



To: Mayor and City Councilmembers
 From: Tho Kraus, Deputy City Manager
 Through: John J. Caulfield, City Manager *John J. Caulfield*
 Date: February 6, 2023
 Subject: Claims Voucher Approval

Check Run Period: December 16, 2022 – January 20, 2023

Total Amount: \$ 3,067,741.02

Checks Issued:

12/29/22	Checks 97158-97168	\$ 62,238.17
01/06/23	Checks 97169-97171	\$ 11,408.10
01/13/23	Checks 97172-97270	\$ 798,836.01

EFT Checks Issued:

12/29/22	Checks 20627-20659	\$ 403,128.77
01/06/23	Checks 20660-20665	\$ 102,579.38
01/13/23	Checks 20666-20760	\$ 1,700,344.81

Voided Checks:

01/19/23	Check 89919	\$ 1,176.60
01/19/23	Check 95052	\$ 3,469.00
01/19/23	Check 95771	\$ 2,035.00
01/19/23	Check 95968	\$ 1,208.40
01/19/23	Check 89411	\$ 85.22
01/19/23	Check 89507	\$ 60.00
01/19/23	Check 90836	\$ 60.00
01/19/23	Check 90820	\$ 60.00
01/20/23	Check 20666	\$ 2,640.00

Grand Total \$ 3,067,741.02

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

Dana Kapla
Assistant Finance Director

Tho Kraus

Tho Kraus
Deputy City Manager

John J. Caulfield

John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

Page 1 of 37

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20627	12/29/2022	011591		911 SUPPLY INC,			\$663.13
001.0000.15.521.22.31.008			11/30/2022	INV-2-24178	PD Shirts, Pants, Belt, Cap: J	663.13	
20628	12/29/2022	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$10,393.11
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	125.00	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	204.36	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	34.99	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	140.47	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	80.63	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	125.00	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	17.75	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	33.22	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	189.15	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	108.52	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	303.25	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	47.16	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	143.76	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	161.77	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	37.78	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	69.47	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	255.58	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	63.64	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	220.08	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	62.12	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	204.36	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	157.96	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	60.85	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	214.25	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	89.76	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	66.68	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	21.05	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	22.82	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	202.59	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	199.29	
501.0000.51.521.10.32.001			12/7/2022	22-704345	PDFL 11/21-12/06/2022	15.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	127.28	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	217.04	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	34.74	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	108.77	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	134.64	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	85.45	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	242.40	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	184.08	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	180.78	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	124.49	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	161.77	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	72.26	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	145.79	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	64.91	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	20.28	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	125.51	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	137.68	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	127.79	
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501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	134.64	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	38.54	
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501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	166.84	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	191.43	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	278.91	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	51.22	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	99.90	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	71.00	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	48.43	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	61.11	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	210.70	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	29.16	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	91.79	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	217.29	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	210.96	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	81.39	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	104.21	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	37.53	

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501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	22.57	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	149.85	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	82.15	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	72.26	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	161.77	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	191.18	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	65.92	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	43.61	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	41.33	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	222.87	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	57.56	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	107.76	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	93.31	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	91.03	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	26.12	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	47.67	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	46.65	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	34.74	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	24.09	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	182.81	
180.0000.15.521.21.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	10.40	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	258.62	
180.0000.15.521.21.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	27.64	
181.0000.15.521.30.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	24.09	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	62.63	
501.0000.51.521.10.32.001	12/7/2022		12/7/2022	22-704345	PDFL 11/21-12/06/2022	54.21	
20629	12/29/2022	012523		AXON ENTERPRISE INC,			\$1,032.90
001.9999.15.594.21.64.010	12/7/2022		12/7/2022	INUS122039	PD/ARPA Molle Mount	731.77	
196.6001.99.594.21.64.010	12/7/2022		12/7/2022	INUS122039	PD/ARPA Molle Mount	301.13	
20630	12/29/2022	011039		BERK CONSULTING INC,			\$4,985.47
001.9999.13.558.70.41.001	12/7/2022		12/7/2022	10714-11-22F	ED AG 2022-112 11/22 Lkwd Libr	162.97	
001.9999.13.558.70.41.001	11/4/2022		11/4/2022	10714-10-22	ED AG 2022-112 10/22 Lkwd Libr	4,822.50	
20631	12/29/2022	011701		BUENAVISTA SERVICES INC,			\$16,021.50
502.0000.17.518.30.41.001	9/22/2022		9/22/2022	10054	PKFC 2022 Annual Carpet & Wind	12,430.00	
502.0000.17.521.50.48.001	9/22/2022		9/22/2022	10054	PKFC 2022 Annual Carpet & Wind	2,953.50	
502.0000.17.542.65.48.001	9/22/2022		9/22/2022	10054	PKFC 2022 Annual Carpet & Wind	638.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20632	12/29/2022	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$3,790.00
301.0020.11.594.76.41.001			12/16/2022	LW Wrds 22.12	PK AG 2020-247 Thru 11/30 Ward	3,790.00	
20633	12/29/2022	000536		CITY TREASURER CITY OF TACOMA,			\$23,589.91
502.0000.17.518.35.47.005			12/15/2022	100113209 12/15/22	PKFC 09/27-10/26 6000 Main St	7,058.90	
001.0000.11.576.81.47.005			12/15/2022	100384879 12/15/22	PKFC 11/11-12/14 8750 Steil Bl	37.31	
101.0000.11.542.64.47.005			12/15/2022	100658937 12/15/22	PKST 11/11-12/14 10300 Steil B	44.24	
502.0000.17.518.35.47.005			12/16/2022	100113209 12/16/22	PKFC 10/27-11/27 6000 Main St	7,460.83	
101.0000.11.542.63.47.006			12/16/2022	100415564 12/16/22	PKST 11/11-12/14 9450 Steil Bl	91.85	
101.0000.11.542.63.47.006			12/16/2022	100415566 12/16/22	PKST 11/11-12/14 9000 Steil Bl	88.36	
101.0000.11.542.63.47.006			12/16/2022	100415597 12/16/22	PKST 11/11-12/14 10000 Steil B	91.81	
101.0000.11.542.63.47.006			12/16/2022	100471519 12/16/22	PKST 11/11-12/14 8312 87th St	54.24	
101.0000.11.542.64.47.005			12/16/2022	100687561 12/16/22	PKST 11/11-12/14 8623 87th Ave	34.17	
001.0000.11.576.81.47.005			12/16/2022	101076847 12/16/22	PKFC 11/11-12/14 8750 Steil Bl	147.64	
101.0000.11.542.64.47.005			12/16/2022	101086773 12/16/22	PKST 11/11-12/14 9550 Steil Bl	29.53	
502.0000.17.518.35.47.005			12/14/2022	100113209 12/14/22	PKFC 08/27-09/26 6000 Main St	6,864.28	
101.0000.11.542.64.47.005			12/14/2022	100432466 12/14/22	PKST 11/10-12/13 5911 112th St	2.07	
101.0000.11.542.63.47.006			12/19/2022	100230265 12/19/22	PKST 10/29-11/30 8200 Tac Mall	9.90	
101.0000.11.542.64.47.005			12/19/2022	101085191 12/19/22	PKST 10/18-12/16 6802 Steil Bl	114.22	
101.0000.11.542.63.47.006			12/19/2022	101208464 12/19/22	PKST 10/15-12/15 8003 Onyx Dr	154.18	
101.0000.11.542.64.47.005			12/21/2022	100228921 12/21/22	PKST 10/20-12/20 7702 Steil Bl	39.40	
101.0000.11.542.64.47.005			12/21/2022	100228932 12/21/22	PKST 11/18-12/20 8300 Steil Bl	149.09	
101.0000.11.542.64.47.005			12/21/2022	100228949 12/21/22	PKST 11/18-12/20 8200 Steil Bl	70.00	
101.0000.11.542.63.47.006			12/21/2022	100429839 12/21/22	PKST 10/20-12/20 7198 Steil B	53.82	
101.0000.11.542.64.47.005			12/22/2022	100665891 12/22/22	PKST 11/19-12/21 7309 Onyx Dr	19.86	
101.0000.11.542.64.47.005			12/22/2022	101198351 12/22/22	PKST 10/21-12/21 9214 78th ST	170.24	
101.0000.11.542.64.47.005			12/23/2022	100228754 12/23/22	PKST 10/22-12/22 11199 GLD SW	57.97	
101.0000.11.542.64.47.005			12/23/2022	100228973 12/23/22	PKST 10/22-12/22 10699 GLD SW	58.90	
101.0000.11.542.64.47.005			12/23/2022	100254732 12/23/22	PKST 11/22-12/22 11023 GLD SW	22.91	
101.0000.11.542.63.47.006			12/13/2022	100349546 12/13/22	PKST 10/12-12/12 7210 BPW W -	61.33	
101.0000.11.542.64.47.005			12/13/2022	100351985 12/13/22	PKST 10/12-12/12 7500 BPW SW #	230.73	
101.0000.11.542.63.47.006			12/13/2022	100440754 12/13/22	PKST 11/09-12/12 7211 BPW W St	23.15	
101.0000.11.542.63.47.006			12/13/2022	100440755 12/13/22	PKST 10/12-12/12 7001 BPW W #S	58.71	
101.0000.11.542.64.47.005			12/13/2022	100475269 12/13/22	PKST 10/12-12/12 6621 BPW W #S	3.40	
101.0000.11.542.64.47.005			12/13/2022	100475274 12/13/22	PKST 10/12-12/12 6401 Flanagan	4.14	
101.0000.11.542.63.47.006			12/13/2022	100898201 12/13/22	PKST 11/09-12/12 7729 BPW W	180.26	
101.0000.11.542.64.47.005			12/13/2022	100905390 12/13/22	PKST 10/12-12/12 7429 BPW W	102.47	

