	110.27	
501.0000.51.548.79.32.001			11/29/2022	22-697247A	PKFL 11/15-11/29	69.85	
501.0000.51.548.79.32.001			11/29/2022	22-697247A	PKFL 11/15-11/29	129.72	
501.0000.51.548.79.32.001			11/29/2022	22-697247A	PKFL 11/15-11/29	92.80	
501.0000.51.548.79.32.001			11/29/2022	22-697247A	PKFL 11/15-11/29	84.81	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	232.09	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	62.19	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	284.90	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	240.08	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	101.11	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	331.80	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	141.06	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	234.87	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	97.63	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	44.47	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	194.91	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	30.58	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	48.99	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	284.21	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	89.64	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	89.64	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	23.63	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	62.19	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	326.59	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	219.93	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	330.76	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	98.67	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	77.13	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	185.19	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	230.70	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	219.93	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	136.54	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	55.59	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	152.87	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	184.49	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	263.71	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	247.72	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	237.30	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	68.45	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	336.32	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	204.99	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	216.11	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	152.18	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	113.27	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	83.39	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	25.02	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	161.21	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	149.05	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	223.06	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	19.46	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	29.53	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	172.33	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	60.11	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	175.11	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	45.52	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	149.05	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	134.81	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	48.29	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	110.14	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	208.12	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	85.12	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	60.80	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	24.67	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	45.17	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	285.25	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	141.06	
501.0000.51.521.10.32.001	11/21/2022		11/21/2022	22-693115	PDFL 11/07-11/07	217.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	153.57	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	140.37	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	55.59	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	376.97	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	101.45	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	73.31	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	45.52	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	50.03	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	103.19	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	250.16	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	146.62	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	47.25	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	127.16	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	180.32	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	95.89	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	37.52	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	55.24	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	54.55	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	130.99	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	48.64	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	36.13	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	37.52	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	148.70	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	29.19	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	51.77	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	225.49	
180.0000.15.521.21.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	28.14	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	28.49	
180.0000.15.521.21.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	31.27	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	113.96	
180.0000.15.521.21.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	60.80	
181.0000.15.521.30.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	77.83	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	88.20	
20542	12/15/2022	006119		BCRA,			\$34,015.71
301.0020.11.594.76.63.001			12/9/2022	30274	PK AG 2022-037 11/22 Wards Lak	34,015.71	
20543	12/15/2022	011039		BERK CONSULTING INC,			\$9,162.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.558.65.41.001			12/9/2022	10708-11-22	CD AG 2022-043 11/22 Update To	5,462.50	
001.9999.07.558.65.41.001			11/28/2022	10644-10-22	CD AG 2021-385 10/22 Tree Pres	3,700.00	
20544	12/15/2022	012259		BEYLER CONSULTING LLC,			\$1,215.50
001.0000.06.515.30.41.001			11/25/2022	12456	LG Thru 11/12 Edgewater Park R	1,215.50	
20545	12/15/2022	009770		BRUCE DEES & ASSOCIATES,			\$1,648.00
301.0032.11.594.76.41.001			12/5/2022	6548	PK AG 2020-169 Springbrook Par	1,648.00	
20546	12/15/2022	013150		CAREER TEAM LLC,			\$6,293.83
196.3002.99.518.63.41.001			11/30/2022	OCT22LAKEWOOD	ARPA 10/22 Lakewood Workforce	6,293.83	
20547	12/15/2022	005038		CARROLL, JEFF			\$86.82
195.0024.15.521.30.31.001			12/13/2022	12/13/2022 Reimb	PD Supplies For Outreach Peog	86.82	
20548	12/15/2022	010262		CENTURYLINK,			\$1,253.02
503.0000.04.518.80.42.001			12/1/2022	253-584-2263 463B	IT 12/01/22-01/01/23 Phone	89.16	
503.0000.04.518.80.42.001			12/1/2022	253-584-5364 399B	IT 12/01/22-01/01/23 Phone	69.20	
503.0000.04.518.80.42.001			11/23/2022	206-T31-6789 758B	IT 11/23-12/23 Phone	83.22	
503.0000.04.518.80.42.001			11/19/2022	253-588-0011 515B	IT 11/19-12/19 Phone	66.50	
503.0000.04.518.80.42.001			11/19/2022	253-588-4697 855B	IT 11/19-12/19 Phone	50.35	
503.0000.04.518.80.42.001			11/14/2022	253-589-8734 340B	IT 11/14-12/14 Phone	179.85	
503.0000.04.518.80.42.001			11/16/2022	253-582-0174 486B	IT 11/16-12/16 Phone	274.76	
503.0000.04.518.80.42.001			11/16/2022	253-582-0669 467B	IT 11/16-12/16 Phone	247.23	
503.0000.04.518.80.42.001			11/16/2022	253-582-1023 738B	IT 11/16-12/16 Phone	65.00	
503.0000.04.518.80.42.001			11/16/2022	253-582-7426 582B	IT 11/16-12/16 Phone	127.75	
20549	12/15/2022	000536		CITY TREASURER CITY OF TACOMA,			\$2,847.08
101.0000.11.542.64.47.005			12/2/2022	100233510 12/02/22	PKST 10/29-11/30 2310 84th St	21.38	
101.0000.11.542.64.47.005			12/5/2022	100230603 12/05/22	PKST 11/01-12/01 7429 Custer R	27.26	
101.0000.11.542.63.47.006			12/5/2022	100230616 12/05/22	PKST 11/01-12/01 7400 Custer R	36.34	
101.0000.11.542.64.47.005			12/6/2022	100436443 12/06/22	PKST 10/05-12/05 8103 83rd Ave	46.91	
101.0000.11.542.64.47.005			12/6/2022	101129625 12/06/22	PKST 10/05-12/05 7804 83rd Ave	54.87	
101.0000.11.542.63.47.006			12/1/2022	100218262 12/01/22	PKST 10/27-11/28 10601 Main St	82.52	
101.0000.11.542.63.47.006			12/1/2022	100218270 12/01/22	PKST 10/27-11/28 10602 Main St	11.35	
101.0000.11.542.64.47.005			12/1/2022	100218275 12/01/22	PKST 10/27-11/28 10511 GLD SW	97.14	
101.0000.11.542.63.47.006			12/1/2022	100223530 12/01/22	PKST 10/29-11/30 9315 GLD SW	2,325.70	
101.0000.11.542.63.47.006			12/1/2022	100262588 12/01/22	PKST 09/28-11/28 6100 Lkwd Tow	143.61	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20550	12/15/2022	005786		CLASSY CHASSIS,			\$1,252.21
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
180.0000.15.521.21.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
180.0000.15.521.21.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.21	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	39.69	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	4.60	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	15.39	
