



To: Mayor and City Councilmembers  
From: Tho Kraus, Deputy City Manager  
Through: John J. Caulfield, City Manager *John J. Caulfield*  
Date: May 1, 2023  
Subject: Claims Voucher Approval

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**Check Run Period:** March 16, 2023 – April 19, 2023

**Total Amount: \$ 2,887,277.36**

Checks Issued:

03/23/23	Checks 97533-97534	\$ 3,542.09
03/31/23	Check 97535-97572	\$ 396,608.98
04/07/23	Checks 97573-97574	\$ 4,358.62
04/14/23	Check 97575-97643	\$ 143,438.00
04/07/23	Checks 97573-97574	\$ 22,748.01

EFT Checks Issued:

03/23/23	Checks 21151-21152	\$ 27,516.44
03/31/23	Checks 21153-21235	\$ 917,774.62
04/07/23	Checks 21236-21241	\$ 40,992.23
04/14/23	Checks 21242-21323	\$ 1,226,791.67
04/19/23	Checks 21324-21326	\$ 103,506.70

Voided Checks:

n/a \$  
\$

**Grand Total \$ 2,887,277.36**

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

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>21151</b>	<b>3/23/2023</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$24,310.44</b>
		101.0000.11.542.63.47.006	3/6/2023	300000007165 3/6/23	PKST 02/02-03/02 N of Lk WA Bl	24,310.44	
<b>21152</b>	<b>3/23/2023</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$3,206.00</b>
		631.0002.07.586.10.00.040	3/23/2023	Corr. 2022 Bldg Code	CD Corr. 2022 State Bldg. Code	2,395.00	
		631.0002.07.586.10.00.040	3/23/2023	01/23 Bldg. Code	CD 01/23 State Bldg. Code	811.00	
<b>21153</b>	<b>3/31/2023</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$4,923.53</b>
		001.0000.15.521.22.31.008	3/10/2023	INV-2-27184	PD Scabbard, Baton, Cuff Key,	1,398.82	
		001.0000.15.521.70.31.008	3/13/2023	INV-2-27226	PD Alterations: M. McGettigan	29.71	
		001.0000.15.521.22.31.008	3/8/2023	INV-2-27047	PD Paddle, Mags, Hlstr: Kimbro	241.01	
		001.0000.15.521.70.31.008	3/13/2023	INV-2-27226	PD Trousers: M. McGettigan	115.48	
		001.0000.15.521.10.31.008	3/10/2023	INV-2-27185	PD Belts, Baton Holder, Pouch,	1,177.40	
		001.0000.15.521.10.31.008	3/17/2023	INV-2-27358	PD Badge: Cheif P. Smith	26.96	
		001.0000.15.521.80.31.008	3/10/2023	INV-2-27181	PD Pants: E. Meeks	275.24	
		001.0000.15.521.10.31.008	3/15/2023	INV-2-27268	PD Badge: Chief Smith	26.96	
		001.0000.15.521.22.31.008	3/24/2023	INV-2-27462	PD Shirt, Trousers, Jacket, Pa	922.06	
		001.0000.15.521.22.31.008	3/23/2023	INV-2-27518	PD Badge: P. Lavers	26.96	
		001.0000.15.521.22.31.008	3/21/2023	INV-2-27464	PD Shirts, Shorts, Sweatpants,	682.93	
<b>21154</b>	<b>3/31/2023</b>	<b>013468</b>		<b>AAA FIRE PROTECTION INC,</b>			<b>\$742.50</b>
		502.0000.17.518.35.48.001	3/3/2023	12474904	PKFC Sprinkler Svcs: CH	742.50	
<b>21155</b>	<b>3/31/2023</b>	<b>012534</b>		<b>ABS VALUATION,</b>			<b>\$5,500.00</b>
		001.0000.06.515.30.41.001	2/27/2023	23-0003A	LG Mirjalilio-Lapertosa Proper	5,500.00	
<b>21156</b>	<b>3/31/2023</b>	<b>010017</b>		<b>ACTIVE CONSTRUCTION INC,</b>			<b>\$61,399.87</b>
		301.0032.11.594.76.63.001	3/20/2023	AG 2022-260 APP #1	PK AG 2022-260 02/23 Springbro	61,399.87	
<b>21157</b>	<b>3/31/2023</b>	<b>002831</b>		<b>ADVANCED TRAFFIC PRODUCTS INC,</b>			<b>\$8,574.98</b>
		101.0000.11.542.64.35.014	3/15/2023	0000035264	PKST 48 Countdown Pedestrian M	7,795.44	
		101.0000.11.542.64.35.014	3/15/2023	0000035264	Sales Tax	779.54	
<b>21158</b>	<b>3/31/2023</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$1,279.11</b>
		503.0000.04.518.80.42.001	3/8/2023	19321004	IT 03/08-04/07 Phone	1,279.11	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>21159</b>	<b>3/31/2023</b>	<b>011576</b>		<b>ALWAYS CONNECT SOLUTIONS,</b>			<b>\$3,105.00</b>
503.0000.04.518.80.48.002			3/27/2023	INV-021661	IT 1 Yr NetCloud Mobile Essent	3,105.00	
<b>21160</b>	<b>3/31/2023</b>	<b>009961</b>		<b>AMB TOOLS &amp; EQUIPMENT,</b>			<b>\$355.92</b>
001.0000.11.576.81.48.001			3/20/2023	T332920	PKFC Pressure Swith Repl: CH	355.92	
<b>21161</b>	<b>3/31/2023</b>	<b>010395</b>		<b>ARAMARK REFRESHMENT SERVICES,</b>			<b>\$526.57</b>
001.0000.99.518.40.31.001			3/17/2023	4077448	ND Water Filters	526.57	
<b>21162</b>	<b>3/31/2023</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$19,909.31</b>
501.0000.51.548.79.32.001			3/21/2023	23-783217	PKFL 3/08-3/21	23.66	
501.0000.51.548.79.32.001			3/7/2023	23-774185	PKFL 2/21-3/07	123.58	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	145.24	
501.0000.51.548.79.32.002			3/21/2023	23-783217	PKFL 3/08-3/21	109.00	
501.0000.51.548.79.32.002			2/21/2023	23-762015	PKFL 2/16-2/21	83.65	
501.0000.51.548.79.32.001			3/21/2023	23-783217	PKFL 3/08-3/21	90.41	
501.0000.51.548.79.32.001			3/7/2023	23-774185	PKFL 2/21-3/07	141.30	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	136.14	
501.0000.51.548.79.32.002			3/21/2023	23-783217	PKFL 3/08-3/21	54.50	
501.0000.51.548.79.32.002			2/21/2023	23-762015	PKFL 2/16-2/21	50.40	
501.0000.51.548.79.32.001			3/7/2023	23-774185	PKFL 2/21-3/07	134.59	
501.0000.51.548.79.32.002			3/21/2023	23-783217	PKFL 3/08-3/21	21.55	
501.0000.51.548.79.32.001			3/7/2023	23-774185	PKFL 2/21-3/07	106.33	
501.0000.51.548.79.32.002			3/21/2023	23-783217	PKFL 3/08-3/21	53.23	
501.0000.51.548.79.32.001			3/21/2023	23-783217	PKFL 3/08-3/21	95.90	
501.0000.51.548.79.32.001			3/7/2023	23-774185	PKFL 2/21-3/07	129.32	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	183.04	
501.0000.51.548.79.32.002			3/7/2023	23-774185	PKFL 2/21-3/07	52.69	
501.0000.51.548.79.32.002			2/21/2023	23-762015	PKFL 2/16-2/21	218.39	
501.0000.51.548.79.32.001			3/21/2023	23-783217	PKFL 3/08-3/21	88.72	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	201.24	
501.0000.51.548.79.32.002			3/7/2023	23-774185	PKFL 2/21-3/07	68.97	
501.0000.51.548.79.32.001			3/21/2023	23-783217	PKFL 3/08-3/21	5.92	
501.0000.51.548.79.32.001			3/7/2023	23-774185	PKFL 2/21-3/07	192.07	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	84.70	
501.0000.51.548.79.32.002			3/21/2023	23-783217	PKFL 3/08-3/21	35.07	
501.0000.51.548.79.32.002			2/21/2023	23-762015	PKFL 2/16-2/21	44.45	
501.0000.51.548.79.32.001			3/21/2023	23-783217	PKFL 3/08-3/21	2.11	
501.0000.51.548.79.32.001			3/7/2023	23-774185	PKFL 2/21-3/07	134.59	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	5.95	
501.0000.51.548.79.32.002			3/21/2023	23-783217	PKFL 3/08-3/21	56.61	
501.0000.51.548.79.32.002			2/21/2023	23-762015	PKFL 2/16-2/21	41.30	
501.0000.51.521.10.32.001			3/7/2023	23-774173	PD 03/07 Fuel	14,654.00	
501.0000.51.548.79.32.001			3/21/2023	23-783217	PKFL 3/08-3/21	37.18	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	83.97	
501.0000.51.548.79.32.002			3/7/2023	23-774185	PKFL 2/21-3/07	107.77	
501.0000.51.548.79.32.001			3/21/2023	23-783217	PKFL 3/08-3/21	116.18	
501.0000.51.548.79.32.001			3/7/2023	23-774185	PKFL 2/21-3/07	189.19	
501.0000.51.548.79.32.002			3/21/2023	23-783217	PKFL 3/08-3/21	130.12	
501.0000.51.548.79.32.001			3/21/2023	23-783217	PKFL 3/08-3/21	160.93	
501.0000.51.548.79.32.001			3/21/2023	23-783217	PKFL 3/08-3/21	213.77	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	97.29	
501.0000.51.548.79.32.002			3/7/2023	23-774185	PKFL 2/21-3/07	79.51	
501.0000.51.548.79.32.001			3/21/2023	23-783217	PKFL 3/08-3/21	96.32	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	71.40	
501.0000.51.548.79.32.002			3/7/2023	23-774185	PKFL 2/21-3/07	279.72	
501.0000.51.548.79.32.001			3/21/2023	23-783217	PKFL 3/08-3/21	113.64	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	105.69	
501.0000.51.548.79.32.002			3/7/2023	23-774185	PKFL 2/21-3/07	114.47	
501.0000.51.548.79.32.001			3/21/2023	23-783217	PKFL 3/08-3/21	130.97	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	71.75	
501.0000.51.548.79.32.002			3/7/2023	23-774185	PKFL 2/21-3/07	140.82	
<b>21163</b>	<b>3/31/2023</b>	<b>012523</b>		<b>AXON ENTERPRISE INC,</b>			<b>\$4,043.60</b>
001.9999.15.594.21.64.010			3/18/2023	INUS145054	PD Body Cameras	4,043.60	
<b>21164</b>	<b>3/31/2023</b>	<b>006119</b>		<b>BCRA,</b>			<b>\$6,128.85</b>
301.0020.11.594.76.63.001			3/7/2023	30634	PK AG 2022-037 02/23 Wards Lak	6,128.85	
<b>21165</b>	<b>3/31/2023</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$21,132.50</b>
001.9999.07.558.65.41.001			3/17/2023	R0010708	CD AG 2022-241 02/23 COL Compr	21,132.50	
<b>21166</b>	<b>3/31/2023</b>	<b>012259</b>		<b>BEYLER CONSULTING LLC,</b>			<b>\$600.00</b>
502.0040.17.518.35.41.001			3/17/2023	13041	PK COL Beam Repair	600.00	
<b>21167</b>	<b>3/31/2023</b>	<b>012280</b>		<b>BLUE PEAK LOGIC INC,</b>			<b>\$3,542.00</b>
503.0000.04.518.80.48.003			3/31/2023	2213	IT 07/01/23-06/30/24 Skills Ma	3,220.00	
503.0000.04.518.80.48.003			3/31/2023	2213	Sales Tax	322.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>21168</b>	<b>3/31/2023</b>	<b>011701</b>		<b>BUENAVISTA SERVICES INC,</b>			<b>\$8,389.59</b>
502.0000.17.521.50.48.001			3/20/2023	10544	PKFC 03/23 Custodial Svcs	2,311.83	
001.0000.11.576.81.41.001			3/20/2023	10544	PKFC 03/23 Custodial Svcs	449.48	
502.0000.17.542.65.48.001			3/20/2023	10544	PKFC 03/23 Custodial Svcs	1,099.95	
502.0000.17.518.30.41.001			3/20/2023	10544	PKFC 03/23 Custodial Svcs	4,528.33	
<b>21169</b>	<b>3/31/2023</b>	<b>009926</b>		<b>CASCADE RIGHT-OF-WAY SVCS LLC,</b>			<b>\$1,665.00</b>
302.0083.21.595.12.41.001			3/16/2023	LW NW 23.3	PWCP Thru 02/28 AG 2023-001 Hi	1,665.00	
<b>21170</b>	<b>3/31/2023</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$1,062.53</b>
503.0000.04.518.80.42.001			3/19/2023	253-588-0011 515B	IT 03/19-04/19 Phone	66.50	
503.0000.04.518.80.42.001			3/19/2023	253-588-4697 855B	IT 03/19-04/19 Phone	50.35	
503.0000.04.518.80.42.001			3/29/2023	253-582-1023 738B	IT 03/16-04/16 Phone	65.00	
503.0000.04.518.80.42.001			3/14/2023	253-589-8734 340B	IT 03/14-04/14 Phone	190.58	
503.0000.04.518.80.42.001			3/16/2023	253-582-0174 486B	IT 03/16-04/16 Phone	292.99	
503.0000.04.518.80.42.001			3/16/2023	253-582-7426 582B	IT 03/16-04/16 Phone	136.04	
503.0000.04.518.80.42.001			3/16/2023	253-582-0669 467B	IT 03/16-04/16 Phone	261.07	
<b>21171</b>	<b>3/31/2023</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$1,704.81</b>
001.0000.11.576.81.47.005			3/21/2023	100384880 03/21/23	PKFC 01/20-03/20 8700 Steil Bl	37.32	
101.0000.11.542.64.47.005			3/15/2023	100350986 03/15/23	PKST 01/13-03/14 8800 Custer R	137.82	
101.0000.11.542.64.47.005			3/15/2023	100463727 03/15/23	PKST 01/13-03/14 7919 Custer R	4.14	
101.0000.11.542.63.47.006			3/17/2023	100440754 03/17/23	PKST 02/11-03/14 7211 BPW W St	23.05	
101.0000.11.542.64.47.005			3/15/2023	100892477 03/15/23	PKST 01/13-03/14 8108 John Dow	128.06	
001.0000.11.576.81.47.005			3/20/2023	101076847 03/20/23	PKFC 02/15-03/16 8750 Steil Bl	147.22	
001.0000.11.576.81.47.005			3/17/2023	100384879 03/17/23	PKFC 02/15-03/16 8750 Steil Bl	37.31	
101.0000.11.542.63.47.006			3/15/2023	100349419 03/15/23	PKST 01/13-03/14 7502 Lkwd Dr	27.24	
101.0000.11.542.64.47.005			3/15/2023	100520997 03/15/23	PKST 01/13-03/14 7609 Custer R	66.30	
101.0000.11.542.64.47.005			3/28/2023	100707975 03/28/23	PKST 02/24-03/24 7403 Lkwd Dr	38.91	
101.0000.11.542.64.47.005			3/27/2023	100254732 03/27/23	PKST 02/24-03/24 11023 GLD SW	20.43	
101.0000.11.542.64.47.005			3/24/2023	100665891 03/24/23	PKST 02/23-03/23 7309 Onyx Dr	19.86	
101.0000.11.542.64.47.005			3/27/2023	100228748 03/27/23	PKST 01/26-03/24 11170 GLD SW	95.16	
101.0000.11.542.64.47.005			3/17/2023	100658937 03/17/23	PKST 02/15-03/16 10300 Steil B	38.86	
101.0000.11.542.63.47.006			3/20/2023	100415564 03/20/23	PKST 02/15-03/16 9450 Steil Bl	71.61	
101.0000.11.542.63.47.006			3/17/2023	100898201 03/17/23	PKST 02/11-03/14 7729 BPW W	181.15	
101.0000.11.542.64.47.005			3/16/2023	100432466 03/16/23	PKST 02/14-03/15 5911 112th St	2.07	
101.0000.11.542.63.47.006			3/20/2023	100415597 03/20/23	PKST 02/15-03/16 10000 Steil B	67.85	
101.0000.11.542.64.47.005			3/22/2023	100433653 03/22/23	PKST 01/21-03/21 5460 Steil Bl	4.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			3/20/2023	101086773 03/20/23	PKST 02/15-03/16 9550 Steil Bl	25.97	
101.0000.11.542.64.47.005			3/20/2023	100687561 03/20/23	PKST 02/15-03/16 8623 87th Ave	30.16	
101.0000.11.542.63.47.006			3/20/2023	100415566 03/20/23	PKST 02/15-03/16 9000 Steil Bl	68.35	
101.0000.11.542.64.47.005			3/22/2023	100228892 03/22/23	PKST 01/21-03/21 9299 Whitman	56.19	
101.0000.11.542.64.47.005			3/24/2023	100228868 03/24/23	PKST 01/25-03/23 10099 GLD SW	50.75	
101.0000.11.542.64.47.005			3/23/2023	100228949 03/23/23	PKST 02/22-03/22 8200 Steil Bl	70.00	
101.0000.11.542.64.47.005			3/23/2023	100228710 03/22/23	PKST 01/21-03/21 8915 Meadow R	62.61	
101.0000.11.542.63.47.006			3/20/2023	100471519 03/20/23	PKST 02/15-03/16 8312 87th St	43.19	
101.0000.11.542.64.47.005			3/23/2023	100228932 03/23/23	PKST 02/22-03/22 8300 Steil Bl	149.09	
<b>21172</b>	<b>3/31/2023</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$256.47</b>
501.0000.51.521.10.48.005			3/17/2023	5718	PDFL 03/23 Carwash	15.43	