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20634	12/29/2022	002994		CORDANT HEALTH SOLUTIONS,			\$219.82
001.0000.02.523.30.41.001			11/30/2022	TC-42210113022	MC 11/22 UA's	219.82	
20635	12/29/2022	013406		FERNANDEZ, PATREA M			\$1,200.00
001.0000.11.571.20.41.001			12/29/2022	12/14-12/28/2022	PKRC 12/14-12/28 Yoga Instruct	1,200.00	
20636	12/29/2022	012975		FOSTER GARVEY PC,			\$2,100.00
001.0000.06.515.30.41.001			12/12/2022	2840866	LG Thru 11/30 Mirjalili/Lapert	2,100.00	
20637	12/29/2022	011900		HEMISPHERE DESIGN INC,			\$6,588.70
104.0007.01.557.30.41.001			12/16/2022	LTAC221216	HM NEARcation LTAC Installment	6,588.70	
20638	12/29/2022	012308		HONEY BUCKET,			\$1,275.00
001.0000.02.523.30.47.004			12/12/2022	0553202382	MC 12/12/22-01/08/23 Sani-Can:	110.00	
001.0000.11.576.81.41.001			12/9/2022	0553199732	PKFC 12/09-12/12 Sani Can: 104	1,165.00	
20639	12/29/2022	012346		LAKWOOD BUILDING MAINT. LLC,			\$1,300.00
001.0000.11.576.80.41.001			12/7/2022	1029	PK AG 2021-151C 12/22 Janitori	1,300.00	
20640	12/29/2022	002021		LAKWOOD HISTORICAL SOCIETY,			\$3,743.78
104.0008.01.557.30.41.001			12/19/2022	12/19/2022	HM AG 2022-020 Lodging Tax Gra	3,743.78	
20641	12/29/2022	000298		LAKWOOD TOWING,			\$105.00
001.0000.15.521.10.41.070			12/5/2022	244476	PD 12/04 Chev Silverado	105.00	
20642	12/29/2022	002185		LOWE'S COMPANIES INC,			\$686.45
502.0000.17.521.50.31.001			11/22/2022	923616	PKFC Maint Supplies	23.58	
101.0000.11.542.66.31.030			11/23/2022	943473	PKST Maint Supplies	228.86	
101.0000.11.542.64.31.001			11/9/2022	924189	PKST Maint Supplies	11.66	
502.0000.17.521.50.31.001			11/9/2022	924199	PKFC Maint Supplies	39.05	
001.0000.11.576.81.31.001			11/9/2022	924285	PKFC Maint Supplies	68.29	
502.0000.17.518.30.35.001			11/10/2022	923729	PKFC Maint Supplies	91.65	
502.0000.17.518.35.31.001			11/3/2022	923293	PKFC Maint Supplies	35.50	
401.0000.11.531.10.31.030			11/15/2022	943495	PK Maint Supplies	156.64	
502.0000.17.518.35.31.001			11/17/2022	943707	PKFC Maint Supplies	31.22	
20643	12/29/2022	004073		MACDONALD-MILLER FACILITY SOL,			\$18,957.28
502.0000.17.521.50.48.001			12/12/2022	SVC247806	PKFC Domestic Water Line Leak:	18,957.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20644	12/29/2022	013314		MACKENZIE,			\$1,466.25
	196.6010.99.518.20.41.001		12/8/2022	1081211	ARPA 10/31-11/27 CH Needs Asse	1,466.25	
20645	12/29/2022	000365		NORTHWEST ABATEMENT SVC INC,			\$259,441.42
	191.0000.01.559.20.41.001		11/18/2022	6388-01	AB AG 2022-207 9616 GLD SW Asb	18,606.50	
	191.0000.00.223.40.00.000		11/18/2022	6388-01	AB AG 2022-207 Retainage	-845.75	
	191.0000.01.559.20.41.001		11/18/2022	6389-01	AB AG 2022-206 9616 GLD SW Dan	94,921.27	
	191.0000.00.223.40.00.000		11/18/2022	6389-01	AB AG 2022-206 Retainage	-4,314.60	
	191.0000.01.559.20.41.001		11/30/2022	6388-02	AB AG 2022-207 9616 GLD SW Asb	70,026.00	
	191.0000.00.223.40.00.000		11/30/2022	6388-02	AB AG 2022-207 Retainage	-3,183.00	
	191.0000.01.559.20.41.001		11/30/2022	6389-.02	AB AG 2022-206 9616 GLD SW Dan	88,242.00	
	191.0000.00.223.40.00.000		11/30/2022	6389-.02	AB AG 2022-206 Retainage	-4,011.00	
20646	12/29/2022	000364		NORTHWEST BUILDING LLC,			\$2,400.00
	502.0000.17.521.50.48.009		12/29/2022	12/29/2022	PKFC 2022 Overage Est Shortfal	2,400.00	
20647	12/29/2022	013410		PROFAST SUPPLY INC,			\$34.58
	001.0000.11.576.81.31.001		12/9/2022	44323	PKFC Lagscrew	34.58	
20648	12/29/2022	000445		PUGET SOUND ENERGY,			\$2,982.21
	502.0000.17.521.50.47.011		12/19/2022	200008745289 12/2022	PKFC 11/16-12/16 9401 Lkwd Dr	1,337.41	
	502.0000.17.518.35.47.011		12/20/2022	200018357661 12/2022	PKFC 11/17-12/19 6000 Main St	1,501.97	
	001.0000.11.576.81.47.005		12/21/2022	200001527551 12/2022	PKFC 11/18-12/20 9115 Angle Ln	142.83	
20649	12/29/2022	013330		SAURI, MARCO A			\$2,000.00
	001.9999.11.565.10.41.020		12/29/2022	12	PKHS AG 2022-158 12/16-12/31 L	2,000.00	
20650	12/29/2022	000066		SOUND UNIFORM SOLUTIONS,			\$498.30
	001.0000.15.521.30.31.008		11/17/2022	202211SU149	PD Jumpsuit Uniform: Fitzgerald	498.30	
20651	12/29/2022	009493		STAPLES ADVANTAGE,			\$263.64
	001.0000.02.512.50.31.001		12/3/2022	3524777730	MC Office Supplies	122.51	
	001.0000.09.518.10.31.001		12/7/2022	3524982604	HR Office Supplies	119.36	
	001.0000.02.512.50.31.001		12/14/2022	3525466294	MC Office Supplies	21.77	
20652	12/29/2022	000517		STATE AUDITOR'S OFFICE,			\$464.40
	001.0000.04.514.20.41.001		12/12/2022	L151593	FN 11/22 Audit	464.40	
20653	12/29/2022	002458		SUMMIT LAW GROUP,			\$5,047.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.41.001			12/14/2022	142025	LG Thru 11/30 Gen Labor	5,047.00	
20654	12/29/2022	006497		SYSTEMS FOR PUBLIC SAFETY,			\$10,844.10
501.0000.51.521.10.48.005			12/13/2022	42566	PDFL Oil Change	105.91	
501.0000.51.521.10.48.005			12/13/2022	42566	PDFL Safety Inspection	24.88	
501.0000.51.521.10.48.005			12/13/2022	42566	PDFL Other	189.41	
501.9999.51.594.21.64.005			12/13/2022	42746	PDFL New Build	5,675.00	
501.0000.51.521.10.48.005			12/13/2022	42979	PDFL Oil Change	95.81	
501.0000.51.521.10.48.005			12/13/2022	42979	PDFL Safety Inspection	1,830.19	
501.0000.51.521.10.48.005			12/13/2022	42979	PDFL Wipers	36.77	
501.0000.51.521.10.48.005			12/13/2022	42979	PDFL Brakes	35.20	
501.0000.51.521.10.48.005			12/13/2022	42979	PDFL Other	80.30	
501.0000.51.521.10.48.005			12/13/2022	42990	PDFL Oil Change	107.69	
501.0000.51.521.10.48.005			12/13/2022	42990	PDFL Safety Inspection	105.88	
501.0000.51.521.10.48.005			12/13/2022	42990	PDFL Tires	1,113.37	
501.0000.51.521.10.48.005			12/13/2022	42990	PDFL Other	28.88	
501.0000.51.521.10.48.005			12/13/2022	43009	PDFL Oil Change	105.25	
501.0000.51.521.10.48.005			12/13/2022	43009	PDFL Safety Inspection	24.22	
501.0000.51.521.10.48.005			12/13/2022	43009	PDFL Tires	257.60	
501.0000.51.521.10.48.005			12/13/2022	43009	PDFL Electrical	55.84	
501.0000.51.521.10.48.005			12/13/2022	43009	PDFL Other	26.42	
501.0000.51.521.10.48.005			12/13/2022	43019	PDFL Oil Change	103.20	
501.0000.51.521.10.48.005			12/13/2022	43019	PDFL Safety Inspection	22.18	
501.0000.51.521.10.48.005			12/13/2022	43019	PDFL Other	24.37	
501.0000.51.521.10.48.005			12/13/2022	43041	PDFL Other	409.19	
501.0000.51.521.10.48.005			12/13/2022	43043	PDFL Diagnostics	77.97	
501.0000.51.521.10.48.005			12/13/2022	43046	PDFL Oil Change	105.72	
501.0000.51.521.10.48.005			12/13/2022	43046	PDFL Safety Inspection	74.20	
501.0000.51.521.10.48.005			12/13/2022	43046	PDFL Electrical	128.65	
20655	12/29/2022	013229		TACOMAPROBONO COMMUNITY,			\$10,082.53
196.2002.99.518.63.41.001			12/14/2022	TPB 11	ARPA AG 2021-425 11/22 Housing	10,082.53	
20656	12/29/2022	008186		TRCVB,			\$7,162.27
104.0016.01.557.30.41.001			11/30/2022	LW-2022-11	HM AG 2022-016 11/22 Lodging T	7,162.27	
20657	12/29/2022	000153		TYLER TECHNOLOGIES INC,			\$110.00
503.0000.04.518.80.49.004			11/15/2022	020-139384	IT 12/15/22-01/14/23 Tyler Sup	110.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20658	12/29/2022	011595		WALTER E NELSON CO,			\$1,888.36
502.0000.17.518.30.31.001			12/14/2022	898137	PKFC Maint Supplies	1,696.73	
502.0000.17.518.30.31.001			12/14/2022	898138	PKFC Dawn Liquid	76.53	
502.0000.17.518.35.31.001			12/14/2022	898139	PKFC Toilet Bowl Ring	115.10	
20659	12/29/2022	012410		WATT BANKS, LISA			\$1,791.66
001.9999.11.565.10.41.020			12/29/2022	86	PKHS 12/16-12/31 Lakewood's Ch	1,791.66	
20660	1/6/2023	009936		FILEONQ INC,			\$19,644.80
503.0000.04.518.80.48.003			10/10/2022	10253	IT 01/01-12/31 Software Maint	17,120.29	
503.0000.04.518.80.48.003			1/6/2023	10406	IT 01/01-06/30 Software Maint	2,524.51	
20661	1/6/2023	013224		READY REBOUND LLC,			\$4,470.00
504.0000.09.518.12.41.001			12/9/2022	2478	RM 01/01-12/31 Recover Annual	4,470.00	
20662	1/6/2023	000508		SISTER CITIES INTERNATIONAL,			\$810.00
001.0000.99.513.10.49.001			12/7/2022	7758397	ND 02/01/23-01/30/24 Sister Ci	810.00	
20663	1/6/2023	002912		SOUND ELECTRONICS,			\$65.84
502.0000.17.518.35.48.001			12/6/2022	513960	PKFC Q1/23 Security Monitoring	65.84	
20664	1/6/2023	011628		SYNAPTEC SOFTWARE INC,			\$2,920.00
503.0000.04.518.80.48.003			11/15/2022	5580	IT 01/01-12/31 LawBase Annual	2,920.00	
20665	1/6/2023	000153		TYLER TECHNOLOGIES INC,			\$74,668.74
503.0000.04.518.80.48.003			12/1/2022	045-400381	IT 2023 Eden Support	74,668.74	
20666	1/13/2023	011594		AARDVARK BARK BLOWING,			\$2,640.00
001.0000.11.542.70.48.001			12/29/2022	15830	PKFC LPD BARK Blow In	2,400.00	
001.0000.11.542.70.48.001			12/29/2022	15830	Sales Tax	240.00	
20667	1/13/2023	002293		AHBL INC,			\$3,374.65
302.0164.21.595.12.41.001			11/30/2022	135957	PWCP AG 2022-215 10/26-11/25 F	3,374.65	
20668	1/13/2023	001685		AMAYA ELECTRIC CORP,			\$7,954.48
101.0000.11.542.64.48.001			12/31/2022	6415-3	PKST Troubleshoot Repair Light	1,096.00	
101.0000.00.223.40.00.000			12/31/2022	6415-3	PKST 2022-245 Inv. 9415-3 Reta	-54.80	
101.0000.11.542.64.48.001			12/31/2022	9415-2	PKST Swap Out Power Supply On	748.81	
101.0000.00.223.40.00.000			12/31/2022	9415-2	PKST 2022-245 Inv. 9415-2 Reta	-37.43	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.09.518.39.48.001			12/31/2022	9415-5	RM Cl # 22-0119 Steil Blvd & 8	6,509.98	
504.0000.00.223.40.00.000			12/31/2022	9415-5	RM Cl # 22-0119 Retainage	-308.08	
20669	1/13/2023	001693		AMERICAN REPORTING COMPANY,			\$20.02
190.4007.52.559.32.41.001			12/19/2022	2987400	CDBG MHR-192 Grant, Alvernia	20.02	
20670	1/13/2023	010395		ARAMARK REFRESHMENT SERVICES,			\$741.85
001.0000.99.518.40.45.004			12/29/2022	3134789	ND 12/22 Walter Filtration Uni	84.70	
001.0000.99.518.40.45.004			12/29/2022	3136432	ND 10/01-12/31 Water Filterati	120.80	
001.0000.99.518.40.45.004			12/29/2022	3136689	ND 12/22 Water Filtration Uni	38.50	
001.0000.99.518.40.31.001			12/27/2022	4243095	ND 3M Armrk Bronze High Sedime	421.26	
001.0000.99.518.40.31.001			12/27/2022	4243315	ND In-Line Water Filter	76.59	
20671	1/13/2023	010220		ASIA PACIFIC CULTURAL CENTER,			\$5,000.00
001.0000.11.565.10.41.020			12/31/2022	Q4/22	PKHS AG 2021-022A Q4/22 Promis	5,000.00	
20672	1/13/2023	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$5,144.54
501.0000.51.548.79.32.001			12/13/2022	22-707902	PKFL 11/29-12/13	101.31	
501.0000.51.548.79.32.001			12/13/2022	22-707902	PKFL 11/29-12/13	89.33	
501.0000.51.548.79.32.001			12/13/2022	22-707902	PKFL 11/29-12/13	128.54	
501.0000.51.548.79.32.001			12/13/2022	22-707902	PKFL 11/29-12/13	28.69	
501.0000.51.548.79.32.001			12/13/2022	22-707902	PKFL 11/29-12/13	78.43	
501.0000.51.548.79.32.001			12/13/2022	22-707902	PKFL 11/29-12/13	116.20	
501.0000.51.548.79.32.002			12/13/2022	22-707902	PKFL 11/29-12/13	7.26	
501.0000.51.548.79.32.001			12/13/2022	22-707902	PKFL 11/29-12/13	112.20	
501.0000.51.548.79.32.001			12/13/2022	22-707902	PKFL 11/29-12/13	159.04	
501.0000.51.548.79.32.002			12/13/2022	22-707902	PKFL 11/29-12/13	97.31	
501.0000.51.548.79.32.002			12/13/2022	22-707902	PKFL 11/29-12/13	98.04	
501.0000.51.548.79.32.001			12/13/2022	22-707902	PKFL 11/29-12/13	96.59	
501.0000.51.548.79.32.002			12/13/2022	22-707902	PKFL 11/29-12/13	227.67	
501.0000.51.548.79.32.002			12/13/2022	22-707902	PKFL 11/29-12/13	218.96	
501.0000.51.548.79.32.002			12/13/2022	22-707902	PKFL 11/29-12/13	197.53	
501.0000.51.548.79.32.002			12/13/2022	22-707902	PKFL 11/29-12/13	133.62	
501.0000.51.548.79.32.002			12/13/2022	22-707902	PKFL 11/29-12/13	105.67	
501.0000.51.548.79.32.002			12/13/2022	22-707902	PKFL 11/29-12/13	21.06	
501.0000.51.548.79.32.002			12/13/2022	22-707902	PKFL 11/29-12/13	86.78	
501.0000.51.548.79.32.001			12/13/2022	22-707902	PKFL 11/29-12/13	149.60	
501.0000.51.548.79.32.001			12/13/2022	22-707902	PKFL 11/29-12/13	107.23	
501.0000.51.548.79.32.002			12/13/2022	22-707902	PKFL 11/29-12/13	91.87	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.548.79.32.001			12/13/2022	22-707902	PKFL 11/29-12/13	72.62	
501.0000.51.548.79.32.001			12/13/2022	22-707902	PKFL 11/29-12/13	179.72	
501.0000.51.548.79.32.001			11/1/2022	22-655387A	PKFL various	44.04	
501.0000.51.548.79.32.001			11/1/2022	22-655387A	PKFL various	267.63	
501.0000.51.548.79.32.001			11/1/2022	22-655387A	PKFL various	316.19	
501.0000.51.548.79.32.001			11/1/2022	22-655387A	PKFL various	319.57	
501.0000.51.548.79.32.001			11/1/2022	22-655387A	PKFL various	457.34	
501.0000.51.548.79.32.001			11/1/2022	22-655387A	PKFL various	55.33	
501.0000.51.548.79.32.001			11/1/2022	22-655387A	PKFL various	334.25	
501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	8.64	
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501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	26.60	
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501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	8.83	
501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	43.35	
501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	0.53	
501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	21.05	
501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	1.73	
501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	19.68	
501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	5.46	
501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	31.91	
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501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	2.06	
501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	17.14	
501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	29.97	
501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	20.97	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	7.95	
501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	7.99	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	6.64	
501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	14.26	
501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	3.46	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	8.29	
501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	1.45	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	0.84	
501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	18.02	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	0.40	
501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	11.55	
501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	4.15	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	0.41	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	5.10	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	7.19	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	0.86	
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501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	7.15	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	2.91	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	0.78	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	0.56	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	2.08	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	12.22	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	21.49	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	22.78	