501.0000.51.548.79.48.005			11/30/2022	5630	PKFL 11/22 Car Washes	314.90	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	11.34	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	23.49	
180.0000.15.521.21.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	46.98	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	39.69	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	31.59	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	31.59	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
180.0000.15.521.21.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	20.00	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	12.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	5.40	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	14.56	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	10.60	
20551	12/15/2022	013416		CLEAN HARBORS ENVIRONMENTAL,			\$5,372.80
401.0000.41.531.10.41.001			9/28/2022	1004320026	PWSW 09/22 Emergency Response	5,372.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20552	12/15/2022	000099		CLOVER PARK SCHOOL DISTRICT,			\$13,965.81
001.0000.11.565.10.41.001			7/12/2022	2020	PKHS 05/21 Youth Summit	772.31	
196.3002.99.565.10.41.001			12/6/2022	2022-3	ARPA AG 2022-053 Q3/22 Wellnes	13,000.00	
001.0000.11.571.20.41.001			12/6/2022	2074	PKRC Custodial Scvs Pk Lodge E	193.50	
20553	12/15/2022	008201		CONSTRUCTION TESTING,			\$367.50
302.0137.21.595.13.41.040			12/6/2022	144864	PWCP 11/28 Steil. Blvd/88th St	367.50	
20554	12/15/2022	013162		D.A. HOGAN AND ASSOCIATES INC,			\$10,150.63
301.0031.11.594.76.41.001			11/30/2022	22-7850	PK AG 2021-331 Thru 11/30 Ft.	10,150.63	
20555	12/15/2022	003867		DELL MARKETING LP,			\$10,023.42
503.0015.04.518.80.35.030			10/21/2022	10623742974	IT Havis KB-106 Keyboards PD	9,112.20	
503.0015.04.518.80.35.030			10/21/2022	10623742974	Sales Tax	911.22	
20556	12/15/2022	011987		FEDERAL EASTERN INTERNATIONAL,			\$2,743.93
001.0000.15.521.22.31.008			11/16/2022	54513100	PD NASVS5ADBV0M- Vision AXBIII	1,048.14	
195.0009.15.521.30.35.010			11/16/2022	54513100	PD NASMC1N00ACTT- Thorshield B	75.06	
195.0009.15.521.30.35.010			11/16/2022	54513100	PD NASPLT016ECSN- 6x8 Speed Pl	113.12	
195.0009.15.521.30.35.010			11/16/2022	54513100	PD NASVS5ADBV0M- Vision AXBIII	1,048.14	
001.0000.15.521.22.31.008			11/16/2022	54513100	PD NASMC1N00ACTT- Thorshield B	75.06	
195.0009.15.521.30.35.010			11/16/2022	54513100	PD NASPLT016ECSN- 8x10 Speed P	134.96	
001.0000.15.521.22.31.008			11/16/2022	54513100	Sales Tax	112.32	
195.0009.15.521.30.35.010			11/16/2022	54513100	Sales Tax	7.51	
195.0009.15.521.30.35.010			11/16/2022	54513100	Sales Tax	11.31	
195.0009.15.521.30.35.010			11/16/2022	54513100	Sales Tax	104.81	
195.0009.15.521.30.35.010			11/16/2022	54513100	Sales Tax	13.50	
20557	12/15/2022	001716		FENCE SPECIALISTS LLC,			\$825.00
001.0000.11.576.80.41.001			11/30/2022	0054384	PKFC Repair Fence 8928 N Thorn	825.00	
20558	12/15/2022	013406		FERNANDEZ, PATREA M			\$1,600.00
001.0000.11.571.20.41.001			12/14/2022	12/13/2022	PKRC 11/22-12/12 Yoga Instruct	1,600.00	
20559	12/15/2022	013237		FREEMAN, TRACEY			\$326.44
001.0000.15.521.10.31.005			12/12/2022	12/12/2022 Reimb	PD Police Chief Interviews	326.44	
20560	12/15/2022	013161		GLOBAL INFORMATION TECHNOLOGY,			\$2,786.88

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
105.0002.07.559.20.41.001			11/30/2022	28186	AB 11/12-11/19 Consulting Svcs	2,786.88	
20561	12/15/2022	007965		GORDON THOMAS HONEYWELL,			\$8,260.00
001.0000.03.513.10.41.001			11/30/2022	Nov 2022 1014	CM AG 2021-359 11/22 Gov'tl Af	5,010.00	
192.0000.00.558.60.41.001			11/30/2022	Nov 2022 1185	SSMCP AG 2021-263 11/22 Gov'tl	3,250.00	
20562	12/15/2022	012423		GUARDIAN ALLIANCE TECH INC.,			\$790.00
001.0000.15.521.40.41.001			11/30/2022	17200	PD Software License & Social M	670.00	
001.0000.15.521.40.41.001			7/31/2022	16147	PD Social Media Screening Rpts	120.00	
20563	12/15/2022	011900		HEMISPHERE DESIGN INC,			\$175.00
001.0000.13.558.70.44.001			12/1/2022	COL221201	ED 12/22 Buikd Your Better Her	75.00	
104.0007.01.557.30.35.001			12/1/2022	COL221201	HM 12/22 Nearcation Hosting/SS	100.00	
20564	12/15/2022	013414		HOBART, MORGAN			\$230.00
001.0000.07.558.50.49.003			12/7/2022	101287639	CD Residential Mech. Inspector	230.00	
20565	12/15/2022	012308		HONEY BUCKET,			\$104.50
502.0000.17.518.35.41.001			12/2/2022	0553186509	PKFC Sani-Can 12/02-12/29: CH	104.50	
20566	12/15/2022	011300		HORWATH LAW PLLC,			\$47,863.40
001.0000.02.512.51.41.004			12/9/2022	November 2022	MC AG 2020-203 11/22 2022 Publ	44,933.40	
001.9999.02.512.51.41.001			12/9/2022	November 2022	MC 11/22 Investigator Svcs	2,930.00	
20567	12/15/2022	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$13,485.50
001.0000.15.554.30.41.008			12/1/2022	IVC0002539	PD AG 2020-261 12/22 Animal Sh	13,485.50	
20568	12/15/2022	011936		IEH LABORATORIES & CONSULTING,			\$164.00
401.9999.41.531.10.41.001			11/21/2022	162926	PWSW 11/03 Sampling	164.00	
20569	12/15/2022	010885		JOHNSTON GROUP LLC,			\$4,725.00
001.0000.03.513.10.41.001			12/1/2022	1403	CM AG 2021-360 12/22 Fed. Gov.	4,725.00	
20570	12/15/2022	011961		KELLEY CONNECT COMPANY,			\$203.51
503.0000.04.518.80.31.001			12/6/2022	IN1198554	IT Black Ink Cartridge	203.51	
20571	12/15/2022	008202		KPG INC,			\$12,324.00
302.0136.21.595.12.41.001			8/18/2022	187068	PWCP AG 2022-138 07/01-07/28 1	12,324.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20572	12/15/2022	000280		LAKESWOOD CHAMBER OF COMMERCE,			\$13,856.71
104.0005.01.557.30.41.001			12/7/2022	11/22	HM AG 2022-024 11/22 Tourism L	10,502.71	
104.0023.01.557.30.41.001			12/7/2022	11/22 Blue Lights	HM AG 2022-025 11/22 Night Of	3,354.00	
20573	12/15/2022	000288		LAKESWOOD HARDWARE & PAINT INC,			\$53.46
001.0000.11.576.81.31.001			12/2/2022	696795	PKFC Clog Cleaner, Drain Pipe	41.10	
001.0000.11.576.81.31.001			12/5/2022	697028	PKFC U Nail	12.36	
20574	12/15/2022	010434		LEE, YOUNG			\$161.20
001.0000.02.512.51.49.009			12/8/2022	November 2022	MC 11/22 Interpreter	161.20	
20575	12/15/2022	002185		LOWE'S COMPANIES INC,			\$25.70
502.0000.17.521.50.31.001			10/19/2022	923933	PKFC Maint Supplies	25.70	
20576	12/15/2022	009993		LTI INC,			\$4,592.80
101.0000.11.542.66.31.030			11/8/2022	4108409	PKST Deicer	4,592.80	
20577	12/15/2022	004073		MACDONALD-MILLER FACILITY SOL,			\$1,003.20
502.0000.17.521.50.48.001			8/1/2022	PM122469	PKFC Qtrly HVAC @ PD	1,003.20	
20578	12/15/2022	010674		MACKAY COMMUNICATIONS INC,			\$110.16
503.0000.04.518.80.42.001			10/23/2022	SB 202209 36227	IT PD 09/22 Air-Time AQ01968	55.08	
503.0000.04.518.80.42.001			11/26/2022	SB 202210 38688	IT PD 10/22 Air-Time AQ01968	55.08	
20579	12/15/2022	011494		MARTIN, BRIAN			\$1,625.00
503.0000.04.518.80.41.001			12/5/2022	2207	IT 10/18-11/29 Web Development	1,625.00	
20580	12/15/2022	000360		MCCLATCHY COMPANY LLC,			\$4,867.77
301.0032.11.594.76.63.001			11/30/2022	160065	PK Springbrook Park Improvemen	1,964.65	
001.0000.07.558.60.44.001			11/30/2022	160065	CD NOA Permit # 4344	229.83	
001.0000.06.514.30.44.001			11/30/2022	160065	LG Ord. 775	186.95	
001.0000.07.558.60.44.001			11/30/2022	160065	CD 11/21 Public Hearing	765.83	
302.0000.21.544.20.44.001			11/30/2022	160065	PWCP 12/05 Public Hearing	267.35	
301.0032.11.594.76.63.001			11/30/2022	160065	PK Springbrook Park	491.41	
001.0000.07.558.60.44.001			11/30/2022	160065	CD NOA Starlight Trailer Parki	208.39	
001.0000.06.514.30.44.001			11/30/2022	160065	LG Ord. 777	176.23	
001.0000.06.514.30.44.001			11/30/2022	160065	LG Ord. 778	160.15	
001.0000.06.514.30.44.001			11/30/2022	160065	LG Ord. 779	149.63	
001.0000.07.558.60.44.001			11/30/2022	160065	CD NOA Swan Grove Apts. # 3144	267.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20581	12/15/2022	011324		MCDOUGAL, MARY			\$169.81
001.0000.15.521.10.31.005			12/12/2022	12/12/2022 Reimb	PD Police Interview Panel	169.81	
20582	12/15/2022	009724		MILES RESOURCES LLC,			\$143.61
101.0000.11.542.30.31.030			12/12/2022	340241	PKST 5/8" Crushed Rock	143.61	
20583	12/15/2022	011935		NEIL, LANI			\$2,226.87
001.0000.11.571.20.41.001			12/14/2022	24	PKRC 11/26-12/10 Consultant Sv	2,075.00	
001.0000.11.571.20.31.005			12/7/2022	12/07/2022 Reimb	PKRC Food For Arts Commission	151.87	
20584	12/15/2022	002421		NORTHWEST PLAYGROUND EQUIP,			\$7,963.01
301.9999.11.594.76.63.001			12/7/2022	50693	PK Springbrook Fitness Equipme	4,539.10	
301.9999.11.594.76.63.001			12/7/2022	50693	freight	2,700.00	
301.9999.11.594.76.63.001			12/7/2022	50693	Sales Tax	723.91	
20585	12/15/2022	008092		NVL LABORATORIES INC,			\$806.25
190.4007.52.559.32.41.001			12/2/2022	2022-0805	CDBG Lucien Site Visit/Survey,	806.25	
20586	12/15/2022	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001			12/1/2022	95-19658	IT 12/22 Internet Connectivity	1,524.28	
20587	12/15/2022	012500		O'REILLY AUTO PARTS,			\$123.11
501.0000.51.548.79.48.005			12/1/2022	2863-489545	PKFL Vehicle Maint	123.11	
20588	12/15/2022	000407		PIERCE COUNTY,			\$26,839.65
001.0000.15.521.10.41.001			11/30/2022	CI-324772	PD Jan-Nov Fingerprint ID	2,512.50	
302.0000.21.544.20.41.001			12/5/2022	CI-325073	PWCP/PWSC/PWSW 11/22 Recording	207.50	
311.0000.01.535.30.41.001			12/5/2022	CI-325073	PWCP/PWSC/PWSW 11/22 Recording	156.00	
401.0021.41.531.10.41.001			12/5/2022	CI-325073	PWCP/PWSC/PWSW 11/22 Recording	468.00	
101.0000.11.542.64.41.001			11/22/2022	CI-324426	PKST/PWCP 07/22 Traffic Ops. M	8,689.01	
302.0004.21.595.30.41.001			11/22/2022	CI-324426	PKST/PWCP 07/22 Traffic Ops. M	14,284.71	
631.0003.02.586.10.00.010			12/14/2022	11/22 Courr Remit	MC 11/22 Court Remit	521.93	
20589	12/15/2022	000428		PIERCE COUNTY SEWER,			\$722.21
502.0000.17.521.50.47.004			12/1/2022	1360914 12/01/22	PKFC 11/22 9401 Lkwd Dr SW	100.27	