501.0000.51.521.10.48.005			3/12/2023	5715	PDFL 03/23 Oil Change	102.66	
501.0000.51.521.10.48.005			3/12/2023	5715	PDFL 03/23 Car Detail	122.95	
501.0000.51.521.10.48.005			3/12/2023	5715	PDLF 03/23 Carwash	15.43	
<b>21173</b>	<b>3/31/2023</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$1,108.80</b>
302.0005.21.544.20.44.001			3/14/2023	3386947	PWCP Chip Seal Program Ad	652.80	
001.0000.06.514.30.44.001			3/8/2023	3386763	LG Notice Of Planned Final Act	456.00	
<b>21174</b>	<b>3/31/2023</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$1,858.78</b>
503.0000.04.518.80.31.001			3/23/2023	10660645731	IT Dell Replacement Batteries	1,858.78	
<b>21175</b>	<b>3/31/2023</b>	<b>011987</b>		<b>FEDERAL EASTERN INTERNATIONAL,</b>			<b>\$4,151.93</b>
001.0000.15.521.22.31.008			3/15/2023	54795400	PD NASMC1N00ACTT- Thorshield B	75.06	
195.0009.15.521.30.35.010			3/15/2023	54795400	PD NASVS5ADBV0M- Vision AXBIII	1,048.14	
001.0000.15.521.22.31.008			3/15/2023	54795400	PD NASPLT016ECSN- 8x10 Speed P	134.96	
195.0009.15.521.30.35.010			3/15/2023	54795400	Sales Tax	104.81	
195.0009.15.521.30.35.010			3/15/2023	54795400	Sales Tax	13.50	
195.0009.15.521.30.35.010			3/15/2023	54795400	PD NASPLT016ECSN- 8x10 Speed P	134.96	
001.0000.15.521.22.31.008			3/15/2023	54795400	PD NASMC1N00ACTT- Thorshield B	75.06	
195.0009.15.521.30.35.010			3/15/2023	54795400	PD NASMC1N00ACTT- Thorshield B	75.06	
001.0000.15.521.22.31.008			3/15/2023	54795400	PD NASVS5ADBV0M- Vision AXBIII	1,048.14	
001.0000.15.521.22.31.008			3/15/2023	54795400	PD NASPLT016ECSN- 8x10 Speed P	134.96	
195.0009.15.521.30.35.010			3/15/2023	54795400	PD NASVS5ADBV0M- Vision AXBIII	1,048.14	
195.0009.15.521.30.35.010			3/15/2023	54795400	Sales Tax	104.81	
195.0009.15.521.30.35.010			3/15/2023	54795400	Sales Tax	7.51	
001.0000.15.521.22.31.008			3/15/2023	54795400	Sales Tax	146.82	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>21176</b>	<b>3/31/2023</b>	<b>013406</b>		<b>FERNANDEZ, PATREA M</b>			<b>\$1,000.00</b>
001.0000.11.571.20.41.001			3/29/2023	03/13-03/23	PKRC 03/13-03/23 Yoga Instruct	1,000.00	
<b>21177</b>	<b>3/31/2023</b>	<b>013470</b>		<b>FICKETT STRUCTURAL SOLUTIONS,</b>			<b>\$11,780.32</b>
101.0000.21.542.50.41.001			3/17/2023	22113-01	PWST Thru 03/04 COL Load Ratin	11,780.32	
<b>21178</b>	<b>3/31/2023</b>	<b>012975</b>		<b>FOSTER GARVEY PC,</b>			<b>\$12,325.95</b>
001.0000.06.515.30.41.001			3/21/2023	2849333	LG Thru 02/28 Mirjalili/Lapert	11,718.45	
001.0000.06.515.30.41.001			3/21/2023	2849332	LG Thru 02/28 Gen Real Estate	607.50	
<b>21179</b>	<b>3/31/2023</b>	<b>013461</b>		<b>HILLIG, HANNAH K</b>			<b>\$192.29</b>
001.0000.09.518.10.31.001			3/30/2023	03/21/23 Event Food	HR 03/23 Employee Bday Celebra	192.29	
<b>21180</b>	<b>3/31/2023</b>	<b>008765</b>		<b>HOLDEN POLYGRAPH LLC,</b>			<b>\$350.00</b>
001.0000.15.521.40.41.001			3/22/2023	180	PD 03/22 Polygraph: Elizabeth	350.00	
<b>21181</b>	<b>3/31/2023</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$110.00</b>
001.0000.02.523.30.47.004			3/6/2023	0553350444	MC 03/06-04/02 Sani-Can: 8714	110.00	
<b>21182</b>	<b>3/31/2023</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$2,486.66</b>
001.0000.11.542.70.31.030			3/15/2023	3N153158	PK Herbicide	2,486.66	
<b>21183</b>	<b>3/31/2023</b>	<b>008301</b>		<b>IN TIME RENOVATIONS LLC,</b>			<b>\$25,690.50</b>
190.4007.52.559.32.41.001			2/16/2023	1404	CDBG MHR-194 Fraser: Roof, Chi	25,690.50	
<b>21184</b>	<b>3/31/2023</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$7,513.76</b>
504.0000.09.518.35.48.001			3/25/2023	31091	RM Claim #2023-0009 Vehicle 40	7,513.76	
<b>21185</b>	<b>3/31/2023</b>	<b>010730</b>		<b>JAYMARC AV,</b>			<b>\$3,568.40</b>
503.0000.04.518.80.48.001			3/6/2023	7814	IT Remove Old Amps & Install N	3,568.40	
<b>21186</b>	<b>3/31/2023</b>	<b>012881</b>		<b>JOURNAL GRAPHICS INC,</b>			<b>\$7,048.25</b>
001.0000.03.557.20.49.005			3/24/2023	730071	CM Spring 2023 Connections	7,048.25	
<b>21187</b>	<b>3/31/2023</b>	<b>008202</b>		<b>KPG INC,</b>			<b>\$825.00</b>
302.0001.21.595.12.41.001			3/16/2023	193901	PWCP AG 2022-164 02/03-03/02 S	825.00	
<b>21188</b>	<b>3/31/2023</b>	<b>012346</b>		<b>LAKWOOD BUILDING MAINT. LLC,</b>			<b>\$1,360.00</b>
001.0000.11.576.80.41.001			3/23/2023	1032	PK AG 2021-151C 03/23 Janitori	1,300.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.41.001			3/23/2023	1032A	PK 03/05 Janitorial Svcs: Rowi	60.00	
<b>21189</b>	<b>3/31/2023</b>	<b>008414</b>		<b>LAKESWOOD FORD,</b>			<b>\$1,226.34</b>
501.0000.51.548.79.48.005			3/20/2023	LCCS506143	PKFL 03/16 Car Maint	1,226.34	
<b>21190</b>	<b>3/31/2023</b>	<b>000288</b>		<b>LAKESWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$455.92</b>
101.0000.11.542.70.48.001			3/23/2023	706235	PKST Maint Supplies	455.92	
<b>21191</b>	<b>3/31/2023</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$499.13</b>
302.0135.21.595.30.35.014			3/15/2023	32096	PWCP Lightpole Decal #'s 3711-	453.75	
302.0137.21.595.30.35.014			3/17/2023	32108	PWCP Lightpole Decal #'s 3861-	45.38	
<b>21192</b>	<b>3/31/2023</b>	<b>010474</b>		<b>LECO SUPPLY,</b>			<b>\$2,436.18</b>
001.0000.11.576.81.31.001			3/14/2023	207991A	PKFC Can Liners, Urinal Block,	2,436.18	
<b>21193</b>	<b>3/31/2023</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$1,185.52</b>
001.0000.11.576.81.31.001			1/26/2023	918961	PKFC Maint Supplies	60.10	
001.0000.11.576.81.31.001				918959	PKFC Maint Supplies	-47.56	
101.0000.11.544.90.31.001			2/3/2023	923812	PKFC Maint Supplies	115.10	
502.0000.17.518.35.31.001			2/3/2023	923820	PKFC Maint Supplies	65.07	
101.0000.11.542.66.31.001			2/15/2023	923619	PKST Maint Supplies	353.07	
502.0000.17.518.35.31.001			2/17/2023	923998	PKFC Maint Supplies	16.67	
502.0000.17.518.35.31.001			2/1/2023	923304	PKFC Maint Supplies	22.45	
001.0000.11.576.81.31.001			2/8/2023	923899	PKFC Maint Supplies	486.60	
001.0000.11.576.80.31.001			2/9/2023	923092	PKFC Maint Supplies	8.73	
001.0000.11.576.81.31.001			2/21/2023	923947	PKFC Maint Supplies	5.52	
001.0000.11.576.81.31.001			1/26/2023	924642	PKFC Maint Supplies	47.56	
001.0000.11.576.81.31.001			1/31/2023	923119	PKFC Maint Supplies	52.21	
<b>21194</b>	<b>3/31/2023</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$1,133.55</b>
502.0000.17.521.50.48.001			2/28/2023	SVC254994	PKFC Repair Heating (@ Gun Rang	498.30	
502.0000.17.518.35.48.001			3/19/2023	SVC256347	PKFC 03/10 Svc Call: Leaking D	635.25	
<b>21195</b>	<b>3/31/2023</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$55.08</b>
503.0000.04.518.80.42.001			3/24/2023	SB 202302 49408	IT PD 02/23 Air-Time AQ01968	55.08	
<b>21196</b>	<b>3/31/2023</b>	<b>013314</b>		<b>MACKENZIE,</b>			<b>\$6,339.05</b>
196.6010.99.518.20.41.001			3/9/2023	1082863	ARPA 01/30-02/26 CH Needs Asse	6,339.05	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>21197</b>	<b>3/31/2023</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$219.33</b>
101.0000.11.542.30.31.030			3/13/2023	342508	PKST Cold Mix	146.94	
101.0000.11.542.70.31.030			3/27/2023	343333	PKST Concrete	72.39	
<b>21198</b>	<b>3/31/2023</b>	<b>011935</b>		<b>NEIL, LANI</b>			<b>\$1,781.31</b>
001.0000.11.571.20.41.001			3/30/2023	#4 2023	PKRC AG 2023-036 02/23-03/08 S	892.50	
106.0000.11.573.20.31.005			3/15/2023	03/15/23 Reimb	PKS 03/06 Arts Commission Rece	206.31	
104.0011.01.557.30.41.001			3/30/2023	#4 2023	PKRC AG 2023-036 02/23-03/08 S	323.75	
104.0010.01.557.30.41.001			3/30/2023	#4 2023	PKRC AG 2023-036 02/23-03/08 S	358.75	
<b>21199</b>	<b>3/31/2023</b>	<b>012500</b>		<b>O'REILLY AUTO PARTS,</b>			<b>\$23.28</b>
501.0000.51.548.79.31.006			3/10/2023	2863-127388	PKFL Mini Bulb	8.40	
501.0000.51.548.79.48.005			3/23/2023	2863-133144	PKFL Vehicle Supplies	14.88	
<b>21200</b>	<b>3/31/2023</b>	<b>010255</b>		<b>PAPE' MACHINERY EXCHANGE,</b>			<b>\$6,606.42</b>
501.0000.51.548.79.48.005			3/20/2023	2161593	PKFL PM Svc, Replaced Batterie	6,606.42	
<b>21201</b>	<b>3/31/2023</b>	<b>006010</b>		<b>PETEK AND ASSOCIATES,</b>			<b>\$770.00</b>
504.0000.09.518.12.41.001			3/4/2023	1678	RM 03/04 Pre-Employmnet Psych	770.00	
<b>21202</b>	<b>3/31/2023</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$22,211.62</b>
101.0000.11.542.64.41.001			3/20/2023	CI-330451	PKST 02/23 Traffic Ops. Maint.	18,424.71	
311.0000.01.535.30.41.001			3/7/2023	CI-330112	AB/PWSC 02/23 Recording Fees	156.00	
001.0000.15.521.10.41.125			3/28/2023	CI-330798	PD 02/23 Jail Svcs	3,202.91	
105.0001.07.559.20.41.001			3/7/2023	CI-330112	AB/PWSC 02/23 Recording Fees	428.00	
<b>21203</b>	<b>3/31/2023</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$133.29</b>
001.0000.11.576.81.47.004			3/30/2023	2029430 03/21/23	PKFC 01/01-02/28 9101 Angle Ln	133.29	
<b>21204</b>	<b>3/31/2023</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$63.44</b>
001.0000.01.511.60.49.005			3/24/2023	37170101	CC COL Business Cards	63.44	
<b>21205</b>	<b>3/31/2023</b>	<b>008199</b>		<b>PUBLIC SAFETY TESTING,</b>			<b>\$380.00</b>
001.9999.15.521.10.41.001			3/20/2023	PST123-71	PD Polygraph Exam & Rpt: P. Sm	380.00	
<b>21206</b>	<b>3/31/2023</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$5,682.75</b>
502.0000.17.518.35.47.011			3/21/2023	200018357661 3/21/23	PKFC 02/16-03/20 6000 Main St	2,051.45	
101.0000.11.542.64.47.005			3/20/2023	300000005037 3/20/23	PKST 02/28-03/20 Gravelly Lk &	134.15	
001.0000.11.576.81.47.005			3/22/2023	200001527551 3/22/23	PKFC 02/17-03/21 9115 Angle Ln	167.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.47.011			3/20/2023	200008745289 3/20/23	PKFC 02/15-03/17 9401 Lkwd Dr	3,329.80	
<b>21207</b>	<b>3/31/2023</b>	<b>012953</b>		<b>R. L. ALIA COMPANY,</b>			<b>\$338,596.91</b>
302.0000.00.223.40.00.000			3/1/2023	AG 2022-196 PP # 6	PWCP AG 2022-196 Retainage	-5,767.68	
302.0000.00.223.40.00.000			3/31/2023	AG 2022-196 PP # 7	PWCP AG 2022-196 Retainage	-12,053.21	
302.0137.21.595.30.63.001			3/31/2023	AG 2022-196 PP # 7	PWCP AG 2022-196 03/02-03/31 S	241,064.17	
302.0137.21.595.30.63.001			3/1/2023	AG 2022-196 PP # 6	PWCP AG 2022-196 02/04-03/01 S	115,353.63	
<b>21208</b>	<b>3/31/2023</b>	<b>012426</b>		<b>RANGER TREE EXPERTS INC,</b>			<b>\$17,545.00</b>
001.0000.11.576.81.41.001			3/14/2023	3041	PK Tree Removal & Clean Up: FS	8,800.00	
001.0000.11.542.70.41.001			3/26/2023	3053	PKST 7 Red Oaks Removal	8,745.00	
<b>21209</b>	<b>3/31/2023</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,240.00</b>
001.0000.15.521.71.41.080			3/31/2023	INV0051520	PD 03/23 Photo Enforcement	32,240.00	
<b>21210</b>	<b>3/31/2023</b>	<b>013330</b>		<b>SAURI, MARCO A</b>			<b>\$2,165.55</b>
001.9999.11.565.10.41.020			3/31/2023	18	PKHS AG 2022-158 03/16-03/31 L	2,000.00	
001.9999.11.565.10.41.020			3/25/2023	3682225	PKHS Food For Choice's IY Fina	165.55	
<b>21211</b>	<b>3/31/2023</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$5,625.70</b>
001.0000.15.521.22.31.008			2/24/2023	202302SU205	PD Jumpsuit: D. Dougherty	679.80	
001.0000.15.521.22.31.008			3/9/2023	202303SU060	PD Jumpsuit: C. Craner	525.80	
001.0000.15.521.22.31.008			2/1/2023	202302SU135	PD Jumpsuit: C. Cockle	509.30	
001.0000.15.521.22.31.008			3/9/2023	202303SU068	PD Jumpsuit Alterations: Sivan	110.00	
001.0000.15.521.22.31.008			2/20/2023	202302SU173	PD Alteration: Add SAP PKT: Si	49.50	
001.0000.15.521.22.31.008			3/7/2023	202303SU051	PD Alterations: Rem Repl CF Zi	49.50	
001.0000.15.521.10.31.008			3/7/2023	202303SU047	PD Rm Repl Print Panel, Add/Ch	96.80	
001.0000.15.521.30.31.008			2/1/2023	202302SU130	PD Jumpsuit: J. Arbiol	516.20	
001.0000.15.521.10.31.008			3/9/2023	202303SU061	PD Jumpsuit: J. Alwine	1,071.40	
001.0000.15.521.22.31.008			3/1/2023	202303SU008	PD Alterations: Rem Repl Name	48.40	
001.0000.15.521.22.31.008			3/6/2023	202303SU039	PD Jumpsuit: D. Dougherty	622.60	
001.0000.15.521.22.31.008			3/6/2023	202303SU031	PD Jumpsuit: J. Wabinga	1,346.40	
<b>21212</b>	<b>3/31/2023</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$440.00</b>
501.0000.51.548.79.48.005			12/21/2022	60670	PKFL Window Tint Veh #42481	440.00	
<b>21213</b>	<b>3/31/2023</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$247.50</b>
001.0000.11.576.81.41.001			3/27/2023	5064294	PKFC 03/27 Gen Pest Svcs:FSP	247.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>21214</b>	<b>3/31/2023</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$1,244.60</b>
001.0000.11.571.20.31.050			2/28/2023	3531829956	PKRC Tape Dispenser	51.69	
001.0000.15.521.10.31.001			2/28/2023	3531829962	PD Digital Clock	30.83	
001.0000.15.521.10.31.001			3/1/2023	3532080753	PD Batteries	144.54	
001.0000.07.558.60.31.001			3/10/2023	3532692115	CD Label Cartridges, Tape	46.12	
001.0000.15.521.10.31.001			3/3/2023	3532223897	PD Datasticks	164.97	
001.0000.15.521.10.31.001			3/2/2023	3532154277	PD Batteries	59.18	
001.0000.15.521.10.31.001			2/18/2023	3530934927	PD Office Supplies	60.49	
001.0000.99.518.40.31.001			3/1/2023	3532080752	ND Copy Paper	182.56	