501.0000.51.548.79.32.001			12/1/2022	22-various	PKFL various	0.81	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	28.87	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	17.07	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	12.43	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	10.51	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	0.89	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	0.17	
501.0000.51.548.79.32.002			12/1/2022	22-various	PKFL various	4.79	
20673	1/13/2023	006119		BCRA,			\$9,798.47
301.0020.11.594.76.63.001			1/9/2023	30352	PK AG 2022-037 12/22 Wards Lak	9,798.47	
20674	1/13/2023	011039		BERK CONSULTING INC,			\$4,637.50
001.9999.07.558.65.41.001			12/27/2022	10644-11-22	CD AG 2021-385 11/22 Tree Pres	4,637.50	
20675	1/13/2023	012259		BEYLER CONSULTING LLC,			\$635.80
001.0000.06.515.30.41.001			12/29/2022	12635	LG Thru 12/17 Edgewater Park R	635.80	
20676	1/13/2023	000065		BOYS AND GIRLS CLUBS OF,			\$4,736.85
001.0000.11.565.10.41.020			1/9/2023	12312022	PKHS AG 2021-066A Q4/22 After	4,736.85	
20677	1/13/2023	013068		BUD CLARY FORD HYUNDAI,			\$29,617.05
501.9999.51.594.21.64.005			12/21/2022	3NV277	PD - 1 - 2022 Ford Bronco Spor	26,742.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.9999.51.594.21.64.005			12/21/2022	3NV277	PD - 1 - Floor Mats; HD Rubber	120.00	
501.9999.51.594.21.64.005			12/21/2022	3NV277	PD - 1 - Floor Mats; HD Rubber	90.00	
501.9999.51.594.21.64.005			12/21/2022	3NV277	PD - 1 - Floor Mats, HD Rubber	120.00	
501.9999.51.594.21.64.005			12/21/2022	3NV277	PD - 1 - Stock Vehicle Upcharg	250.00	
501.9999.51.594.21.64.005			12/21/2022	3NV277	Sales Tax	2,246.32	
501.9999.51.594.21.64.005			12/21/2022	3NV277	Sales Tax	10.08	
501.9999.51.594.21.64.005			12/21/2022	3NV277	Sales Tax	7.56	
501.9999.51.594.21.64.005			12/21/2022	3NV277	Sales Tax	10.08	
501.9999.51.594.21.64.005			12/21/2022	3NV277	Sales Tax	21.01	
20678	1/13/2023	011701		BUENAVISTA SERVICES INC,			\$205.80
502.0000.17.518.30.41.001			12/31/2022	10348	PKFC 12/10 Janitorial Svcs.	205.80	
20679	1/13/2023	010262		CENTURYLINK,			\$1,309.79
503.0000.04.518.80.42.001			12/23/2022	206-T31-6789 758B	IT 12/23/22-01/23/23 Phone	83.22	
503.0000.04.518.80.42.001			1/1/2023	253-584-2263 463B	IT 01/01-02/01 Phone	89.58	
503.0000.04.518.80.42.001			1/1/2023	253-584-5364 399B	IT 01/01-02/01 Phone	61.46	
503.0000.04.518.80.42.001			1/2/2023	253-581-8220 448B	IT 01/02-02/02 Phone	61.46	
503.0000.04.518.80.42.001			12/2/2022	253-581-8220 448B	IT 12/02/22-01/02/23 Phone	61.05	
503.0000.04.518.80.42.001			12/19/2022	253-588-4697 855B	IT 12/19/22-01/19/23 Phone	50.35	
503.0000.04.518.80.42.001			12/14/2022	253-589-8734 340B	IT 12/14/22-01/14/23 Phone	181.30	
503.0000.04.518.80.42.001			12/16/2022	253-582-0174 486B	IT 12/16/22-01/16/23 Phone	277.77	
503.0000.04.518.80.42.001			12/16/2022	253-582-0669 467B	IT 12/16/22-01/16/23 Phone	249.38	
503.0000.04.518.80.42.001			12/16/2022	253-582-1023 738B	IT 12/16/22-01/16/23 Phone	65.00	
503.0000.04.518.80.42.001			12/16/2022	253-582-7426 582B	IT 12/16/22-01/16/23 Phone	129.22	
20680	1/13/2023	000536		CITY TREASURER CITY OF TACOMA,			\$3,024.87
101.0000.11.542.64.47.005			12/27/2022	100228664 12/27/22	PKST 10/25-12/23 7500 Steil Bl	68.04	
101.0000.11.542.64.47.005			12/27/2022	100463704 12/27/22	PKST 10/25-12/23 8211 Phillips	4.14	
101.0000.11.542.64.47.005			12/27/2022	100463705 12/27/22	PKST 10/25-12/23 7912 Phillips	4.14	
101.0000.11.542.64.47.005			12/27/2022	100463706 12/27/22	PKST 10/25-12/23 7902 Steil Bl	4.14	
101.0000.11.542.64.47.005			12/27/2022	100463728 12/27/22	PKST 10/25-12/23 10227 GLD SW	4.14	
101.0000.11.542.64.47.005			12/27/2022	100463794 12/27/22	PKST 10/25-12/23 7621 Steil Bl	4.14	
101.0000.11.542.64.47.005			12/27/2022	100707975 12/27/22	PKST 11/22-12/22 7403 Lkwd Dr	46.62	
101.0000.11.542.63.47.006			12/27/2022	101088135 12/27/22	PKST 10/25-12/23 8104 Phillips	46.06	
101.0000.11.542.63.47.006			12/29/2022	100218262 12/29/22	PKST 11/29-12/28 10601 Main St	93.58	
101.0000.11.542.63.47.006			12/29/2022	100218270 12/29/22	PKST 11/29-12/28 10602 Main St	20.15	
101.0000.11.542.64.47.005			12/29/2022	100218275 12/29/22	PKST 11/29-12/28 10511 GLD SW	81.69	
101.0000.11.542.64.47.005			1/11/2023	100463729 01/11/23	PKST 11/06/22-01/10/23 8203 Cu	4.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			1/11/2023	100575626 01/11/23	PKST 11/06/22-01/10/23 8901 BP	91.20	
101.0000.11.542.64.47.005			1/11/2023	100681481 01/11/23	PKST 11/06/22-01/10/23 8601 BP	127.75	
101.0000.11.542.63.47.006			1/3/2023	100223530 01/03/23	PKST 12/01-12/30 9315 GLD SW	2,325.70	
101.0000.11.542.63.47.006			1/3/2023	100230265 01/03/23	PKST 12/01-12/30 8200 Tac Mall	10.35	
101.0000.11.542.64.47.005			1/4/2023	100233510 01/04/23	PKST 12/01-12/30 2310 84th St	20.59	
101.0000.11.542.64.47.005			1/5/2023	100230603 01/05/23	PKST 12/02/22-01/03/23 7429 Cu	28.79	
101.0000.11.542.63.47.006			1/5/2023	100230616 01/05/23	PKST 12/02/22-01/03/23 7400 Cu	39.51	
20681	1/13/2023	005786		CLASSY CHASSIS,			\$157.82
501.0000.51.521.10.48.005			1/1/2023	5641	PDFL Oil Change	49.23	
501.0000.51.521.10.48.005			12/21/2022	5636	PDFL Oil Change	108.59	
20682	1/13/2023	013416		CLEAN HARBORS ENVIRONMENTAL,			\$1,900.03
401.0000.41.531.10.41.001			12/31/2022	1004446814	PWSW 12/12 Emerg. Response, Wa	1,900.03	
20683	1/13/2023	000100		CLOVER PARK TECHNICAL COLLEGE,			\$200.00
101.0000.11.542.63.47.006			1/3/2023	MSC-0000014842	PKST St Lights Access	200.00	
20684	1/13/2023	000107		COMMUNITY HEALTH CARE,			\$3,500.00
001.0000.11.565.10.41.020			12/31/2022	Q3/22	PKHS AG 2021-115A Q3/22 Prompt	3,500.00	
20685	1/13/2023	008201		CONSTRUCTION TESTING,			\$1,139.00
302.0137.21.595.13.41.040			12/20/2022	144893	PWCP 11/28-12/06 Steil. Blvd/8	1,139.00	
20686	1/13/2023	013162		D.A. HOGAN AND ASSOCIATES INC,			\$18,098.57
301.0031.11.594.76.41.001			12/31/2022	22-7892	PK AG 2021-331 Thru 12/22 Ft.	18,098.57	
20687	1/13/2023	003867		DELL MARKETING LP,			\$3,717.79
503.0000.04.518.80.35.030			11/21/2022	10631114583	IT Dell Docks WD19S 90W Power,	3,717.79	
20688	1/13/2023	011987		FEDERAL EASTERN INTERNATIONAL,			\$6,199.71
001.0000.15.521.26.35.010			12/7/2022	54272100	PD - 7 (5 Larger and 2 Extra-L	5,005.00	
001.0000.15.521.26.35.010			12/7/2022	54272100	PD - 13 NVG Bungies (\$18.00 ea	234.00	
001.0000.15.521.26.35.010			12/7/2022	54272100	PD - 13 Helmet Velcro (\$26.00	338.00	
001.0000.15.521.26.35.010			12/7/2022	54272100	freight	65.00	
001.0000.15.521.26.35.010			12/7/2022	54272100	Sales Tax	23.41	
001.0000.15.521.26.35.010			12/7/2022	54272100	Sales Tax	500.50	
001.0000.15.521.26.35.010			12/7/2022	54272100	Sales Tax	33.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20689	1/13/2023	013406		FERNANDEZ, PATREA M			\$1,100.00
001.0000.11.571.20.41.001			1/11/2023	December 2022	PKRC 12/29 Yoga Instructor	200.00	
001.0000.11.571.20.41.001			1/12/2023	01/02-01/11 Yoga	PKRC 01/02-01/11 Yoga Instruct	900.00	
20690	1/13/2023	009689		FLO HAWKS,			\$355.58
401.0000.11.531.10.48.001			11/22/2022	66169031	PKSW Inspect Strom Liftstation	355.58	
20691	1/13/2023	010115		GREEN TECH EXCAVATION,			\$19,587.42
105.0001.07.559.20.41.001			1/3/2023	1892-1	AB AG 2022-212 5501 116th St.	5.50	
105.0000.00.223.40.00.000			1/3/2023	1892-1	AB AG 2022-212 Retainage Relea	19,581.92	
20692	1/13/2023	012423		GUARDIAN ALLIANCE TECH INC.,			\$210.00
001.0000.15.521.40.41.001			12/31/2022	17375	PD Platform Software Lic & Soc	210.00	
20693	1/13/2023	011900		HEMISPHERE DESIGN INC,			\$5,077.30
104.0007.01.557.30.44.001			1/3/2023	LTAC230103	HM NEARcation LTAC Installment	5,077.30	
20694	1/13/2023	005586		HISTORIC FORT STEILACOOM ASSOC,			\$9,003.84
104.0003.01.557.30.41.001			1/9/2023	01/09/23 FY 2022	HM AG 2022-023 Lodging Tax Gra	9,003.84	
20695	1/13/2023	008765		HOLDEN POLYGRAPH LLC,			\$1,400.00
001.0000.15.521.40.41.001			12/29/2022	177	PD 12/22 Polygraph Testing	1,400.00	
20696	1/13/2023	012308		HONEY BUCKET,			\$104.50
502.0000.17.518.35.41.001			12/30/2022	0553236791	PKFC 12/30/22-01/26/23 Sani-Ca	104.50	
20697	1/13/2023	011300		HORWATH LAW PLLC,			\$47,423.40
001.0000.02.512.51.41.004			1/10/2023	December 2022	MC AG 2020-203 2022 Public Def	44,933.40	
001.9999.02.512.51.41.001			1/10/2023	December 2022	MC 12/22 Investigator Svcs	2,490.00	
20698	1/13/2023	008301		IN TIME RENOVATIONS LLC,			\$35,255.00
190.4007.52.559.32.41.001			12/19/2022	1384	CDBG AG 2022-140 MHR-193 Russe	14,014.00	
105.0003.07.559.20.41.001			1/4/2023	1394	AB AG 2022-077 SHB 1406-001 Ga	21,241.00	
20699	1/13/2023	011106		J & J AUTOBODY REPAIR INC.,			\$7,176.14
504.0000.09.518.35.48.001			1/3/2023	30926	RM Claim #2022-0118C Veh#40851	7,176.14	
20700	1/13/2023	012881		JOURNAL GRAPHICS INC,			\$6,925.01
001.0000.03.557.20.49.005			12/22/2022	729398	CM Winter 2022 Connections	6,925.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20701	1/13/2023	008466		KBH CONSTRUCTION CO,			\$18,620.80
	301.0045.11.594.76.63.001		1/3/2023	1679	PKCP Gateway Arches	18,620.80	
20702	1/13/2023	011410		L.N. CURTIS AND SONS,			\$387.12
	001.0000.15.521.10.31.008		12/23/2022	INV661607	PD Dress Coat: Prater	387.12	
20703	1/13/2023	000280		LAKWOOD CHAMBER OF COMMERCE,			\$11,657.11
	104.0005.01.557.30.41.001		12/22/2022	12/22	HM AG 2022-024 12/22 Tourism L	2,157.11	
	104.0023.01.557.30.41.001		12/22/2022	12/22 Blue Lights	HM AG 2022-025 12/22Night Of L	9,500.00	
20704	1/13/2023	000288		LAKWOOD HARDWARE & PAINT INC,			\$107.31
	001.0000.11.576.80.31.030		12/20/2022	698347	PKFC Concrete Mix	80.95	
	101.0000.11.544.90.31.001		1/12/2023	700310	PKST Rubber Gloves	26.36	
20705	1/13/2023	000298		LAKWOOD TOWING,			\$1,212.63
	001.0000.15.521.10.41.070		1/9/2023	245244	PD 01/06 Honda Accord	88.00	
	001.0000.15.521.10.41.070		12/19/2022	242887	PD 09/26 2021 Dodge Ram	88.00	
	001.0000.15.521.10.41.070		1/6/2023	245214	PD Chev Express Cargo	140.90	
	001.0000.15.521.10.41.070		12/30/2022	243597	PD 10/25 2022 Dodge Ram	121.33	
	001.0000.15.521.10.41.070		1/3/2023	244075	PD 11/15 2020 Dodge Ram	290.40	
	001.0000.15.521.10.41.070		1/3/2023	244162	PD 11/19 2020 Dodge Ram	88.00	
	001.0000.15.521.10.41.070		1/3/2023	244256	PD 11/22 2020 Dodge Ram	88.00	
	001.0000.15.521.10.41.070		1/3/2023	244290	PD 11/25 Dodge Ram	220.00	
	001.0000.15.521.10.41.070		1/4/2023	243358	PD 10/16 Freightliner	88.00	
20706	1/13/2023	012383		LEGEND DATA SYSTEMS INC,			\$543.40
	001.0000.09.518.10.31.001		1/5/2023	136195	HR Ribbon, Cleaning Kit	543.40	
20707	1/13/2023	002296		LEXIS NEXIS,			\$1,368.40
	503.0000.04.518.80.49.004		11/30/2022	3094216011	IT 11/22 LexisNexis	684.20	
	503.0000.04.518.80.49.004		12/31/2022	3094229175	IT 12/22 LexisNexis	684.20	
20708	1/13/2023	013262		LIM, VANNARA			\$130.00
	001.0000.02.512.51.49.009		1/5/2023	December 2022	MC 12/22 Interpreter	130.00	
20709	1/13/2023	009724		MILES RESOURCES LLC,			\$279.82
	101.0000.11.542.30.31.030		12/19/2022	340431	PKST Hot Mix Asphalt	279.82	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20710	1/13/2023	000721		MULTICARE HEALTHWORKS,			\$2,191.00
001.0000.15.521.10.41.001			12/1/2022	156052	PD 11/22 Labs For Richard Barn	1,027.00	
001.0000.15.521.10.41.001			1/2/2023	156510	PD Labs For Fraser	1,164.00	
20711	1/13/2023	011935		NEIL, LANI			\$912.50
001.0000.11.571.20.41.001			12/31/2022	25	PKRC 12/11-12/31 Consultant Sc	912.50	
20712	1/13/2023	010467		NORTH AMERICAN RESCUE LLC,			\$1,673.37
001.0000.15.521.10.35.010			12/15/2022	IN671958	PD Dressing, Chest Seal- HYFIN	349.30	
001.0000.15.521.10.35.010			12/15/2022	IN671958	PD Gauze, Responder Compressed.	66.50	
001.0000.15.521.10.35.010			12/15/2022	IN671958	PD Touriquet, Combat Applicati	773.85	
001.0000.15.521.10.35.010			12/15/2022	IN671958	PD Shears, Responder Trauma- L	104.30	
001.0000.15.521.10.35.010			12/15/2022	IN671958	freight	18.00	
001.0000.15.521.10.35.010			12/15/2022	IN671958	Sales Tax	131.19	
001.0000.15.521.10.35.010			12/20/2022	IN672971	PD Dressing, Emergency Trauma-	209.30	
001.0000.15.521.10.35.010			12/20/2022	IN672971	Sales Tax	20.93	
20713	1/13/2023	000365		NORTHWEST ABATEMENT SVC INC,			\$273,710.63
105.0001.07.559.20.41.001			12/30/2022	6389-03	AB AG 2022-206 9616 GLD SW Dan	189,563.00	
105.0000.00.223.40.00.000			12/30/2022	6389-03	AB AG 2022-206 Retainage	-8,616.50	
105.0001.07.559.20.41.001			12/21/2022	6388-03	AB AG 2022-207 9616 GLD SW Asb	68,281.67	
191.0000.01.559.20.41.001			12/21/2022	6388-03	AB AG 2022-207 9616 GLD SW Asb	19,250.83	
191.0000.00.223.40.00.000			12/21/2022	6388-03	AB AG 2022-207 Retainage	-3,978.75	
105.0000.00.223.40.00.000			1/4/2023	6392-RET	AB AG 2022-216 Retainage Relea	9,210.38	
20714	1/13/2023	012500		O'REILLY AUTO PARTS,			\$84.41
501.0000.51.548.79.31.006			12/22/2022	2863-497350	PKFL Wiper Blades	84.41	
20715	1/13/2023	012212		PETTIT, JOEL			\$107.85
001.0000.15.521.40.43.005			1/9/2023	01/02/2023	PD Use Of Force Summit: Pettit	83.61	
001.0000.15.521.40.43.006			1/9/2023	01/02/2023	PD Use Of Force Summit: Pettit	24.24	
20716	1/13/2023	011972		PHOEBE MULLIGAN LICSW,			\$300.00
001.0000.15.521.10.41.001			12/11/2022	113	PD 11/22 Peer Support Training	300.00	
20717	1/13/2023	000407		PIERCE COUNTY,			\$250,537.06
101.0000.11.542.64.41.001			12/12/2022	CI-325268	PKST 10/22 Traffic Ops. Maint.	9,788.63	
101.0000.11.542.64.41.001			12/22/2022	CI-325945	PKST 11/22 Traffic Ops. Maint.	34,875.74	
196.2001.99.518.63.41.001			12/31/2022	CI-325941	ARPA AG 2021-363 10/01-11/30 B	203,470.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.125			12/31/2022	CI-326841	PD 12/22 Jail Svcs	2,402.69	
20718	1/13/2023	012974		PIERCE COUNTY ALLIANCE,			\$266.00
195.0021.02.512.53.41.001			1/3/2023	December 2022	MC 12/22 UA's	266.00	
20719	1/13/2023	000428		PIERCE COUNTY SEWER,			\$722.21
001.0000.11.576.81.47.004			1/3/2023	1431285 01/01/23	PKFC 12/22 9107 Angle Ln SW Co	105.67	
502.0000.17.518.35.47.004			1/1/2023	870307 01/01/23	PKFC 12/22 6000 Main St SW	127.25	
001.0000.11.576.80.47.004			1/1/2023	936570 01/01/23	PKFC 12/22 6002 Fairlawn DR SW	24.76	
001.0000.11.576.80.47.004			1/1/2023	1032275 01/01/23	PKFC 12/22 8421 Pine St S	24.76	
502.0000.17.521.50.47.004			1/1/2023	1360914 01/01/23	PKFC 12/22 9401 Lkwd Dr SW	100.27	
101.0000.11.543.50.47.004			1/1/2023	1552201 01/01/23	PKST 12/22 9420 Front St S	40.92	
001.0000.11.576.80.47.004			1/1/2023	162489 01/01/23	PKFC 12/22 9222 Veterans Dr SW	62.51	
001.0000.11.576.81.47.004			1/1/2023	2020548 01/01/23	PKFC 12/22 8200 87th Ave SW Sh	40.93	
001.0000.11.576.81.47.001			1/1/2023	2067277 01/01/23	PKFC 12/22 9251 Angle LN SW	78.69	
001.0000.11.576.80.47.004			1/1/2023	2079712 01/01/23	PK 12/22 8928 North Thorne Ln	116.45	
20720	1/13/2023	013196		PITNEY BOWES PRESORT SERVICES,			\$3,000.00
001.0000.99.518.40.42.002			12/30/2022	D-705582	ND Postage Deposit	3,000.00	
20721	1/13/2023	010429		PMAM CORPORATION,			\$1,775.60
001.0000.15.521.10.41.015			1/12/2023	20230110	PD 12/22 Alarm Monitoring	1,775.60	
20722	1/13/2023	009541		PRO FORCE LAW ENFORCEMENT,			\$11,201.31
001.0000.15.521.10.35.010			1/6/2023	505004	PD 69130 SLI TLR Remote Switch	1,589.00	
001.0000.15.521.10.35.010			1/6/2023	505004	PD 69135 SLITLR Remote Switch	1,290.00	
001.0000.15.521.10.35.010			1/6/2023	505004	Sales Tax	158.91	
001.0000.15.521.10.35.010			1/6/2023	505004	Sales Tax	129.00	
001.0000.15.521.10.35.010			12/12/2022	502706	PD HS507C-X2-LEM HLS LE 507C O	4,753.20	