502.0000.17.518.35.47.004			12/1/2022	870307 12/01/22	PKFC 11/22 6000 Main St SW	127.25	
001.0000.11.576.80.47.004			12/1/2022	936570 12/01/22	PKFC 11/22 6002 Fairlawn DR SW	24.76	
001.0000.11.576.80.47.004			12/1/2022	1032275 12/01/22	PKFC 11/22 8421 Pine St S	24.76	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.004			12/1/2022	2020548 12/01/22	PKFC 11/22 8200 87th Ave SW Sh	40.93	
001.0000.11.576.81.47.001			12/1/2022	2067277 12/01/22	PKFC 11/22 9251 Angle LN SW	78.69	
001.0000.11.576.80.47.004			12/1/2022	2079712 12/01/22	PK 11/22 8928 North Thorne Ln	116.45	
001.0000.11.576.81.47.004			12/1/2022	1431285 12/01/22	PKFC 11/22 9107 Angle Ln SW Co	105.67	
101.0000.11.543.50.47.004			12/1/2022	1552201 12/01/22	PKST 11/22 9420 Front St S	40.92	
001.0000.11.576.80.47.004			12/1/2022	162489 12/01/22	PKFC 11/22 9222 Veterans Dr SW	62.51	
20590	12/15/2022	010429		PMAM CORPORATION,			\$8,572.45
001.0000.15.521.10.41.015			12/9/2022	20221212	PD 11/22 Alarm Monitoring	8,572.45	
20591	12/15/2022	011523		POWERDMS INC,			\$4,314.75
503.0000.04.518.80.48.003			10/5/2022	INV-26530	IT 12/01/22-11/30/23 PlanIt Su	4,314.75	
20592	12/15/2022	010630		PRINT NW,			\$113.13
001.0000.09.518.10.31.001			11/22/2022	36410801	HR Hillig Business Cards	62.08	
001.0000.07.558.60.49.005			11/29/2022	36434101	CD Olson Business Cards	51.05	
20593	12/15/2022	012464		PROGRESS SOFTWARE CORP,			\$2,491.50
503.0000.04.518.80.48.003			11/30/2022	20042147	IT 11/28/22-11/27/23 Whatsup G	2,491.50	
20594	12/15/2022	007183		PRO-VAC,			\$4,999.28
502.0000.17.518.35.48.001			12/8/2022	109784664	PKFC Clean CH Pond	4,999.28	
20595	12/15/2022	000445		PUGET SOUND ENERGY,			\$25,445.28
101.0000.11.542.63.47.006			12/2/2022	220008814687 12/2/22	PKST 10/31-12/01 7000 150th St	27.51	
001.0000.11.576.80.47.005			12/2/2022	220018963391 12/2/22	PKFC 10/31-12/01 10365 112th S	78.64	
101.0000.11.542.63.47.005			12/2/2022	220025290614 12/2/22	PKST 10/31-12/01 12702 Vernon	285.50	
101.0000.11.542.63.47.005			12/2/2022	220025290630 12/2/22	PKST 10/31-12/01 8299 Veterans	178.30	
001.0000.11.576.80.47.005			12/2/2022	220026435523 12/2/22	PKFC 10/31-12/01 8928 N Thorne	128.99	
101.0000.11.542.63.47.006			12/2/2022	220028304982 12/2/22	PKST 10/31-12/01 12810 Gravell	147.71	
101.0000.11.542.63.47.005			12/2/2022	220029285701 12/2/22	PK 10/31-12/01 12319 GLD SW Li	174.10	
101.0000.11.542.63.47.005			12/2/2022	220030615417 12/2/22	PKST 10/31-12/01 11828 Gravell	119.59	
001.0000.11.576.80.47.005			12/2/2022	200001526637 12/2/22	PKFC 10/31-12/01 9222 Veteran'	49.70	
101.0000.11.542.63.47.006			12/2/2022	200006381095 12/2/22	PKST 10/31-12/01 7819 150th St	32.38	
001.0000.11.576.80.47.005			12/5/2022	300000000129 12/5/22	PKFC 10/31-12/01 11500 Militar	159.87	
101.0000.11.542.63.47.006			12/5/2022	3000000007165 12/5/22	PKST 11/02-12/02 N of Lk WA Bl	22,982.33	
001.0000.11.576.80.47.005			12/5/2022	300000010268 12/5/22	PKFC 10/31-12/01 Woodlawn Ave	129.18	
001.0000.11.576.81.47.005			11/28/2022	300000010896 11/2022	PKFC 10/19-11/18 Ft Steil Park	287.02	
001.0000.11.576.81.47.005			11/23/2022	220017468871 11/2022	PKFC 10/21-11/22 9107 Angle La	233.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.005			11/23/2022	220024933081 11/2022	PKFC 10/21-11/22 8714 87th Ave	108.40	
001.0000.11.576.81.47.005			11/23/2022	300000010938 11/2022	PKFC 10/19-11/18 8802 Dresden	309.82	
001.0000.11.576.81.47.005			11/23/2022	200001527346 11/2022	PKFC 10/21-11/22 8714 87th Ave	12.25	
20596	12/15/2022	012953		R. L. ALIA COMPANY,			\$562,191.11
302.0137.21.595.30.63.001			12/2/2022	AG 2022-196 PP # 3	PWCP AG 2022-196 10/31-12/02 S	180,963.50	
302.0000.00.223.40.00.000			12/2/2022	AG 2022-196 PP # 3	PWCP AG 2022-196 Retainage	-8,056.48	
302.0135.21.595.30.63.001			11/30/2022	AG 2022-080 PP # 8	PWCP AG 2022-080 11/01-11/30 J	409,772.73	
302.0000.00.223.40.00.000			11/30/2022	AG 2022-080 PP # 8	PWCP AG 2022-080 Retainage	-20,488.64	
20597	12/15/2022	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			11/30/2022	INV0044780	PD 11/22 Photo Enforcement	32,240.00	
20598	12/15/2022	010522		RICOH USA INC,			\$10.19
503.0000.04.518.80.45.002			11/18/2022	5066142743	IT 10/18-11/17 Add'l Images 94	10.19	
20599	12/15/2022	000473		ROBBLEE'S TOTAL SECURITY INC,			\$39.38
502.0000.17.521.50.31.001			12/7/2022	2700	PKFC Keys	39.38	
20600	12/15/2022	011932		ROBERT W. DROLL,			\$18,341.34
301.0027.11.594.76.41.001			11/25/2022	22008-03	PK AG 2022-118 Thru 11/25 Amer	18,341.34	
20601	12/15/2022	004775		SAN DIEGO POLICE EQUIP CO,			\$3,658.55
001.0000.15.521.26.31.020			11/17/2022	654590	PD Federal 5.56mm 55GR FMJ-BT.	3,325.95	
001.0000.15.521.26.31.020			11/17/2022	654590	Sales Tax	332.60	
20602	12/15/2022	013330		SAURI, MARCO A			\$2,000.00
001.9999.11.565.10.41.020			12/15/2022	11	PKHS AG 2022-158 12/01-12/15 L	2,000.00	
20603	12/15/2022	002912		SOUND ELECTRONICS,			\$507.93
502.0000.17.521.50.48.001			12/2/2022	513946	PKFC Fire Alarm, Comm Failure:	507.93	
20604	12/15/2022	000066		SOUND UNIFORM SOLUTIONS,			\$430.38
001.0000.15.521.22.31.008			12/1/2022	202212SU003	PD Uniform Alterations:Fraser	71.50	
001.0000.15.521.22.31.008			12/1/2022	202212SU009	PD Repair Uniform: Tenney	12.38	
001.0000.15.521.22.31.008			11/28/2022	202211SU215	PD Add/Chg Taser: Luttrull	60.50	
001.0000.15.521.22.31.008			11/23/2022	202211SU199	PD Jumpsuit Alteration:Hamilton	22.00	
001.0000.15.521.22.31.008			11/22/2022	202211SU191	PD Uniform Alterations/Taser:	60.50	
001.0000.15.521.22.31.008			11/18/2022	202211SU171	PD Uniform Alteration: Taser/N	60.50	

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001.0000.15.521.30.31.008			11/18/2022	202211SU175	PD Uniform Alteration: Devaney	22.00	
001.0000.15.521.22.31.008			11/15/2022	202211SU127	PD Jumpsuit Alerations/Taser:	121.00	
20605	12/15/2022	010656		SOUTH SOUND 911,			\$155,237.49
001.0000.15.521.10.41.126			12/1/2022	00774	PD 12/22 Communication Svcs	111,273.33	
001.0000.15.521.10.41.126			12/1/2022	00774	PD 12/22 RMS Svcs	22,622.50	
001.0000.15.521.10.41.126			12/1/2022	00774	PD 12/22 Records/Permitting Sv	13,540.83	
001.0000.15.521.10.41.126			12/1/2022	00774	PD 12/22 Warrant Svcs	7,800.83	
20606	12/15/2022	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$836.00
501.0000.51.521.10.48.005			12/6/2022	60426	PDFL Windshield	385.00	
501.0000.51.521.10.48.005			11/15/2022	59869	PDFL Windshield	379.50	
180.0000.15.521.21.48.005			11/9/2022	59801	PDFL Build	71.50	
20607	12/15/2022	011046		SPEIR, TIFFANY			\$208.72
001.0000.07.558.65.43.003			12/15/2022	12/05/22	CD APA PAW Conference: Speir	158.75	
001.0000.07.558.65.43.003			12/15/2022	12/05/22	CD SSMCP Steering Committee Re	25.00	
001.0000.07.558.65.43.003			12/15/2022	12/05/22	CD SSMCP Exec. Officers Council	13.75	
001.0000.07.558.65.42.002			12/15/2022	12/05/22	CD Mail '22 Govenors Smart Com	11.22	
20608	12/15/2022	002881		SPRAGUE PEST SOLUTIONS CO,			\$399.26
502.0000.17.542.65.48.001			11/30/2022	4956353	PKFC 11/30 Pest Control	67.98	
502.0000.17.518.35.41.001			11/29/2022	4951720	PKFC 11/29 Pest Svcs: CH	76.35	
001.0000.11.576.81.41.001			11/29/2022	4952739	PKFC 11/29 Pest Svcs: 9115 Ang	106.03	
502.0000.17.521.50.48.001			11/28/2022	4959529	PKFC 11/28 Pest Svcs:PD	148.90	
20609	12/15/2022	011097		ST. PIERRE, KATHERINE			\$132.00
001.0000.15.521.10.31.005			12/7/2022	12/07/2022 Reimb	PD Police Chief Interviews	132.00	
20610	12/15/2022	009493		STAPLES ADVANTAGE,			\$956.09
001.0000.15.521.10.31.001				3523625567	PD Binder	-253.21	
001.0000.07.558.60.31.001			12/3/2022	3524777729	CD Cardstock	242.73	
001.0000.15.521.10.31.001			11/19/2022	3523492927	PD Toner	262.22	
001.0000.15.521.10.31.001			11/19/2022	3523492930	PD Detergent	41.45	
001.0000.09.518.10.31.001			11/23/2022	3523700071	HR Wood Frames	183.04	
001.0000.02.512.50.31.001			11/26/2022	3524005454	MC Chairs	261.78	
101.0000.21.544.20.31.001			11/12/2022	3523001954	PWST Wall Clock	59.86	
001.0000.15.521.10.31.001			11/12/2022	3523001956	PD Office Supplies	140.43	
001.0000.15.521.10.31.001			11/16/2022	3523222626	PD Office Supplies	17.79	

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20611	12/15/2022	013407		STEWART HIZON, MACKENZIE			\$75.00
001.0000.11.571.20.41.001			12/13/2022	12/13/2022	PKRC 12/14 Dev Music For Yoga	75.00	
20612	12/15/2022	006497		SYSTEMS FOR PUBLIC SAFETY,			\$38,142.13
501.0000.51.521.10.48.005			12/5/2022	42974	PDFL Engine	2,515.02	
501.0000.51.521.10.48.005			12/5/2022	42974	PDFL Alignment	112.75	
504.0000.09.518.35.48.001			12/5/2022	42984	RM Claim #2022-01188	103.95	
504.0000.09.518.35.48.001			12/5/2022	42988	RM Claim #2022-0118A	25.99	
501.0000.51.521.10.48.005			12/5/2022	42995	PDFL Oil Change	97.19	
501.0000.51.521.10.48.005			12/5/2022	42995	PDFL Safety Inspection	124.06	
501.0000.51.521.10.48.005			12/5/2022	42995	PDFL Wipers	62.93	
501.0000.51.521.10.48.005			12/5/2022	42995	PDFL Brakes	815.02	
501.0000.51.521.10.48.005			12/5/2022	42997	PDFL Parts	315.55	
501.0000.51.521.10.48.005			12/5/2022	43026	PDFL Other	51.98	
501.0000.51.548.79.48.005			11/30/2022	42120	PKFL Vehicle Maint	7,668.79	
501.0000.51.548.79.48.005			11/30/2022	42881	PKFL Vehicle Maint	7,668.79	
501.0000.51.521.10.48.005			11/30/2022	42922	PDFL Safety Inspection	54.09	
501.0000.51.521.10.48.005			11/30/2022	42922	PDFL Battery	67.12	
501.0000.51.521.10.48.005			11/30/2022	42922	PDFL Steering	366.79	
501.0000.51.521.10.48.005			11/30/2022	42922	PDFL Tires	622.48	
501.0000.51.521.10.48.005			11/30/2022	42922	PDFL Alignment	103.58	
501.0000.51.521.10.48.005			11/30/2022	42922	PDFL Other	26.58	
501.0000.51.521.10.48.005			11/30/2022	42934	PDFL Oil Change	104.61	
501.0000.51.521.10.48.005			11/30/2022	42934	PDFL Safety Inspection	24.38	
501.0000.51.521.10.48.005			11/30/2022	42934	PDFL Wipers	32.61	