001.0000.07.558.60.31.001			3/10/2023	3532692117	CD Pads	43.99	
001.0000.09.518.10.31.001			3/3/2023	3532223899	HR Kleenex, Stickies, Pads, Pe	131.58	
001.0000.15.521.10.31.001			3/15/2023	3533121618	PD Batteries	65.75	
001.0000.07.558.60.31.001			3/10/2023	3532692116	CD Duster, Pens, Pads, Notes,	143.96	
001.0000.09.518.10.31.001			3/3/2023	3532223898	HR Batteries	41.57	
001.0000.99.518.40.31.001			3/1/2023	3532080751	ND Copy Paper	32.44	
001.0000.15.521.10.31.001			3/14/2023	3533039870	PD Folders	41.49	
001.0000.09.518.10.31.001			3/3/2023	3532223900	HR Staples	3.44	
<b>21215</b>	<b>3/31/2023</b>	<b>013407</b>		<b>STEWART HIZON, MACKENZIE</b>			<b>\$150.00</b>
001.0000.11.571.20.41.001			3/29/2023	03/29/2023	PKRC 03/01 & 03/20 Yoga Class	150.00	
<b>21216</b>	<b>3/31/2023</b>	<b>013442</b>		<b>STROZ FRIEDBERG, LLC,</b>			<b>\$87,103.00</b>
504.0000.09.518.31.41.001			3/7/2023	K0301-0017862	RM 01/23 UA8113080664/PRJ-0000	87,103.00	
<b>21217</b>	<b>3/31/2023</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$9,515.50</b>
001.0000.06.515.30.41.001			3/17/2023	143966	LG Thru 02/28 General Labor	9,515.50	
<b>21218</b>	<b>3/31/2023</b>	<b>010842</b>		<b>SUPPRESSION SYSTEMS INC,</b>			<b>\$902.00</b>
502.0000.17.521.50.48.001			3/15/2023	24494	PKFC Semi Annual PM Of Clean A	451.00	
101.0000.11.542.64.41.001			3/15/2023	24493	PKST Semi Annual PM Of Clean A	451.00	
<b>21219</b>	<b>3/31/2023</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$19,790.52</b>
501.0000.51.521.10.48.005			3/10/2023	42521	PDFL 03/23 Other	458.84	
501.0000.51.521.10.48.005			3/15/2023	43373	PDFL 03/23 Electrical	1,431.52	
501.0000.51.521.10.48.005			3/10/2023	43311	PDFL 03/23 Other	1,058.46	
501.0000.51.521.10.48.005			3/15/2023	43578	PDFL 03/23 Oil Change	94.75	
501.0000.51.521.10.48.005			3/10/2023	43444	PDFL 02/23 Other	247.49	
501.0000.51.521.10.48.005			3/15/2023	43578	PDFL 03/23 Safety Inspection	545.95	
501.0000.51.521.10.48.005			3/10/2023	43487	PDFL 03/23 Oil Change	94.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/15/2023	43578	PDFL 03/23 Brakes	1,228.81	
501.0000.51.521.10.48.005			3/21/2023	43556	PDFL 03/23 Wipers	69.01	
501.0000.51.521.10.48.005			3/10/2023	43487	PDFL 03/23 Tires	258.68	
501.0000.51.521.10.48.005			3/15/2023	43613	PDFL 03/23 Oil Change	97.31	
180.0000.15.521.21.48.005			3/10/2023	43489	PDFL 03/23 Safety Inspection	1,201.08	
501.0000.51.521.10.48.005			3/21/2023	43556	PDFL 03/23 Other	25.96	
501.0000.51.521.10.48.005			3/10/2023	43487	PDFL 03/23 Other	181.33	
501.0000.51.521.10.48.005			3/15/2023	43613	PDFL 03/23 Safety Inspection	379.69	
180.0000.15.521.21.48.005			3/10/2023	43489	PDFL 03/23 Other	31.17	
501.9999.51.594.21.64.005			3/15/2023	43445	PDFL 02/23 New Build	6,138.37	
501.0000.51.521.10.48.005			3/21/2023	43246	PDFL 03/23 Electrical	77.97	
501.0000.51.521.10.48.005			3/10/2023	43487	PDFL 03/23 Safety Inspection	110.58	
501.0000.51.521.10.48.005			3/15/2023	43578	PDFL 03/23 Tires	919.23	
180.0000.15.521.21.48.005			3/10/2023	43489	PDFL 03/23 Oil Change	104.61	
501.0000.51.521.10.48.005			3/21/2023	43556	PDFL 03/23 Battery	154.55	
501.0000.51.521.10.48.005			3/10/2023	43487	PDFL 03/23 Brakes	1,298.11	
501.0000.51.521.10.48.005			3/15/2023	43578	PDFL 03/23 Other	84.70	
501.0000.51.521.10.48.005			3/21/2023	43596	PDFL 03/23 Safety Inspection	28.97	
501.0000.51.521.10.48.005			3/10/2023	43551	PDFL 02/23 Other	56.74	
501.0000.51.521.10.48.005			3/15/2023	43613	PDFL 03/23 Other	402.87	
501.0000.51.521.10.48.005			3/21/2023	43596	PDFL 03/23 Oil Change	110.19	
501.0000.51.521.10.48.005			3/10/2023	43551	PDFL 02/23 Electricla	247.26	
501.0000.51.521.10.48.005			3/15/2023	43613	PDFL 03/23 Wipers	43.00	
501.0000.51.521.10.48.005			3/21/2023	43652	PDFL 03/23 Tire Repair	77.97	
501.0000.51.521.10.48.005			3/10/2023	43629	PDFL 03/23 Electrical	54.33	
501.0000.51.521.10.48.005			3/21/2023	43596	PDFL 03/23 Tires	1,728.45	
501.0000.51.521.10.48.005			3/10/2023	43555	PDFL 03/23 Exhaust	244.26	
501.0000.51.521.10.48.005			3/15/2023	43659	PDFL Other	88.92	
501.0000.51.521.10.48.005			3/21/2023	43675	PDFL 03/23 Other	25.09	
501.0000.51.521.10.48.005			3/21/2023	43675	PDFL 03/23 Tires	112.59	
501.0000.51.521.10.48.005			3/15/2023	43373	PDFL 03/23 Other	150.03	
501.0000.51.521.10.48.005			3/21/2023	43675	PDFL 03/23 Safety Inspection	22.89	
501.0000.51.521.10.48.005			3/21/2023	43675	PDFL 03/23 Oil Change	104.04	
<b>21220</b>	<b>3/31/2023</b>	<b>013096</b>		<b>T&amp;B PRODUCTS LLC,</b>			<b>\$16,775.00</b>
502.0041.17.594.18.41.001			3/10/2023	8638	PK ADA Automatics In Bathrooms	16,775.00	
<b>21221</b>	<b>3/31/2023</b>	<b>013229</b>		<b>TACOMAPROBONO COMMUNITY,</b>			<b>\$19,766.95</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
196.2002.99.518.63.41.001			3/15/2023	TPB 14	ARPA AG 2021-425 02/23 Housing	19,766.95	
<b>21222</b>	<b>3/31/2023</b>	<b>011708</b>		<b>TOTAL FILTRATION SERVICES INC,</b>			<b>\$465.45</b>
502.0000.17.518.30.31.001			3/30/2023	2556890-01	PKFC HI Cap Pleat	465.45	
<b>21223</b>	<b>3/31/2023</b>	<b>010945</b>		<b>TRANSPO GROUP USA INC,</b>			<b>\$13,365.00</b>
101.0000.21.544.20.41.001			3/15/2023	29973	PWST AG 2022-169 Thru 03/03	13,365.00	
<b>21224</b>	<b>3/31/2023</b>	<b>000564</b>		<b>TUCCI &amp; SONS, INC,</b>			<b>\$66.00</b>
101.0000.11.542.30.31.030			3/1/2023	75333	PKST Cold Mix	66.00	
<b>21225</b>	<b>3/31/2023</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$532.50</b>
503.0000.04.518.80.42.001			3/16/2023	9930259197	IT 02/17-03/16 Phone	318.06	
503.0000.04.518.80.42.001			3/16/2023	9930259196	IT 02/17-03/16 Phone	214.44	
<b>21226</b>	<b>3/31/2023</b>	<b>011512</b>		<b>WA STATE DEPT OF CORRECTIONS,</b>			<b>\$623.14</b>
001.0000.15.521.10.41.001			3/6/2023	FCU2302.6710	PD 02/23 Work Crew Svcs	623.14	
<b>21227</b>	<b>3/31/2023</b>	<b>013452</b>		<b>WALTERS, JACQUELYN</b>			<b>\$700.00</b>
001.0018.04.518.80.41.012			3/24/2023	03/14/23 - 03/24/23	FN 03/14-03/24 Scanning/Record	700.00	
<b>21228</b>	<b>3/31/2023</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$40,647.70</b>
631.0002.02.586.10.00.160			3/24/2023	02/23 Court Remit	MC 02/23 Court Remit	1,163.24	
631.0002.02.586.10.00.060			3/24/2023	02/23 Court Remit	MC 02/23 Court Remit	1,227.00	
631.0002.02.586.10.00.020			3/24/2023	02/23 Court Remit	MC 02/23 Court Remit	16,052.83	
631.0002.02.586.10.00.090			3/24/2023	02/23 Court Remit	MC 02/23 Court Remit	77.63	
631.0002.02.586.10.00.010			3/24/2023	02/23 Court Remit	MC 02/23 Court Remit	9,835.54	
631.0002.02.586.89.26.000			3/24/2023	02/23 Court Remit	MC 02/23 Court Remit	838.24	
631.0002.02.586.10.00.150			3/24/2023	02/23 Court Remit	MC 02/23 Court Remit	2,455.12	
631.0002.02.586.10.00.050			3/24/2023	02/23 Court Remit	MC 02/23 Court Remit	917.99	
631.0002.02.586.10.00.140			3/24/2023	02/23 Court Remit	MC 02/23 Court Remit	130.81	
631.0002.02.586.10.00.130			3/24/2023	02/23 Court Remit	MC 02/23 Court Remit	260.22	
631.0002.02.586.10.00.030			3/24/2023	02/23 Court Remit	MC 02/23 Court Remit	6,746.19	
631.0002.02.586.10.00.210			3/24/2023	02/23 Court Remit	MC 02/23 Court Remit	45.89	
631.0002.07.586.10.00.040			3/30/2023	02/23 Bldg. Code	CD 02/23 State Bldg. Code	897.00	
<b>21229</b>	<b>3/31/2023</b>	<b>012410</b>		<b>WATT BANKS, LISA</b>			<b>\$1,791.66</b>
001.9999.11.565.10.41.020			3/31/2023	92	PKHS 03/16-03/31 Lkwd Choice P	1,791.66	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>21230</b>	<b>3/31/2023</b>	<b>011874</b>		<b>WHITE, KENNETH D.</b>			<b>\$9,350.00</b>
503.0000.04.518.80.41.001			3/30/2023	2023-005	IT 03/11-03/24 Consulting Svcs	9,350.00	
<b>21231</b>	<b>3/31/2023</b>	<b>012671</b>		<b>WILLIAMS KASTNER &amp; GIBBS PLLC,</b>			<b>\$1,260.00</b>
105.0001.07.559.20.41.001			3/14/2023	651066	AB Thru 02/28 Terry Emmert	1,260.00	
<b>21232</b>	<b>3/31/2023</b>	<b>011031</b>		<b>XIOLOGIX LLC,</b>			<b>\$262.50</b>
503.0000.04.518.80.41.001			3/23/2023	10064	IT 03/16 Remote Support	262.50	
<b>21233</b>	<b>3/31/2023</b>	<b>012926</b>		<b>ZOHO CORPORATION,</b>			<b>\$1,153.90</b>
503.0000.04.518.80.48.003			3/14/2023	2365186	IT 03/15/23-02/01/24 ManageEng	1,153.90	
<b>21234</b>	<b>3/31/2023</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$7,570.44</b>
503.0015.04.518.80.35.030			3/14/2023	K20835180101	IT Apple 12.9in iPad Pro	1,421.66	
503.0000.04.518.80.35.003			2/10/2023	K20683560101	IT Gov Acrobat Pro DC For Ente	549.78	
503.0015.04.518.80.35.030			3/18/2023	K19996220305	IT Rugged Tablet w/ Keyboard D	5,599.00	
<b>21235</b>	<b>3/31/2023</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$463.11</b>
101.0000.11.542.64.31.001			3/13/2023	42634	PKST Signs	463.11	
<b>21236</b>	<b>4/7/2023</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$3,865.00</b>
101.9999.21.541.10.41.001			12/31/2022	136627	PWST/PWSW AG 2021-237 11/26-12	811.25	
401.9999.41.531.10.41.001			12/31/2022	136624	PWST/PWSW AG 2021-237 11/26-12	1,121.25	
401.9999.41.531.10.41.001			12/31/2022	136627	PWST/PWSW AG 2021-237 11/26-12	811.25	
101.9999.21.541.10.41.001			12/31/2022	136624	PWST/PWSW AG 2021-237 11/26-12	1,121.25	
<b>21237</b>	<b>4/7/2023</b>	<b>000288</b>		<b>LAKEWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$26.39</b>
001.0000.11.576.81.31.001			3/3/2023	704533	PKFC 1Pt Concen Neem Oil	26.39	
<b>21238</b>	<b>4/7/2023</b>	<b>013196</b>		<b>PITNEY BOWES PRESORT SERVICES,</b>			<b>\$3,000.00</b>
001.0000.99.518.40.42.002			3/31/2023	D-705827	ND Postage Deposit	3,000.00	
<b>21239</b>	<b>4/7/2023</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$24,611.50</b>
401.0000.11.531.10.48.001			12/15/2022	166223	PKSW AG 2018-151D 12/15/22 CCT	374.80	
401.0000.11.531.10.48.001			12/13/2022	165687	PKSW AG 2018-151D 12/13/22 CCT	468.50	
401.0000.11.531.10.48.001			11/8/2022	107375578	PKSW AG 2018-151D 11/08/22 Cle	23,768.20	
<b>21240</b>	<b>4/7/2023</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$1,576.04</b>
001.0000.11.576.81.47.005			3/24/2023	300000010938 3/24/23	PKFC 02/17-03/21 8802 Dresden	394.24	

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001.0000.11.576.81.47.005			4/4/2023	300000010896 3/24/23	PKFC 02/17-03/21 Ft Steil Park	595.70	
001.0000.11.576.81.47.005			3/24/2023	200001527346 3/24/23	PKFC 02/22-03/23 8714 87th Ave	10.74	
001.0000.11.576.81.47.005			3/24/2023	220017468871 3/24/23	PKFC 02/22-03/23 9107 Angle La	380.00	
001.0000.11.576.81.47.005			3/24/2023	220024933081 3/24/23	PKFC 02/22-03/23 8714 87th Ave	195.36	
<b>21241</b>	<b>4/7/2023</b>	<b>012587</b>		<b>TOWNZEN &amp; ASSOCIATES INC,</b>			<b>\$7,913.30</b>
001.0000.07.558.50.41.001			3/7/2023	23-035	CD 02/23 Bldg. Plan Review	7,913.30	
<b>21242</b>	<b>4/14/2023</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$16.51</b>
001.0000.15.521.22.31.008			3/24/2023	INV-2-27588	PD Badge:Kimbrough	16.51	
<b>21243</b>	<b>4/14/2023</b>	<b>011452</b>		<b>AFTERMATH SERVICES LLC,</b>			<b>\$400.00</b>
501.0000.51.521.10.48.005			4/6/2023	JC2023-1123	PDFL 04/23 Detail	400.00	
<b>21244</b>	<b>4/14/2023</b>	<b>012424</b>		<b>AGA, SIMEAMATIVA</b>			<b>\$200.00</b>
001.0000.02.512.51.49.009			4/11/2023	March 2023	MC 03/23 Interpreter Svcs	200.00	
<b>21245</b>	<b>4/14/2023</b>	<b>001685</b>		<b>AMAYA ELECTRIC CORP,</b>			<b>\$9,350.39</b>
504.0000.09.518.39.48.001			3/31/2023	9415-6	RM C1 # 2022-0117 Install New	9,833.20	
504.0000.00.223.40.00.000			3/31/2023	9415-6	RM C1 # 2022-0117 Retainage	-482.81	
<b>21246</b>	<b>4/14/2023</b>	<b>010395</b>		<b>ARAMARK REFRESHMENT SERVICES,</b>			<b>\$254.24</b>
001.0000.99.518.40.45.004			3/31/2023	3882327	ND 01/01-02/01 Water Filterati	117.48	
001.0000.99.518.40.45.004			3/31/2023	3878146	ND 03/23 Walter Filtration Uni	94.02	
001.0000.99.518.40.45.004			3/31/2023	3882914	ND 03/23 Water Filtration Uni	42.74	
<b>21247</b>	<b>4/14/2023</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$14,054.90</b>
501.0000.51.521.10.32.001			3/23/2023	23-785359	pd 03/23 Fuel	14,054.90	
<b>21248</b>	<b>4/14/2023</b>	<b>012523</b>		<b>AXON ENTERPRISE INC,</b>			<b>\$94,958.28</b>
503.0044.04.518.80.35.010			4/1/2023	INUS148471	IT PD Fleet 3 Basic	94,958.28	
<b>21249</b>	<b>4/14/2023</b>	<b>005038</b>		<b>CARROLL, JEFF</b>			<b>\$306.00</b>
195.0024.15.521.30.43.004			4/7/2023	04/23-04/27 Per Diem	PD WSNIA Conf: Carroll	306.00	
<b>21250</b>	<b>4/14/2023</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$304.14</b>
503.0000.04.518.80.42.001			3/23/2023	206-T31-6789 758B	IT 03/23-04/23 Phone	83.22	
503.0000.04.518.80.42.001			4/1/2023	253-584-2263 463B	IT 04/01-05/01 Phone	92.92	
503.0000.04.518.80.42.001			4/1/2023	253-584-5364 399B	IT 04/01-05/01 Phone	64.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			4/2/2023	253-581-8220 448B	IT 04/02-05/02 Phone	64.00	
<b>21251</b>	<b>4/14/2023</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$40,374.24</b>
101.0000.11.542.64.47.005			3/30/2023	100218275 03/30/23	PKST 03/01-03/29 10511 GLD SW	74.43	