001.0000.15.521.10.35.010			12/12/2022	502706	PD 69260 SLI TLR-1 HL TAC Gun	2,550.80	
001.0000.15.521.10.35.010			12/12/2022	502706	Sales Tax	475.32	
001.0000.15.521.10.35.010			12/12/2022	502706	Sales Tax	255.08	
20723	1/13/2023	000445		PUGET SOUND ENERGY,			\$2,859.86
001.0000.11.576.80.47.005			1/3/2023	200001526637 1/3/23	PKFC 12/01-12/30 9222 Veteran'	48.53	
101.0000.11.542.63.47.006			1/3/2023	200006381095 1/3/23	PKST 12/01-12/30 7819 150th St	32.48	
101.0000.11.542.63.47.006			1/3/2023	220008814687 1/3/23	PKST 12/01-12/30 7000 150th St	27.38	
001.0000.11.576.80.47.005			1/3/2023	220018963391 1/3/23	PKFC 12/01-12/30 10365 112th S	76.46	
101.0000.11.542.63.47.005			1/3/2023	220025290614 1/3/23	PKST 12/01-12/30 12702 Vernon	284.81	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.005			1/3/2023	220025290630 1/3/23	PKST 12/01-12/30 8299 Veterans	170.62	
001.0000.11.576.80.47.005			1/3/2023	220026435523 1/3/23	PKFC 12/01-12/30 8928 N Thorne	123.98	
101.0000.11.542.63.47.006			1/3/2023	220028304982 1/3/23	PKST 12/01-12/30 12810 Gravell	145.74	
101.0000.11.542.63.47.005			1/3/2023	220029285701 1/3/23	PK 12/01-12/30 12319 GLD SW Li	172.60	
101.0000.11.542.63.47.005			1/3/2023	220030615417 1/3/23	PKST 12/01-12/30 11828 Gravell	119.82	
001.0000.11.576.81.47.005			12/23/2022	200001527346 12/22	PKFC 11/22-12/22 8714 87th Ave	10.74	
001.0000.11.576.81.47.005			12/23/2022	220017468871 12/22	PKFC 11/22-12/22 9107 Angle La	373.50	
001.0000.11.576.81.47.005			12/23/2022	220024933081 12/22	PKFC 11/22-12/22 8714 87th Ave	206.07	
101.0000.11.542.64.47.005			12/23/2022	300000005037 12/22	PKST 11/17-12/19 Gravelly Lk &	197.16	
001.0000.11.576.81.47.005			12/27/2022	300000010896 12/22	PKFC 11/18-12/20 Ft Steil Park	469.09	
001.0000.11.576.81.47.005			12/27/2022	300000010938 12/22	PKFC 11/18-12/20 8802 Dresden	400.88	
20724	1/13/2023	012953		R. L. ALIA COMPANY,			\$683,333.41
302.0135.21.595.30.63.001			12/31/2022	AG 2022-080 PP # 9	PWCP AG 2022-080 12/01-12/31 J	389,960.62	
302.0000.00.223.40.00.000			12/31/2022	AG 2022-080 PP # 9	PWCP AG 2022-080 Retainage	-19,498.03	
302.0137.21.595.30.63.001			1/6/2023	AG 2022-196 PP # 4	PWCP AG 2022-196 12/05/22-01/0	330,381.60	
302.0000.00.223.40.00.000			1/6/2023	AG 2022-196 PP # 4	PWCP AG 2022-196 Retainage	-17,510.78	
20725	1/13/2023	011068		RAIN NETWORKS,			\$1,425.60
503.0000.04.518.80.48.002			11/2/2022	117613	IT Barracuda Email Security Up	1,425.60	
20726	1/13/2023	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			12/31/2022	INV0046590	PD 12/22 Photo Enforcement	32,240.00	
20727	1/13/2023	013424		RENEE MAYNE LABOR - ADR,			\$5,250.00
001.0000.06.515.30.41.001			1/3/2023	01/03/23	LG 11/07/22-01/06/23 Michael B	5,250.00	
20728	1/13/2023	010522		RICOH USA INC,			\$10.48
503.0000.04.518.80.45.002			12/18/2022	5066390040	IT 11/18-12/17 Add'l Images 94	10.48	
20729	1/13/2023	000473		ROBBLEE'S TOTAL SECURITY INC,			\$39.38
502.0000.17.521.50.31.001			12/30/2022	127984	PKFC Keys	39.38	
20730	1/13/2023	013330		SAURI, MARCO A			\$2,000.00
001.9999.11.565.10.41.020			1/15/2023	13	PKHS AG 2022-158 01/01-01/15 L	2,000.00	
20731	1/13/2023	000066		SOUND UNIFORM SOLUTIONS,			\$2,097.43
001.0000.15.521.22.31.008			12/19/2022	202212SU145	PD Service Bars & Pants: Babco	185.67	
001.0000.15.521.22.31.008			12/19/2022	202212SU147	PD Jmpsuit: Beauchamp	412.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.008			12/28/2022	202212SU237	PD Jmpsuit: Mahaffey	475.20	
001.0000.15.521.80.31.008			12/27/2022	202212SU203	PD Alteration Name Embroidered	88.00	
001.0000.15.521.22.31.008			12/27/2022	202212SU214	PD Alterations Jmpsuit: Wabing	380.54	
001.0000.15.521.22.31.008			12/27/2022	202212SU215	PD Alteration Sleeve: Rawson	110.00	
001.0000.15.521.22.31.008			12/20/2022	202212SU149	PD Jmpsuit: McClelland	445.50	
20732	1/13/2023	002881		SPRAGUE PEST SOLUTIONS CO,			\$331.28
502.0000.17.518.35.41.001			12/27/2022	4988783	PKFC 12/27 Pest Control CH	76.35	
502.0000.17.521.50.48.001			12/27/2022	4989405	PKFC 12/27 Pest Control PD	148.90	
001.0000.11.576.81.41.001			12/30/2022	4988917	PKFC 12/30 Pest Control 9115 A	106.03	
20733	1/13/2023	009493		STAPLES ADVANTAGE,			\$1,815.43
001.0000.15.521.10.31.001			11/29/2022	3524158657	PD Letter Opener	0.94	
001.0000.15.521.10.31.001			12/1/2022	3524576325	PD Office Supplies	23.03	
001.0000.15.521.10.31.001			12/1/2022	3524576326	PD Office Supplies	32.87	
001.0000.02.512.50.31.001			12/17/2022	3525784583	MC Office Supplies	232.82	
001.0000.02.512.50.31.001			12/17/2022	3525784584	MC Office Supplies	412.93	
001.0000.02.512.50.31.001			12/17/2022	3525784585	MC Office Supplies	15.60	
001.0000.02.512.50.31.001			12/18/2022	3525873924	MC Office Supplies	48.29	
001.0000.15.521.10.31.001			12/14/2022	3525466295	PD Office Supplies	91.82	
001.0000.15.521.10.31.001			12/16/2022	3525646642	PD Office Supplies	35.09	
001.0000.15.521.10.31.001			12/16/2022	3525646643	PD Office Supplies	46.63	
001.0000.15.521.10.31.001			12/10/2022	3525264955	PD Office Supplies	545.80	
001.0000.11.571.20.31.001			12/13/2022	3525393829	PKRC Office Supplies	45.08	
001.0000.11.571.20.31.050			12/8/2022	3525052379	PKRC Office Supplies	136.17	
001.0000.11.571.20.31.050			12/8/2022	3525052380	PKRC Office Supplies	21.44	
001.0000.15.521.10.31.001			11/30/2022	3524310027	PD Batteries	164.34	
001.0000.11.571.20.31.001				3525784582	PKRC Office Supplies	-37.42	
20734	1/13/2023	009030		STERICYCLE INC,			\$52.67
001.0000.15.521.10.31.001			11/30/2022	3006268981	PD Containers	52.67	
20735	1/13/2023	013407		STEWART HIZON, MACKENZIE			\$75.00
001.0000.11.571.20.41.001			1/2/2023	01/02/2023	PKRC 12/29 Yoga Class	75.00	
20736	1/13/2023	006497		SYSTEMS FOR PUBLIC SAFETY,			\$23,253.33
501.0000.51.521.10.48.005			1/6/2023	42996	PDFL Tires	185.56	
501.0000.51.521.10.48.005			1/6/2023	43059	PDFL Oil Change	104.36	
501.0000.51.521.10.48.005			1/6/2023	43059	PDFL Safety Inspection	43.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			1/6/2023	43059	PDFL Steering	846.88	
501.0000.51.521.10.48.005			1/6/2023	43059	PDFL Shocks	685.63	
501.0000.51.521.10.48.005			1/6/2023	43059	PDFL Wheel	335.99	
501.0000.51.521.10.48.005			1/6/2023	43059	PDFL Tires	706.81	
501.0000.51.521.10.48.005			1/6/2023	43059	PDFL Alignment	102.93	
501.0000.51.521.10.48.005			1/6/2023	43118	PDFL Transmission	6,340.65	
501.0000.51.521.10.48.005			12/29/2022	43031	PDFL Wheel	991.43	
504.0000.09.518.35.48.001			12/29/2022	43039	RM Claim #2022-0101 Veh #40712	2,007.17	
501.0000.51.521.10.48.005			12/29/2022	43100	PDFL Oil Change	105.41	
501.0000.51.521.10.48.005			12/29/2022	43100	PDFL Safety Inspection	26.58	
501.0000.51.521.10.48.005			12/29/2022	43100	PDFL Brakes	699.45	
501.0000.51.521.10.48.005			12/29/2022	43100	PDFL Wheel	856.18	
501.0000.51.521.10.48.005			12/29/2022	43100	PDFL Electrical	35.56	
501.0000.51.521.10.48.005			12/29/2022	43100	PDFL Other	26.59	
501.0000.51.521.10.48.005			12/29/2022	43110	PDFL Other	51.98	
501.0000.51.521.10.48.005			12/29/2022	43121	PDFL Other	51.98	
501.0000.51.521.10.48.005			12/29/2022	43123	PDFL Oil Change	107.70	
501.0000.51.521.10.48.005			12/29/2022	43123	PDFL Safety Inspection	26.68	
501.0000.51.521.10.48.005			12/29/2022	43123	PDFL Tires	920.60	
501.0000.51.521.10.48.005			12/29/2022	43123	PDFL Other	56.37	
501.0000.51.521.10.48.005			12/29/2022	43124	PDFL Oil Change	106.33	
501.0000.51.521.10.48.005			12/29/2022	43124	PDFL Safety Inspection	25.30	
501.0000.51.521.10.48.005			12/29/2022	43124	PDFL Electrical	305.13	
501.0000.51.521.10.48.005			12/29/2022	43124	PDFL Tires	284.50	
501.0000.51.521.10.48.005			12/29/2022	43124	PDFL Other	27.50	
501.0000.51.521.10.48.005			12/29/2022	43134	PDFL Tires	265.59	
501.0000.51.521.10.48.005			12/29/2022	43157	PDFL Electrical	135.14	
501.0000.51.521.10.48.005			12/29/2022	43163	PDFL Parts	110.19	
501.0000.51.521.10.48.005			11/28/2022	42885	PDFL Other	467.78	
501.0000.51.521.10.48.005			12/16/2022	42966	PDFL Oil Change	60.23	
501.0000.51.521.10.48.005			12/16/2022	42966	PDFL Safety Inspection	53.43	
501.0000.51.521.10.48.005			12/16/2022	42966	PDFL Heating/Cooling	1,416.03	
501.0000.51.521.10.48.005			12/16/2022	42966	PDFL Electrical	575.22	
501.0000.51.521.10.48.005			12/16/2022	42966	PDFL Tires	83.13	
501.0000.51.521.10.48.005			12/16/2022	42966	PDFL Brakes	698.80	
501.0000.51.521.10.48.005			12/16/2022	42966	PDFL Other	53.43	
501.0000.51.521.10.48.005			12/16/2022	42978	PDFL Electrical	36.47	
501.0000.51.521.10.48.005			12/16/2022	42978	PDFL Safety Inspection	1,018.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/16/2022	42978	PDFL Wipers	41.76	
501.0000.51.521.10.48.005			12/16/2022	42978	PDFL Battery	110.00	
501.0000.51.521.10.48.005			12/16/2022	42978	PDFL Other	27.50	
501.0000.51.521.10.48.005			12/16/2022	43013	PDFL Tires	1,095.23	
501.0000.51.521.10.48.005			12/16/2022	43032	PDFL Diagnostics	316.38	
501.0000.51.521.10.48.005			12/16/2022	43045	PDFL Oil Change	112.29	
501.0000.51.521.10.48.005			12/16/2022	43045	PDFL Safety Inspection	23.49	
501.0000.51.521.10.48.005			12/16/2022	43045	PDFL Electrical	148.36	
501.0000.51.521.10.48.005			12/16/2022	43045	PDFL Other	25.69	
501.0000.51.521.10.48.005			12/16/2022	43049	PDFL Tires	114.73	
501.0000.51.521.10.48.005			12/16/2022	43091	PDFL Oil Change	104.25	
501.0000.51.521.10.48.005			12/16/2022	43091	PDFL Safety Inspection	42.77	
501.0000.51.521.10.48.005			12/16/2022	43091	PDFL Other	52.66	
20737	1/13/2023	013226		TACOMA NISSAN,			\$93.69
501.0000.51.521.10.48.005			1/4/2023	6136427	PD Car Maint	93.69	
20738	1/13/2023	000540		TACOMA RUBBER STAMP,			\$20.23
001.0000.07.558.60.31.001			11/28/2022	I-703044-1	CD Name Plate: Jessica Olson	20.23	
20739	1/13/2023	013229		TACOMAPROBONO COMMUNITY,			\$11,468.20
196.2002.99.518.63.41.001			1/5/2023	TPB 12	ARPA AG 2021-425 12/22 Housing	11,468.20	
20740	1/13/2023	013393		TANGRAM DESIGN LLC,			\$4,480.00
301.0041.11.576.90.41.001			12/23/2022	775	PK AG 2022-223 Park Sign Desig	3,584.00	
301.0034.11.594.76.63.001			12/23/2022	775	PK AG 2022-223 Park Sign Desig	896.00	
20741	1/13/2023	011013		TANNE, CARL			\$130.00
001.0000.02.512.51.49.009			1/5/2023	December 2022	MC 12/22 Interpreter	130.00	
20742	1/13/2023	011708		TOTAL FILTRATION SERVICES INC,			\$129.29
502.0000.17.521.50.31.001			12/19/2022	2556897-01	PKFC Hi-Cap Pleat MERV 8	129.29	
20743	1/13/2023	010945		TRANSPO GROUP USA INC,			\$13,292.85
101.0000.21.544.20.41.001			12/14/2022	29383	PWST AG 2022-169 Thru 11/30	3,251.57	
101.0000.21.544.20.41.001			11/15/2022	29231	PWST AG 2022-169 Thru 10/31	1,988.78	
101.0000.21.544.20.41.001			1/10/2023	29577	PWST AG 2022-169 Thru 12/31	8,052.50	
20744	1/13/2023	008186		TRCVB,			\$9,400.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0016.01.557.30.41.001			12/31/2022	LW-2022-12	HM AG 2022-016 12/22 Lodging T	9,400.00	
20745	1/13/2023	001924		TRI-TEC COMMUNICATIONS INC,			\$2,842.13
503.9999.04.518.80.41.001			1/4/2023	664319	IT 12/23-12/28 Restoration Ass	2,842.13	
20746	1/13/2023	000153		TYLER TECHNOLOGIES INC,			\$110.00
503.0000.04.518.80.49.004			12/15/2022	020-139879	IT 01/15-02/14 Tyler Supervisi	110.00	
20747	1/13/2023	007885		ULINE, INC,			\$1,237.40
001.0000.15.521.80.31.001			12/13/2022	157581442	PD Office Supplies	975.30	
502.0000.17.518.30.31.001			12/19/2022	157802233	PKFC Cabinet Drawer	262.10	
20748	1/13/2023	012914		VERIZON COMMUNICATIONS INC,			\$248.49
503.0000.04.518.80.42.001			1/3/2023	601000038953	IT 12/22 GPS	248.49	
20749	1/13/2023	002509		VERIZON WIRELESS,			\$1,317.25
503.0000.04.518.80.42.001			12/31/2022	9923097366	IT 11/17-12/16 Phone	17.63	
503.0000.04.518.80.42.001			12/31/2022	9923097366	IT 11/17-12/16 Phone	35.24	
503.0000.04.518.80.42.001			12/31/2022	9923097366	IT 11/17-12/16 Phone	95.15	
503.0000.04.518.80.42.001			12/31/2022	9923097366	IT 11/17-12/16 Phone	83.16	
180.0000.15.521.21.42.001			12/26/2022	9923940775	IT 11/27-12/26 Phone	378.69	
503.0000.04.518.80.42.001			12/26/2022	9923940775	IT 11/27-12/26 Phone	390.35	
503.0000.04.518.80.42.001			12/16/2022	9923097367	IT 11/17-12/16 Phone	317.03	
20750	1/13/2023	010064		VILLIERS-FURZE, MICHELLE			\$625.00
001.0000.02.512.51.49.009			1/5/2023	December 2022	MC 12/22 Interpreter	625.00	
20751	1/13/2023	011512		WA STATE DEPT OF CORRECTIONS,			\$859.86
001.0000.15.521.10.41.001			12/1/2022	FCU2211.6516	PD 11/22 Work Crew Svcs	859.86	
20752	1/13/2023	012410		WATT BANKS, LISA			\$1,791.66
001.9999.11.565.10.41.020			1/15/2023	87	PKHS 01/01-01/15 Lakewood's Ch	1,791.66	
20753	1/13/2023	010239		WEST PIERCE FIRE & RESCUE,			\$11,767.57
196.6004.99.518.63.41.001			1/3/2023	INV23-001	ARPA AG 2021-364 Q4/22 Service	11,767.57	
20754	1/13/2023	006166		WESTERN TOWING SERVICES,			\$525.25
001.0000.15.521.10.41.070			12/27/2022	39005	PD 12/26 Chrysler Town & Count	349.25	
001.0000.15.521.10.41.070			12/8/2022	39015	PD 12/27 Nissan Armada	88.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.070			1/10/2023	39118	PD 01/09 Kia Forte	88.00	
20755	1/13/2023	012987		WEX BANK,			\$1,714.08
501.0000.51.548.79.32.001			12/31/2022	86250180	12/22 PK Fuel	59.37	
501.0000.51.521.10.32.001			12/31/2022	86250180	05/22 PD Fuel	78.97	
501.0000.51.521.10.32.001			12/31/2022	86250180	05/22 PD Fuel	138.39	
180.0000.15.521.21.32.001			12/31/2022	86250180	05/22 PD Fuel	42.60	
180.0000.15.521.21.32.001			12/31/2022	86250180	05/22 PD Fuel	454.11	
501.0000.51.548.79.32.001			12/31/2022	86250180	12/22 PK Fuel	9.53	
501.0000.51.548.79.32.001			12/31/2022	86250180	12/22 PK Fuel	73.70	
501.0000.51.548.79.32.001			12/31/2022	86250180	12/22 PK Fuel	130.13	
501.0000.51.548.79.32.001			12/31/2022	86250180	12/22 PK Fuel	81.11	
501.0000.51.548.79.32.001			12/31/2022	86250180	12/22 PK Fuel	207.47	
501.0000.51.548.79.32.001			12/31/2022	86250180	12/22 PK Fuel	157.84	
501.0000.51.521.10.32.001			12/31/2022	86250180	05/22 PD Fuel	157.74	
501.0000.51.521.10.32.001			12/31/2022	86250180	05/22 PD Fuel	123.12	
20756	1/13/2023	013423		WINDMILL GARDENS, LLC,			\$583.58
001.0000.11.542.70.31.001			1/3/2023	W11372	PK 1/2: City Bakets	583.58	
20757	1/13/2023	011031		XIOLOGIX LLC,			\$41,104.15
503.0000.04.518.80.48.002			12/16/2022	9834	IT ZoneDirector 1200 Single AP	1,197.90	
503.9999.04.518.80.41.001			1/5/2023	9882	IT 12/22 Ransomware Help	6,906.25	
503.0000.04.518.80.48.003			12/28/2022	9850	IT 12/18/22-12/18/23 ShieldX R	30,000.00	
503.0000.04.518.80.48.003			12/28/2022	9850	Sales Tax	3,000.00	
20758	1/13/2023	001882		YWCA PIERCE COUNTY,			\$4,181.20
001.0000.11.565.10.41.020			12/31/2022	Q4/22	PKHS AG 2021-104A DV Shelter &	4,181.20	
20759	1/13/2023	008553		ZONES INC,			\$1,656.75
503.0000.04.518.80.35.030			12/16/2022	K20356130201	IT Apple iPad Pro	1,656.75	
20760	1/13/2023	001272		ZUMAR INDUSTRIES INC,			\$7,821.00
101.0000.11.542.64.31.001			12/30/2022	42056	PKST Signs	7,821.00	
97158	12/29/2022	000299		LAKEVIEW LIGHT & POWER CO.,			\$34,006.13
101.0000.11.542.64.47.005			12/14/2022	67044-004 12/14/22	PKST 11/11-12/11 108th St SW &	76.54	
101.0000.11.542.64.47.005			12/14/2022	67044-010 12/14/22	PKST 11/11-12/11 108th St SW &	72.44	