501.0000.51.521.10.48.005			11/30/2022	42934	PDFL Tires	854.03	
501.0000.51.521.10.48.005			11/30/2022	42934	PDFL Electrical	499.59	
501.0000.51.521.10.48.005			11/30/2022	42934	PDFL Other	26.58	
501.0000.51.521.10.48.005			11/30/2022	42946	PDFL Oil Change	93.44	
501.0000.51.521.10.48.005			11/30/2022	42946	PDFL Safety Inspection	239.16	
501.0000.51.521.10.48.005			11/30/2022	42946	PDFL Transmission	884.18	
501.0000.51.521.10.48.005			11/30/2022	42946	PDFL Engie Work	1,756.80	
501.0000.51.521.10.48.005			11/30/2022	42946	PDFL Brakes	694.34	
501.0000.51.521.10.48.005			11/30/2022	42946	PDFL Other	14.93	
501.0000.51.521.10.48.005			11/30/2022	42946	PDFL Electrical	33.63	
501.0000.51.521.10.48.005			11/30/2022	42955	PDFL Heater	669.22	
501.0000.51.521.10.48.005			11/30/2022	42956	PDFL Electrical	1,589.50	

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504.0000.09.518.35.48.001			11/30/2022	42983	RM Claim # 2022-0118C		51.98
501.0000.51.521.10.48.005			11/28/2022	42875	PDFL Tires		354.86
501.0000.51.521.10.48.005			11/28/2022	42875	PDFL Brakes		576.47
501.0000.51.521.10.48.005			11/28/2022	42875	PDFL Wipers		73.30
501.0000.51.521.10.48.005			11/28/2022	42875	PDFL Battery		305.80
501.0000.51.521.10.48.005			11/28/2022	42875	PDFL Other		115.50
501.0000.51.521.10.48.005			11/28/2022	42929	PDFL Oil Change		94.89
501.0000.51.521.10.48.005			11/28/2022	42929	PDFL Safety Inspection		109.67
501.0000.51.521.10.48.005			11/28/2022	42929	PDFL Wipers		59.87
501.0000.51.521.10.48.005			11/28/2022	42929	PDFL Other		767.11
501.0000.51.521.10.48.005			11/28/2022	42929	PDFL Electrical		238.28
501.0000.51.521.10.48.005			11/28/2022	42929	PDFL Tire Repair		54.09
501.0000.51.521.10.48.005			11/28/2022	42933	PDFL Safety Inspection		55.74
501.0000.51.521.10.48.005			11/28/2022	42933	PDFL Tires		325.98
501.0000.51.521.10.48.005			11/28/2022	42933	PDFL Other		30.98
501.0000.51.521.10.48.005			11/28/2022	42940	PDFL Oil Change		102.53
501.0000.51.521.10.48.005			11/28/2022	42940	PDFL Safety Inspection		22.29
501.0000.51.521.10.48.005			11/28/2022	42940	PDFL Electrical		32.19
501.0000.51.521.10.48.005			11/28/2022	42958	PDFL Oil Change		111.82
501.0000.51.521.10.48.005			11/28/2022	42958	PDFL Safety Inspection		23.01
501.0000.51.521.10.48.005			11/28/2022	42961	PDFL Battery		309.59
501.0000.51.521.10.48.005			11/28/2022	42961	PDFL Other		103.33
501.0000.51.521.10.48.005			11/28/2022	42963	PDFL Oil Change		104.26
501.0000.51.521.10.48.005			11/28/2022	42963	PDFL Safety Inspection		73.53
501.0000.51.521.10.48.005			11/28/2022	42964	PDFL Battery		726.59
501.0000.51.521.10.48.005			11/28/2022	42964	PDFL Other		68.75
501.0000.51.521.10.48.005			11/28/2022	42973	PDFL Tires		103.18
501.0000.51.521.10.48.005			11/28/2022	42982	PDFL Safety Inspection		51.98
501.0000.51.521.10.48.005			11/15/2022	42783	PDFL Oil Change		92.77
501.0000.51.521.10.48.005			11/15/2022	42783	PDFL Safety Inspection		513.58
501.0000.51.521.10.48.005			11/15/2022	42783	PDFL Tires		151.93
501.0000.51.521.10.48.005			11/15/2022	42783	PDFL Steering		349.36
501.0000.51.521.10.48.005			11/15/2022	42783	PDFL Alignment		698.80
501.0000.51.521.10.48.005			11/15/2022	42783	PDFL Brakes		14.93
501.0000.51.521.10.48.005			11/15/2022	42783	PDFL Other		102.93
181.0000.15.521.21.48.005			11/15/2022	42825	PDFL Tires		700.15
501.0000.51.521.10.48.005			11/15/2022	42837	PDFL Other		51.98
501.0000.51.521.10.48.005			11/15/2022	42841	PDFL Tires		98.18

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501.0000.51.521.10.48.005			11/15/2022	42842	PDFL Tires	265.39	
501.0000.51.521.10.48.005			11/15/2022	42880	PDFL Other	258.42	
501.0000.51.521.10.48.005			11/15/2022	42909	PDFL Other	51.98	
501.0000.51.521.10.48.005			11/15/2022	42914	PDFL Battery	327.55	
501.0000.51.521.10.48.005			11/15/2022	42914	PDFL Other	19.26	
501.0000.51.521.10.48.005			11/15/2022	42915	PDFL Brakes	31.19	
501.0000.51.521.10.48.005			11/15/2022	42924	PDFL Tire Repair	85.26	
501.0000.51.521.10.48.005			11/15/2022	42924	PDFL Wiper	30.79	
180.0000.15.521.21.48.005			11/15/2022	42930	PDFL Tires	930.45	
20613	12/15/2022	000540		TACOMA RUBBER STAMP,			\$20.23
001.0000.09.518.10.31.001			11/21/2022	I-702871-1	HR Hilling Name Plate	20.23	
20614	12/15/2022	011013		TANNE, CARL			\$130.00
001.0000.02.512.51.49.009			12/8/2022	November 2022	MC 11/22 Interpreter	130.00	
20615	12/15/2022	011708		TOTAL FILTRATION SERVICES INC,			\$913.93
502.0000.17.521.50.31.001			12/1/2022	2556897-00	PKFC Filtration Supplies: PD	913.93	
20616	12/15/2022	009372		VENTEK INTERNATIONAL,			\$180.00
503.0000.04.518.80.42.001			12/1/2022	135437	IT 12/22 CCU Server Hosting, D	90.00	
503.0000.04.518.80.42.001			11/1/2022	135045	IT 11/22 CCU Server Hosting, D	90.00	
20617	12/15/2022	012914		VERIZON COMMUNICATIONS INC,			\$1,820.47
503.0000.04.518.80.42.001			12/1/2022	352000039239	IT 11/22 GPS	248.49	
503.0000.04.518.80.42.001			12/8/2022	Z8589621	IT Thru 12/31 Internet	1,571.98	
20618	12/15/2022	002509		VERIZON WIRELESS,			\$1,870.95
180.0000.15.521.21.42.001			11/26/2022	9921556801	IT 10/27-11/26 Phone	378.79	
503.0000.04.518.80.42.001			11/26/2022	9921556801	IT 10/27-11/26 Phone	390.45	
503.0000.04.518.80.42.001			11/16/2022	9920715569	IT 10/17-11/16 Phone	364.68	
503.0000.04.518.80.42.001			11/16/2022	9920715570	IT 10/17-11/16 Phone	737.03	
20619	12/15/2022	010064		VILLIERS-FURZE, MICHELLE			\$885.00
001.0000.02.512.51.49.009			12/8/2022	November 2022	MC 11/22 Interpreter	885.00	
20620	12/15/2022	000593		WASHINGTON STATE TREASURER,			\$37,660.73
631.0002.02.586.10.00.020			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	16,134.23	
631.0002.02.586.10.00.010			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	8,934.26	

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631.0002.02.586.10.00.090			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	49.23	
631.0002.02.586.10.00.210			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	25.01	
631.0002.02.586.10.00.060			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	1,169.52	
631.0002.02.586.10.00.130			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	141.88	
631.0002.02.586.10.00.140			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	47.67	
631.0002.02.586.10.00.150			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	2,341.45	
631.0002.02.586.10.00.160			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	1,023.90	
631.0002.02.586.10.00.030			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	6,556.95	
631.0002.02.586.10.00.050			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	1,236.63	
20621	12/15/2022	012410		WATT BANKS, LISA			\$1,849.33
001.9999.11.565.10.41.020			12/15/2022	11/22-12/12/22 Reimb	PKHS Reimburse For CBSG Snacks	57.67	
001.9999.11.565.10.41.020			12/15/2022	85	PKHS 12/01-15/15 Lakewood's Ch	1,791.66	
20622	12/15/2022	006166		WESTERN TOWING SERVICES,			\$88.00
001.0000.15.521.10.41.070			11/18/2022	38752	PD 11/17 2020 Kia Sportage	88.00	
20623	12/15/2022	012987		WEX BANK,			\$2,197.87
501.0000.51.548.79.32.001			11/30/2022	85402669	PK 11/22 Fuel	176.66	
501.0000.51.521.10.32.001			11/30/2022	85402669	PD 11/22 Fuel	36.20	
501.0000.51.521.10.32.001			11/30/2022	85402669	PD 11/22 Fuel	17.10	
501.0000.51.521.10.32.001			11/30/2022	85402669	PD 11/22 Fuel	63.19	
501.0000.51.521.10.32.001			11/30/2022	85402669	PD 11/22 Fuel	83.43	
501.0000.51.521.10.32.001			11/30/2022	85402669	PD 11/22 Fuel	116.96	
180.0000.15.521.21.32.001			11/30/2022	85402669	PD 11/22 Fuel	96.82	
501.0000.51.521.10.32.001			11/30/2022	85402669	PD 11/22 Fuel	71.53	
180.0000.15.521.21.32.001			11/30/2022	85402669	PD 11/22 Fuel	601.79	
181.0000.15.521.30.32.001			11/30/2022	85402669	PD 11/22 Fuel	53.99	
501.0000.51.548.79.32.001			11/30/2022	85402669	PK 11/22 Fuel	193.06	
501.0000.51.548.79.32.001			11/30/2022	85402669	PK 11/22 Fuel	99.10	
501.0000.51.548.79.32.001			11/30/2022	85402669	PK 11/22 Fuel	109.85	
501.0000.51.548.79.32.001			11/30/2022	85402669	PK 11/22 Fuel	81.38	
501.0000.51.521.10.32.001			11/30/2022	85402669	PD 11/22 Fuel	197.47	
501.0000.51.521.10.32.001			11/30/2022	85402669	PD 11/22 Fuel	28.61	
501.0000.51.521.10.32.001			11/30/2022	85402669	PD 11/22 Fuel	106.68	
501.0000.51.521.10.32.001			11/30/2022	85402669	PD 11/22 Fuel	64.05	
20624	12/15/2022	013384		WORK WORLD, WHISTLE WORKWEAR,			\$277.92
401.0000.41.531.10.31.008			11/7/2022	INV2070002481	PWSW Toy: Surveyor Vest, Jacke	277.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20625	12/15/2022	011031		XIOLOGIX LLC,			\$577.50
503.0000.04.518.80.41.001			10/27/2022	9722	IT Remote Support: Svc Ticket	577.50	
20626	12/15/2022	008553		ZONES INC,			\$6,109.77
503.0000.04.518.80.35.003			12/9/2022	K20383280101	IT SAP Crystal Reports 2020 WI	510.77	
503.0015.04.518.80.35.030			11/23/2022	K20177610101	IT Panasonic Toughbook	5,599.00	
97025	11/30/2022	010899		ACCESS INFORMATION MANAGEMENT,			\$6,755.17
001.0000.06.514.30.41.001			10/31/2022	9776262	LG 10/22 Record Retention & Mg	3,131.68	
001.0000.06.514.30.41.001			8/31/2022	9663638	LG 08/22 Record Retention & Mg	1,453.93	
001.0000.06.514.30.41.001			9/30/2022	9725403	LG 09/22 Record Retention & Mg	2,169.56	
97026	11/30/2022	011257		AHUMADA, ANITA			\$705.00
001.0000.02.512.51.49.009			11/22/2022	October 2022	MC 10/22 Interpreter	705.00	
97027	11/30/2022	001717		BROWN & CALDWELL,			\$17,740.50
401.0023.41.531.10.41.001			11/23/2022	14465577	PWSW AG 2021-361 09/30-10/27 C	17,740.50	
97028	11/30/2022	013400		BRUCE, FREHIWOT			\$130.00
001.0000.02.512.51.49.009			11/22/2022	September 2022	MC 09/22 Interpreter	130.00	
97029	11/30/2022	012025		CHI FRANCISCAN OCCUP HEALTH,			\$285.00