101.0000.11.542.64.47.005			4/4/2023	100233510 04/04/23	PKST 03/03-03/31 2310 84th St	19.15	
101.0000.11.542.63.47.006			4/5/2023	100230616 04/05/23	PKST 03/04-04/03 7400 Custer R	32.13	
101.0000.11.542.63.47.006			4/4/2023	100223530 04/04/23	PKST 03/03-03/31 9315 GLD SW	2,325.70	
101.0000.11.542.63.47.006			3/30/2023	100218262 03/30/23	PKST 03/01-03/29 10601 Main St	119.18	
101.0000.11.542.64.47.005			4/5/2023	100230603 04/05/23	PKST 03/04-04/03 7429 Custer R	25.92	
101.0000.11.542.63.47.006			3/30/2023	100218270 03/30/23	PKST 03/01-03/29 10602 Main St	10.61	
101.0000.11.542.64.47.005			4/6/2023	100436443 04/06/23	PKST 02/05-04/05 8103 83rd Ave	43.92	
101.0000.11.542.63.47.006			3/30/2023	100262588 03/30/23	PKST 01/31-03/29 6100 Lkwd Tow	106.07	
101.0000.11.542.64.47.005			4/6/2023	101129625 04/06/23	PKST 02/05-04/05 7804 83rd Ave	46.78	
001.0000.15.521.10.49.020			4/3/2023	91141542	PD Q2/23 Radio User Fees	37,560.00	
101.0000.11.542.63.47.006			4/3/2023	100230265 04/03/23	PKST 03/03-03/31 8200 Tac Mall	10.35	
<b>21252</b>	<b>4/14/2023</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$162.46</b>
501.0000.51.521.10.48.005			3/31/2023	5740	PDFL 03/23 Oil Change	97.94	
501.0000.51.521.10.48.005			3/31/2023	5740	PDFL 03/23 Oil Change	54.77	
501.0000.51.521.10.48.005			3/31/2023	5740	PDFL 03/23 Carwash	9.75	
<b>21253</b>	<b>4/14/2023</b>	<b>013428</b>		<b>COLLINS, JULIA</b>			<b>\$135.00</b>
001.0000.11.571.20.41.001			4/13/2023	02	PKRC 03/04 & 03/29 Yoga Classe	135.00	
<b>21254</b>	<b>4/14/2023</b>	<b>002994</b>		<b>CORDANT HEALTH SOLUTIONS,</b>			<b>\$214.02</b>
001.0000.02.523.30.41.001			3/31/2023	TC-42210033123	MC 02/23 UA's	214.02	
<b>21255</b>	<b>4/14/2023</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$409.75</b>
301.0031.11.594.76.44.001			4/6/2023	3387758	PK 04/06 Ft. Steilacoom Park A	409.75	
<b>21256</b>	<b>4/14/2023</b>	<b>013441</b>		<b>DOAN, MYCHI</b>			<b>\$130.00</b>
001.0000.02.512.51.49.009			4/11/2023	March 2023	MC 03/23 Interpreter Svcs	130.00	
<b>21257</b>	<b>4/14/2023</b>	<b>011920</b>		<b>EILEEN OBRIEN CONSULTING,</b>			<b>\$1,050.00</b>
195.0021.02.512.53.41.001			3/31/2023	Jan & feb 2023	MC Jan & feb BJA Drug Court	1,050.00	
<b>21258</b>	<b>4/14/2023</b>	<b>011987</b>		<b>FEDERAL EASTERN INTERNATIONAL,</b>			<b>\$1,383.98</b>
195.0009.15.521.30.35.010			3/29/2023	54934300	Sales Tax	13.50	
195.0009.15.521.30.35.010			3/29/2023	54934300	Sales Tax	7.51	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0009.15.521.30.35.010			3/29/2023	54934300	Sales Tax	104.81	
195.0009.15.521.30.35.010			3/29/2023	54934300	PD NASVS5ADBV0M- Vision AXBIII	1,048.14	
195.0009.15.521.30.35.010			3/29/2023	54934300	PD NASPLT016ECSN- 8x10 Speed P	134.96	
195.0009.15.521.30.35.010			3/29/2023	54934300	PD NASMC1N00ACTT- Thorshield B	75.06	
<b>21259</b>	<b>4/14/2023</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$2,236.99</b>
001.0000.11.576.81.48.001			4/4/2023	66214335	PKFC Pumped 10 Gal. Liquid Fro	1,370.74	
001.0000.11.576.81.48.001			4/4/2023	66214256	PKFC 04/04 Electrical Svc Call	866.25	
<b>21260</b>	<b>4/14/2023</b>	<b>012023</b>		<b>FRSECURE LLC,</b>			<b>\$6,250.00</b>
503.0000.04.518.80.41.001			3/27/2023	BD0001777	IT 02/24 Completed External PE	6,250.00	
<b>21261</b>	<b>4/14/2023</b>	<b>013161</b>		<b>GLOBAL INFORMATION TECHNOLOGY,</b>			<b>\$2,744.00</b>
105.0002.07.559.20.41.001			3/31/2023	28730	AB 03/25 Consulting Svcs.	2,744.00	
<b>21262</b>	<b>4/14/2023</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$8,996.00</b>
001.0000.03.513.10.41.001			3/31/2023	March 2023 1014	CM AG 2022-233 03/23 Gov'tl Af	5,260.00	
192.0000.00.558.60.41.001			3/31/2023	March 2023 1185	SSMCP AG 2023-005 03/23 Gov'tl	3,736.00	
<b>21263</b>	<b>4/14/2023</b>	<b>000207</b>		<b>GREATER LAKES MENTAL HEALTH,</b>			<b>\$12,923.56</b>
001.0000.15.521.10.41.001			4/12/2023	Q1/23	PD AG 2021-300 Q1/23 MHP & The	12,923.56	
<b>21264</b>	<b>4/14/2023</b>	<b>008831</b>		<b>HALAR, DIANA</b>			<b>\$168.72</b>
401.0000.41.531.10.35.001			4/13/2023	114-6084590-9521806	PWSW pH Meter w/ Buffer Soluti	168.72	
<b>21265</b>	<b>4/14/2023</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$214.50</b>
502.0000.17.518.35.41.001			3/24/2023	0553384840	PKFC 03/24-04/20 Sani-Can: CH	104.50	
001.0000.02.523.30.47.004			4/3/2023	0553400887	MC 04/03-04/30 Sani-Can: 8714	110.00	
<b>21266</b>	<b>4/14/2023</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$49,839.38</b>
001.9999.02.512.51.41.001			4/12/2023	March 2023	MC 03/23 Investigator Svcs	1,899.38	
001.0000.02.512.51.41.004			4/12/2023	March 2023	MC AG 2020-203 03/23 Public De	45,125.00	
001.9999.02.512.51.41.001			4/12/2023	March 2023	MC 03/23 Social Worker Svcs	2,815.00	
<b>21267</b>	<b>4/14/2023</b>	<b>008301</b>		<b>IN TIME RENOVATIONS LLC,</b>			<b>\$38,570.40</b>
190.4007.52.559.32.41.001			2/13/2023	1403	CDBG AG 2022-266 Retainage Rel	9,959.40	
190.4007.52.559.32.41.001			2/13/2023	1403	CDBG AG 2022-226 MHR-190 Hogan	28,611.00	
<b>21268</b>	<b>4/14/2023</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$5,895.17</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.03.513.10.41.001			4/3/2023	1460	CM AG 2022-234 04/23 Fed. Gov.	5,895.17	
<b>21269</b>	<b>4/14/2023</b>	<b>008202</b>		<b>KPG INC,</b>			<b>\$20,504.25</b>
311.0006.21.535.12.41.001			3/28/2023	194432	PWSC AG 2023-033 02/03-03/02 R	20,504.25	
<b>21270</b>	<b>4/14/2023</b>	<b>000280</b>		<b>LAKWOOD CHAMBER OF COMMERCE,</b>			<b>\$8,385.96</b>
104.0005.01.557.30.41.001			4/6/2023	03/23	FN AG 2023-044 03/23 Tourism L	8,385.96	
<b>21271</b>	<b>4/14/2023</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$912.28</b>
001.0000.11.576.81.31.001			4/3/2023	707087	PKFC Brass Hex Bush, Saw	155.90	
001.0000.11.576.80.31.001			4/4/2023	707240	PKFC Maint Supplies	756.38	
<b>21272</b>	<b>4/14/2023</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$88.00</b>
001.0000.15.521.22.31.008			4/5/2023	247277	PD 04/04 Buick LaSabre	88.00	
<b>21273</b>	<b>4/14/2023</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$242.00</b>
101.0000.11.544.90.31.001			4/5/2023	32207	PKST 12x18' Now Hiring Prints	242.00	
<b>21274</b>	<b>4/14/2023</b>	<b>010434</b>		<b>LEE, YOUNG</b>			<b>\$488.25</b>
001.0000.02.512.51.49.009			4/11/2023	March 2023	MC 03/23 Interpreter Svcs	488.25	
<b>21275</b>	<b>4/14/2023</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$684.20</b>
503.0000.04.518.80.49.004			4/14/2023	3094414541	IT 03/23 LexisNexis	684.20	
<b>21276</b>	<b>4/14/2023</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$220.00</b>
001.0000.15.521.10.41.001			3/31/2023	1226184-20230331	PD 03/23 Person Searches	220.00	
<b>21277</b>	<b>4/14/2023</b>	<b>013262</b>		<b>LIM, VANNARA</b>			<b>\$141.79</b>
001.0000.02.512.51.49.009			4/11/2023	March 2023	MC 03/23 Interpreter Svcs	141.79	
<b>21278</b>	<b>4/14/2023</b>	<b>013256</b>		<b>LOMELI, DAISY</b>			<b>\$113.00</b>
001.0000.02.523.30.43.004			4/7/2023	04/23-04/26 Per Diem	MC Misdemeanant Prob Conf: D.	113.00	
<b>21279</b>	<b>4/14/2023</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$143.88</b>
001.0000.11.576.81.31.001			2/9/2023	923166	PKFC Maint Supplies	143.88	
<b>21280</b>	<b>4/14/2023</b>	<b>013314</b>		<b>MACKENZIE,</b>			<b>\$5,465.05</b>
196.6010.99.518.20.41.001			4/4/2023	1083279	ARPA 02/27-03/26 CH Needs Asse	5,465.05	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>21281</b>	<b>4/14/2023</b>	<b>012586</b>		<b>MARSH USA INC,</b>			<b>\$2,496.00</b>
	504.0000.09.518.31.46.001		4/6/2023	920052415143	RM 2023-2024 Storage Tank Asse	2,496.00	
<b>21282</b>	<b>4/14/2023</b>	<b>000360</b>		<b>MCCLATCHY COMPANY LLC,</b>			<b>\$4,971.96</b>
	001.0000.07.558.60.44.001		3/31/2023	182164	CD 04/05 Public Hearing Notice	663.06	
	001.0000.07.558.60.44.001		3/31/2023	182164	CD 03/29 Public Hearing Notice	545.14	
	001.0000.07.558.60.44.001		3/31/2023	182164	CD NOA Schneller Shoreline Sub	255.70	
	001.0000.07.558.60.44.001		3/31/2023	182164	CD 04/17 Revised Public Hearin	229.60	
	001.0000.07.558.60.44.001		3/31/2023	182164	CD 04/03 Public Hearing Notice	223.54	
	302.0005.21.544.20.44.001		3/31/2023	182164	PWCP Ad For Bids Chip Seal Pro	1,375.48	
	302.0000.21.544.20.44.001		3/31/2023	182164	PWCP Notice Of Planned Final A	924.64	
	001.0000.07.558.60.44.001		3/31/2023	182164	CD Ord. No. 783	175.30	
	001.0000.07.558.60.44.001		3/31/2023	182164	CD Ord. No. 782	175.30	
	001.0000.07.558.60.44.001		3/31/2023	182164	CD Ord. No. 781	175.30	
	001.0000.07.558.60.44.001		3/31/2023	182164	CD Ord. No. 784	228.90	
<b>21283</b>	<b>4/14/2023</b>	<b>011768</b>		<b>MCKAIN, EILEEN</b>			<b>\$350.00</b>
	001.0000.06.515.30.49.003		4/4/2023	GLN3MRRZ963	LG AG Alliance Annual Mtg: McK	350.00	
<b>21284</b>	<b>4/14/2023</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$854.73</b>
	101.0000.11.542.30.31.030		3/31/2023	343805	PKST Cold Mix	559.49	
	101.0000.11.542.30.31.030		3/31/2023	343916	PKST 5/8" Crushed Rock	295.24	
<b>21285</b>	<b>4/14/2023</b>	<b>011935</b>		<b>NEIL, LANI</b>			<b>\$3,150.00</b>
	001.0000.11.571.20.41.001		4/13/2023	Invoice #5 2023	PKRC AG 2023-036 03/09-03/27 S	770.00	
	104.0010.01.557.30.41.001		4/13/2023	Invoice #6 2023	PKRC AG 2023-036 03/28-04/10 S	455.00	
	104.0010.01.557.30.41.001		4/13/2023	Invoice #5 2023	PKRC AG 2023-036 03/09-03/27 S	525.00	
	104.0011.01.557.30.41.001		4/13/2023	Invoice #6 2023	PKRC AG 2023-036 03/28-04/10 S	490.00	
	001.0000.11.571.20.41.001		4/13/2023	Invoice #6 2023	PKRC AG 2023-036 03/28-04/10 S	455.00	
	104.0011.01.557.30.41.001		4/13/2023	Invoice #5 2023	PKRC AG 2023-036 03/09-03/27 S	455.00	
<b>21286</b>	<b>4/14/2023</b>	<b>000364</b>		<b>NORTHWEST BUILDING LLC,</b>			<b>\$4,446.00</b>
	502.0000.17.521.50.48.009		4/1/2023	Q2/23	PKFC 2Q/23 Common Area Exp. Fo	4,446.00	
<b>21287</b>	<b>4/14/2023</b>	<b>002421</b>		<b>NORTHWEST PLAYGROUND EQUIP,</b>			<b>\$1,972.69</b>
	301.0016.11.594.76.63.001		3/31/2023	51251	Sales Tax	179.34	
	301.0016.11.594.76.63.001		3/31/2023	51251	freight	565.00	
	301.0016.11.594.76.63.001		3/31/2023	51251	PK HTP Square Table DK Green	1,228.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>21288</b>	<b>4/14/2023</b>	<b>008848</b>		<b>NORTHWEST TRANSLATION SVCS,</b>			<b>\$260.00</b>
001.0000.02.512.51.49.009			4/11/2023	March 2023	MC 03/23 Interpreter Svcs	260.00	
<b>21289</b>	<b>4/14/2023</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$605.84</b>
401.0021.41.531.10.41.001			4/4/2023	CI-331845	PWSW 03/23 Recording Fees	78.00	
631.0003.02.586.10.00.010			4/5/2023	02/23 Court Remit	MC 02/23 Court Remit	527.84	
<b>21290</b>	<b>4/14/2023</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$880.38</b>
001.0000.11.576.81.47.001			4/1/2023	2067277 04/01/23	PKFC 03/23 9251 Angle LN SW	130.96	
001.0000.11.576.81.47.004			4/1/2023	1431285 04/01/23	PKFC 03/23 9107 Angle Ln SW Co	114.32	
001.0000.11.576.81.47.004			4/1/2023	2020548 04/01/23	PKFC 03/23 8200 87th Ave SW Sh	58.81	
502.0000.17.518.35.47.004			4/1/2023	870307 04/01/23	PKFC 03/23 6000 Main St SW	153.17	
502.0000.17.521.50.47.004			4/1/2023	1360914 04/01/23	PKFC 03/23 9401 Lkwd Dr SW	119.87	
101.0000.11.543.50.47.004			4/1/2023	1552201 04/01/23	PKST 03/23 9420 Front St S	34.74	
001.0000.11.576.80.47.004			4/1/2023	1032275 04/01/23	PKFC 03/23 8421 Pine St S	25.49	
001.0000.11.576.80.47.004			4/1/2023	162489 04/01/23	PKFC 03/23 9222 Veterans Dr SW	103.21	
001.0000.11.576.80.47.004			4/1/2023	2079712 04/01/23	PK 03/23 8928 North Thorne Ln	114.32	
001.0000.11.576.80.47.004			4/1/2023	936570 04/01/23	PKFC 03/23 6002 Fairlawn DR SW	25.49	
<b>21291</b>	<b>4/14/2023</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$48,320.93</b>
401.0000.11.531.10.48.001			2/28/2023	Feb Lakewood 2023	PKSW AG 2018-151D 02/28 Cleani	48,320.93	
<b>21292</b>	<b>4/14/2023</b>	<b>009152</b>		<b>PUBLIC FINANCE INC,</b>			<b>\$315.00</b>
202.0000.02.514.20.41.001			4/3/2023	0002449	DS 2Q/23 LID Admin: CLID No. 1	45.00	
202.0000.01.514.20.41.001			4/3/2023	0002449	DS 2Q/23 LID Admin: CLID No. 1	90.00	
202.0000.03.514.20.41.001			4/3/2023	0002449	DS 2Q/23 LID Admin: CLID No. 1	180.00	
<b>21293</b>	<b>4/14/2023</b>	<b>000446</b>		<b>PUGET SOUND CLEAN AIR AGENCY,</b>			<b>\$10,929.00</b>
001.0000.15.521.32.41.001			4/5/2023	23-052 Q2/23	PD Q2/23 Clean Air Assessment	10,929.00	
<b>21294</b>	<b>4/14/2023</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$25,940.40</b>
101.0000.11.542.63.47.005			4/3/2023	220030615417 4/3/23	PKST 03/01-03/31 11828 Gravell	108.75	
001.0000.11.576.80.47.005			4/3/2023	300000010268 4/3/23	PKFC 03/01-03/31 Woodlawn Ave	147.81	
001.0000.11.576.80.47.005			4/3/2023	300000000129 4/3/23	PKFC 03/01-03/31 11500 Militar	250.08	
101.0000.11.542.63.47.005			4/3/2023	220025290630 4/3/23	PKST 03/01-03/31 8299 Veterans	151.98	
101.0000.11.542.63.47.005			4/3/2023	220031520764 4/3/23	PKST 03/01-03/31 12112 Edgewoo	125.94	
101.0000.11.542.63.47.006			4/3/2023	200006381095 4/3/23	PKST 03/01-03/31 7819 150th St	29.61	