101.0000.11.542.64.47.005			12/14/2022	67044-017 12/14/22	PKST 11/11-12/11 112th St SW &	59.13	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			12/14/2022	67044-030 12/14/22	PKST 11/11-12/11 112th ST SW &	77.34	
101.0000.11.542.63.47.006			12/14/2022	67044-072 12/14/22	PKST 11/11-12/11 11302 Kendric	135.01	
502.0000.17.542.65.47.005			12/14/2022	67044-073 12/14/22	PKFC 11/11-12/11 11420 Kendric	380.08	
101.0000.11.542.63.47.006			12/14/2022	67044-091 12/14/22	PKST 11/11-12/11 4713 111th St	63.86	
101.0000.11.542.63.47.006			12/15/2022	293	PKST Q4/22 Street Lights	12,599.38	
101.0000.11.542.63.47.006			12/19/2022	301	PKST Jointly Owned & Non Joint	6,505.55	
502.0000.17.521.50.47.005			12/21/2022	117448-001 12/21/22	PKFC 11/18-12/18 Lkwd Police S	9,766.92	
101.0000.11.542.64.47.005			12/21/2022	67044-001 12/21/22	PKST 11/18-12/18 100th St SW &	91.80	
101.0000.11.542.64.47.005			12/21/2022	67044-003 12/21/22	PKST 11/18-12/18 Motor Ave & W	111.89	
101.0000.11.542.64.47.005			12/21/2022	67044-005 12/21/22	PKST 11/18-12/18 BP Wy SW & Lk	100.56	
101.0000.11.542.64.47.005			12/21/2022	67044-006 12/21/22	PKST 11/18-12/18 108th St SW &	93.14	
101.0000.11.542.64.47.005			12/21/2022	67044-019 12/21/22	PKST 11/18-12/18 BPW SW & 100t	96.99	
101.0000.11.542.64.47.005			12/21/2022	67044-020 12/21/22	PKST 11/18-12/18 59th Ave SW &	114.48	
101.0000.11.542.64.47.005			12/21/2022	67044-022 12/21/22	PKST 11/18-12/18 GLD SW & BPW	124.04	
101.0000.11.542.64.47.005			12/21/2022	67044-024 12/21/22	PKST 11/18-12/18 GLD SW & Stei	90.82	
001.0000.11.576.80.47.005			12/21/2022	67044-034 12/21/22	PKFC 11/18-12/18 10506 Russell	61.36	
101.0000.11.542.63.47.006			12/21/2022	67044-039 12/21/22	PKST 11/18-12/18 5700 100th St	76.54	
101.0000.11.542.64.47.005			12/21/2022	67044-046 12/21/22	PKST 11/18-12/18 10013 GLD SW	257.69	
101.0000.11.542.64.47.005			12/21/2022	67044-047 12/21/22	PKST 11/18-12/18 59th Ave SW &	97.70	
001.0000.11.576.80.47.005			12/21/2022	67044-063 12/21/22	PKFC 11/18-12/18 6002 Fairlawn	141.45	
101.0000.11.542.64.47.005			12/21/2022	67044-064 12/21/22	PKST 11/18-12/18 93rd & BPW	84.58	
101.0000.11.542.64.47.005			12/21/2022	67044-082 12/21/22	PKST 11/18-12/18 GLD & Mt Tac	214.11	
101.0000.11.542.63.47.006			12/21/2022	67044-086 12/21/22	PKST 11/18-12/18 6119 Motor Av	92.25	
101.0000.11.542.63.47.005			12/21/2022	67044-088 12/21/22	PK 11/18-12/18 11950 47th St S	67.25	
101.0000.11.542.63.47.006			12/21/2022	67044-090 12/21/22	PKST 11/18-12/18 5310 100th St	120.91	
101.0000.11.542.64.47.005			12/7/2022	67044-002 12/07/22	PKST 11/04-12/04 Pac Hwy & STW	74.93	
101.0000.11.542.64.47.005			12/7/2022	67044-012 12/07/22	PKST 11/04-12/04 Hwy 512 & STW	111.44	
101.0000.11.542.63.47.006			12/7/2022	67044-014 12/07/22	PKST 10/30-11/30 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			12/7/2022	67044-016 12/07/22	PKST 11/04-12/04 40th Ave SW	65.11	
101.0000.11.542.64.47.005			12/7/2022	67044-031 12/07/22	PKST 11/04-12/04 84th St S & S	70.56	
101.0000.11.542.64.47.005			12/7/2022	67044-032 12/07/22	PKST 11/04-12/04 100th ST SW &	90.74	
001.0000.11.576.80.47.005			12/7/2022	67044-048 12/07/22	PKFC 11/04-12/04 2716 84th St	29.83	
101.0000.11.542.64.47.005			12/7/2022	67044-050 12/07/22	PKST 11/04-12/04 Lkwd Dr SW/St	80.11	
101.0000.11.542.64.47.005			12/7/2022	67044-053 12/07/22	PKST 11/04-12/04 4648 Steil Bl	61.00	
101.0000.11.543.50.47.005			12/7/2022	67044-074 12/07/22	PKST 11/04-12/04 9424 Front St	663.89	
101.0000.11.542.64.47.005			12/7/2022	67044-078 12/07/22	PKST 11/04-12/04 100th St SW &	119.03	
101.0000.11.542.64.47.005			12/7/2022	67044-079 12/07/22	PKST 11/04-12/04 96th St S & S	180.19	
101.0000.11.542.64.47.005			12/7/2022	67044-080 12/07/22	PKST 11/04-12/04 8802 STW	84.22	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			12/7/2022	67044-081 12/07/22	PKST 11/04-12/04 3601 Steil Bl	76.81	
101.0000.11.542.63.47.006			12/7/2022	67044-083 12/07/22	PKST 11/04-12/04 40th & 100th	114.04	
101.0000.11.542.64.47.005			12/7/2022	67044-084 12/07/22	PKST 11/04-12/04 Steil & Lkvw	87.97	
101.0000.11.542.63.47.006			12/7/2022	67044-085 12/07/22	PKST 26th & 88th ST SW	47.44	
101.0000.11.542.63.47.006			12/7/2022	67044-087 12/07/22	PKST 11/04-12/04 123rd & BPW S	85.64	
101.0000.11.542.63.47.006			12/7/2022	67044-089 12/07/22	PKST 11/04-12/04 9520 Front ST	52.71	
101.0000.11.542.63.47.006			12/7/2022	67044-092 12/07/22	PKST 11/04-12/04 8909 STW	45.12	
97159	12/29/2022	000296		LAKWOOD SISTER CITIES,			\$9,767.73
104.0026.01.557.30.41.001			12/18/2022	4 2022	HM AG 2022-018 Gimhae Lodging	9,767.73	
97160	12/29/2022	000300		LAKWOOD WATER DISTRICT,			\$1,712.03
001.0000.11.576.80.47.001			12/13/2022	14449.03 12/13/22	PKFC 10/03-12/05 9222 Vet Dr S	189.10	
001.0000.11.576.80.47.001			12/13/2022	15996.04 12/13/22	PKFC 10/03-12/05 8928 N Thorne	986.75	
101.0000.11.542.70.47.001			12/13/2022	22087.01 12/13/22	PKST 10/08-12/11 0 75th St & C	231.26	
101.0000.11.542.70.47.001			12/13/2022	27146.02 12/13/22	PKST 10/03-12/04 9420 Front St	45.79	
001.0000.11.576.80.47.001			12/13/2022	27156.01 12/13/22	PK 10/03-12/05 9203 Veterans D	52.46	
101.0000.11.542.70.47.001			12/13/2022	30353.01 12/13/22	PK 10/03-12/05 Lake City Blvd/	99.56	
001.0000.11.576.80.47.001			12/13/2022	38053.01 12/13/22	PK 10/03-12/05 8928 N Thorne L	107.11	
97161	12/29/2022	013010		LAMAR ADVERTISING OF SEATTLE,			\$1,032.00
001.9999.15.521.30.44.001			12/5/2022	114299562	PD 12/05 Auto Theft Task Force	1,032.00	
97162	12/29/2022	004680		LANGUAGE LINE SERVICES,			\$165.21
001.0000.02.512.51.49.009			11/30/2022	10687582	MC 11/22	165.21	
97163	12/29/2022	010896		PUGET SOUND TITLE - TACOMA,			\$1,269.30
190.4007.52.559.32.41.001			12/6/2022	W23927	CDBG MHR-181 Lucas Modificatio	210.50	
105.0001.07.559.20.41.001			8/24/2022	223148	AB N0017 Rothchild Litigation	462.00	
190.4007.52.559.32.41.001			11/18/2022	W23923	CDBG MHR-184B Ackerman Modific	210.50	
190.4007.52.559.32.41.001			11/22/2022	219690	CDBG MHR-170 Cobun GEM, Deed O	386.30	
97164	12/29/2022	012825		READY SET TOW LLC,			\$176.24
001.0000.15.521.10.41.070			12/2/2022	13270	PD 12/01 Chev Malibu	88.24	
001.0000.15.521.10.41.070			12/9/2022	13307	PD 12/09 Nissan Rogue Sport	88.00	
97165	12/29/2022	013419		UHAUL #702056,			\$1,762.10
190.1005.52.559.32.41.001			12/14/2022	702056	CDBG Emerg. Pmts. Prog: Erica	1,762.10	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97166	12/29/2022	000595		WASHINGTON ASSOC OF SHERIFFS,			\$3,199.15
001.0000.02.523.30.41.001			10/31/2022	EM 2022-00474	MC 10/22 Home Monitoring	3,199.15	
97167	12/29/2022	006002		WASHINGTON STATE CRIMINAL,			\$4,212.00
001.0000.15.521.40.49.006			12/16/2022	201137443	PD 12/13/22-04/24/23 BLEA Trng	4,212.00	
97168	12/29/2022	000586		WASHINGTON STATE PATROL,			\$4,936.28
001.0000.15.521.40.49.003			12/9/2022	T2300036	PD 10/20-10/23 EVOC Trng	3,360.00	
001.0000.15.521.40.49.003			12/9/2022	T2300047	PD 11/14-11/18 EVOC Instructor	1,576.28	
97169	1/6/2023	005980		LEADS ONLINE, LLC,			\$8,854.00
503.0000.04.518.80.48.003			11/15/2022	401971	IT 01/01-12/31 Power+ Investig	8,854.00	
97170	1/6/2023	002989		WA ECONOMIC DEV ASSOC,			\$400.00
001.0000.13.558.70.49.001			11/1/2022	8758	ED 2023 WEDA Membership	400.00	
97171	1/6/2023	000576		WASHINGTON STATE BAR ASSOC,			\$2,154.10
001.0000.06.515.30.49.001			1/6/2023	2023 17792 McKain	LG 2023 WSBA Dues: 17792 McKai	471.10	
001.0000.06.515.30.49.001			1/6/2023	2023 18400 Wachter	LG 2023 WSBA Dues: 18400 Wacht	478.00	
001.0000.06.515.31.49.001			1/6/2023	2023 49729 Johnson	LG 2023 WSBA Dues: 49729 Johns	478.00	
001.0000.06.515.31.49.001			1/6/2023	2023 57284 Hansen	LG 2023 WSBA Dues: 57284 Hanse	478.00	
001.0000.06.515.31.49.001			1/6/2023	2023 58629 Green	LG 2023 WSBA Dues: 58629 Green	249.00	
97172	1/13/2023	010899		ACCESS INFORMATION MANAGEMENT,			\$2,814.04
001.0000.06.514.30.41.001			12/31/2022	9938667	LG 11/22 Record Retention & Mg	2,814.04	
97173	1/13/2023	011257		AHUMADA, ANITA			\$658.75
001.0000.02.512.51.49.009			1/5/2022	December 2022	MC 12/22 Interpreter	658.75	
97174	1/13/2023	010000		ASSOCIATION OF DEFENSE,			\$450.00
001.0000.07.558.60.49.001			5/19/2022	MS22-302529	CD 2022 ADC Annual Membership	450.00	
97175	1/13/2023	008307		AT&T MOBILITY,			\$16,949.43
180.0000.15.521.21.42.001			12/19/2022	287293165778 12/22	IT/PD Thru 12/19 Phone	286.77	
503.0000.04.518.80.42.001			12/19/2022	287293165778 12/22	IT/PD Thru 12/19 Phone	11,466.88	
503.0000.04.518.80.42.001			12/19/2022	287296255265 12/22	IT Thru 12/19 Phone	5,183.36	
503.0000.04.518.80.42.001			12/19/2022	287304884473 12/22	IT Thru 12/19 Phone	12.42	
97176	1/13/2023	012572		BLUE SCOOTER MEDIA,			\$9,999.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.41.082			1/9/2023	1118	PKRC 2023 MLK Video Production	9,999.00	
97177	1/13/2023	006021		BURNS TOWING INC,			\$280.16
001.0000.15.521.10.41.070			1/12/2023	120157	PD 12/22 Dodge Ram	280.16	
97178	1/13/2023	004299		CHISOLM, CYNTHIA			\$25.00
190.0000.00.163.10.00.002			12/31/2022	12/31/2022 Refund	CD Refund: Loan MHR-077	25.00	
97179	1/13/2023	000095		CHOUGH, KWANG S			\$402.50
001.0000.02.512.51.49.009			1/5/2023	December 2022	MC 12/22 Interpreter	402.50	
97180	1/13/2023	002408		CITY OF TACOMA,			\$1,120.00
001.0000.15.521.32.41.001			1/6/2023	91126412	PD 12/22 Dump Charges	1,120.00	
97181	1/13/2023	011564		CODE PUBLISHING COMPANY,			\$24.15
001.0000.06.514.30.41.001			12/31/2022	GC0009664	LG Muni Code - Full Code, New	24.15	
97182	1/13/2023	003948		COMCAST CORPORATION,			\$345.07
503.0000.04.518.80.42.001			12/15/2022	8498 35 011 2205662	IT 12/25/22-01/25/23 9420 Fron	345.07	
97183	1/13/2023	005814		CUMMINS NORTHWEST LLC,			\$2,164.18
502.0000.17.518.35.48.001			12/30/2022	01-70244	PKFC 12/30 Annual Svc. CH	777.51	
502.0000.17.521.50.48.001			1/3/2023	01-70263	PKFC 12/30 Annual Svc. PD	1,386.67	
97184	1/13/2023	013318		DE GUZMAN FERRER, LINA			\$188.75
001.0000.02.512.51.49.009			1/5/2023	December 2022	MC 12/22 Interpreter	188.75	
97185	1/13/2023	000133		DEPT OF LABOR & INDUSTRIES,			\$50.00
001.0000.15.521.10.49.001			1/3/2023	42202	PD Explosive License: Czuleger	50.00	
97186	1/13/2023	002976		DEPT OF LICENSING,			\$61.75
501.9999.51.594.21.64.005			1/13/2023	01/11/2023	PD Reg & Licensing For Veh #41	61.75	
97187	1/13/2023	000140		DEPT OF REVENUE-LEASEHOLD,			\$385.20
001.0000.00.237.10.00.000			12/31/2022	Q4/22	FN Q4/22 Leasehold Tax	385.20	
97188	1/13/2023	009472		DISH NETWORK LLC,			\$174.09
503.0000.04.518.80.42.001			1/4/2023	8255 7070 8168 1616	IT 01/16-02/15 PD TV/HD Receiv	174.09	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97189	1/13/2023	006098		DIVE RESCUE INTERNATIONAL INC,			\$22.00
001.0000.15.521.10.41.001			6/24/2022	INV189329	PD Dive Rescue Recert: Rick Ba	22.00	
97190	1/13/2023	000145		DMCJA,			\$500.00
001.0000.02.512.50.49.001			1/9/2023	DMCJA Dues	MC 2023 DMCJA Dues: Mansfield	500.00	
97191	1/13/2023	011813		DP EXCAVATION,			\$11,226.05
105.0000.00.223.40.00.000			1/7/2023	03-22	AB AG 2022-105 Retainage Relea	10,676.05	
105.0001.07.559.20.41.001			1/10/2023	22-12	AB 11/24/22-01/03/23 Fencing 9	550.00	
97192	1/13/2023	000150		ECONOMIC DEVELOPMENT BOARD,			\$25,000.00
001.0000.13.558.70.41.078			10/1/2022	ONWARD5222	ED YR 2: ONWARD!	25,000.00	
97193	1/13/2023	000159		EMPLOYMENT SECURITY DEPT,			\$3.50
001.0000.06.515.30.41.001			1/4/2023	23-101878-RDU-A5	LG Han Basic Charge	3.50	
97194	1/13/2023	013254		GEC NW INC,			\$501,083.37
105.0001.07.559.20.41.001			12/28/2022	11292	AB AG 2022-106 Karwan MHP Sewe	524,944.48	
105.0000.00.223.40.00.000			12/28/2022	11292	AB AG 2022-106 Retainage	-23,861.11	
97195	1/13/2023	013201		GOVOLUTION LLC,			\$64.20
503.0000.04.518.80.49.004			12/31/2022	13092	IT 12/22 Velocity Technology	64.20	
97196	1/13/2023	002812		HERC RENTALS INC,			\$3,897.48
504.0000.09.518.38.45.004			12/9/2022	33322064-001	RM Cl # 2021-0083 Rent Mini-Ex	3,897.48	
97197	1/13/2023	009728		HSA BANK,			\$96.75
001.0000.09.518.10.41.001			1/4/2023	W434904	HR 12/22 HSA Svc Fee	96.75	
97198	1/13/2023	009994		KPFF INC,			\$15,287.35
302.0131.21.595.12.41.017			1/4/2023	453942	PWCP AG 2022-221 Thru 12/31 Su	15,287.35	
97199	1/13/2023	000299		LAKEVIEW LIGHT & POWER CO.,			\$708.11
101.0000.11.542.64.47.005			12/28/2022	67044-028 12/28/22	PKST 11/25-12/25 Pac Hwy SW &	77.34	
401.0000.41.531.10.47.005			12/28/2022	67044-037 12/28/22	PWSW 11/25-12/25 Pac Hwy SW	49.03	
101.0000.11.542.64.47.005			12/28/2022	67044-038 12/28/22	PKST 11/25-12/25 BP Way & Pac	71.45	
001.0000.11.576.80.47.005			12/28/2022	67044-041 12/28/22	PKFC 11/25-12/25 4721 127th St	41.27	
101.0000.11.542.64.47.005			12/28/2022	67044-043 12/28/22	PKST 11/25-12/25 BPW SW & San	167.91	
101.0000.11.542.64.47.005			12/28/2022	67044-054 12/28/22	PKST 11/25-12/25 11417 Pac Hwy	74.67	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			12/28/2022	67044-055 12/28/22	PKST 11/25-12/25 11424 Pac Hwy	71.01	
101.0000.11.542.64.47.005			12/28/2022	67044-056 12/28/22	PKST 11/25-12/25 11517 Pac Hwy	77.88	
401.0000.41.531.10.47.005			12/28/2022	67044-057 12/28/22	PWSW 11/25-12/25 5118 Seattle	52.61	
101.0000.11.542.63.47.006			12/21/2022	67044-093 12/21/22	PKST 12/01-12/20 9511 GLD SW	24.94	
97200	1/13/2023	000300		LAKWOOD WATER DISTRICT,			\$323.72
101.0000.11.542.70.47.001			1/3/2023	10796.06 01/03/23	PKST 10/24-12/24 6115 Motor Av	42.50	
001.0000.11.576.80.47.001			1/3/2023	26121.03 01/03/23	PKFC 10/24-12/24 8421 Pine St	45.79	
502.0000.17.521.50.47.001			1/3/2023	26834.02 01/03/23	PKFC 10/24-12/24 9401 Lkwd Dr	125.43	
502.0000.17.521.50.47.001			1/3/2023	26902.02 01/03/23	PKFC 9401 Lkwd SW - Police Stn	110.00	
97201	1/13/2023	005685		LEMAY MOBILE SHREDDING,			\$168.75
001.0000.15.521.10.41.001			1/1/2023	4775092S185	PD 12/22 Shredding	46.30	
001.0000.02.512.50.41.001			1/1/2023	4777207S185	MC 12/02 Shredding	66.80	
001.0000.99.518.40.41.001			1/1/2023	4777223S185	ND 12/22 Shredding CH 3rd Floo	55.65	
97202	1/13/2023	000309		LES SCHWAB TIRE CENTER,			\$223.50
501.0000.51.548.79.31.006			12/29/2022	30500756205	PKFL Battery Install	223.50	
97203	1/13/2023	012122		MARTIN, RUSSELL			\$45,000.00
001.9999.06.515.30.49.016			1/13/2023	Settle PDR 19-475	LG Settlement PDR 19-475	45,000.00	
97204	1/13/2023	005146		MOTOROLA,			\$1,732.36
001.0000.15.521.10.35.010			10/25/2022	8281495305	PD Item Number: PMMN4065AL- Mi	420.65	
001.0000.15.521.10.35.010			10/25/2022	8281495305	Sales Tax	42.07	
001.0000.15.521.10.35.010			11/15/2022	8281510553	PD Item Number: PMMN4099CL- Au	1,040.70	
001.0000.15.521.10.35.010			11/15/2022	8281510553	Sales Tax	104.07	
001.0000.15.521.10.35.010			11/20/2022	8281501780	PD Item Number: PMLN6716A- Wir	113.52	
001.0000.15.521.10.35.010			11/20/2022	8281501780	Sales Tax	11.35	
97205	1/13/2023	009967		MT VIEW LOCATING SERVICES LLC,			\$190.00
001.0000.11.576.81.41.001			12/19/2022	22351.31644	PK Private Locate:9115 Angle L	190.00	
97206	1/13/2023	002474		NATIONAL BARRICADE CO LLC,			\$2,890.14
101.0000.11.542.70.45.004			12/15/2022	667161	PKST 11/28-12/12 : 9420 Front	963.38	
101.0000.11.542.70.45.004			12/15/2022	667162	PKST 11/28-12/12 VBM #170	963.38	
101.0000.11.542.70.45.004			12/28/2022	667628	PKST 11/28-12/12 Barricade VMB	963.38	
97207	1/13/2023	011393		NAVIA BENEFIT SOLUTIONS,			\$273.90