001.0000.09.518.10.41.001			11/1/2022	00012727-00	HR 10/18 Physicals, Audiogram,	285.00	
97030	11/30/2022	000095		CHOUGH, KWANG S			\$136.25
001.0000.02.512.51.49.009			11/22/2022	October 2022	MC 10/22 Interpreter	136.25	
97031	11/30/2022	009191		CITY OF DUPONT,			\$9,930.73
631.0001.02.586.10.00.030			11/17/2022	10/22 Court Remit	MC 10/22 Court Remit	9,930.73	
97032	11/30/2022	002408		CITY OF TACOMA,			\$1,076.50
001.0000.15.521.32.41.001			11/7/2022	91117806	PD 10/22 Dump Charges	1,076.50	
97033	11/30/2022	006613		CITY OF UNIVERSITY PLACE,			\$949.82
631.0001.02.586.10.00.010			11/17/2022	10/22 Court Remit	MC 10/22 Court Remit	949.82	
97034	11/30/2022	011564		CODE PUBLISHING COMPANY,			\$1,710.00
001.0000.06.514.30.41.001			11/28/2022	GC00118949	LG Annusl Web Fees, Doc Hostin	1,710.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97035	11/30/2022	005814		CUMMINS NORTHWEST LLC,			\$752.19
502.0000.17.518.35.48.001			11/9/2022	01-65718	PK Gen Exhaust Leak Repair	752.19	
97036	11/30/2022	002025		DAVID EVANS & ASSOCIATES INC,			\$6,919.43
302.0142.21.595.12.41.017			11/15/2022	522239	PWCP AG 2022-133 09/25-10/29	6,919.43	
97037	11/30/2022	011447		DEPT OF RETIREMENT SYSTEMS,			\$4,234.61
001.0000.15.521.22.21.009			11/1/2022	01529814	PD Emp Portion of Member's Opt	4,234.61	
97038	11/30/2022	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$116.83
001.0000.15.521.10.41.001			11/11/2022	2053642495	PD 11/22	110.83	
001.0000.15.521.10.41.001			9/17/2022	6816659	PD 09/17 Export Stor Fee	6.00	
97039	11/30/2022	000166		FEDERAL EXPRESS,			\$576.53
001.0000.99.518.40.42.002			11/25/2022	7-958-28671	ND PD 11/16 Shipping	576.53	
97040	11/30/2022	009994		KPFF INC,			\$34,053.55
302.0131.21.595.12.41.017			11/14/2022	447074	PWCP AG 2022-221 Thru 10/31 Su	34,053.55	
97041	11/30/2022	000299		LAKEVIEW LIGHT & POWER CO.,			\$2,663.60
101.0000.11.542.64.47.005			11/14/2022	67044-004 11/14/22	PKST 10/11-11/11 108th St SW &	76.54	
101.0000.11.542.64.47.005			11/14/2022	67044-010 11/14/22	PKST 10/11-11/11 108th St SW &	71.99	
101.0000.11.542.64.47.005			11/14/2022	67044-017 11/14/22	PKST 10/11-11/11 112th St SW &	59.40	
101.0000.11.542.64.47.005			11/14/2022	67044-030 11/14/22	PKST 10/11-11/11 112th ST SW &	77.26	
101.0000.11.542.63.47.006			11/14/2022	67044-072 11/14/22	PKST 10/11-11/11 11302 Kendric	129.83	
502.0000.17.542.65.47.005			11/14/2022	67044-073 11/14/22	PKFC 10/11-11/11 11420 Kendric	336.42	
101.0000.11.542.63.47.006			11/14/2022	67044-091 11/14/22	PKST 10/11-11/11 4713 111th St	62.70	
101.0000.11.542.64.47.005			11/7/2022	67044-002 11/07/22	PKST 10/04-11/04 Pac Hwy & STW	74.84	
101.0000.11.542.64.47.005			11/7/2022	67044-012 11/07/22	PKST 10/04-11/04 Hwy 512 & STW	111.35	
101.0000.11.542.63.47.006			11/7/2022	67044-014 11/07/22	PKST 09/30-10/30 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			11/7/2022	67044-016 11/07/22	PKST 10/04-11/04 40th Ave SW	64.85	
101.0000.11.542.64.47.005			11/7/2022	67044-031 11/07/22	PKST 10/04-11/04 84th St S & S	70.11	
101.0000.11.542.64.47.005			11/7/2022	67044-032 11/07/22	PKST 10/04-11/04 100th ST SW &	89.48	
001.0000.11.576.80.47.005			11/7/2022	67044-048 11/07/22	PKFC 10/04-11/04 2716 84th St	29.51	
101.0000.11.542.64.47.005			11/7/2022	67044-050 11/07/22	PKST 10/04-11/04 Lkwd Dr SW/St	79.57	
101.0000.11.542.64.47.005			11/7/2022	67044-053 11/07/22	PKST 10/04-11/04 4648 Steil Bl	60.65	
101.0000.11.543.50.47.005			11/7/2022	67044-074 11/07/22	PKST 10/04-11/04 9424 Front St	316.46	
101.0000.11.542.64.47.005			11/7/2022	67044-078 11/07/22	PKST 10/04-11/04 100th St SW &	112.16	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			11/7/2022	67044-079 11/07/22	PKST 10/04-11/04 96th St S & S	172.42	
101.0000.11.542.64.47.005			11/7/2022	67044-080 11/07/22	PKST 10/04-11/04 8802 STW	84.40	
101.0000.11.542.64.47.005			11/7/2022	67044-081 11/07/22	PKST 10/04-11/04 3601 Steil Bl	74.93	
101.0000.11.542.63.47.006			11/7/2022	67044-083 11/07/22	PKST 10/04-11/04 40th & 100th	106.62	
101.0000.11.542.64.47.005			11/7/2022	67044-084 11/07/22	PKST 10/04-11/04 Steil & Lkwv	86.19	
101.0000.11.542.63.47.006			11/7/2022	67044-085 11/07/22	PKST 10/04-11/04 26th & 88th S	46.81	
101.0000.11.542.63.47.006			11/7/2022	67044-087 11/07/22	PKST 10/04-11/04 123rd & BPW S	81.81	
101.0000.11.542.63.47.006			11/7/2022	67044-089 11/07/22	PKST 10/04-11/04 9520 Front ST	51.72	
101.0000.11.542.63.47.006			11/7/2022	67044-092 11/07/22	PKST 10/04-11/04 8909 STW	44.04	
97042	11/30/2022	000296		LAKWOOD SISTER CITIES,			\$140.00
001.0000.03.513.10.31.005			11/29/2022	11/29/2022 Reimb	CM 12/06 Luncheon: Caulfield	35.00	
001.0000.01.511.60.31.005			11/29/2022	11/29/2022 Reimb	CC 12/06 Luncheon: Whalen & Mo	70.00	
001.0000.04.514.20.31.005			11/29/2022	11/29/2022 Reimb	FN 12/06 Luncheon:Kraus	35.00	
97043	11/30/2022	000300		LAKWOOD WATER DISTRICT,			\$275.94
001.0000.11.576.81.47.001			11/29/2022	27555.01 11/22/22	PKFC 09/16-11/14 0 Steil Blvd	60.43	
101.0000.11.542.70.47.001			11/15/2022	20229.02 11/15/22	PKST 09/09-11/07 11201 Old Mil	58.44	
001.0000.11.576.80.47.001			11/8/2022	15040.02 11/08/22	PKFC 09/01-10/31 4723 127th St	68.95	
101.0000.11.542.70.47.001			11/8/2022	27571.01 11/08/22	PKST 09/01-10/31 123rd St SW S	88.12	
97044	11/30/2022	004680		LANGUAGE LINE SERVICES,			\$119.15
001.0000.02.512.51.49.009			10/31/2022	10664796	MC 10/22	119.15	
97045	11/30/2022	005685		LEMAY MOBILE SHREDDING,			\$66.80
001.0000.02.512.50.41.001			11/1/2022	4769537S185	MC 10/22	66.80	
97046	11/30/2022	000309		LES SCHWAB TIRE CENTER,			\$23.09
001.0000.11.576.80.31.001			11/18/2022	30500749229	PK Sawtooth - Tubeless	23.09	
97047	11/30/2022	013242		LIAN, SAN			\$130.00
001.0000.02.512.51.49.009			11/22/2022	October 2022	MC 10/22 Interpreter	130.00	
97048	11/30/2022	013260		PABLO, EDGAR JEROMINO			\$130.00
001.0000.02.512.51.49.009			11/22/2022	October 2022	MC 10/22 Interpreter	130.00	
97049	11/30/2022	006117		PETTY CASH,			\$104.63
001.0000.06.515.31.43.003			11/29/2022	10/22 NY	CM 09/22 A. Fernandez Mileage	71.38	
101.0000.11.544.90.43.003			11/29/2022	10/22 NY	PK 09/22 J. Aguon Mileage Remb	33.25	

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97050	11/30/2022	006117		PETTY CASH,			\$73.28
501.0000.51.521.10.32.001			11/29/2022	09/22 JL	PDFL Gas For Ceh #41131	49.53	
501.9999.51.594.21.64.005			11/29/2022	09/22 JL	PD Sean Conlon Oil For Boat	23.75	
97051	11/30/2022	010204		PROTECT YOUTH SPORTS,			\$21.90
001.0000.09.518.10.41.001			10/31/2022	1009947	HR 10/22 Basic Nat'l Combo Sea	21.90	
97052	11/30/2022	010896		PUGET SOUND TITLE - TACOMA,			\$3,404.00
105.0001.07.559.20.41.001			10/12/2022	223582	AB Litigation Guarantee: Lkwd	2,176.90	
190.4007.52.559.32.41.001			11/1/2022	220762	CDBG MHR-183 Lucien: Gem, Deed	524.90	
190.4007.52.559.32.41.001			11/1/2022	223448	CDBG MHR-190 Hogan: Gem, Deed	351.10	
190.4007.52.559.32.41.001			11/7/2022	220121	CDBG MHR-170 Lucas: Gem, Deed	351.10	
97053	11/30/2022	005342		RAINIER LIGHTING & ELECTRICAL,			\$59.40
502.0000.17.521.50.31.001			11/4/2022	567073-1	PKFC Weatherproof Wire Nuts	59.40	
97054	11/30/2022	012825		READY SET TOW LLC,			\$88.24
001.0000.15.521.10.41.070			11/16/2022	13207	PD 11/16 Ford F250	88.24	
97055	11/30/2022	011105		RWC INTERNATIONAL LTD,			\$1,916.02
501.0000.51.548.79.48.005			11/14/2022	RA103004698:01	PKFL Fed. DOT w/ PM Svc	1,019.06	
501.0000.51.548.79.48.005			11/11/2022	RA103004681:01	PKFL Diagnostics, Update Progr	896.96	
97056	11/30/2022	009354		TK ELEVATOR,			\$1,799.78
502.0000.17.518.35.48.001			11/9/2022	5001983788	PKFC 11/01 CH Car 2 Oil & Grea	241.79	
502.0000.17.518.35.48.001			11/30/2022	3006956375	PKFC 11/22 Elevator Svcs: CH,	1,557.99	
97057	11/30/2022	005831		TOWN OF STEILACOOM,			\$5,106.30
631.0001.02.586.10.00.020			11/17/2022	10/22 Court Remit	MC 10/22 Court Remit	5,106.30	
97058	11/30/2022	009175		UNITED RENTALS NORTHWEST INC,			\$1,216.60
504.0000.09.518.39.45.004			11/8/2022	212777483-001	RM Cl # 2021-0083 11/07-11/08	1,216.60	
97059	11/30/2022	001255		US POSTMASTER,			\$5,394.55
001.0000.99.518.40.42.002			11/17/2022	329296	ND Permit 2160: Winter 2022 Co	5,394.55	
97060	12/15/2022	010899		ACCESS INFORMATION MANAGEMENT,			\$2,145.32
001.0000.06.514.30.41.001			11/30/2022	9839818	LG 11/22 Record Retention & Mg	2,145.32	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97061	12/15/2022	013047		ADT COMMERCIAL LLC,			\$2,398.35
502.0000.17.518.35.48.001			8/11/2022	146768891	PKFC Relocate Reader @ CH	649.00	
502.0000.17.518.35.48.001			10/13/2022	147640116	PKFC Replaced Locks w/ New Cas	1,749.35	
97062	12/15/2022	011257		AHUMADA, ANITA			\$482.50
001.0000.02.512.51.49.009			12/8/2022	November 2022	MC 11/22 Interpreter	482.50	
97063	12/15/2022	008307		AT&T MOBILITY,			\$16,778.93
180.0000.15.521.21.42.001			11/19/2022	287293165778 11/22	IT/PD Thru 11/19 Phone	286.77	
503.0000.04.518.80.42.001			11/19/2022	287293165778 11/22	IT/PD Thru 11/19 Phone	11,081.08	
503.0000.04.518.80.42.001			11/19/2022	287296255265 11/22	IT Thru 11/19 Phone	5,398.66	
503.0000.04.518.80.42.001			11/19/2022	287304884473 11/22	IT Thru 11/19 Phone	12.42	
97064	12/15/2022	013264		BARKER, JASON			\$1,500.00
001.0000.11.571.20.41.082			11/22/2022	10122022	PKRC Parade Of Lights Svcs	1,500.00	
97065	12/15/2022	013417		BENTLER, KALPNA			\$260.00
001.0000.02.512.51.49.009			12/8/2022	November 2022	MC 11/22 Interpreter	260.00	
97066	12/15/2022	011669		BOBCAT OF SEATTLE,			\$6,191.90
501.0000.51.548.79.48.005			11/30/2022	PSI-175404	PKFL 11/30 Equip Repair	6,191.90	
97067	12/15/2022	001717		BROWN & CALDWELL,			\$25,769.75
401.0023.41.531.10.41.001			11/23/2022	14465577	PWSW AG 2021-361 09/30-10/27 C	17,740.50	
401.0023.41.531.10.41.001			9/29/2022	14458118	PWSW AG 2021-361 07/29-08/25 C	8,029.25	