101.0000.11.542.63.47.006			4/3/2023	220008814687 4/3/23	PKST 03/01-03/31 7000 150th St	25.24	
101.0000.11.542.63.47.006			4/3/2023	220028304982 4/3/23	PKST 03/01-03/31 12810 Gravell	132.62	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			4/3/2023	300000007165 4/3/23	PKST 03/03-04/03 N of Lk WA Bl	24,311.37	
001.0000.11.576.80.47.005			4/3/2023	200001526637 4/3/23	PKFC 03/01-03/31 9222 Veteran'	47.81	
101.0000.11.542.63.47.005			4/3/2023	220025290614 4/3/23	PKST 03/01-03/31 12702 Vernon	250.50	
001.0000.11.576.80.47.005			4/3/2023	220026435523 4/3/23	PKFC 03/01-03/31 8928 N Thorne	123.63	
001.0000.11.576.80.47.005			4/3/2023	220018963391 4/3/23	PKFC 03/01-03/31 10365 112th S	72.57	
101.0000.11.542.63.47.005			4/2/2023	220029285701 4/3/23	PK 03/01-03/31 12319 GLD SW Li	162.49	
<b>21295</b>	<b>4/14/2023</b>	<b>012953</b>		<b>R. L. ALIA COMPANY,</b>			<b>\$465,245.86</b>
302.0135.21.595.30.63.001			3/31/2023	AG 2022-080 PP # 12	PWCP AG 2022-080 03/01-03/31 J	366,332.11	
302.0000.00.223.40.00.000			3/31/2023	AG 2022-080 PP # 12	PWCP AG 2022-080 Retainage	-23,899.00	
302.0135.21.534.30.63.001			3/31/2023	AG 2022-080 PP # 12	PWCP AG 2022-080 03/01-03/31 J	122,812.75	
<b>21296</b>	<b>4/14/2023</b>	<b>010740</b>		<b>RFI ENTERPRISES INC,</b>			<b>\$114.41</b>
101.0000.11.544.90.41.001			4/5/2023	641374	PKST 05/01-07/31 Intrusion Mon	114.41	
<b>21297</b>	<b>4/14/2023</b>	<b>013330</b>		<b>SAURI, MARCO A</b>			<b>\$2,000.00</b>
001.9999.11.565.10.41.020			4/10/2023	19	PKHS AG 2022-158 04/01-04/15 L	2,000.00	
<b>21298</b>	<b>4/14/2023</b>	<b>005997</b>		<b>SCHEID, ELIZABETH</b>			<b>\$174.00</b>
001.0000.11.569.50.43.004			4/13/2023	03/05-03/08 Per Diem	PK AHIMT Conf: Scheid	174.00	
<b>21299</b>	<b>4/14/2023</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$1,190.48</b>
001.0000.15.521.22.31.008			3/21/2023	202303SU123	PD Jumpsuit: Cerniauskas	1,112.10	
001.0000.15.521.22.31.008			3/10/2023	202303SU087	PD Pants: Deanley	78.38	
<b>21300</b>	<b>4/14/2023</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$159,782.49</b>
001.0000.15.521.10.41.126			4/3/2023	00931	PD 04/23 Communication Svcs	111,273.33	
001.0000.15.521.10.41.126			4/3/2023	00931	PD 04/23 Warrant Svcs	7,078.33	
001.0000.15.521.10.41.126			4/3/2023	00931	PD 04/23 Records/Permitting Sv	16,480.83	
001.0000.15.521.10.41.126			4/3/2023	00931	PD 04/23 RMS Svcs	24,950.00	
<b>21301</b>	<b>4/14/2023</b>	<b>012013</b>		<b>SOUTH SOUND MOTORCYCLES,</b>			<b>\$2,372.35</b>
501.0000.51.521.10.48.005			3/28/2023	6007885	PDFL 03/23 Oil Change	367.47	
501.0000.51.521.10.48.005			3/28/2023	6007887	PDFL 03/23 Oil Change	287.36	
501.0000.51.521.10.48.005			3/28/2023	6007887	PDFL 03/23 Brakes	159.78	
501.0000.51.521.10.48.005			3/29/2023	6007896	PDFL 03/23 Oil Change	287.36	
501.0000.51.521.10.48.005			3/29/2023	6007896	PDFL 03/23 Tires	902.91	
501.0000.51.521.10.48.005			3/29/2023	6007897	PDFL 03/23 Oil Change	367.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>21302</b>	<b>4/14/2023</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$731.50</b>
504.0000.09.518.35.48.001			4/5/2023	63325	PDFL 04/23 Insurance Repair	731.50	
<b>21303</b>	<b>4/14/2023</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$148.90</b>
502.0000.17.521.50.48.001			3/31/2023	5061606	PKFC 03/31 Pest Control PD	148.90	
<b>21304</b>	<b>4/14/2023</b>	<b>013023</b>		<b>SPRINGBROOK CONNECTIONS,</b>			<b>\$25,145.42</b>
196.6016.99.518.63.41.001			4/5/2023	001-23	ARPA AG 2023-105 Q1/23 Reimbur	25,145.42	
<b>21305</b>	<b>4/14/2023</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$299.32</b>
001.0000.15.521.10.31.001			3/29/2023	3534023962	PD Office Supplies	15.13	
001.0000.99.518.40.31.001			3/21/2023	35334387838	ND Copy Paper, Tea Bags	201.95	
001.0000.99.518.40.31.001			3/21/2023	3533438739	ND Dixie Hot Cups	82.24	
<b>21306</b>	<b>4/14/2023</b>	<b>013442</b>		<b>STROZ FRIEDBERG, LLC,</b>			<b>\$24,340.00</b>
504.0000.09.518.31.41.001			4/3/2023	K0301-0018346	RM 02/23 PJR-0000055283-Lakewo	9,500.00	
504.0000.09.518.31.41.001			4/3/2023	K0301-0018347	RM 02/23 Claim # UA8113080664	14,840.00	
<b>21307</b>	<b>4/14/2023</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$4,296.21</b>
501.0000.51.521.10.48.005			3/30/2023	43651	PDFL 03/23 Tires	104.50	
501.0000.51.521.10.48.005			3/30/2023	43651	PDFL 03/23 Battery	239.80	
501.0000.51.521.10.48.005			3/30/2023	43682	PDFL 03/23 Other	104.41	
501.0000.51.521.10.48.005			3/30/2023	43682	PDFL03/23 Electrical	122.72	
501.0000.51.521.10.48.005			3/30/2023	43753	PDFL 03/23 Oil Change	103.12	
501.0000.51.521.10.48.005			3/30/2023	43753	PDFL 03/23 Safety Inspection	22.80	
501.0000.51.521.10.48.005			3/30/2023	43317	PDFL 03/23 Oil Change	105.61	
501.0000.51.521.10.48.005			3/30/2023	43806	PDFL 03/23 Other	51.98	
501.0000.51.521.10.48.005			3/30/2023	43792	PDFL 03/23 Tire Repair	51.98	
501.0000.51.521.10.48.005			3/30/2023	43651	PDFL 03/23 Safety Inspection	594.65	
501.0000.51.521.10.48.005			3/30/2023	43651	PDFL 03/23 Suspension	231.57	
501.0000.51.521.10.48.005			3/30/2023	43317	PDFL 03/23 Alignment	103.58	
501.0000.51.521.10.48.005			3/30/2023	43651	PDFL 03/23 Oil Change	96.01	
501.0000.51.521.10.48.005			3/30/2023	43317	PDFL 03/23 Other	585.52	
501.0000.51.521.10.48.005			3/30/2023	43317	PDFL 03/23 Brakes	719.25	
501.0000.51.521.10.48.005			3/31/2023	43379	PDFL 03/23 Other	23.46	
501.0000.51.521.10.48.005			3/30/2023	43317	PDFL 03/23 Safety Inspection	24.38	
501.0000.51.521.10.48.005			3/30/2023	43811	PDFL 03/23 Electrical	490.14	
501.0000.51.521.10.48.005			3/30/2023	43317	PDFL 03/23 Suspension	481.13	
501.0000.51.521.10.48.005			3/31/2023	43379	PDFL 03/23 Keys	39.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>21308</b>	<b>4/14/2023</b>	<b>008285</b>		<b>TACOMA PIERCE COUNTY HABITAT,</b>			<b>\$47,898.91</b>
190.0000.00.223.40.00.000			4/14/2023	1/20/2023 Revised	CDBG AG 2022-142 Retainage Rel	11,117.50	
190.4007.52.559.32.41.001			4/14/2023	1/20/2023 Revised	CDBG AG 2022-142 MHR-186 Green	36,781.41	
<b>21309</b>	<b>4/14/2023</b>	<b>013229</b>		<b>TACOMAPROBONO COMMUNITY,</b>			<b>\$18,695.86</b>
196.2002.99.518.63.41.001			4/7/2023	TPB 15	ARPA AG 2021-425 03/23 Housing	18,695.86	
<b>21310</b>	<b>4/14/2023</b>	<b>011013</b>		<b>TANNE, CARL</b>			<b>\$304.54</b>
001.0000.02.512.51.49.009			4/11/2023	March 2023	MC 03/23 Interpreter Svcs	304.54	
<b>21311</b>	<b>4/14/2023</b>	<b>008186</b>		<b>TRCVB,</b>			<b>\$10,291.36</b>
104.0016.01.557.30.41.001			3/31/2023	LW-2023-03	HM AG 2023-049 03/23 Lodging T	10,291.36	
<b>21312</b>	<b>4/14/2023</b>	<b>000153</b>		<b>TYLER TECHNOLOGIES INC,</b>			<b>\$110.00</b>
503.0000.04.518.80.49.004			3/27/2023	020-141980	IT 04/15-05/14 Tyler Supervisi	110.00	
<b>21313</b>	<b>4/14/2023</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$90.00</b>
503.0000.04.518.80.42.001			4/1/2023	137179	IT 04/23 CCU Server Hosting, D	90.00	
<b>21314</b>	<b>4/14/2023</b>	<b>012914</b>		<b>VERIZON COMMUNICATIONS INC,</b>			<b>\$1,821.27</b>
503.0000.04.518.80.42.001			4/3/2023	602000038101	IT 03/23 GPS	248.49	
503.0000.04.518.80.42.001			4/8/2023	Z8817964	IT Thru 03/28 Internet	1,572.78	
<b>21315</b>	<b>4/14/2023</b>	<b>010064</b>		<b>VILLIERS-FURZE, MICHELLE</b>			<b>\$1,000.08</b>
001.0000.02.512.51.49.009			4/11/2023	March 2023	MC 03/23 Interpreter Svcs	1,000.08	
<b>21316</b>	<b>4/14/2023</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$2,377.04</b>
502.0000.17.521.50.31.001			4/7/2023	915439	PKFC Tissue, Towles, Foam Soap	1,948.51	
101.0000.11.544.90.31.001			3/29/2023	913611	PKST Liners, Tissue, Towels	428.53	
<b>21317</b>	<b>4/14/2023</b>	<b>013452</b>		<b>WALTERS, JACQUELYN</b>			<b>\$720.00</b>
001.0018.04.518.80.41.012			4/7/2023	03/27/23 -04/07/23	FN AG 2023-078 03/27-04/07 Sca	720.00	
<b>21318</b>	<b>4/14/2023</b>	<b>012410</b>		<b>WATT BANKS, LISA</b>			<b>\$1,791.66</b>
001.9999.11.565.10.41.020			4/10/2023	93	PKHS 04/01-04/15 Lakewood's Ch	1,791.66	
<b>21319</b>	<b>4/14/2023</b>	<b>010239</b>		<b>WEST PIERCE FIRE &amp; RESCUE,</b>			<b>\$7,988.41</b>
196.6004.99.518.63.41.001			4/4/2023	INV23-031	ARPA AG 2021-364 04/23 Reimbur	7,988.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>21320</b>	<b>4/14/2023</b>	<b>012987</b>		<b>WEX BANK,</b>			<b>\$1,600.37</b>
501.0000.51.548.79.32.001			3/31/2023	88200077	03/23 PK Fuel	244.79	
501.0000.51.548.79.32.001			3/31/2023	88200077	03/23 PK Fuel	166.27	
501.0000.51.548.79.32.001			3/31/2023	88200077	03/23 PK Fuel	49.74	
181.0000.15.521.30.32.001			3/31/2023	88200077	05/22 PD Fuel	114.45	
180.0000.15.521.21.32.001			3/31/2023	88200077	05/22 PD Fuel	382.82	
501.0000.51.548.79.32.001			3/31/2023	88200077	03/23 PK Fuel	215.62	
501.0000.51.521.10.32.001			3/31/2023	88200077	05/22 PD Fuel	190.52	
180.0000.15.521.21.32.001			3/31/2023	88200077	05/22 PD Fuel	48.76	
501.0000.51.521.10.32.001			3/31/2023	88200077	05/22 PD Fuel	72.05	
501.0000.51.521.10.32.001			3/31/2023	88200077	05/22 PD Fuel	35.27	
501.0000.51.521.10.32.001			3/31/2023	88200077	05/22 PD Fuel	59.30	
501.0000.51.521.10.32.001			3/31/2023	88200077	05/22 PD Fuel	20.78	
<b>21321</b>	<b>4/14/2023</b>	<b>009819</b>		<b>WHALEN, JASON</b>			<b>\$167.81</b>
001.0000.01.511.60.43.001			4/10/2023	6/20-6/22/23 Airfare	CC AWC Conf: Whalen	167.81	
<b>21322</b>	<b>4/14/2023</b>	<b>011874</b>		<b>WHITE, KENNETH D.</b>			<b>\$8,400.00</b>
503.0000.04.518.80.41.001			4/12/2023	2023-006	IT 03/29-04/12 Consulting Svcs	8,400.00	
<b>21323</b>	<b>4/14/2023</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$3,269.20</b>
101.0000.11.542.64.31.001			3/31/2023	42845	PKST Signs	2,879.80	
101.0000.11.542.64.31.001			3/24/2023	42763	PKST Signs	389.40	
<b>21324</b>	<b>4/19/2023</b>	<b>013406</b>		<b>FERNANDEZ, PATREA M</b>			<b>\$1,200.00</b>
001.0000.11.571.20.41.001			4/19/2023	03/25-04/08/23	PKRC 03/25-04/08 Yoga Instruct	1,200.00	
<b>21325</b>	<b>4/19/2023</b>	<b>002176</b>		<b>PIERCE COUNTY HOUSING AUTH,</b>			<b>\$100,000.00</b>
190.3010.52.559.32.41.001			4/17/2023	2023-04	CDBG AG 2022-254 Oak Leaf & Vi	100,000.00	
<b>21326</b>	<b>4/19/2023</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$2,306.70</b>
503.0000.04.518.80.42.001			3/26/2023	9931119851	IT/PD 02/27-03/26 Phone	1,047.93	
180.0000.15.521.21.42.001			3/26/2023	9931119851	IT/PD 02/27-03/26 Phone	378.87	
503.0000.04.518.80.35.001			3/26/2023	9931119851	IT/PD Covert Cameras	879.90	
<b>97533</b>	<b>3/23/2023</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$292.09</b>
501.0000.51.548.79.31.006			3/23/2023	02/23 VH	PKFL Halar: Driver's Mirror Ch	91.29	
001.0000.11.542.70.31.030			3/23/2023	02/23 VH	PK Bird: Rocks For Street Land	82.49	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0083.21.595.20.42.002			3/23/2023	02/23 VH	PWCP Pokswinski: Certified Mai	61.32	
001.0000.99.518.40.42.002			3/23/2023	02/23 VH	ND Freeman: Return Police Exam	56.99	
<b>97534</b>	<b>3/23/2023</b>	<b>013463</b>		<b>PLACE, ANDREA</b>			<b>\$3,250.00</b>
105.0001.07.559.20.41.001			3/23/2023	03/23/23 Relocation	AB Relocation Assist: Andrea P	3,250.00	
<b>97535</b>	<b>3/31/2023</b>	<b>013448</b>		<b>ALL AROUND FENCE CO, INC.,</b>			<b>\$4,584.80</b>
302.0083.21.595.20.63.001			3/16/2023	2023-1153	PWCP Fence Relocation 9306 Hip	4,584.80	
<b>97536</b>	<b>3/31/2023</b>	<b>011667</b>		<b>ALLPLAY SYSTEMS LLC,</b>			<b>\$2,545.40</b>
301.0016.11.594.76.63.001			3/17/2023	2022-226F	Sales Tax	231.40	
301.0016.11.594.76.63.001			3/17/2023	2022-226F	freight	85.00	
301.0016.11.594.76.63.001			3/17/2023	2022-226F	PK Rope System Replacement for	2,229.00	
<b>97537</b>	<b>3/31/2023</b>	<b>006968</b>		<b>ASCAP,</b>			<b>\$855.00</b>
001.0000.11.571.20.41.082			3/20/2023	500579376 03/20/2023	PKRC 01/01/2023-03/31/2024 Mus	855.00	
<b>97538</b>	<b>3/31/2023</b>	<b>008307</b>		<b>AT&amp;T MOBILITY,</b>			<b>\$16,691.21</b>
503.0000.04.518.80.42.001			3/19/2023	287293165778 03/23	IT/PD Thru 03/19 Phone	11,676.75	
503.0000.04.518.80.42.001			3/19/2023	287296255265 03/23	IT Thru 03/19 Phone	4,794.86	
180.0000.15.521.21.42.001			3/19/2023	287293165778 03/23	IT/PD Thru 03/19 Phone	219.60	
<b>97539</b>	<b>3/31/2023</b>	<b>002408</b>		<b>CITY OF TACOMA,</b>			<b>\$485.00</b>
001.0000.15.521.32.41.001			3/6/2023	91137670	PD 02/28 Dumping Charges	485.00	
<b>97540</b>	<b>3/31/2023</b>	<b>011564</b>		<b>CODE PUBLISHING COMPANY,</b>			<b>\$173.25</b>
001.0000.06.514.30.41.001			3/22/2023	GC0010265	LG Muni Code Web Update, New P	173.25	
<b>97541</b>	<b>3/31/2023</b>	<b>002406</b>		<b>COSTCO,</b>			<b>\$120.00</b>
001.0000.99.518.40.49.001			3/28/2023	639343679	ND Costco Renewal Thru 05/31/2	120.00	
<b>97542</b>	<b>3/31/2023</b>	<b>002025</b>		<b>DAVID EVANS &amp; ASSOCIATES INC,</b>			<b>\$55,151.38</b>
302.0142.21.595.12.41.017			3/15/2023	530995	PWCP AG 2022-133 01/29-02/25	55,151.38	
<b>97543</b>	<b>3/31/2023</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$90.12</b>