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.41.001			12/28/2022	10550216	HR 12/22 Participant Fee	273.90	
97208	1/13/2023	010743		NISQUALLY INDIAN TRIBE,			\$62,339.95
001.0000.15.521.10.41.125			11/30/2022	33061	PD 11/13 EMS Lacey Fire Svcs:	1,025.00	
001.0000.15.521.10.41.125			11/30/2022	33071	PD 11/22 Jail Svcs	31,070.00	
001.0000.15.521.10.41.125			11/30/2022	33343	PD11/22 Pharmacy Reimb	84.95	
001.0000.15.521.10.41.125			12/31/2022	33300	PD 12/22 Jail Svcs	30,160.00	
97209	1/13/2023	008848		NORTHWEST TRANSLATION SVCS,			\$595.00
001.0000.02.512.51.49.009			1/5/2023	December 2022	MC 12/22 Interpreter	595.00	
97210	1/13/2023	013413		OLYMPIC FENCING SOLUTION,			\$6,875.00
001.9999.11.576.81.41.001			12/28/2022	12/28/2022	PK FSP Pavilion Fence	6,250.00	
001.9999.11.576.81.41.001			12/28/2022	12/28/2022	Sales Tax	625.00	
97211	1/13/2023	012794		OMIGA SOLUTIONS LLC,			\$7,000.00
503.0000.04.518.80.49.004			1/13/2023	1060	IT OCourt 2022 Collect R	7,000.00	
97212	1/13/2023	006117		PETTY CASH,			\$137.56
001.0000.15.521.10.31.005			12/31/2022	12/22 JL	PD J.LaVergne Retirement Food/	57.92	
001.0000.15.521.40.43.006			12/31/2022	12/22 JL	PD T. Borchardt IAPRO Conf	61.64	
001.0000.15.521.40.43.001			12/31/2022	12/22 JL	PD M. Zaro WASPC Conf	18.00	
97213	1/13/2023	013422		PHED, ROBERT S.			\$130.00
001.0000.02.512.51.49.009			1/5/2023	December 2022	MC 12/22 Interpreter	130.00	
97214	1/13/2023	013420		PIERCE CONSERVATION DISTRICT,			\$628.20
401.0000.41.531.10.41.001			12/8/2022	2794	PWSW Woughop Lk Monitoring: Sh	628.20	
97215	1/13/2023	011511		POST INDUSTRIAL PRESS,			\$2,260.27
001.0000.11.571.20.31.050			1/9/2023	23975	PKRC Love Lkwd Shirts	2,260.27	
97216	1/13/2023	010630		PRINT NW,			\$42.69
001.0000.07.558.60.49.005			10/17/2022	36114401	CD Business Cards: Ted Thelin	42.69	
97217	1/13/2023	010204		PROTECT YOUTH SPORTS,			\$48.80
001.0000.09.518.10.41.001			12/31/2022	1023425	HR 12/22 Basic Nat'l Combo Sea	48.80	
97218	1/13/2023	010896		PUGET SOUND TITLE - TACOMA,			\$310.40