97068	12/15/2022	013400		BRUCE, FREHIWOT			\$130.00
001.0000.02.512.51.49.009			12/8/2022	November 2022	MC 11/22 Interpreter	130.00	
97069	12/15/2022	000095		CHOUGH, KWANG S			\$272.50
001.0000.02.512.51.49.009			12/8/2022	November 2022	MC 11/22 Interpreter	272.50	
97070	12/15/2022	009191		CITY OF DUPONT,			\$11,786.58
631.0001.02.586.10.00.030			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	11,786.58	
97071	12/15/2022	002408		CITY OF TACOMA,			\$848.75
001.0000.15.521.32.41.001			12/6/2022	91121265	PD 11/22 Dumping Fees	848.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97072	12/15/2022	006613		CITY OF UNIVERSITY PLACE,			\$2,033.84
631.0001.02.586.10.00.010			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	2,033.84	
97073	12/15/2022	003948		COMCAST CORPORATION,			\$345.07
503.0000.04.518.80.42.001			12/13/2022	8498 35 011 2205662	IT 11/25-12/24 9420 Front St S	345.07	
97074	12/15/2022	002025		DAVID EVANS & ASSOCIATES INC,			\$38,059.53
302.0142.21.595.12.41.017			12/13/2022	524471	PWCP AG 2022-133 10/30-1126	38,059.53	
97075	12/15/2022	001531		DEPT OF ECOLOGY,			\$14,463.97
101.0000.21.542.50.41.001			12/5/2022	DIN-000000747	PWST Steil. Lake Dam Safety In	1,208.00	
401.0000.41.531.10.41.001			11/8/2022	23-WAR045012-1	PWSW 07/01/22-06/30/23 1st 1/2	13,255.97	
97076	12/15/2022	001531		DEPT OF ECOLOGY,			\$1,960.00
301.0020.11.594.76.41.001			12/12/2022	WC000001170	PK AG 2022-229 11/22 DOE Work	1,470.79	
301.0032.11.594.76.41.001			12/12/2022	WC000001170	PK AG 2022-229 11/22 DOE Work	489.21	
97077	12/15/2022	002976		DEPT OF LICENSING,			\$27.87
001.0000.02.512.51.49.007			12/8/2022	22L1243	MC 09/22 DOL Witness: Connor S	27.87	
97078	12/15/2022	009472		DISH NETWORK LLC,			\$174.09
503.0000.04.518.80.42.001			12/4/2022	8255 7070 8168 1616	IT 12/16/22-01/15/23 PD TV/HD	174.09	
97079	12/15/2022	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$123.89
001.0000.15.521.10.41.001			11/30/2022	2053683403	PD 12/22	117.27	
001.0000.15.521.10.41.001			11/26/2022	2053677793	PD Eport Stor Fee: Cr Rpts	6.62	
97080	12/15/2022	000166		FEDERAL EXPRESS,			\$61.94
001.0000.99.518.40.42.002			12/2/2022	7-964-75679	ND PD 11/16 Shipping	28.64	
001.0000.99.518.40.42.002			12/9/2022	7-972-22308	ND 12/02 Shipping	33.30	
97081	12/15/2022	013201		GOVOLUTION LLC,			\$136.40
503.0000.04.518.80.49.004			11/30/2022	13041	IT 11/22 Velocity Technology	65.30	
503.0000.04.518.80.49.004			10/31/2022	12988	IT 10/22 Velocity Technology	71.10	
97082	12/15/2022	002812		HERC RENTALS INC,			\$1,397.13
504.0000.09.518.38.45.004			12/5/2022	33351557-001	RM Cl # 2021-0083 Backhoe	1,397.13	
97083	12/15/2022	009728		HSA BANK,			\$96.75

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.41.001			12/5/2022	W428500	HR 11/22 HSA Svc Fee	96.75	
97084	12/15/2022	013412		K9 TRAINING CENTER,			\$7,104.50
001.9999.15.594.21.64.010			11/18/2022	2022-06	PD K-9 Dog German Shepard	7,104.50	
97085	12/15/2022	012890		KALT, RACHEL			\$950.00
001.9999.11.565.10.41.020			12/9/2022	12/09/22	PKHS Incredible years Online I	950.00	
97086	12/15/2022	007626		KENYON DISEND PLLC,			\$1,645.36
001.0000.06.515.30.41.001			11/30/2022	1092766	LG Thru 11/30 General City Att	550.36	
001.0000.06.515.30.41.001			10/31/2022	1092675	LG Thru 10/31 General City Att	1,095.00	
97087	12/15/2022	009994		KPFF INC,			\$7,897.50
302.0131.21.595.12.41.017			12/13/2022	451315	PWCP AG 2022-221 Thru 11/30 Su	7,897.50	
97088	12/15/2022	000299		LAKEVIEW LIGHT & POWER CO.,			\$11,168.93
101.0000.11.542.63.47.006			12/8/2022	67044-090 11/21/22	PKST 10/18-11/18 5310 100th St	98.77	
502.0000.17.521.50.47.005			11/21/2022	117448-001 11/21/22	PKFC 10/18-11/18 Lkwd Police S	8,905.23	
101.0000.11.542.64.47.005			11/28/2022	67044-028 11/28/22	PKST 10/25-11/25 Pac Hwy SW &	76.81	
401.0000.41.531.10.47.005			11/28/2022	67044-037 11/28/22	PWSW 10/25-11/25 Pac Hwy SW	49.30	
101.0000.11.542.64.47.005			11/28/2022	67044-038 11/28/22	PKST 10/25-11/25 BP Way & Pac	72.16	
001.0000.11.576.80.47.005			11/28/2022	67044-041 11/28/22	PKFC 10/25-11/25 4721 127th St	40.53	
101.0000.11.542.64.47.005			11/28/2022	67044-043 11/28/22	PKST 10/25-11/25 BPW SW & San	164.85	
101.0000.11.542.64.47.005			11/28/2022	67044-054 11/28/22	PKST 10/25-11/25 11417 Pac Hwy	74.75	
101.0000.11.542.64.47.005			11/28/2022	67044-055 11/28/22	PKST 10/25-11/25 11424 Pac Hwy	71.10	
101.0000.11.542.64.47.005			11/28/2022	67044-056 11/28/22	PKST 10/25-11/25 11517 Pac Hwy	77.70	
401.0000.41.531.10.47.005			11/28/2022	67044-057 11/28/22	PWSW 10/25-11/25 5118 Seattle	52.96	
101.0000.11.542.64.47.005			11/21/2022	67044-001 11/21/22	PKST 10/18-11/18 100th St SW &	71.71	
101.0000.11.542.64.47.005			11/21/2022	67044-003 11/21/22	PKST 10/18-11/18 Motor Ave & W	91.00	
101.0000.11.542.64.47.005			11/21/2022	67044-005 11/21/22	PKST 10/18-11/18 BP Wy SW & Lk	80.64	
101.0000.11.542.64.47.005			11/21/2022	67044-006 11/21/22	PKST 10/18-11/18 108th St SW &	73.59	
101.0000.11.542.64.47.005			11/21/2022	67044-019 11/21/22	PKST 10/18-11/18 BPW SW & 100t	76.90	
101.0000.11.542.64.47.005			11/21/2022	67044-020 11/21/22	PKST 10/18-11/18 59th Ave SW &	94.67	
101.0000.11.542.64.47.005			11/21/2022	67044-022 11/21/22	PKST 10/18-11/18 GLD SW & BPW	103.94	
101.0000.11.542.64.47.005			11/21/2022	67044-024 11/21/22	PKST 10/18-11/18 GLD SW & Stei	70.56	
001.0000.11.576.80.47.005			11/21/2022	67044-034 11/21/22	PKFC 10/18-11/18 10506 Russell	41.36	
101.0000.11.542.63.47.006			11/21/2022	67044-039 11/21/22	PKST 10/18-11/18 5700 100th St	59.66	
101.0000.11.542.64.47.005			11/21/2022	67044-046 11/21/22	PKST 10/18-11/18 10013 GLD SW	225.10	
101.0000.11.542.64.47.005			11/21/2022	67044-047 11/21/22	PKST 10/18-11/18 59th Ave SW &	78.68	

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001.0000.11.576.80.47.005			11/21/2022	67044-063 11/21/22	PKFC 10/18-11/18 6002 Fairlawn	49.84	
101.0000.11.542.64.47.005			11/21/2022	67044-064 11/21/22	PKST 10/18-11/18 93rd & BPW	65.02	
101.0000.11.542.64.47.005			11/21/2022	67044-082 11/21/22	PKST 10/18-11/18 GLD & Mt Tac	187.32	
101.0000.11.542.63.47.006			11/21/2022	67044-086 11/21/22	PKST 10/18-11/18 6119 Motor Av	71.27	
101.0000.11.542.63.47.005			11/21/2022	67044-088 11/21/22	PK 10/18-11/18 11950 47th St S	43.51	
97089	12/15/2022	000300		LAKWOOD WATER DISTRICT,			\$4,296.55
101.0000.11.542.70.47.001			12/6/2022	12586.02 12/06/22	PKST 09/24-11/26 Traffic Islan	42.50	
101.0000.11.542.70.47.001			12/6/2022	12796.02 12/06/22	PKST 09/24-11/26 Traffic Islan	45.79	
001.0000.11.576.80.47.001			12/6/2022	10152.01 12/06/22	PKFC 09/24-11/26 59th Ave & Fa	42.50	
101.0000.11.542.70.47.001			12/6/2022	10567.02 12/06/22	PKST 09/24-11/26 8902 Meadow R	42.50	
001.0000.11.576.81.47.001			12/6/2022	11535.02 12/06/22	PKFC 09/24-11/26 8714 87th Ave	3,695.77	
001.0000.11.576.81.47.001			12/6/2022	26554.02 12/06/22	PKFC 09/24-11/26 8714 87th Ave	114.90	
001.0000.11.576.81.47.001			12/6/2022	27581.01 12/06/22	PKFC 09/24-11/26 9101 Angle Ln	52.46	
001.0000.11.576.81.47.001			12/6/2022	27583.01 12/06/22	PKFC 09/24-11/26 9115 Angle Ln	52.46	
001.0000.11.576.81.47.001			12/6/2022	27585.01 12/06/22	PKFC 09/24-11/26 9251 Angle Ln	120.68	
001.0000.11.576.81.47.001			12/6/2022	27586.01 12/06/22	PKFC 09/24-11/26 9349 Angle LN	44.49	
001.0000.11.576.81.47.001			12/6/2022	27587.01 12/06/22	PKFC 09/24-11/26 9699 Angle Ln	42.50	
97090	12/15/2022	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$1,500.00
001.0000.02.512.51.41.035			12/2/2022	422	MC 11/22	1,500.00	
97091	12/15/2022	005685		LEMAY MOBILE SHREDDING,			\$327.50
001.0000.15.521.10.41.001			12/1/2022	4771249S185	PD 11/22	259.70	
001.0000.02.512.50.41.001			12/1/2022	4773425S185	MC 11/22	67.80	
97092	12/15/2022	000309		LES SCHWAB TIRE CENTER,			\$302.92
501.0000.51.521.10.48.005			11/30/2022	30500751359	PDFL Chains	302.92	
97093	12/15/2022	006029		LLOYD ENTERPRISES INC,			\$2,275.17
001.0000.11.576.81.31.030			11/18/2022	3331864	PKFC Rocks/Bark: Ft Steil Pk	2,275.17	
97094	12/15/2022	008988		MCDONOUGH & SONS INC,			\$31,797.70
001.0000.11.576.81.48.001			12/31/2022	260838	PKFC/PKSW Sweeping	671.56	
401.0000.11.531.10.48.001			12/31/2022	260838	PKFC/PKSW Sweeping	30,230.75	
502.0000.17.518.35.48.001			12/31/2022	260838	PKFC/PKSW Sweeping	335.77	
502.0000.17.542.65.48.001			12/31/2022	260838	PKFC/PKSW Sweeping	559.62	
97095	12/15/2022	011393		NAVIA BENEFIT SOLUTIONS,			\$273.90

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001.0000.09.518.10.41.001			11/29/2022	10538059	HR 11/22 Participant Fee	273.90	
97096	12/15/2022	010743		NISQUALLY INDIAN TRIBE,			\$1,114.84
001.0000.15.521.10.41.125			10/31/2022	33002	PD 10/31 Pharmacy Reimb	89.84	
001.0000.15.521.10.41.125			10/31/2022	33031	PD 10/29 EMS Svcs For Inmate:S	1,025.00	
97097	12/15/2022	008848		NORTHWEST TRANSLATION SVCS,			\$155.00
001.0000.02.512.51.49.009			12/8/2022	November 2022	MC 11/22 Interpreter	155.00	
97098	12/15/2022	006117		PETTY CASH,			\$439.30
001.0000.09.518.91.31.009			12/15/2022	10/22-11/22 VH	HR Freeman Prizes For Costume	51.63	
001.0000.00.369.81.01.000			12/15/2022	10/22-11/22 VH	ND Petty Cash Bk Error Ck #968	4.00	
001.0000.15.521.10.31.005			12/15/2022	10/22-11/22 VH	PD St. Pierre Police Chief Rec	45.33	
101.0000.21.544.20.31.001			12/15/2022	10/22-11/22 VH	PW Harlar Notary Stamp	49.49	
001.0000.11.571.20.31.001			12/15/2022	10/22-11/22 VH	PKRC Neil Yoga Supplies	31.20	
001.0000.11.569.50.31.001			12/15/2022	10/22-11/22 VH	PKSR Washburn Snacks For Sr Ct	15.86	
001.0000.09.518.10.43.003			12/15/2022	10/22-11/22 VH	HR Pandera Mileage Reimb Lkwd	2.50	
001.0000.99.518.40.42.002			12/15/2022	10/22-11/22 VH	ND Pandera Postage Civil Svc E	31.29	
190.0007.52.559.31.31.001			12/15/2022	10/22-11/22 VH	CD/PKS Bennett Ink For Printer	64.63	