302.0000.21.544.20.41.001			9/19/2022	RE-313-ATB20919150	PWCP 08/22 Pac Hwy/STW Overlay	41.71	
302.0137.21.595.30.41.001			8/15/2022	RE-313-ATB20815109	PWCP 07/22 Steil. Blvd SW: Wel	48.41	
<b>97544</b>	<b>3/31/2023</b>	<b>011447</b>		<b>DEPT OF RETIREMENT SYSTEMS,</b>			<b>\$3,636.13</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.21.009			3/1/2023	01548053	PD Employer Portion Mil Svc: J	3,636.13	
<b>97545</b>	<b>3/31/2023</b>	<b>000140</b>		<b>DEPT OF REVENUE-LEASEHOLD,</b>			<b>\$156.84</b>
192.0011.07.558.60.44.005			3/23/2023	L0022476261	CD Q2/22 Leasehold Tax Int: 29	66.09	
192.0011.07.558.60.44.005			3/23/2023	L0022443493	CD Q3/22 Leasehold Tax Int: 29	64.44	
192.0011.07.558.60.44.005			3/23/2023	L0022403263	CD Q4/22 Leasehold Tax Int: 29	26.31	
<b>97546</b>	<b>3/31/2023</b>	<b>000140</b>		<b>DEPT OF REVENUE-LEASEHOLD,</b>			<b>\$44.62</b>
192.0011.07.558.60.44.005			3/23/2023	L0022459877	CD Q1/22 Leasehold Tax Int: 29	44.62	
<b>97547</b>	<b>3/31/2023</b>	<b>013254</b>		<b>GEC NW INC,</b>			<b>\$251,660.21</b>
105.0001.07.559.20.41.001			3/24/2023	11351	AB AG 2022-106 Karwan MHP Sewe	265,916.52	
105.0000.00.223.40.00.000			3/24/2023	11351	AB AG 2022-106 Retainage	-14,256.31	
<b>97548</b>	<b>3/31/2023</b>	<b>013258</b>		<b>GONZALEZ, XENIA</b>			<b>\$1,000.00</b>
001.9999.11.565.10.41.020			3/25/2023	2	PKSH 03/06-03/25 Lkwd's Choice	1,000.00	
<b>97549</b>	<b>3/31/2023</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$173.25</b>
001.0000.09.518.10.41.001			3/6/2023	W448537	HR 02/23 HSA Svc Fee	83.25	
001.0000.09.518.10.41.001			2/6/2023	W441895	HR 01/23 HSA Svc Fee	90.00	
<b>97550</b>	<b>3/31/2023</b>	<b>013297</b>		<b>ITSON, MAUREESE</b>			<b>\$150.00</b>
104.0010.01.557.30.41.001			3/17/2023	111	PK 04/01 Saxophone Perf: 9518	150.00	
<b>97551</b>	<b>3/31/2023</b>	<b>013472</b>		<b>KNIGHT, JOHN</b>			<b>\$165.37</b>
311.0000.00.233.10.00.000			3/30/2023	03/30/23	FN 02/27 Refund: Overpayment	165.37	
<b>97552</b>	<b>3/31/2023</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$2,929.30</b>
101.0000.11.542.64.47.005			3/7/2023	67044-012 03/07/23	PKST 02/04-03/04 Hwy 512 & STW	103.94	
101.0000.11.542.63.47.006			3/14/2023	67044-091 03/14/23	PKST 02/11-03/11 4713 111th St	59.75	
101.0000.11.542.64.47.005			3/7/2023	67044-002 03/07/23	PKST 02/04-03/03 Pac Hwy & STW	71.63	
101.0000.11.542.63.47.006			3/14/2023	67044-072 03/14/23	PKST 02/11-03/11 11302 Kendric	118.59	
101.0000.11.542.64.47.005			3/7/2023	67044-016 03/07/23	PKST 02/04-03/04 40th Ave SW	62.70	
101.0000.11.542.64.47.005			3/7/2023	67044-031 03/07/23	PKST 02/04-03/04 84th St S & S	67.52	
101.0000.11.542.63.47.006			3/7/2023	67044-092 03/07/23	PKST 02/04-03/04 8909 STW	44.48	
101.0000.11.542.64.47.005			3/14/2023	67044-030 03/14/23	PKST 02/11-03/11 112th ST SW &	73.33	
101.0000.11.542.63.47.006			3/7/2023	67044-089 03/07/23	PKST 02/04-03/04 9520 Front ST	50.92	
101.0000.11.542.64.47.005			3/14/2023	67044-017 03/14/23	PKST 02/11-03/11 112th St SW &	57.96	
101.0000.11.542.63.47.006			3/7/2023	67044-085 03/07/23	PKST 02/04-03/04 26th & 88th S	46.36	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			3/14/2023	67044-004 03/14/23	PKST 02/11-03/11 108th St SW &	72.70	
001.0000.11.576.80.47.005			3/7/2023	67044-048 03/07/23	PKFC 02/04-03/04 2716 84th St	27.80	
101.0000.11.542.63.47.006			3/7/2023	67044-087 03/07/23	PKST 02/04-03/04 123rd & BPW S	79.22	
101.0000.11.542.64.47.005			3/14/2023	67044-010 03/14/23	PKST 02/11-03/11 108th St SW &	68.86	
101.0000.11.542.64.47.005			3/7/2023	67044-032 03/07/23	PKST 02/04-03/04 100th ST SW &	84.22	
101.0000.11.542.64.47.005			3/7/2023	67044-050 03/07/23	PKST 02/04-03/04 Lkwd Dr SW/St	76.63	
502.0000.17.542.65.47.005			3/14/2023	67044-073 03/14/23	PKFC 02/11-03/11 11420 Kendric	342.23	
101.0000.11.542.64.47.005			3/7/2023	67044-053 03/07/23	PKST 02/04-03/04 4648 Steil Bl	59.13	
101.0000.11.542.64.47.005			3/7/2023	67044-078 03/07/23	PKST 02/04-03/04 100th St SW &	109.12	
101.0000.11.542.64.47.005			3/7/2023	67044-079 03/07/23	PKST 02/04-03/04 96th St S & S	162.69	
101.0000.11.542.64.47.005			3/7/2023	67044-080 03/07/23	PKST 02/04-03/04 8802 STW	79.66	
101.0000.11.542.64.47.005			3/7/2023	67044-084 03/07/23	PKST 02/04-03/03 Steil & Lkw	81.89	
101.0000.11.542.63.47.006			3/7/2023	67044-083 03/07/23	PKST 02/04-03/04 40th & 100th	102.60	
101.0000.11.543.50.47.005			3/7/2023	67044-074 03/07/23	PKST 02/04-03/04 9424 Front St	660.33	
101.0000.11.542.63.47.006			3/7/2023	67044-014 03/07/23	PKST 01/30-03/02 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			3/7/2023	67044-081 03/07/23	PKST 02/04-03/04 3601 Steil Bl	73.50	
<b>97553</b>	<b>3/31/2023</b>	<b>000292</b>		<b>LAKESIDE POLICE SPECIAL INVEST,</b>			<b>\$229.00</b>
181.0000.15.521.21.31.012			3/29/2023	03/23 Investigative	PDSZ 03/23 Investigative Reple	229.00	
<b>97554</b>	<b>3/31/2023</b>	<b>000300</b>		<b>LAKESIDE WATER DISTRICT,</b>			<b>\$707.45</b>
001.0000.11.576.80.47.001			3/14/2023	15040.02 03/14/23	PKFC 01/02-03/04 4723 127th St	73.18	
001.0000.11.576.80.47.001			3/7/2023	26121.03 03/07/23	PKFC 12/24/22-02/27/23 8421 Pi	48.63	
502.0000.17.521.50.47.001			3/7/2023	26834.02 03/07/23	PKFC 12/24/22-02/27/23 9401 Lk	145.22	
502.0000.17.518.35.47.001			3/14/2023	16706.02 03/14/23	PKFC 01/02-03/04 6000 Main St	48.63	
101.0000.11.542.70.47.001			3/14/2023	27571.01 03/14/23	PKST 01/02-03/04 123rd St SW S	45.13	
502.0000.17.518.35.47.001			3/14/2023	16702.02 03/14/23	PKFC 01/04-03/01 6000 Main St	256.40	
101.0000.11.542.70.47.001			3/7/2023	10796.06 03/07/23	PKST 12/24/22-02/27/23 6115 Mo	45.13	
101.0000.11.542.70.47.001			3/21/2023	20229.02 03/21/23	PKST 01/07-03/14 11201 Old Mil	45.13	
<b>97555</b>	<b>3/31/2023</b>	<b>013010</b>		<b>LAMAR ADVERTISING OF SEATTLE,</b>			<b>\$3,300.00</b>
001.9999.15.521.30.44.001			12/9/2022	114302525	PD 12/09/22-01/05/23 Auto Thef	1,650.00	
001.9999.15.521.30.44.001			3/3/2023	114546980	PD 03/03-03/30 Advertising: Au	1,650.00	
<b>97556</b>	<b>3/31/2023</b>	<b>013458</b>		<b>LANGUAGE ACCESS INTRPR SVCS,</b>			<b>\$130.00</b>
001.0000.02.512.51.49.009			3/15/2023	February 2023	MC 02/23 Interpreter	130.00	
<b>97557</b>	<b>3/31/2023</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$255.46</b>
001.0000.02.512.51.49.009			2/8/2023	10947181	MC 02/23	255.46	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>97558</b>	<b>3/31/2023</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$1,490.20</b>
501.0000.51.548.79.48.005			3/28/2023	30500769909	PKFL 03/28 Flat Tire Repair	44.00	
501.0000.51.548.79.48.005			3/15/2023	30500767966	PKFL 03/14 Rear Brake Repair	1,076.88	
501.0000.51.548.79.48.005			3/24/2023	30500769274	PKFL Tires	347.32	
501.0000.51.548.79.48.005			3/21/2023	30500768764	PKFL Hole In Tire Plugged	22.00	
<b>97559</b>	<b>3/31/2023</b>	<b>013444</b>		<b>MULLEN COUGHLIN LLC,</b>			<b>\$6,968.50</b>
504.0000.09.518.31.41.001			3/30/2023	57748	RM 02/23 RW - Claim # 92967999	6,968.50	
<b>97560</b>	<b>3/31/2023</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$23,240.00</b>
001.0000.15.521.10.41.125			2/1/2023	34341	PD 02/26 EMS Lacey Fire Svcs:	1,025.00	
001.0000.15.521.10.41.125			1/31/2023	34305	PD 01/27 EMS Lacey Fire Svcs:	1,025.00	
001.0000.15.521.10.41.125			2/28/2023	34277	PD 02/23 Jail Svcs	21,190.00	
<b>97561</b>	<b>3/31/2023</b>	<b>000930</b>		<b>PACIFIC PLANTS INC,</b>			<b>\$1,381.83</b>
001.0000.11.542.70.31.001			3/23/2023	97892	PKST Maint Supplies	1,094.18	
001.0000.11.542.70.31.001			3/28/2023	97914	PK Plants	287.65	
<b>97562</b>	<b>3/31/2023</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$597.49</b>
501.0000.51.521.10.32.001			3/31/2023	01/23-03/23 JL	PD Teclemaraim: 03/16 Fuel	96.00	
001.0000.15.521.10.31.001			3/31/2023	01/23-03/23 JL	PD Fraser: Ropes	33.52	
001.0000.15.521.10.31.001			3/31/2023	01/23-03/23 JL	PD Tenney: Cable Ties, Bins, L	29.00	
001.0000.15.521.40.43.006			3/31/2023	01/23-03/23 JL	PD Moody: DARC Conf	34.50	
001.0000.15.521.10.31.001			3/31/2023	01/23-03/23 JL	PD Moody: SRT Supplies	86.13	
001.0000.15.521.40.43.006			3/31/2023	01/23-03/23 JL	PD Suver: AHIMTA Conf	83.55	
001.0000.15.521.26.35.010			3/31/2023	01/23-03/23 JL	PD Clark: Gas Can, Chain Saw	74.79	
001.0000.15.521.40.43.001			3/31/2023	01/23-03/23 JL	PD Tenney: DARC Conf	80.00	
001.0000.15.521.40.43.001			3/31/2023	01/23-03/23 JL	PD Teclemaraim: DARC Conf	80.00	
<b>97563</b>	<b>3/31/2023</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$223.25</b>
001.0000.02.512.51.49.008			3/28/2023	03/23 Jury	MC Replenish Juror Petty Cash	223.25	
<b>97564</b>	<b>3/31/2023</b>	<b>011112</b>		<b>PROVIDENCE ST PETER HOSPITAL,</b>			<b>\$9,359.42</b>
001.0000.15.521.10.41.125			2/26/2023	33000253726100	PD 02/26 Medical Svcs For Inma	9,359.42	
<b>97565</b>	<b>3/31/2023</b>	<b>010896</b>		<b>PUGET SOUND TITLE - TACOMA,</b>			<b>\$220.00</b>
302.0083.21.595.20.41.047			3/8/2023	223868	PWCP Hurlow Cancellation Fee 8	110.00	
302.0083.21.595.20.41.047			3/8/2023	223867	PWCP Avery Cancellation Fee 82	110.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>97566</b>	<b>3/31/2023</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$1,745.70</b>
502.0000.17.518.35.31.001			3/15/2023	572547-1	PKFC Med To Med Socket Ext	27.50	
502.0000.17.518.35.31.001			3/14/2023	572447-1	PKFC Lights, Emergency Driver	1,718.20	
<b>97567</b>	<b>3/31/2023</b>	<b>012580</b>		<b>REEDER MANAGEMENT,</b>			<b>\$2,436.00</b>
105.0002.07.342.40.00.000			3/20/2023	03/20/2023 Refunds	RH Refund: Duplciate Pymt: Vill	552.00	
105.0002.07.342.40.00.000			3/20/2023	03/20/2023 Refunds	RH Duplicate Pymts: Greystone	36.00	
105.0002.07.342.40.00.000			3/20/2023	03/20/2023 Refunds	RH Refund: Duplciate Pymt: Hall	312.00	
105.0002.07.342.40.00.000			3/20/2023	03/20/2023 Refunds	RH Refund: Duplciate Pymt: Sund	1,248.00	
105.0002.07.342.40.00.000			3/20/2023	03/20/2023 Refunds	RH Refund: Duplciate Pymt:Green	288.00	
<b>97568</b>	<b>3/31/2023</b>	<b>011271</b>		<b>SITE ONE LANDSCAPE SUPPLY LLC,</b>			<b>\$677.38</b>
001.0000.11.542.70.31.030			3/15/2023	127616902-001	PK Herbicide	677.38	
<b>97569</b>	<b>3/31/2023</b>	<b>003919</b>		<b>TACOMA PIERCE COUNTY CHAMBER,</b>			<b>\$550.00</b>
192.0000.00.558.60.49.001			2/28/2023	63154	SSMP Tacoma PC Chamber Standar	550.00	
<b>97570</b>	<b>3/31/2023</b>	<b>009354</b>		<b>TK ELEVATOR,</b>			<b>\$905.42</b>
502.0000.17.518.35.48.001			3/13/2023	5002087047	PKFC CH Elev. 1 Repairs	905.42	
<b>97571</b>	<b>3/31/2023</b>	<b>000590</b>		<b>WA RECREATION &amp; PARK ASSOC,</b>			<b>\$1,250.00</b>
001.0000.11.571.10.49.001			2/21/2023	8248	PKRC Membership Renewal Thru 0	1,250.00	
<b>97572</b>	<b>3/31/2023</b>	<b>000590</b>		<b>WA RECREATION &amp; PARK ASSOC,</b>			<b>\$330.00</b>
001.0000.11.571.10.49.003			3/14/2023	8378	PKRC 2023 WRPA Annual Conf. &	330.00	
<b>97573</b>	<b>4/7/2023</b>	<b>013475</b>		<b>SPRINGTREE APARTMENTS,</b>			<b>\$4,000.00</b>
190.3006.52.559.32.41.001			4/4/2023	Liebe-01	CDBG Emerg. Assist: Relocate C	4,000.00	
<b>97574</b>	<b>4/7/2023</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$358.62</b>
101.0000.11.544.90.41.001			2/28/2023	3020174	PKST/PKSW 02/23 Excavation Not	239.10	
401.0000.11.531.10.41.001			2/28/2023	3020174	PKST/PKSW 02/23 Excavation Not	119.52	
<b>97575</b>	<b>4/14/2023</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$2,475.92</b>
001.0000.06.514.30.41.001			3/31/2023	10179709	LG 03/23 Record Retention & Mg	2,475.92	
<b>97576</b>	<b>4/14/2023</b>	<b>013047</b>		<b>ADT COMMERCIAL LLC,</b>			<b>\$586.08</b>
502.0030.17.594.18.64.001			4/10/2023	150010032	PKFC AG 2021-284 Upgrade To Ex	586.08	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>97577</b>	<b>4/14/2023</b>	<b>011257</b>		<b>AHUMADA, ANITA</b>			<b>\$942.35</b>
001.0000.02.512.51.49.009			4/11/2023	March 2023	MC 03/23 Interpreter Svcs	942.35	
<b>97578</b>	<b>4/14/2023</b>	<b>008307</b>		<b>AT&amp;T MOBILITY,</b>			<b>\$12.60</b>
503.0000.04.518.80.42.001			3/19/2023	287304884473 03/23	IT Thru 03/19 Phone	12.60	
<b>97579</b>	<b>4/14/2023</b>	<b>013417</b>		<b>BENTLER, KALPNA</b>			<b>\$130.00</b>
001.0000.02.512.51.49.009			4/11/2023	March 2023	MC 03/23 Interpreter Svcs	130.00	
<b>97580</b>	<b>4/14/2023</b>	<b>013400</b>		<b>BRUCE, FREHIWOT</b>			<b>\$130.00</b>
001.0000.02.512.51.49.009			4/11/2023	March 2023	MC 03/23 Interpreter Svcs	130.00	
<b>97581</b>	<b>4/14/2023</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$10,697.67</b>
631.0001.02.586.10.00.030			4/5/2023	02/23 Court Remit	MC 02/23 Court Remit	10,697.67	
<b>97582</b>	<b>4/14/2023</b>	<b>002408</b>		<b>CITY OF TACOMA,</b>			<b>\$198.00</b>
001.0000.15.521.32.41.001			4/6/2023	91142930	PD 03/02-03/07 Dumping Chgs	198.00	
<b>97583</b>	<b>4/14/2023</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$512.96</b>
631.0001.02.586.10.00.010			4/5/2023	02/23 Court Remit	MC 02/23 Court Remit	512.96	
<b>97584</b>	<b>4/14/2023</b>	<b>011564</b>		<b>CODE PUBLISHING COMPANY,</b>			<b>\$2,178.00</b>