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
105.0003.07.559.20.41.001			10/26/2022	222894	AB SHB-003 Siedschlag GEM, Dee	310.40	
97219	1/13/2023	005342		RAINIER LIGHTING & ELECTRICAL,			\$96.25
502.0000.17.518.35.31.001			12/16/2022	568172-1	PKFC 2, 3, & 5 Port Wago W/ Le	96.25	
97220	1/13/2023	012825		READY SET TOW LLC,			\$440.00
001.0000.15.521.10.41.070			12/19/2022	13351	PD 12/19 Hyundai Elantra	88.00	
001.0000.15.521.10.41.070			12/13/2022	13278	PD 12/04 U Haul	88.00	
001.0000.15.521.10.41.070			1/4/2023	13435	PD 01/04 Hyundai Elantra	88.00	
001.0000.15.521.10.41.070			1/4/2023	13436	PD 01/04 Kia Rio	88.00	
001.0000.15.521.10.41.070			12/30/2022	13409	PD 12/29 Hyundai	88.00	
97221	1/13/2023	013421		RELIABLE CREDIT ASSOC, INC.,			\$683.46
190.1005.52.559.32.41.001			1/13/2023	12/20/22 Campbell	CD Emer Pymt Prog: D. Campbell	683.46	
97222	1/13/2023	010478		RICOH USA INC,			\$376.19
503.0000.04.518.80.45.002			12/23/2022	106805911	IT 12/18/22-01/17/23 Copier	376.19	
97223	1/13/2023	005018		ROTARY CLUB OF CLOVER PARK,			\$87.50
001.0000.02.512.50.49.001			12/16/2022	738	MC Prorated Dues For 2022-2023	87.50	
97224	1/13/2023	013251		SEMISI-TUPOU, VAIVAO			\$260.00
001.0000.02.512.51.49.009			1/5/2023	December 2022	MC 12/22 Interpreter	260.00	
97225	1/13/2023	011548		SILENT LIGHTS LLC,			\$4,042.50
001.0000.11.571.20.41.082			12/10/2022	34	PKRC AG 2022-218 Christmas Tre	3,675.00	
001.0000.11.571.20.41.082			12/10/2022	34	Sales Tax	367.50	
97226	1/13/2023	010447		SPECIAL SERVICES GROUP LLC,			\$660.00
001.0000.15.521.21.41.001			1/10/2023	16964	PD - Covert Tracking Service W	600.00	
001.0000.15.521.21.41.001			1/10/2023	16964	Sales Tax	60.00	
97227	1/13/2023	000530		SWARNER COMMUNICATIONS,			\$1,500.00
001.0000.11.571.20.41.082			1/5/2023	92953	PKRC 01/05 Ads	1,500.00	
97228	1/13/2023	002667		TACOMA TOWING LLC,			\$258.50
001.0000.15.521.10.41.070			12/24/2022	250818	PD 12/24 Chevy Tahoe	258.50	
97229	1/13/2023	009354		TK ELEVATOR,			\$1,557.99