001.0000.01.511.60.49.014			12/15/2022	10/22-11/22 VH	CM Yth Council Snacks	29.85	
001.0000.11.542.70.48.009			12/15/2022	10/22-11/22 VH	PKS Bird Plants	74.18	
001.0000.11.542.70.48.009			12/15/2022	10/22-11/22 VH	PKS Bird Plants For Gateway	39.34	
97099	12/15/2022	006117		PETTY CASH,			\$35.00
101.0000.21.544.20.49.001			12/14/2022	10/22 SJ	PWST Halar Notary Renewal	35.00	
97100	12/15/2022	011616		PIERCE COUNTY PROJECT ACCESS,			\$4,066.44
001.0000.11.565.10.41.020			12/5/2022	1418	PKHS AG 2021-098A Q3/22 Donate	4,066.44	
97101	12/15/2022	005103		PLUMB SIGNS INC,			\$1,092.96
001.0000.11.576.80.48.001			11/30/2022	SIN008983	PKFC Graffiti Removal: 3079 St	1,092.96	
97102	12/15/2022	010204		PROTECT YOUTH SPORTS,			\$53.40
001.0000.09.518.10.41.001			12/1/2022	1017333	HR 11/22 Basic Nat'l Combo Sea	53.40	
97103	12/15/2022	011112		PROVIDENCE ST PETER HOSPITAL,			\$12,156.53
001.0000.15.521.10.41.125			12/15/2022	33000247781700	PD 11/13 Medical Svcs For Inma	12,156.53	
97104	12/15/2022	013379		R&R CONSTRUCTION, INC.,			\$10,489.60

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301.0016.11.594.76.41.001			12/12/2022	9599	PK AG 2022-230 Ft. Steilacoom	10,489.60	
97105	12/15/2022	005342		RAINIER LIGHTING & ELECTRICAL,			\$588.61
502.0000.17.518.30.31.001			12/6/2022	568466-1	PKFC Outlets, Covers	172.26	
502.0000.17.518.35.31.001			11/30/2022	568143-1	PKFC Fluor Lamps, Env	315.15	
502.0000.17.518.30.31.001			11/30/2022	568144-1	PKFC 900Lum Blue USB Recharge	101.20	
97106	12/15/2022	012960		RAINIER RENTALS,			\$2,099.98
190.1005.52.559.32.41.001			12/14/2022	12/15/22 CDBG EPP	CDBG EPP: D Campbell Past Due	2,099.98	
97107	12/15/2022	012825		READY SET TOW LLC,			\$88.00
001.0000.15.521.10.41.070			11/17/2022	13216	PD 11/17 2019 Nissan Rogue	88.00	
97108	12/15/2022	010478		RICOH USA INC,			\$376.19
503.0000.04.518.80.45.002			11/23/2022	106722343	IT 11/18-12/17 Copier	376.19	
97109	12/15/2022	011105		RWC INTERNATIONAL LTD,			\$2,367.17
501.0000.51.548.79.48.005			11/29/2022	RA103004730:01	PKFL Fed. DOT w/ PM Svc. Add O	2,367.17	
97110	12/15/2022	011507		SEUI, MICHAEL			\$130.00
001.0000.02.512.51.49.009			12/8/2022	November 2022	MC 11/22 Interpreter	130.00	
97111	12/15/2022	011227		SHOW CASE MEDIA,			\$1,050.00
001.0000.11.571.20.41.001			12/7/2022	4549	PKRC 11/09, 12, 16th Social Po	1,050.00	
97112	12/15/2022	005935		SITTS & HILL ENGINEERS INC,			\$2,057.50
302.0156.21.595.12.41.001			9/8/2022	19754-03	PWCP AG 2022-137 Thru 08/31 An	2,057.50	
97113	12/15/2022	012412		STEAGALL, LARRY			\$577.00
104.0007.01.557.30.44.001			12/12/2022	006	HM 12/10 Christmas Parade Phot	577.00	
97114	12/15/2022	013404		SUMMIT HEATING & AIR CONDITION,			\$5,243.39
502.0025.17.594.18.41.001			12/1/2022	17808250	PKFC FSP Caretaker House Furna	4,766.72	
502.0025.17.594.18.41.001			12/1/2022	17808250	Sales Tax	476.67	
97115	12/15/2022	005575		SUMNER VETERINARY HOSPITAL,			\$810.13
001.0000.15.521.10.41.001			11/28/2022	1243483	PD 11/28 Lodging For Rock	267.52	
001.0000.15.521.10.41.001			12/6/2022	1245175	PD 12/06 Vet Visit: Kona	422.96	
001.0000.15.521.10.41.001			11/22/2022	1242690	PD 6 Mo Vaccine:Rock	51.04	

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001.0000.15.521.10.41.001			11/10/2022	1240091	PD 11/10 Vet Visit: Kona	68.61	
97116	12/15/2022	011997		TALO, ALA			\$120.00
001.0000.11.571.20.41.082			12/12/2022	0003	PKRC 12/10 Parade Of Lights	120.00	
97117	12/15/2022	013395		TANGERINE TALES LLC,			\$1,650.00
001.0000.11.571.20.41.082			12/10/2022	HOL121022LW	PKRC 12/10 Holiday Event	1,650.00	
97118	12/15/2022	009580		T-MOBILE USA,			\$25.00
001.0000.15.521.21.41.001			12/7/2022	9517593591	PD 10/17-10/21 Cell Ph Rec #87	25.00	
97119	12/15/2022	009580		T-MOBILE USA,			\$50.00
001.0000.15.521.21.41.001			12/7/2022	9517593592	PD 10/17-10/21 Cell Ph Rec #32	25.00	
001.0000.15.521.21.41.001			12/7/2022	9517593590	PD 10/17-10/21 Cell Ph Rec #27	25.00	
97120	12/15/2022	005831		TOWN OF STEILACOOM,			\$5,698.92
631.0001.02.586.10.00.020			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	5,698.92	
97121	12/15/2022	010640		TRANSUNION RISK AND,			\$218.91
001.0000.15.521.21.41.001			12/1/2022	212084 11/2022	PD 11/22 People Searches	218.91	
97122	12/15/2022	011578		TYLER BUSINESS FORMS,			\$121.37
001.0000.04.514.20.31.001			11/23/2022	Invoice-77375	FN Blank Form w/ 1095B & 1095C	121.37	
97123	12/15/2022	009856		UTILITIES UNDERGROUND LOCATION,			\$265.74
101.0000.11.544.90.41.001			11/30/2022	2110173	PKST/PKSW 11/22 Excavation Not	177.16	
401.0000.11.531.10.41.001			11/30/2022	2110173	PKST/PKSW 11/22 Excavation Not	88.58	
97124	12/15/2022	010466		VELAZQUEZ-ROSADO, C IVELISSE			\$260.00
001.0000.02.512.51.49.009			12/8/2022	November 2022	MC 11/22 Interpreter	260.00	
97125	12/15/2022	011755		VISA - 0349,			\$4,066.19
001.0000.15.521.70.31.008			11/27/2022	0349/Meeks 11/27/22	PD Boots	103.99	
001.0000.15.521.22.31.001			11/27/2022	0349/Meeks 11/27/22	PD Batteries	2,239.61	
001.0000.15.521.22.31.008			11/27/2022	0349/Meeks 11/27/22	PD OC Spray Stream	136.40	
001.0000.15.521.22.31.008			11/27/2022	0349/Meeks 11/27/22	PD Flashlights	1,418.23	
001.0000.15.521.80.31.001			11/27/2022	0349/Meeks 11/27/22	PD Packaging Supplies	167.96	
97126	12/15/2022	011541		VISA - 0456,			\$228.22

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001.0000.15.521.40.43.006			11/27/2022	0456/PD3 11/27/22	PD Use Of Force Summit: Pettit	228.22	
97127	12/15/2022	011958		VISA - 0975,			\$80.67
105.0001.07.559.20.42.002			11/27/2022	0975/Gumm 11/27/22	AB Abatement Reimbursement Not	8.93	
001.0000.99.518.40.42.002			11/27/2022	0975/Gumm 11/27/22	ND RSHP Mailing	8.45	
001.0000.99.518.40.42.002			11/27/2022	0975/Gumm 11/27/22	ND RSHP Mailing	9.71	
105.0001.07.559.20.42.002			11/27/2022	0975/Gumm 11/27/22	AB Abatement Notice 14440 Unio	17.86	
105.0001.07.559.20.42.002			11/27/2022	0975/Gumm 11/27/22	AB Abatement Notice 4914 115th	35.72	
97128	12/15/2022	012354		VISA - 1105,			\$1,066.73
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Thermometer	11.54	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Powerstrip	17.03	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Curtains	54.10	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Snacks For Yoga	31.63	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Curtains For Pavilion	255.10	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Water	6.04	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Lights, Disinfectant Wipe	74.21	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Yoga Straps	101.16	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Rubber Twist Ties	423.00	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Wall Clock	76.99	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Gift Bags	146.23	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Calendar	12.64	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Curtains & Shower Hooks R	-114.35	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Curtains	-28.59	
97129	12/15/2022	011540		VISA - 1371,			\$50.00
001.0000.15.521.10.49.001			11/27/2022	1371/Gildeh 11/27/22	PD FBI-LEEDA Membership: Gilde	50.00	
97130	12/15/2022	013268		VISA - 2868,			\$262.84
001.0000.99.518.40.42.002			12/15/2022	2868/RHSP 11/27/22	ND RHSP Mailing	9.04	
105.0002.07.559.20.41.001			12/15/2022	2868/RHSP 11/27/22	AB Oil/Service Chevy Truck Lic	194.65	
001.0000.99.518.40.42.002			12/15/2022	2868/RHSP 11/27/22	ND RHSP Mailing	59.15	
97131	12/15/2022	012401		VISA - 3408,			\$461.17
195.0024.15.521.30.31.001			11/27/2022	3408/Carrol 11/27/22	PD Comcast 11/23-12/22	382.38	
195.0024.15.521.30.31.001			11/27/2022	3408/Carrol 11/27/22	PD LPR Sub 11/14-12/13	78.79	
97132	12/15/2022	013085		VISA - 3420,			\$2,030.97
001.0000.15.521.10.35.010			11/27/2022	3420/PD1 11/27/22	PD Leather Balls, Gloves, Rope	116.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			11/27/2022	3420/PD1 11/27/22	PD CD/DVD Drive	17.59	
001.0000.15.521.10.31.001			11/27/2022	3420/PD1 11/27/22	PD Lens Wipes	63.68	
001.0000.15.521.10.31.020			11/27/2022	3420/PD1 11/27/22	PD Range Targets	1,009.81	
001.0000.15.521.10.35.010			11/27/2022	3420/PD1 11/27/22	PD Tasers	252.50	
001.0000.15.521.10.35.004			11/27/2022	3420/PD1 11/27/22	PD Office Chair	195.79	
001.0000.15.521.22.43.005			11/27/2022	3420/PD1 11/27/22	PD Replenish Good To Go Acct	250.00	
001.9999.15.594.21.64.010			11/27/2022	3420/PD1 11/27/22	PD Cargo Fee For K9	125.00	
97133	12/15/2022	012415		VISA - 3853,			\$2,464.41
503.0000.04.518.80.35.004			11/27/2022	3853/Fin 2 11/27/22	IT Office Chairs	1,161.60	
001.0000.04.514.20.49.003			11/27/2022	3853/Fin 2 11/27/22	FN Cyber Pmts & Fraud Risk: Ka	45.00	
001.0000.04.514.20.31.001			11/27/2022	3853/Fin 2 11/27/22	FN Notary Stamp: Short	70.90	
503.0000.04.518.80.35.003			11/27/2022	3853/Fin 2 11/27/22	IT PaperStream Capture Pro Sof	1,186.91	
97134	12/15/2022	013356		VISA - 4138,			\$240.09
301.0031.11.594.76.63.001			11/27/2022	4138/York 11/27/22	PK New Svc App Fee:8714 87th A	50.00	
001.0000.11.565.10.31.001			11/27/2022	4138/York 11/27/22	PKHS Wrist Bands	190.09	
97135	12/15/2022	012656		VISA - 4197,			\$715.71
192.0000.00.558.60.43.006			11/27/2022	4197/Fin 6 11/27/22	SSMP Installation Innov. Forum	35.89	
192.0000.00.558.60.43.005			11/27/2022	4197/Fin 6 11/27/22	SSMP Installation Innov. Forum	104.96	
192.0000.00.558.60.43.004			11/27/2022	4197/Fin 6 11/27/22	SSMP Installation Innov. Forum	58.95	
503.0000.04.518.80.35.003			11/27/2022	4197/Fin 6 11/27/22	IT PaperStream Capture Pro Sof	515.91	
97136	12/15/2022	012715		VISA - 5244,			\$4,606.60
001.0000.09.518.10.41.001			11/27/2022	5244/Schuma 11/27/22	HR Employee Recognition Event	3,094.00	