001.0000.06.514.30.41.001			3/31/2023	GC0010385	LG Muni Code Web Update, New P	2,178.00	
<b>97585</b>	<b>4/14/2023</b>	<b>005814</b>		<b>CUMMINS NORTHWEST LLC,</b>			<b>\$3,139.94</b>
502.0000.17.521.50.48.001			4/4/2023	01-78787	PKFC 03/31 PM Inspection/2 Hr	1,677.80	
502.0000.17.518.35.48.001			4/4/2023	01-78786	PKFC 03/31 PM Inspection/2Hr L	1,462.14	
<b>97586</b>	<b>4/14/2023</b>	<b>001692</b>		<b>DEPT OF LABOR &amp; INDUSTRIES,</b>			<b>\$186.20</b>
502.0000.17.518.35.41.001			4/13/2023	318961	PKFC 06/01/23-06/01/24 Oper Ce	186.20	
<b>97587</b>	<b>4/14/2023</b>	<b>000140</b>		<b>DEPT OF REVENUE-LEASEHOLD,</b>			<b>\$385.20</b>
001.0000.00.237.10.00.000			4/13/2023	Q1/23	FN Q1/23 Leasehold Tax	385.20	
<b>97588</b>	<b>4/14/2023</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$174.09</b>
503.0000.04.518.80.42.001			4/4/2023	8255 7070 8168 1616	IT 04/16-05/15 PD TV/HD Receiv	174.09	
<b>97589</b>	<b>4/14/2023</b>	<b>005398</b>		<b>GLOBAL SECURITY &amp;,</b>			<b>\$174.74</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.543.50.41.001			4/1/2023	4553718	PKST Q2/23 Intrusion Monitorin	174.74	
<b>97590</b>	<b>4/14/2023</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$81.00</b>
001.0000.09.518.10.41.001			4/4/2023	W454719	HR 03/23 HSA Svc Fee	81.00	
<b>97591</b>	<b>4/14/2023</b>	<b>005688</b>		<b>JUDICIAL CONF REGISTRATION,</b>			<b>\$280.00</b>
001.0000.02.512.50.49.003			3/2/2023	2023 DMCMA	MC CLJ Crt Admin Conf: D Wrigh	280.00	
<b>97592</b>	<b>4/14/2023</b>	<b>007626</b>		<b>KENYON DISEND PLLC,</b>			<b>\$806.00</b>
001.0000.06.515.30.41.001			3/31/2023	1093194	LG Thru 03/30 General City Att	806.00	
<b>97593</b>	<b>4/14/2023</b>	<b>013432</b>		<b>KING SALMON MARINE INC,</b>			<b>\$667.30</b>
182.0000.15.521.30.48.005			3/30/2023	3619	PDFL 03/23 Safety Inspection	507.38	
182.0000.15.521.30.48.005			3/30/2023	3619	PDFL 03/23 Oil Change	159.92	
<b>97594</b>	<b>4/14/2023</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$10,363.28</b>
101.0000.11.542.64.47.005			3/28/2023	67044-038 03/28/23	PKST 02/25-03/25 BP Way & Pac	68.95	
101.0000.11.542.64.47.005			3/28/2023	67044-028 03/28/23	PKST 02/25-03/25 Pac Hwy SW &	70.91	
101.0000.11.542.63.47.006			4/6/2023	67044-090 03/21/23	PKST 02/18-03/18 5310 100th St	90.82	
101.0000.11.542.64.47.005			3/28/2023	67044-043 03/28/23	PKST 02/25-03/25 BPW SW & San	143.72	
001.0000.11.576.80.47.005			3/21/2023	67044-034 03/21/23	PKFC 02/18-03/18 10506 Russell	41.36	
001.0000.11.576.80.47.005			3/21/2023	67044-063 03/21/23	PKFC 02/18-03/18 6002 Fairlawn	126.00	
101.0000.11.542.64.47.005			3/28/2023	67044-054 03/28/23	PKST 02/25-03/25 11417 Pac Hwy	69.93	
001.0000.11.576.80.47.005			3/28/2023	67044-041 03/28/23	PKFC 02/25-03/25 4721 127th St	37.92	
101.0000.11.542.64.47.005			3/21/2023	67044-001 03/21/23	PKST 02/18-03/18 100th St SW &	67.44	
101.0000.11.542.64.47.005			3/28/2023	67044-055 03/28/23	PKST 02/25-03/25 11424 Pac Hwy	66.71	
101.0000.11.542.63.47.005			3/21/2023	67044-088 03/21/23	PK 02/18-03/18 11950 47th St S	51.00	
101.0000.11.542.64.47.005			3/21/2023	67044-003 03/21/23	PKST 02/18-03/18 Motor Ave & W	84.40	
101.0000.11.542.64.47.005			3/28/2023	67044-056 03/28/23	PKST 02/25-03/25 11517 Pac Hwy	72.16	
101.0000.11.542.63.47.006			3/21/2023	67044-039 03/21/23	PKST 02/18-03/18 5700 100th St	52.26	
101.0000.11.542.63.47.006			3/21/2023	67044-093 03/21/23	PKST 02/18-03/18 9511 GLD SW	45.75	
101.0000.11.542.64.47.005			3/21/2023	67044-006 03/21/23	PKST 02/18-03/18 108th St SW &	69.67	
101.0000.11.542.64.47.005			3/21/2023	67044-005 03/21/23	PKST 02/18-03/18 BP Wy SW & Lk	75.64	
101.0000.11.542.63.47.006			3/21/2023	67044-086 03/21/23	PKST 02/18-03/18 6119 Motor Av	64.85	
101.0000.11.542.64.47.005			3/21/2023	67044-046 03/21/23	PKST 02/18-03/18 10013 GLD SW	193.13	
401.0000.41.531.10.47.005			3/28/2023	67044-037 03/28/23	PWSW 02/25-03/25 Pac Hwy SW	45.29	
101.0000.11.542.64.47.005			3/21/2023	67044-047 03/21/23	PKST 02/18-03/18 59th Ave SW &	72.25	
101.0000.11.542.64.47.005			3/21/2023	67044-082 03/21/23	PKST 02/18-03/18 GLD & Mt Tac	166.09	
401.0000.41.531.10.47.005			3/28/2023	67044-057 03/28/23	PWSW 02/25-03/25 5118 Seattle	51.81	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			3/21/2023	67044-064 03/21/23	PKST 02/18-03/18 93rd & BPW	62.34	
101.0000.11.542.64.47.005			3/21/2023	67044-022 03/21/23	PKST 02/18-03/18 GLD SW & BPW	95.74	
502.0000.17.521.50.47.005			3/21/2023	117448-001 03/21/23	PKFC 02/18-03/18 Lkwd Police S	8,150.20	
101.0000.11.542.64.47.005			3/21/2023	67044-024 03/21/23	PKST 02/18-03/18 GLD SW & Stei	66.63	
101.0000.11.542.64.47.005			3/21/2023	67044-019 03/21/23	PKST 02/18-03/18 BPW SW & 100t	72.34	
101.0000.11.542.64.47.005			3/21/2023	67044-020 03/21/23	PKST 02/18-03/18 59th Ave SW &	87.97	
<b>97595</b>	<b>4/14/2023</b>	<b>000300</b>		<b>LAKESIDE WATER DISTRICT,</b>			<b>\$1,116.04</b>
001.0000.11.576.81.47.001			4/4/2023	27587.01 04/04/23	PKFC 01/28-03/27 9699 Angle Ln	57.92	
001.0000.11.576.81.47.001			4/4/2023	27586.01 04/04/23	PKFC 01/28-03/27 9349 Angle LN	45.13	
001.0000.11.576.81.47.001			4/4/2023	27583.01 04/04/23	PKFC 01/28-03/27 9115 Angle Ln	47.27	
001.0000.11.576.81.47.001			4/4/2023	27585.01 04/04/23	PKFC 01/28-03/27 9251 Angle Ln	114.27	
101.0000.11.542.70.47.001			4/4/2023	12796.02 04/04/23	PKST 01/28-03/27 Traffic Islan	48.63	
001.0000.11.576.81.47.001			4/4/2023	27581.01 04/04/23	PKFC 01/28-03/27 9101 Angle Ln	55.79	
101.0000.11.542.70.47.001			4/4/2023	12586.02 04/04/23	PKST 01/28-03/27 Traffic Islan	45.13	
001.0000.11.576.81.47.001			4/4/2023	26554.02 04/04/23	PKFC 01/28-03/27 8714 87th Ave	65.54	
101.0000.11.542.70.47.001			4/4/2023	10567.02 04/04/23	PKST 01/28-03/27 8902 Meadow R	45.13	
001.0000.11.576.81.47.001			4/4/2023	11535.02 04/04/23	PKFC 01/28-03/27 8714 87th Ave	500.97	
001.0000.11.576.80.47.001			4/4/2023	10152.01 04/04/23	PKFC 01/28-03/27 59th Ave & Fa	45.13	
001.0000.11.576.81.47.001			3/28/2023	27555.01 03/28/23	PKFC 01/15-03/18 0 Steil Blvd	45.13	
<b>97596</b>	<b>4/14/2023</b>	<b>013010</b>		<b>LAMAR ADVERTISING OF SEATTLE,</b>			<b>\$1,650.00</b>
001.9999.15.521.30.44.001			3/31/2023	114631132	PD 03/31-04/27Adv: Auto Theft	1,650.00	
<b>97597</b>	<b>4/14/2023</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$249.88</b>
001.0000.02.512.51.49.009			3/31/2023	10972290	MC 03/23	249.88	
<b>97598</b>	<b>4/14/2023</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$394.00</b>
001.0000.02.512.50.41.001			4/1/2023	4788951S185	MC 03/03 Shredding	73.00	
001.0000.15.521.10.41.001			4/1/2023	4786790S185	PD 03/23 Shredding	321.00	
<b>97599</b>	<b>4/14/2023</b>	<b>009755</b>		<b>NEATHERY, DAVID</b>			<b>\$171.92</b>
001.0000.02.512.51.49.009			4/11/2023	March 2023	MC 03/23 Interpreter Svcs	171.92	
<b>97600</b>	<b>4/14/2023</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$27,170.46</b>
001.0000.15.521.10.41.125			3/31/2023	34649	PD 03/23 Jail Svcs	26,910.00	
001.0000.15.521.10.41.125			2/28/2023	34630	PD 02/23 Pharmacy Svcs	260.46	
<b>97601</b>	<b>4/14/2023</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$9,136.60</b>



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.48.001			3/30/2023	568524-1	PKOM ECOFIT NEXT GEN TYPE 2/3	7,980.00	
101.0000.11.542.64.48.001			3/30/2023	568524-1	freight	326.00	
101.0000.11.542.64.48.001			3/30/2023	568524-1	Sales Tax	830.60	
<b>97602</b>	<b>4/14/2023</b>	<b>013251</b>		<b>SEMISI-TUPOU, VAIVAO</b>			<b>\$260.00</b>
001.0000.02.512.51.49.009			4/11/2023	March 2023	MC 03/23 Interpreter Svcs	260.00	
<b>97603</b>	<b>4/14/2023</b>	<b>011507</b>		<b>SEUI, MICHAEL</b>			<b>\$397.21</b>
001.0000.02.512.51.49.009			4/12/2023	March 2023	MC 03/23 Interpreter Svcs	397.21	
<b>97604</b>	<b>4/14/2023</b>	<b>013476</b>		<b>SIMMONS SPORTING GOODS CO. INC,</b>			<b>\$2,180.00</b>
001.0000.11.571.20.31.050			3/31/2023	218590238	PKRC Fishing Supplies	2,180.00	
<b>97605</b>	<b>4/14/2023</b>	<b>001645</b>		<b>SOUND TRANSIT,</b>			<b>\$3,000.00</b>
401.0000.41.531.10.41.001			4/3/2023	48953	PWSW 04/01/23-03/31/24 Rent -	1,000.00	
401.0000.41.531.10.41.001			4/1/2023	48954	PWSW 04/01/23-03/31/24 Rent -	1,000.00	
401.0000.41.531.10.41.001			4/1/2023	48955	PWSW 04/01/23-03/31/24 Rent -	1,000.00	
<b>97606</b>	<b>4/14/2023</b>	<b>010277</b>		<b>TACOMA DODGE CHRYSLER JEEP,</b>			<b>\$2,053.95</b>
180.0000.15.521.21.48.005			3/29/2023	6451631	PFDL 03/23 Electrical	2,053.95	
<b>97607</b>	<b>4/14/2023</b>	<b>002667</b>		<b>TACOMA TOWING LLC,</b>			<b>\$88.00</b>
504.0000.09.518.35.48.001			4/4/2023	251714	PDFL 04/23 Insurance Repair	88.00	
<b>97608</b>	<b>4/14/2023</b>	<b>009354</b>		<b>TK ELEVATOR,</b>			<b>\$9,177.38</b>
502.0000.17.518.35.48.001			3/28/2023	5002102183	PKFC 03/21 CH Car 2 Adj Magnet	224.24	
504.0000.09.518.38.48.001			3/28/2023	6000640957	RM Cl # 2022-0065 Transit Elev	8,660.78	
502.0000.17.518.35.48.001			3/28/2023	5002101254	PKFC 03/22 CH Car 2 Adj Switch	292.36	
<b>97609</b>	<b>4/14/2023</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$4,050.84</b>
631.0001.02.586.10.00.020			4/5/2023	02/23 Court Remit	MC 02/23 Court Remit	4,050.84	
<b>97610</b>	<b>4/14/2023</b>	<b>013425</b>		<b>VISA - 0143,</b>			<b>\$2,048.34</b>
001.0000.15.521.10.31.001			3/27/2023	0143/LaVerg 03/27/23	PD Nameplate: Zaro	13.20	
001.0000.15.521.10.31.001			3/27/2023	0143/LaVerg 03/27/23	PD Office Supplies	288.49	
001.0000.15.521.10.31.001			3/27/2023	0143/LaVerg 03/27/23	PD Office Supplies: PSS	182.67	
001.0000.15.521.10.35.004			3/27/2023	0143/LaVerg 03/27/23	PD Office Chair: Admin Staff	331.30	
001.0000.15.521.10.35.004			3/27/2023	0143/LaVerg 03/27/23	PD Office Chair: Crime Analyti	331.30	
001.0000.15.521.40.49.003			3/27/2023	0143/LaVerg 03/27/23	PD Natl Tactical: Anderson	765.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			3/27/2023	0143/LaVerg 03/27/23	PD Nameplate: Smith	26.38	
001.0000.15.521.10.31.001			3/27/2023	0143/LaVerg 03/27/23	PD Plaque: Crommes	110.00	
<b>97611</b>	<b>4/14/2023</b>		<b>011755</b>	<b>VISA - 0349,</b>			<b>\$670.87</b>
001.0000.99.518.40.42.002			3/27/2023	0349/Meeks 03/27/23	ND PD 03/30 Fedex Shipping	86.37	
001.0000.15.521.80.49.001			3/27/2023	0349/Meeks 03/27/23	PD IAPE Membership: Meeks	65.00	
001.0000.15.521.22.31.008			3/27/2023	0349/Meeks 03/27/23	PD Radio Holders	519.50	
<b>97612</b>	<b>4/14/2023</b>		<b>011541</b>	<b>VISA - 0456,</b>			<b>\$1,548.11</b>
001.0000.15.521.40.43.002			3/27/2023	0456/PD3 03/27/23	PD GST Level 1 Trng: Babcock	484.12	
001.0000.15.521.40.43.002			3/27/2023	0456/PD3 03/27/23	PD NTOA Trng: Teclemariam	663.99	
001.0000.15.521.40.49.003			3/27/2023	0456/PD3 03/27/23	PD WHIA Conf: Sale	400.00	
<b>97613</b>	<b>4/14/2023</b>		<b>011958</b>	<b>VISA - 0975,</b>			<b>\$5,873.31</b>
001.0000.99.518.40.42.002			3/27/2023	0975/Gumm 03/27/23	ND RHSP Postage	28.20	
001.0000.99.518.40.42.002			3/27/2023	0975/Gumm 03/27/23	ND RHSP Postage	9.24	
001.0000.99.518.40.42.002			3/27/2023	0975/Gumm 03/27/23	ND RHSP Postage	26.28	
190.1005.52.559.32.41.001			3/27/2023	0975/Gumm 03/27/23	CDBG Emerg. Assist: Christina	1,320.00	
190.1005.52.559.32.41.001			3/27/2023	0975/Gumm 03/27/23	CDBG Emerg. Assist: Target/Ash	218.13	
190.4007.52.559.32.41.001			3/27/2023	0975/Gumm 03/27/23	CDBG MHR-185 Read: Cooktop Ove	3,231.73	
105.0002.07.559.20.31.001			3/27/2023	0975/Gumm 03/27/23	AB Batteries	26.93	
190.0007.52.559.31.31.001			3/27/2023	0975/Gumm 03/27/23	CDBG Roller Chair Floor Mat	60.49	
190.3007.52.559.32.41.001			3/27/2023	0975/Gumm 03/27/23	CDBG Emerg. Assist: Sarah Find	137.19	
190.0007.52.559.31.35.004			3/27/2023	0975/Gumm 03/27/23	CDBG Roller Chair	815.12	
<b>97614</b>	<b>4/14/2023</b>		<b>012354</b>	<b>VISA - 1105,</b>			<b>\$412.50</b>
001.0000.11.571.20.31.001			3/27/2023	1105/Martin 03/27/23	PKRC Yoga Supplies	408.50	
001.0000.11.571.20.43.005			3/27/2023	1105/Martin 03/27/23	PKRC Parking: Arts & Culture C	4.00	
<b>97615</b>	<b>4/14/2023</b>		<b>013460</b>	<b>VISA - 1166,</b>			<b>\$1,371.67</b>
503.0000.04.518.80.49.004			3/27/2023	1166/Sadri 03/27/23	IT Monthly MailChimp	126.50	
503.0000.04.518.80.49.004			3/27/2023	1166/Sadri 03/27/23	IT Pandora CH	29.64	
503.0000.04.518.80.49.004			3/27/2023	1166/Sadri 03/27/23	IT 03/06-04/05 Adobe Creative	60.49	
503.0000.04.518.80.35.001			3/27/2023	1166/Sadri 03/27/23	IT Uninterruptible Power Suppl	725.99	
503.0000.04.518.80.49.004			3/27/2023	1166/Sadri 03/27/23	IT Thru 02/14/24 DreamPress Pl	395.76	
503.0000.04.518.80.49.004			3/27/2023	1166/Sadri 03/27/23	IT Thru 04/13 DreamShield For	3.00	
503.0000.04.518.80.49.004			3/27/2023	1166/Sadri 03/27/23	IT Int'l Trx Fee On Fix & Prot	0.30	
503.0000.04.518.80.49.004			3/27/2023	1166/Sadri 03/27/23	IT 03/11-04/11 Fix & Protect	29.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>97616</b>	<b>4/14/2023</b>	<b>011540</b>		<b>VISA - 1371,</b>			<b>\$691.44</b>
001.0000.15.521.22.31.008			3/27/2023	1371/Gildeh 03/27/23	PD Flashlights For Uniforms	691.44	