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.48.001			12/31/2022	3007013755	PKFC 12/22 Elevator Svc	579.04	
502.0000.17.521.50.48.001			12/31/2022	3007013755	PKFC 12/22 Elevator Svc	289.52	
502.0000.17.542.65.48.001			12/31/2022	3007013755	PKFC 12/22 Elevator Svc	689.43	
97230	1/13/2023	009580		T-MOBILE USA,			\$25.00
001.0000.15.521.21.41.001			12/30/2022	9520118521	PD 12/15-12/19 Cell Phone Reco	25.00	
97231	1/13/2023	010640		TRANSUNION RISK AND,			\$150.15
001.0000.15.521.21.41.001			1/1/2023	212084 12/22	PD 12/22 People Searches	150.15	
97232	1/13/2023	005543		UNDERWATER SPORTS INC,			\$715.00
001.0000.15.521.10.48.001			10/6/2022	50021606	PD Repair Svcs: Hydro	715.00	
97233	1/13/2023	009856		UTILITIES UNDERGROUND LOCATION,			\$212.85
101.0000.11.544.90.41.001			12/31/2022	2120173	PKST/PKSW 12/22 Excavation Not	141.90	
401.0000.11.531.10.41.001			12/31/2022	2120173	PKST/PKSW 12/22 Excavation Not	70.95	
97234	1/13/2023	010466		VELAZQUEZ-ROSADO, C IVELISSE			\$130.00
001.0000.02.512.51.49.009			1/5/2023	December 2022	MC 12/22 Interpreter	130.00	
97235	1/13/2023	012266		VENTURE BALLISTIC COMPOSITES,			\$6,495.00
001.0000.15.521.26.35.010			12/16/2022	4938224	PD STACK Ballisssstic Shield N	3,500.00	
001.0000.15.521.22.35.010			12/16/2022	4938225	PD ROBO Ballistic Shield NIJ L	2,995.00	
97236	1/13/2023	013425		VISA - 0143,			\$839.94
001.0000.15.521.10.31.001			12/27/2022	0143/LaVerg 12/27/22	PD Retierment Plaques:	770.00	
001.0000.15.521.10.31.005			12/27/2022	0143/LaVerg 12/27/22	PD Food & Supplies For Retirem	69.94	
97237	1/13/2023	011755		VISA - 0349,			\$1,649.46
001.0000.15.521.80.31.001			12/27/2022	0349/Meeks 12/27/22	PD Evidence Supplies	247.50	
001.0000.15.521.22.31.008			12/27/2022	0349/Meeks 12/27/22	PD Traction Device For Shoes	989.73	
001.0000.15.521.22.31.008			12/27/2022	0349/Meeks 12/27/22	PD Traction Device For Shoes	412.23	
97238	1/13/2023	011541		VISA - 0456,			\$1,120.54
001.0000.15.521.40.49.003			12/1/2022	0456/PD3 12/27/22	PD Use of Force Summit: Pettit	795.00	
001.0000.15.521.40.43.002			12/1/2022	0456/PD3 12/27/22	PD Use of Force Summit: Pettit	325.54	
97239	1/13/2023	011958		VISA - 0975,			\$43.45
001.0000.99.518.40.42.002			12/27/2022	0975/Gumm 12/27/22	ND RSHP Mailing	16.90	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.42.002			12/27/2022	0975/Gumm 12/27/22	ND RSHP Mailing	8.69	
001.0000.99.518.40.42.002			12/27/2022	0975/Gumm 12/27/22	ND RSHP Mailing	17.86	
97240	1/13/2023	012354		VISA - 1105,			\$2,037.18
001.0000.11.571.20.31.050			12/27/2022	1105/Martin 12/27/22	PKRC COL Scarves	1,642.30	
001.0000.11.571.20.31.050			12/27/2022	1105/Martin 12/27/22	PKRC Bubble Wand	123.16	
001.0000.11.571.20.31.050			12/27/2022	1105/Martin 12/27/22	PKRC Yoga Supplies	178.32	
001.0000.11.571.20.31.050			12/27/2022	1105/Martin 12/27/22	PKRC Gift Bags	93.40	
97241	1/13/2023	011540		VISA - 1371,			\$1,543.44
001.0000.15.521.21.35.010			12/27/2022	1371/Gildeh 12/27/22	PD Camera	988.90	
001.0000.15.521.21.35.010			12/27/2022	1371/Gildeh 12/27/22	PD Holster	74.74	
001.0000.15.521.21.31.001			12/27/2022	1371/Gildeh 12/27/22	PD Flashlights	479.80	
97242	1/13/2023	012401		VISA - 3408,			\$1,336.19
195.0024.15.521.30.31.001			12/27/2022	3408/Carrol 12/27/22	PD Banners	169.00	
195.0024.15.521.30.31.001			12/27/2022	3408/Carrol 12/27/22	PD Stickers	250.80	
195.0024.15.521.30.31.001			12/27/2022	3408/Carrol 12/27/22	PD Stickers	170.00	
195.0024.15.521.30.31.001			12/27/2022	3408/Carrol 12/27/22	PD 11/23-12/22 Internet Svcs	372.38	
195.0024.15.521.30.31.001			12/27/2022	3408/Carrol 12/27/22	PD Supplies For Camera Build	319.01	
195.0024.15.521.30.31.001			12/27/2022	3408/Carrol 12/27/22	PD Rekor Monthly Sub	55.00	
97243	1/13/2023	013085		VISA - 3420,			\$8,213.82
001.0000.15.521.10.31.001			12/27/2022	3420/PD1 12/27/22	PD Cleats	726.55	
001.0000.15.521.70.35.010			12/27/2022	3420/PD1 12/27/22	PD Traffic Software	756.49	
001.0000.15.521.10.31.001			12/27/2022	3420/PD1 12/27/22	PD CD/DVD	32.98	
001.0000.15.521.10.31.001			12/27/2022	3420/PD1 12/27/22	PD Dog Food	303.08	
001.0000.15.521.10.43.005			12/27/2022	3420/PD1 12/27/22	PD 11/22 Toll Fees Veh #40121	19.50	
501.0000.51.521.10.31.006			12/27/2022	3420/PD1 12/27/22	PD Undergd Storage Tank Fees	235.88	
001.0000.15.521.30.31.001			12/27/2022	3420/PD1 12/27/22	PD Bungee Bags	113.32	
001.0000.15.521.26.35.010			12/27/2022	3420/PD1 12/27/22	PD Shooting Mats	223.79	
001.0000.15.521.26.35.010			12/27/2022	3420/PD1 12/27/22	PD Suppressor Covers	283.05	
001.0000.15.521.10.35.010			12/27/2022	3420/PD1 12/27/22	PD Narcan	1,710.00	
001.0000.15.521.10.35.010			12/27/2022	3420/PD1 12/27/22	PD Camera	3,187.80	
001.0000.15.521.10.41.001			12/27/2022	3420/PD1 12/27/22	PD 12/14/22-12/13/23 Zoom Rene	604.89	
001.0000.15.521.10.31.001			12/27/2022	3420/PD1 12/27/22	PD Marking Crayons	16.49	
97244	1/13/2023	012415		VISA - 3853,			\$2,544.68
503.0015.04.518.80.35.030			12/27/2022	3853/Fin 2 12/27/22	IT Upgrade Hardware (Drives, R	1,789.78	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.04.514.20.49.003			12/27/2022	3853/Fin 2 12/27/22	FN PSFOA Mtg: Dove	35.00	
001.0000.15.521.10.31.005			12/27/2022	3853/Fin 2 12/27/22	PD Lunches For Police Chief In	581.35	
001.0000.09.518.91.31.009			12/27/2022	3853/Fin 2 12/27/22	HR Lunch For Annual Wellness R	138.55	
97245	1/13/2023	013356		VISA - 4138,			\$1,552.99
001.0000.11.571.20.31.050			12/27/2022	4138/York 12/27/22	PKRC Yoga Beanies	1,511.40	
001.0000.11.571.10.43.004			12/27/2022	4138/York 12/27/22	PKRC Tickets: Pks & Outdr Leg	41.59	
97246	1/13/2023	012656		VISA - 4197,			\$1,979.04
503.0000.04.518.80.35.030			12/27/2022	4197/Fin 6 12/27/22	IT 6 Ruckus Access Points	1,979.04	
97247	1/13/2023	012668		VISA - 4635,			\$3,602.46
001.0000.11.571.20.31.050			12/27/2022	4635/Fin 5 12/27/22	PKRC Love Lkwd Beanies, Scarve	3,065.70	
001.0000.11.571.20.31.050			12/27/2022	4635/Fin 5 12/27/22	Blow Up Arch	536.76	
97248	1/13/2023	012715		VISA - 5244,			\$793.82
001.0000.01.511.60.31.005			12/27/2022	5244/Schuma 12/27/22	CC Council Mtg. Meal	210.25	
001.0000.01.511.60.31.005			12/27/2022	5244/Schuma 12/27/22	CC Council Mtg. Meal	228.17	
001.0000.06.515.30.49.003			12/27/2022	5244/Schuma 12/27/22	LG Ethics CLE: McKain	103.14	
001.0000.01.573.90.31.001			12/27/2022	5244/Schuma 12/27/22	CC Flowers For Sister Cities E	98.98	
001.0000.01.573.90.31.001			12/27/2022	5244/Schuma 12/27/22	CC Tablecloth For Sister Citie	11.00	
001.0000.06.514.30.31.001			12/27/2022	5244/Schuma 12/27/22	LG Phone Case: Schumacher	19.79	
001.0000.06.515.30.49.003			12/27/2022	5244/Schuma 12/27/22	LG Land Use Case Law Update CL	40.00	
001.0000.01.511.60.49.003			12/27/2022	5244/Schuma 12/27/22	CC Affordable Housing Forum:	25.00	
001.0000.01.511.60.31.005			12/27/2022	5244/Schuma 12/27/22	CC Cake For Farmer Recognition	18.99	
001.0000.01.511.60.49.005			12/27/2022	5244/Schuma 12/27/22	CC Farmer Recognition Plaque	38.50	
97249	1/13/2023	013358		VISA - 5739,			\$127.42
001.0000.03.557.20.49.004			12/27/2022	5739/Graham 12/27/22	CM Seattle Times Digital Subsc	15.96	
001.0000.11.571.20.44.001			12/27/2022	5739/Graham 12/27/22	PKRC Yoga Ad	111.46	
97250	1/13/2023	013165		VISA - 6167,			\$285.99
101.0000.11.542.30.31.001			12/27/2022	6167/Willia 12/27/22	PKST Batteries	250.80	
001.0000.11.576.80.31.001			12/27/2022	6167/Willia 12/27/22	PKFC Tarp For Parade	35.19	
97251	1/13/2023	013367		VISA - 6364,			\$704.62
001.0000.02.512.50.35.004			12/27/2022	6364/Wright 12/27/22	MC Chair For Courtroom	374.00	
001.0000.02.512.50.31.001			12/27/2022	6364/Wright 12/27/22	MC Computer Cords	77.62	
001.0000.02.512.50.35.004			12/27/2022	6364/Wright 12/27/22	MC Chair For Judge's Bench	253.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97252	1/13/2023	011642		VISA - 6610,			\$156.13
001.0000.15.521.10.31.001			12/27/2022	6610/PD4 12/27	PD Tree Lights & Decor	133.21	
001.0000.15.521.10.31.001			12/27/2022	6610/PD4 12/27	PD Battery	76.78	
001.0000.15.521.10.31.001				6610/PD4 12/27	PD Refund: Charging Cord	-53.86	
97253	1/13/2023	013394		VISA - 6687,			\$1,729.64
001.0000.07.558.60.35.001			12/27/2022	6687/Fin 1 12/27/22	CD Scanner	545.59	
401.0000.41.531.10.35.001			12/27/2022	6687/Fin 1 12/27/22	PWSW Smart Level For ROW Inspe	358.05	
302.0137.21.595.30.63.001			12/27/2022	6687/Fin 1 12/27/22	PWCP Electrical Connect Steil.	826.00	
97254	1/13/2023	011659		VISA - 7212,			\$1,870.38
001.0000.11.576.80.49.003			12/27/2022	7212/PWOM 12/27/22	PKFC Recert. Pesticide Classes	60.00	
101.0000.11.544.90.31.004			12/27/2022	7212/PWOM 12/27/22	PK Pesticide Books For Sean Ha	50.88	
001.0000.11.576.81.31.008			12/27/2022	7212/PWOM 12/27/22	PKFC Work Pants: Higgins	229.46	
001.0000.11.576.81.31.008			12/27/2022	7212/PWOM 12/27/22	PKFC Work Pants: Stock	474.32	
001.0000.11.576.81.31.008			12/27/2022	7212/PWOM 12/27/22	PKFC Work Pants: Morrow	244.86	
001.0000.11.576.81.31.008			12/27/2022	7212/PWOM 12/27/22	PKFC Work Pants: Bird	244.86	
001.0000.11.576.80.49.003			12/27/2022	7212/PWOM 12/27/22	PKFC Pesticide Class: Moreno,	360.00	
001.0000.11.576.80.49.003			12/27/2022	7212/PWOM 12/27/22	PKFC Pesticide License Renewal	154.50	
001.0000.11.576.80.49.003			12/27/2022	7212/PWOM 12/27/22	PKFC Pesticide License Renewal	51.50	
97255	1/13/2023	011136		VISA - 7750,			\$392.15
001.0000.99.518.40.42.002			12/27/2022	7750/Allen 12/27/22	ND PD 12/20 WSP Shipping	12.65	
001.0000.15.521.80.31.001			12/27/2022	7750/Allen 12/27/22	PD Envelopes	379.50	
97256	1/13/2023	011137		VISA - 7768,			\$1,087.68
501.0000.51.521.10.48.005			12/27/2022	7768/Alwine 12/27/22	PD Keyfob & Door Keys	141.82	
503.0015.04.518.80.35.030			12/27/2022	7768/Alwine 12/27/22	IT Hard Drives	945.86	
97257	1/13/2023	011138		VISA - 7776,			\$1,049.48
001.0000.11.576.81.31.008			12/27/2022	7776/Anders 12/27/22	PK Pants For Turner, Hall, Mor	1,049.48	
97258	1/13/2023	011140		VISA - 7800,			\$886.59
101.0000.11.544.90.31.008			12/27/2022	7800/Cummin 12/27/22	PKST Works Pants For Tom Cummi	229.46	
101.0000.11.544.90.31.008			12/27/2022	7800/Cummin 12/27/22	PKST Works Pants For Kyle Smit	229.46	
101.0000.11.544.90.31.001			12/27/2022	7800/Cummin 12/27/22	PKST I-Phone Fast Chargers	65.61	
101.0000.11.544.90.31.001			12/27/2022	7800/Cummin 12/27/22	PKST I-Phone Screen Protectors	106.06	
101.0000.11.544.90.31.001			12/27/2022	7800/Cummin 12/27/22	PKST Desk Calendars	33.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.31.001			12/27/2022	7800/Cummin 12/27/22	PKST Reflective Strips & Tape	29.12	
501.0000.51.548.79.32.002			12/27/2022	7800/Cummin 12/27/22	PKFL Diesel For Truck 42561	100.00	
501.0000.51.548.79.32.001			12/27/2022	7800/Cummin 12/27/22	PKFL Gas For Truck 42291	93.88	
97259	1/13/2023	011158		VISA - 7966,			\$8,762.69
001.0000.15.521.10.49.001			12/27/2022	7966/pITTS 12/27/22	PD IACP Membership: Prater	190.00	
001.0000.15.521.40.43.002			12/27/2022	7966/pITTS 12/27/22	PD WSNIA Conf: James	115.77	
001.0000.15.521.40.43.002			12/27/2022	7966/pITTS 12/27/22	PD WSNIA Conf: Conlon	115.77	
001.0000.15.521.40.43.002			12/27/2022	7966/pITTS 12/27/22	PD WSNIA Conf: Pettit	115.77	
001.0000.15.521.40.43.002			12/27/2022	7966/pITTS 12/27/22	PD WSNIA Conf: Porche	115.77	
001.0000.15.521.40.43.002			12/27/2022	7966/pITTS 12/27/22	PD WSNIA Conf: Catlett	115.77	
001.0000.15.521.40.49.001			12/27/2022	7966/pITTS 12/27/22	PD NTI Membership: Dier	50.00	
001.0000.15.521.40.49.003			12/27/2022	7966/pITTS 12/27/22	PD Invictus Reg: Pettit	89.00	
001.0000.15.521.10.31.001			12/27/2022	7966/pITTS 12/27/22	PD Office Supplies	43.12	
001.0000.15.521.40.49.003			12/27/2022	7966/pITTS 12/27/22	PD Social Media Academy: Porch	454.10	
001.0000.15.521.40.49.003			12/27/2022	7966/pITTS 12/27/22	PD WASPC Fall Conf: Zaro	375.00	
001.0000.15.521.40.49.003			12/27/2022	7966/pITTS 12/27/22	PD Host Nego Trng: Pettit & Ca	1,150.00	
001.0000.15.521.40.43.001			12/27/2022	7966/pITTS 12/27/22	PD WREX Conf: McGettigan, Vahl	2,874.00	
001.0000.15.521.40.49.003			12/27/2022	7966/pITTS 12/27/22	PD Backgrd Invest: Markert	425.00	
001.0000.15.521.40.49.003			12/27/2022	7966/pITTS 12/27/22	PD Social Media Summitt: Porch	349.00	
180.0000.15.521.21.43.002			12/27/2022	7966/pITTS 12/27/22	PD PD WSNIA Conf	259.69	
001.0000.15.521.10.31.001			12/27/2022	7966/pITTS 12/27/22	PD Screens/Monitors	1,924.93	
97260	1/13/2023	011159		VISA - 7974,			\$713.18
001.0000.11.569.50.31.001			12/27/2022	7974/Scheid 12/27/22	PKSR SR Center Supplies	79.20	
001.0000.11.569.50.31.001			12/27/2022	7974/Scheid 12/27/22	PKSR Holiday Event Supplies	36.48	
001.0000.11.569.50.31.001			12/27/2022	7974/Scheid 12/27/22	PKSR Membership Promo Supplies	519.52	
001.0000.11.569.50.31.001			12/27/2022	7974/Scheid 12/27/22	PKSR SR Ctr Class Supplies	9.99	
001.0000.11.569.50.31.001			12/27/2022	7974/Scheid 12/27/22	PKSR IT Emer Lunch	67.99	
97261	1/13/2023	011162		VISA - 8006,			\$410.00
001.0000.15.521.10.49.001			12/27/2022	8006/Unfred 12/27/22	PD 01/01/23-12/31/23 IACP Memb	190.00	
001.0000.15.521.10.49.001			12/27/2022	8006/Unfred 12/27/22	PD Thru 12/2023 Police Exec R	220.00	
97262	1/13/2023	011172		VISA - 8105,			\$361.68
180.0000.15.521.21.43.002			12/7/2022	8105/PD2 12/27/22	PD Ubiquiti Basics: Barnard	361.68	
97263	1/13/2023	011177		VISA - 8550,			\$13.22
001.0000.13.558.70.49.004			12/27/2022	8550/Newton 12/27/22	ED 11/29-12/29 Dropbox	13.22	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97264	1/13/2023	013244		VISA - 9393,			\$133.44
001.0000.15.521.40.49.001			12/27/2022	9393/Sale 12/27/22	PD IAI Membership: Sale	80.00	
001.0000.15.521.21.31.001			12/27/2022	9393/Sale 12/27/22	PD Light Bulbs	15.39	
001.0000.15.521.21.31.001			12/27/2022	9393/Sale 12/27/22	PD Sterile Water Packets	38.05	
97265	1/13/2023	011707		VISA - 9465,			\$664.45
001.0000.11.571.20.31.050			12/27/2022	9465/Farifi 12/27/22	PKRC Christmas Lights For Para	192.43	
001.0000.11.571.20.31.005			12/27/2022	9465/Farifi 12/27/22	PKRC Meals For Staff & Volunte	408.73	
001.0000.11.571.20.49.001			12/27/2022	9465/Farifi 12/27/22	PKRC 12/19 CANVA Subscription	12.99	
001.0000.11.571.20.31.050			12/27/2022	9465/Farifi 12/27/22	PKRC Charcoal For MLK Event	21.74	
001.0000.11.571.20.31.001			12/27/2022	9465/Farifi 12/27/22	PKRC Storage Bins	28.56	
97266	1/13/2023	000595		WASHINGTON ASSOC OF SHERIFFS,			\$6,986.39
001.0000.02.523.30.41.001			11/30/2022	EM 2022-00509	MC 11/22 Home Monitoring	3,254.70	
001.0000.15.521.10.49.001			12/9/2022	INV030983	PD Accreditation Prog Fees	1,010.33	
001.0000.02.523.30.41.001			9/30/2022	EM 2022-00438	MC 09/22 Home Monitoring	2,721.36	
97267	1/13/2023	010544		WASHINGTON ROCK QUARRIES INC,			\$1,274.09
504.0000.09.518.39.31.001			12/10/2022	70483	RM Cl # 2021-0083 10" Streambe	1,274.09	
97268	1/13/2023	006002		WASHINGTON STATE CRIMINAL,			\$1,000.00
001.0000.15.521.40.49.003			12/29/2022	201137542	PD 12/22 Re-Cert Trainings: Pe	1,000.00	
97269	1/13/2023	000597		WASHINGTON STATE SUPREME COURT,			\$28.27
001.0000.06.515.30.41.001			1/9/2023	PR-20142	LG Case 101011-7 Petition For	28.27	
97270	1/13/2023	009120		WSTOA,			\$100.00
001.0000.15.521.26.49.001			1/5/2023	511	PD Team Membership Renewal	100.00	
# of Checks Issued		247					
Total	\$3,078,535.24						
Voided Checks	\$1,176.60 Ck#89919 1/19/2023						
	\$3469.00 Ck#95052 1/19/2023						
	\$2,035.00 Ck#95771 1/19/2023						
	\$1,208.40 Ck#95968 1/19/2023						
	\$ 85.22 Ck#89411 1/19/2023						
	\$ 60.00 Ck#89507 1/19/2023						
	\$ 60.00 Ck#90836 1/19/2023						
	\$ 60.00 Ck#90820 1/19/2023						
	\$2,640.00 Ck#20666 1/19/2023						
TOTAL	\$3,067,741.02						