001.0000.09.518.10.41.001			11/27/2022	5244/Schuma 11/27/22	HR Rotunda Rental For Employee	320.00	
001.0000.01.511.60.31.005			11/27/2022	5244/Schuma 11/27/22	CC Food For Coffeehouse w/ May	6.09	
001.0000.03.513.10.49.005			11/27/2022	5244/Schuma 11/27/22	CM Print Name Plaques: Vargas,	26.90	
001.0000.03.513.10.49.004			11/27/2022	5244/Schuma 11/27/22	CM/FN Financial Forecast Subsc	197.50	
001.0000.04.514.20.49.004			11/27/2022	5244/Schuma 11/27/22	CM/FN Financial Forecast Subsc	197.50	
001.0000.01.511.60.31.005			11/27/2022	5244/Schuma 11/27/22	CC Council Mtg. Meal	284.00	
001.0000.01.511.60.49.005			11/27/2022	5244/Schuma 11/27/22	CC Johnson Key To City	107.84	
001.0000.01.511.60.49.003			11/27/2022	5244/Schuma 11/27/22	CC Airman Leadership School Gr	32.42	
001.0000.01.511.60.31.001			11/27/2022	5244/Schuma 11/27/22	CC Flag Base For Council Chamb	76.99	
001.0000.01.511.60.31.001			11/27/2022	5244/Schuma 11/27/22	CC Space Force Flag & Pole For	133.35	
001.0000.01.573.90.31.001			11/27/2022	5244/Schuma 11/27/22	CC Gimhae Sister City Gift	126.72	
001.0000.01.511.60.31.001			11/27/2022	5244/Schuma 11/27/22	CC Addt'l Amount For Flag Pole	3.29	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97137	12/15/2022	013357		VISA - 5580,			\$50.00
001.0000.15.521.10.49.001			11/27/2022	5580/Prater 11/27/22	PD FBI-LEEDA Membership: Prate	50.00	
97138	12/15/2022	013358		VISA - 5739,			\$651.02
001.0000.03.557.20.49.004			11/27/2022	5739/Graham 11/27/22	CM QR Code Subscription	35.00	
001.0000.03.557.20.49.004			11/27/2022	5739/Graham 11/27/22	CM Seattle Times Digital Subsc	1.00	
001.0000.11.571.20.44.001			11/27/2022	5739/Graham 11/27/22	PKRC Yoga Ads For Parks	435.12	
001.0000.03.557.20.49.004			11/27/2022	5739/Graham 11/27/22	CM Website Translation Service	179.90	
97139	12/15/2022	013363		VISA - 6075,			\$1,124.63
503.0000.04.518.80.49.004			11/27/2022	6075/White 11/27/22	IT CH Pandora	29.64	
503.0015.04.518.80.35.030			11/27/2022	6075/White 11/27/22	IT Hardware/Drive Imaging	651.50	
503.0000.04.518.80.49.004			11/27/2022	6075/White 11/27/22	IT 11/06-12/05 Creative Cloud	60.49	
503.0000.04.518.80.49.004			11/27/2022	6075/White 11/27/22	IT MailChimp	107.79	
503.0000.04.518.80.49.004			11/27/2022	6075/White 11/27/22	IT 11/11-12/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			11/27/2022	6075/White 11/27/22	IT Int'l Trx Fee On Fix & Prot	0.30	
503.0000.04.518.80.49.004			11/27/2022	6075/White 11/27/22	IT Thru 12/13 DreamShield For	3.00	
503.0000.04.518.80.49.004			11/27/2022	6075/White 11/27/22	IT DreamHost Envato	84.31	
001.0000.09.518.10.31.001			11/27/2022	6075/White 11/27/22	HR Flowers For Christmas Event	157.61	
97140	12/15/2022	011642		VISA - 6610,			\$1,633.92
001.0000.15.521.10.31.001			11/27/2022	6610/PD4 11/27/22	PD Charging Cord	59.36	
001.0000.15.521.40.43.005			11/27/2022	6610/PD4 11/27/22	PD IAPRO Conf: Pitts/Borchardt	136.00	
001.0000.15.521.40.43.002			11/27/2022	6610/PD4 11/27/22	PD IAPRO Conf: Pitts	719.28	
001.0000.15.521.40.43.002			11/27/2022	6610/PD4 11/27/22	PD IAPRO Conf: Borchardt	719.28	
97141	12/15/2022	013394		VISA - 6687,			\$5,694.18
001.0000.09.518.91.31.009			11/27/2022	6687/Fin 1 11/27/22	HR Wellness Prizes: Popcorn, B	303.96	
001.0000.09.518.10.31.001			11/27/2022	6687/Fin 1 11/27/22	HR Milestone Sashes For Recogn	254.91	
101.0000.21.544.20.49.001			11/27/2022	6687/Fin 1 11/27/22	PWST Notary Bond: Halar	40.00	
192.0000.00.558.60.31.061			11/27/2022	6687/Fin 1 11/27/22	SSMP Elected officials Council	2,214.00	
001.0000.11.571.20.31.001			11/27/2022	6687/Fin 1 11/27/22	PKRC Mirrors for Pavilion Yoga	2,881.31	
97142	12/15/2022	011136		VISA - 7750,			\$25.30
001.0000.99.518.40.42.002			11/27/2022	7750/Allen 11/27/22	ND PD 11/01 & 11/08 Shipping	25.30	
97143	12/15/2022	011138		VISA - 7776,			\$1,830.69
001.0000.11.576.80.31.001			11/27/2022	7776/Anders 11/27/22	PKFC Parking Signs	541.20	
001.0000.11.576.81.31.001			11/27/2022	7776/Anders 11/27/22	PKFC Utility Sump Pump	262.86	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.48.005			11/27/2022	7776/Anders 11/27/22	PKFL Drive Belt: Veh #42751	624.83	
001.0000.11.542.70.31.030			11/27/2022	7776/Anders 11/27/22	PKST Plants: Gateway Sign	219.33	
001.0000.11.576.81.31.001			11/27/2022	7776/Anders 11/27/22	PKFC Maint Supplies	18.69	
001.0000.11.576.81.31.008			11/27/2022	7776/Anders 11/27/22	PK Boots For S. Turner	163.78	
97144	12/15/2022	011140		VISA - 7800,			\$910.66
401.0000.11.531.10.48.001			11/27/2022	7800/Cummin 11/27/22	PK Service/Repairs For Pond Mo	552.55	
101.0000.11.544.90.31.001			11/27/2022	7800/Cummin 11/27/22	PKST Rags, Wash Brushes, Rubbe	248.14	
101.0000.11.542.66.31.001			11/27/2022	7800/Cummin 11/27/22	PKST Salt Away & Dispensers	109.97	
97145	12/15/2022	011158		VISA - 7966,			\$2,420.79
001.0000.15.521.40.49.003				7966/Pitts 11/27/22	PD Ment Perf & Ldr Trng:Devane	-299.00	
001.0000.15.521.40.43.002			11/27/2022	7966/Pitts 11/27/22	PD Use Of Force Summit: Pettit	125.36	
001.0000.15.521.40.49.003			11/27/2022	7966/Pitts 11/27/22	PD New Detective Trng: Prater	390.00	
001.0000.15.521.40.43.001			11/27/2022	7966/Pitts 11/27/22	PD Use Of Force Summit: Pettit	843.21	
001.0000.15.521.10.31.001			11/27/2022	7966/Pitts 11/27/22	PD Port Adapter	65.45	
001.0000.15.521.10.31.001			11/27/2022	7966/Pitts 11/27/22	PD Monitor Stand	22.00	
001.0000.15.521.40.49.003			11/27/2022	7966/Pitts 11/27/22	PD PD Sup Decision Mking: Fitzg	159.00	
001.0000.15.521.40.49.003			11/27/2022	7966/Pitts 11/27/22	PD Rpt Writing:Dougherty	139.00	
001.0000.15.521.40.43.002			11/27/2022	7966/Pitts 11/27/22	PD Crisis Neg Comp Sem:Eakes,	115.77	
001.0000.15.521.10.49.001			11/27/2022	7966/Pitts 11/27/22	PD IACP: Alwine	190.00	
001.0000.15.521.40.49.003			11/27/2022	7966/Pitts 11/27/22	PD Crisis Negotiation II: Tecl	575.00	
001.0000.15.521.40.49.003			11/27/2022	7966/Pitts 11/27/22	PD How To Become A Police Chie	95.00	
97146	12/15/2022	011159		VISA - 7974,			\$26.65
001.0000.11.569.50.31.001			11/27/2022	7974/Scheid 11/27/22	PKRC Supplies For Halloween &	26.65	
97147	12/15/2022	011164		VISA - 8022,			\$364.18
001.0000.15.521.40.43.002				8022/Zaro 10/27/22	PD WASPC Conf Ret Dep	-162.96	
501.0000.51.521.10.32.001			11/27/2022	8022/Zaro 11/27/22	PD WASPC Conf: Zaro	71.47	
001.0000.15.521.40.43.002			11/27/2022	8022/Zaro 11/27/22	PD WASPC Conf: Zaro	455.67	
97148	12/15/2022	011172		VISA - 8105,			\$2,154.00
001.0000.15.521.40.49.003			11/27/2022	8105/PD2 11/27/22	PD World Recon Expo:Northcutt	695.00	
001.0000.15.521.40.49.003			11/27/2022	8105/PD2 11/27/22	PD Blue To Gold: Leitgeb	800.00	
001.0000.15.521.40.49.003			11/27/2022	8105/PD2 11/27/22	PD K9 Casualty Care Trng:Bucat	500.00	
001.0000.15.521.40.49.003			11/27/2022	8105/PD2 11/27/22	PD Pol Supvr Crit Dec Mking:Fit	159.00	
97149	12/15/2022	011714		VISA - 8434,			\$500.50

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001.0000.15.521.10.31.005			11/27/2022	8434/LaVerg 11/27/22	PD Food For 11/1 Mtg	31.89	
001.0000.15.521.10.31.001			11/27/2022	8434/LaVerg 11/27/22	PD Pop-up Canopy:Food Drive	186.25	
001.0000.15.521.10.49.001			11/27/2022	8434/LaVerg 11/27/22	PD Rotary Membership Dues:Zaro	192.40	
001.0000.15.521.10.31.001			11/27/2022	8434/LaVerg 11/27/22	PD Ret Plaque:Zaro	89.96	
97150	12/15/2022	011177		VISA - 8550,			\$43.22
001.0000.13.558.70.49.004			11/27/2022	8550/Newton 11/27/22	ED 10/29-11/29 Dropbox	13.22	
001.0000.13.558.70.49.003			11/27/2022	8550/Newton 11/27/22	ED Lkwd Chamber Member Lunch:	30.00	
97151	12/15/2022	012925		VISA - 9311,			\$5,187.19
001.0000.11.542.70.31.001			11/27/2022	9311/Fin 4 11/27/22	PKRC Gifts For Christmas Parad	3,810.78	
001.0000.11.571.20.31.050			11/27/2022	9311/Fin 4 11/27/22	PKRC Pillowcases For Yoga Prog	98.04	
001.0000.09.518.10.31.005			11/27/2022	9311/Fin 4 11/27/22	HR Police Officer Interview Pa	162.91	
001.0000.09.518.91.31.009			11/27/2022	9311/Fin 4 11/27/22	HR Wellness Insulated Water Bo	15.39	
001.0000.11.542.70.31.001			11/27/2022	9311/Fin 4 11/27/22	PK Pillows For Yoga Program	993.09	
001.0000.09.518.10.31.005			11/27/2022	9311/Fin 4 11/27/22	HR Police Officer Interview Pa	106.98	
97152	12/15/2022	013244		VISA - 9393,			\$16.49
001.0000.15.521.21.35.001			11/27/2022	9939/Sale 11/27/22	PD Tire Iron	16.49	
97153	12/15/2022	011707		VISA - 9465,			\$1,702.27
001.0000.11.571.20.31.050			11/27/2022	9465/Fairfi 11/27/22	PKRC Yoga Supplies	461.51	
001.0000.11.571.20.49.005			11/27/2022	9465/Fairfi 11/27/22	PKRC Printing: Comm Clean Up	211.16	
001.0000.11.571.20.49.005			11/27/2022	9465/Fairfi 11/27/22	PKRC Printing: Yoga	207.83	
001.0000.11.571.20.31.001			11/27/2022	9465/Fairfi 11/27/22	PKRC Webcam USB	44.11	
001.0000.11.571.20.41.001			11/27/2022	9465/Fairfi 11/27/22	PKRC Dry Cleaning Svcs	86.02	
001.9999.11.571.20.31.001			11/27/2022	9465/Fairfi 11/27/22	PKRC Tickets: No child Left In	500.00	
001.0000.11.571.20.49.004			11/27/2022	9465/Fairfi 11/27/22	PKRC CANVA Sub	12.99	
001.0000.11.571.20.31.008			11/27/2022	9465/Fairfi 11/27/22	PKRC Yth Council Sweatshirts	178.65	
97154	12/15/2022	000595		WASHINGTON ASSOC OF SHERIFFS,			\$75.00
001.0000.15.521.10.49.001			11/30/2022	Dues 2022-00767	PD Assoc Dues:Unfred	75.00	
97155	12/15/2022	000586		WASHINGTON STATE PATROL,			\$840.00
001.0000.15.521.40.41.001			11/15/2022	T2300027	PD 10/01 Drive Course	840.00	
97156	12/15/2022	013415		WEBSTER, ERIC			\$1,275.00
001.0000.11.571.20.41.082			12/13/2022	0659	PKRC 12/10 Parade Of Lights	1,275.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97157	12/15/2022	009254		WFOA,			\$250.00
001.0000.04.514.20.49.003			12/13/2022	062022-0668	FN WFOA 2022 Conference: Whipp	250.00	
# of Checks Issued	294						
Total	\$2,058,178.53						