<b>97617</b>	<b>4/14/2023</b>	<b>013268</b>		<b>VISA - 2868,</b>			<b>\$70.32</b>
001.0000.99.518.40.42.002			3/27/2023	2868/RHSP 03/27/23	ND 1st Class & Cert. Mail 2611	26.28	
001.0000.99.518.40.42.002			3/27/2023	2868/RHSP 03/27/23	ND 1st Class & Cert. Mail 1500	9.00	
001.0000.99.518.40.42.002			3/27/2023	2868/RHSP 03/27/23	ND 1st Class & Cert. Mail 1250	8.76	
001.0000.99.518.40.42.002			3/27/2023	2868/RHSP 03/27/23	ND 1st Class & Cert. Mail 8112	17.52	
001.0000.99.518.40.42.002			3/27/2023	2868/RHSP 03/27/23	ND 1st Class & Cert. Mail 8404	8.76	
<b>97618</b>	<b>4/14/2023</b>	<b>012401</b>		<b>VISA - 3408,</b>			<b>\$523.73</b>
195.0024.15.521.30.31.001				3408/Carrol 03/27/23	PD Rekor Over Charge Camera Us	-51.24	
195.0024.15.521.30.31.001				3408/Carrol 03/27/23	PD Stickers	-195.00	
195.0024.15.521.30.31.001			3/27/2023	3408/Carrol 03/27/23	PD 03/14-04/12 Rekor Sub	167.48	
195.0024.15.521.30.31.001			3/27/2023	3408/Carrol 03/27/23	PD 02/23-03/22 Cable/Internet	407.49	
195.0024.15.521.30.31.001			3/27/2023	3408/Carrol 03/27/23	PD Stickers	195.00	
<b>97619</b>	<b>4/14/2023</b>	<b>013085</b>		<b>VISA - 3420,</b>			<b>\$2,572.08</b>
001.0000.15.521.10.31.001			3/27/2023	3420/PD1 03/27/23	PD USB Port	13.85	
001.0000.15.521.10.31.001			3/27/2023	3420/PD1 03/27/23	PD Holsters	19.61	
001.0000.15.521.22.43.005			3/27/2023	3420/PD1 03/27/23	PD Good To Go Acct Increase	250.00	
001.0000.15.521.10.31.001			3/27/2023	3420/PD1 03/27/23	PD Bite Sleeve	210.00	
001.0000.15.521.21.41.001			3/27/2023	3420/PD1 03/27/23	PD AT&T & LEA Tracking	175.00	
001.0000.15.521.10.31.001			3/27/2023	3420/PD1 03/27/23	PD Dog Food	303.08	
001.0000.15.521.10.31.001			3/27/2023	3420/PD1 03/27/23	PD Wipes & Bucket Wipes	171.88	
001.0000.15.521.21.41.001			3/27/2023	3420/PD1 03/27/23	PD TMobile Cell Phone Records	300.00	
001.0000.15.521.40.49.001			3/27/2023	3420/PD1 03/27/23	PD NATIA Membership	50.00	
001.0000.15.521.10.31.001			3/27/2023	3420/PD1 03/27/23	PD Bite Suit Repl	36.00	
001.0000.15.521.10.31.001			3/27/2023	3420/PD1 03/27/23	PD SanDisk Cards W/Reader	173.01	
180.0000.15.521.21.31.001			3/27/2023	3420/PD1 03/27/23	PD Magnets	132.00	
501.0000.51.521.21.41.124			3/27/2023	3420/PD1 03/27/23	PD Veh Tab Renewal	168.15	
001.0000.15.521.10.31.001			3/27/2023	3420/PD1 03/27/23	PD Postcards	72.58	
001.0000.15.521.21.35.010			3/27/2023	3420/PD1 03/27/23	PD Video & Photo Editing Softw	244.14	
001.0000.15.521.10.31.001			3/27/2023	3420/PD1 03/27/23	PD Agitation Whip	31.85	
001.0000.15.521.10.31.001			3/27/2023	3420/PD1 03/27/23	PD Plexi Glass Cleaner	13.03	
501.0000.51.521.21.41.124			3/27/2023	3420/PD1 03/27/23	PD Veh Tab Renewal	168.15	
001.0000.15.521.10.31.001				3420/PD1 03/27/23	PD Holsters Return	-19.61	
001.0000.15.521.10.31.001			3/27/2023	3420/PD1 03/27/23	PD Office Supplies	59.36	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>97620</b>	<b>4/14/2023</b>	<b>012415</b>		<b>VISA - 3853,</b>			<b>\$6.50</b>
001.0000.04.514.20.31.001			3/27/2023	3853/Fin 2 03/27/23	FN Folder	6.50	
<b>97621</b>	<b>4/14/2023</b>	<b>013356</b>		<b>VISA - 4138,</b>			<b>\$610.87</b>
001.0000.11.571.22.43.002			3/27/2023	4138/York 03/27/23	PKRC WSFMA Conf: N. York	496.36	
501.0000.51.548.79.32.001			3/27/2023	4138/York 03/27/23	PKFL 02/25 Fuel WSFMA Conf	65.01	
106.0000.11.573.20.41.001			3/27/2023	4138/York 03/27/23	PKRC Engraving ON Plaque: Gate	49.50	
<b>97622</b>	<b>4/14/2023</b>	<b>012656</b>		<b>VISA - 4197,</b>			<b>\$3,417.17</b>
101.0000.21.544.20.31.001			3/27/2023	4197/Fin 6 03/27/23	PWST APWA Poster	24.10	
503.0000.04.518.80.31.001			3/27/2023	4197/Fin 6 03/27/23	IT Router To Replace DSL Circu	82.98	
401.0000.41.531.10.49.003			3/27/2023	4197/Fin 6 03/27/23	PWSW Constr. Inspection Worksh	350.00	
104.0011.01.557.30.45.004			3/27/2023	4197/Fin 6 03/27/23	HM Summerfest Table & Bench Re	2,960.09	
<b>97623</b>	<b>4/14/2023</b>	<b>012668</b>		<b>VISA - 4635,</b>			<b>\$82.00</b>
001.0000.06.515.30.49.003			3/27/2023	4635/Fin 5 03/27/23	LG Public Records Training: Pe	40.00	
001.0000.06.515.30.49.001			3/27/2023	4635/Fin 5 03/27/23	LG Notary Renewal: Pennington	42.00	
<b>97624</b>	<b>4/14/2023</b>	<b>012715</b>		<b>VISA - 5244,</b>			<b>\$12,546.14</b>
001.0000.01.511.60.43.001			3/27/2023	5244/Schuma 03/27/23	CC Gimhae Mtg. Trip: H. Bocchi	1,685.05	
001.0000.01.511.60.49.005			3/27/2023	5244/Schuma 03/27/23	CC Lauricella Name Tag & Dias	51.70	
001.0000.01.511.60.43.001			3/27/2023	5244/Schuma 03/27/23	CC Gimhae Mtg. Trip: P. Bocchi	1,685.05	
001.0000.01.511.60.43.001			3/27/2023	5244/Schuma 03/27/23	CC Gimhae Mtg. Trip: Moss	1,685.05	
001.0000.01.511.60.31.005			3/27/2023	5244/Schuma 03/27/23	CC Council Mtg. Meal	198.40	
001.0000.03.557.20.43.001			3/27/2023	5244/Schuma 03/27/23	CM Gimhae Mtg. Trip: Grimley	1,685.05	
001.0000.01.511.60.31.005			3/27/2023	5244/Schuma 03/27/23	CC Council Mtg. Meal	151.69	
001.0000.01.511.60.43.001			3/27/2023	5244/Schuma 03/27/23	CC Gimhae Mtg. Trip: G. Whalen	1,685.05	
503.0000.04.518.80.49.003			3/27/2023	5244/Schuma 03/27/23	IT PRA Training: Sadri, Wells	280.00	
001.0000.06.514.30.49.004			3/27/2023	5244/Schuma 03/27/23	LG 03/09-04/09 Remote Online N	19.00	
001.0000.01.511.60.43.001			3/27/2023	5244/Schuma 03/27/23	CC Gimhae Mtg. Trip: J. Whalen	1,685.05	
001.0000.03.513.10.43.001			3/27/2023	5244/Schuma 03/27/23	CM Gimhae Mtg. Trip: Caulfield	1,685.05	
001.0000.06.514.30.49.004			3/27/2023	5244/Schuma 03/27/23	LG 02/09-03/09 (First 20) Remo	50.00	
<b>97625</b>	<b>4/14/2023</b>	<b>013358</b>		<b>VISA - 5739,</b>			<b>\$65.70</b>
001.0000.07.558.60.44.001			3/27/2023	5739/Graham 03/27/23	CD Tree Code Changes FB Ad	49.74	
001.0000.03.557.20.49.004			3/27/2023	5739/Graham 03/27/23	CM Seattle Times	15.96	
<b>97626</b>	<b>4/14/2023</b>	<b>011642</b>		<b>VISA - 6610,</b>			<b>\$2,788.27</b>
001.0000.15.521.40.43.004			3/27/2023	6610/PD4 03/27/23	PD Food For FBI LEEDA Clases	269.31	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			3/27/2023	6610/PD4 03/27/23	PD Cleaning Supplies: Wipes	38.64	
001.0000.15.521.40.43.002			3/27/2023	6610/PD4 03/27/23	PD AHIMTA Conf: Suver	729.68	
180.0000.15.521.21.49.003			3/27/2023	6610/PD4 03/27/23	PD WSNIA: Northcutt	495.00	
001.0000.15.521.40.49.003			3/27/2023	6610/PD4 03/27/23	PD Background Invest: Northcut	425.00	
001.0000.15.521.10.49.005			3/27/2023	6610/PD4 03/27/23	PD Printing: Yr End Rpts	430.64	
001.0000.15.521.40.49.003			3/27/2023	6610/PD4 03/27/23	PD WHIA Conf: Sale	400.00	
<b>97627</b>	<b>4/14/2023</b>	<b>013394</b>		<b>VISA - 6687,</b>			<b>\$130.57</b>
001.0000.09.518.10.31.005			3/27/2023	6687/Fin 1 03/27/23	HR Police Interview Panel Lunc	130.57	
<b>97628</b>	<b>4/14/2023</b>	<b>013402</b>		<b>VISA - 7123,</b>			<b>\$208.17</b>
502.0000.17.518.35.35.001			3/27/2023	7123/Morrow 03/27/23	PKFC Repair Clamp	179.32	
502.0000.17.518.35.31.001			3/27/2023	7123/Morrow 03/27/23	PKFC Step Stone	28.85	
<b>97629</b>	<b>4/14/2023</b>	<b>011659</b>		<b>VISA - 7212,</b>			<b>\$114.41</b>
001.0000.11.576.80.31.001			3/27/2023	7212/PWOM 03/27/23	PKFC Graffiti Removal	114.41	
<b>97630</b>	<b>4/14/2023</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$108.13</b>
001.0000.15.521.80.31.001			3/27/2023	7750/Allen 03/27/23	PD Office Supplies: Evidence D	82.03	
001.0000.99.518.40.42.002			3/27/2023	7750/Allen 03/27/23	ND PD 03/14 & 03/28 Tox Lab Ma	26.10	
<b>97631</b>	<b>4/14/2023</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$295.39</b>
101.0000.11.542.70.31.001			3/27/2023	7776/Anders 03/27/23	PKST Gunjet	148.55	
001.0000.11.576.81.31.001			3/27/2023	7776/Anders 03/27/23	PKFC Stainlesteel Sheet	146.84	
<b>97632</b>	<b>4/14/2023</b>	<b>011140</b>		<b>VISA - 7800,</b>			<b>\$179.97</b>
501.0000.51.548.79.32.001			3/27/2023	7800/Cummin 03/27/23	PKFL Fuel	66.54	
501.0000.51.548.79.31.006			3/27/2023	7800/Cummin 03/27/23	PKFL Nuts & Bolts For Excavato	113.43	
<b>97633</b>	<b>4/14/2023</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$2,054.76</b>
001.0000.15.521.10.31.001			3/27/2023	7966/Pitts 03/27/23	PD Speakers	16.32	
001.0000.15.521.10.90.301			3/27/2023	7966/Pitts 03/27/23	PD Monitors	439.98	
001.0000.15.521.40.41.001			3/27/2023	7966/Pitts 03/27/23	PD 04/04-04/20 Sani-Can	139.67	
001.0000.15.521.40.43.001			3/27/2023	7966/Pitts 03/27/23	PD AHIMTA Conf: Suver	783.79	
001.0000.15.521.40.49.003			3/27/2023	7966/Pitts 03/27/23	PD Recruiting For Law Enf: Jame	425.00	
180.0000.15.521.21.49.003			3/27/2023	7966/Pitts 03/27/23	PD NWGIA Conf: Maulen & Pettit	750.00	
001.0000.15.521.40.43.002				7966/Pitts 03/27/23	PD DARC-LECTC 1 Trng	-500.00	
<b>97634</b>	<b>4/14/2023</b>	<b>012291</b>		<b>VISA - 7970,</b>			<b>\$1,809.42</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.01.511.60.43.002			3/27/2023	7970/Caulfi 03/27/23	Mtg. w/ State Delegate: Whalen	593.14	
001.0000.01.511.60.43.002			3/27/2023	7970/Caulfi 03/27/23	CC Mtg. w/ State Delegate: Mos	593.14	
001.0000.03.513.10.43.001			3/27/2023	7970/Caulfi 03/27/23	CM Mtg. w/ State Delegate: Cau	30.00	
001.0000.03.513.10.43.002			3/27/2023	7970/Caulfi 03/27/23	CM Mtg. w/ State Delegate: Cau	593.14	
<b>97635</b>	<b>4/14/2023</b>	<b>011159</b>		<b>VISA - 7974,</b>			<b>\$715.67</b>
001.0000.11.569.50.43.002			3/27/2023	7974/Scheid 03/27/23	PKSR AHIMT Conf: Scheid	634.44	
001.0000.11.569.50.31.001			3/27/2023	7974/Scheid 03/27/23	PKSR Desk Organizer	32.51	
001.0000.11.569.50.31.001			3/27/2023	7974/Scheid 03/27/23	PKSR Sr Center Supplies	48.72	
<b>97636</b>	<b>4/14/2023</b>	<b>011162</b>		<b>VISA - 8006,</b>			<b>\$1,196.59</b>
001.0000.15.521.40.43.002			4/5/2023	8006/Unfred 03/27/23	PS AHIMTA Conf: Unfred	1,008.40	
001.0000.15.521.40.43.005			4/5/2023	8006/Unfred 03/27/23	PS AHIMTA Conf: Unfred	134.16	
001.0000.15.521.40.43.001			4/5/2023	8006/Unfred 03/27/23	PS AHIMTA Conf: Unfred	54.03	
<b>97637</b>	<b>4/14/2023</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$658.90</b>
001.0000.11.571.20.35.001			3/27/2023	8055/Fin 3 03/27/23	PKRC Wireless Speaker System	658.90	
<b>97638</b>	<b>4/14/2023</b>	<b>011172</b>		<b>VISA - 8105,</b>			<b>\$1,161.18</b>
001.0000.15.521.40.43.006			3/27/2023	8105/PD2 03/27/23	PD DARC-LECTC 1 Trng: Moody	1,161.18	
<b>97639</b>	<b>4/14/2023</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$43.22</b>
001.0000.13.558.70.49.004			3/27/2023	8550/Newton 03/27/23	ED 02/28-03/29 Dropbox	13.22	
001.0000.13.558.70.49.003			3/27/2023	8550/Newton 03/27/23	ED Lkwd Chamber Luncheon: Newt	30.00	
<b>97640</b>	<b>4/14/2023</b>	<b>013244</b>		<b>VISA - 9393,</b>			<b>\$54.02</b>
001.0000.15.521.21.31.001			3/27/2023	9393/Sale 03/27/23	PD Lasers	54.02	
<b>97641</b>	<b>4/14/2023</b>	<b>011707</b>		<b>VISA - 9465,</b>			<b>\$1,744.31</b>
001.0000.01.511.60.49.014			3/27/2023	9465/Fairfi 03/27/23	CC 06/10 Yth Summit Event Depo	100.00	
001.0000.01.511.60.49.014			3/27/2023	9465/Fairfi 03/27/23	CC 06/10 Yth Summit Event Depo	100.00	
001.0000.11.571.20.49.001			3/27/2023	9465/Fairfi 03/27/23	PKRC 03/19 CANVA Sub	12.99	
001.0000.01.511.60.49.014			3/27/2023	9465/Fairfi 03/27/23	CC 06/10 Catering: Yth Summit	1,247.50	
001.0000.11.571.20.31.001			3/27/2023	9465/Fairfi 03/27/23	PKFC Soil: Comm Garden	205.16	
001.0000.11.571.20.31.001			3/27/2023	9465/Fairfi 03/27/23	PKRC Lightening Cord	35.13	
001.0000.11.571.20.31.001			3/27/2023	9465/Fairfi 03/27/23	PKRC Adapter Cable	8.35	
001.0000.11.571.20.31.001			3/27/2023	9465/Fairfi 03/27/23	PKRC Lightening Cable	35.18	
<b>97642</b>	<b>4/14/2023</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$2,422.66</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.523.30.41.001			2/28/2023	EM 2023-00185	MC 02/23 Home Monitoring	2,422.66	
<b>97643</b>	<b>4/14/2023</b>	<b>013474</b>		<b>WOODBROOK WAGON HOMEOWNERS,</b>			<b>\$24.00</b>
105.0002.07.342.40.00.000			3/31/2023	03/31/23023 RH	RH Reimb 6711 & 6811 150th St	24.00	
<b>97644</b>	<b>4/19/2023</b>	<b>013480</b>		<b>AVASEK LLC,</b>			<b>\$3,850.00</b>
503.0000.04.518.80.41.001			4/11/2023	A2750	Sales Tax	350.00	
503.0000.04.518.80.41.001			4/11/2023	A2750	IT MSP Setup Fee	3,500.00	
<b>97645</b>	<b>4/19/2023</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$588.76</b>
503.0000.04.518.80.42.001			1/15/2023	8498 35 011 2205662	IT 01/25-02/24 9420 Front St S	345.22	
503.0000.04.518.80.42.001			2/15/2023	8498 35 011 2205662	IT 02/25-03/24 9420 Front St S	345.23	
503.0000.04.518.80.42.001			3/15/2023	8498 35 011 2205662	IT 03/25-04/24 9420 Front St S	345.23	
503.0000.04.518.80.42.001				8498 35 011 2205662	IT 03/16-04/15 9420 Front St S	-446.92	
<b>97646</b>	<b>4/19/2023</b>	<b>013482</b>		<b>CORR CRONIN LLP,</b>			<b>\$18,309.25</b>
001.0000.06.515.30.41.001			2/28/2023	2068-00001M 2	LG Thru 02/28 State Of WA v Da	325.75	
001.0000.06.515.30.41.001			1/31/2023	2068-00001M 1	LG Thru 01/31 State Of WA v Da	17,983.50	
<b># of Checks Issued</b>	<b>290</b>						
<b>Total</b>						<b>\$2,887,277.36</b>	