



To: Mayor and City Councilmembers
From: Tho Kraus, Deputy City Manager
Through: John J. Caulfield, City Manager
Date: June 5, 2023
Subject: Claims Voucher Approval

Check Run Period: April 20, 2023 – May 15, 2023

Total Amount: \$ 3,663,084.82

Checks Issued:

04/28/23	Checks 97647-97687	\$ 227,858.80
05/05/23	Check 97688	\$ 1,750.00
05/15/23	Checks 97689-97754	\$ 146,643.44

EFT Checks Issued:

04/28/23	Checks 21327-21439	\$ 1,128,761.95
05/05/23	Checks 21440-21441	\$ 135.14
05/15/23	Checks 21442-21540	\$ 2,157,935.49

Voided Checks:

n/a \$
\$

Grand Total \$ 3,663,084.82

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

Dana Kapla
Assistant Finance Director

Tho Kraus
Deputy City Manager

John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21327	4/28/2023	011591		911 SUPPLY INC,			\$3,324.30
001.0000.15.521.22.31.008			4/5/2023	INV-2-27971	PD Shirts, Trousers: Brewer	440.36	
001.0000.15.521.10.31.008			4/20/2023	INV-2-28390	PD Belt: P. Smith	110.28	
001.0000.15.521.22.31.008			4/4/2023	INV-2-27929	PD Alter: Shirt & Pants: Bruns	30.80	
001.0000.15.521.10.31.008			3/24/2023	INV-2-27589	PD Shirts, Trousers, Jackets P	953.97	
001.0000.15.521.22.31.008			4/4/2023	INV-2-27929	PD Shirts, Pants: Brunson	768.85	
001.0000.15.521.22.31.008			4/4/2023	INV-2-27926	PD Badge: Danley	16.51	
001.0000.15.521.22.31.008			4/20/2023	INV-2-28116	PD Badge: Warburton	27.51	
001.0000.15.521.22.31.008			4/20/2023	INV-2-27730	PD Shirt, Badge Tie: Warburton	289.62	
001.0000.15.521.22.31.008			3/28/2023	INV-2-27707	PD Badge Holder & Case	686.40	
21328	4/28/2023	009906		ABEYTA & ASSOCIATES,			\$69,496.30
302.0024.21.595.15.41.049			4/11/2023	2227	PWCP AG 2022-197 Thru 03/31 St	69,496.30	
21329	4/28/2023	010017		ACTIVE CONSTRUCTION INC,			\$433,939.90
301.0032.11.594.76.63.001			4/18/2023	AG 2022-260 APP #2	PK AG 2022-260 03/23 Springbro	433,939.90	
21330	4/28/2023	011713		ALLSTREAM,			\$1,249.62
503.0000.04.518.80.42.001			4/8/2023	19414820	IT 04/08-05/07 Phone	1,249.62	
21331	4/28/2023	001685		AMAYA ELECTRIC CORP,			\$14,065.07
101.0000.11.542.64.48.001			3/31/2023	9415.1	PWST Luminaire Repair/Replacem	14,797.56	
101.0000.00.223.40.00.000			3/31/2023	9415.1	PWST 2022-245 Inv. 9415.1 Reta	-732.49	
21332	4/28/2023	009961		AMB TOOLS & EQUIPMENT,			\$295.21
001.0000.11.576.81.31.001			4/18/2023	T333233	PKFC Maint Supplies	295.21	
21333	4/28/2023	001693		AMERICAN REPORTING COMPANY,			\$25.30
190.4008.52.559.32.41.001			4/18/2023	3012134	CDBG MHR-188 Heath, Gail	25.30	
21334	4/28/2023	010220		ASIA PACIFIC CULTURAL CENTER,			\$5,625.00
001.0000.11.565.10.41.020			4/27/2023	Q1/23	PKHS AG 2023-064 Q1/23 Promise	5,625.00	
21335	4/28/2023	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$13,316.84
501.0000.51.548.79.32.001			4/4/2023	23-795284	PKFL 3/22-4/4/23	61.37	
501.0000.51.548.79.32.001			4/4/2023	23-795284	PKFL 3/22-4/4/23	115.79	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			4/4/2023	23-795284	PKFL 3/22-4/4/23	167.90	
501.0000.51.548.79.32.001			4/4/2023	23-795284	PKFL 3/22-4/4/23	164.43	
501.0000.51.548.79.32.002			4/4/2023	23-795284	PKFL 3/22-4/4/23	75.85	
501.0000.51.548.79.32.001			4/4/2023	23-795284	PKFL 3/22-4/4/23	165.59	
501.0000.51.548.79.32.002			4/4/2023	23-795284	PKFL 3/22-4/4/23	137.79	
501.0000.51.548.79.32.001			4/4/2023	23-795284	PKFL 3/22-4/4/23	235.06	
501.0000.51.548.79.32.002			4/4/2023	23-795284	PKFL 3/22-4/4/23	30.11	
501.0000.51.548.79.32.001			4/4/2023	23-795284	PKFL 3/22-4/4/23	159.22	
501.0000.51.548.79.32.002			4/4/2023	23-795284	PKFL 3/22-4/4/23	29.53	
501.0000.51.548.79.32.001			4/4/2023	23-795284	PKFL 3/22-4/4/23	231.59	
501.0000.51.548.79.32.002			4/4/2023	23-795284	PKFL 3/22-4/4/23	12.74	
501.0000.51.521.10.32.001			4/21/2023	23-808420	PD 04/21 Fuel	11,462.41	
501.0000.51.548.79.32.001			4/4/2023	23-795284	PKFL 3/22-4/4/23	157.48	
501.0000.51.548.79.32.002			4/4/2023	23-795284	PKFL 3/22-4/4/23	22.56	
501.0000.51.548.79.32.001			4/4/2023	23-795284	PKFL 3/22-4/4/23	87.42	
21336	4/28/2023	006119		BCRA,			\$7,252.73
301.0020.11.594.76.63.001			4/26/2023	30827	PK AG 2022-037 04/30 Wards Lak	1,032.50	
301.0020.11.594.76.63.001			4/26/2023	30826	PK AG 2022-037 04/23 Wards Lak	6,220.23	
21337	4/28/2023	013336		BENNETT, SHANNON			\$190.47
001.0000.01.511.60.49.014			4/24/2023	04/24/23 Reimb	CC 04/22 Yth Council Event	190.47	
21338	4/28/2023	011039		BERK CONSULTING INC,			\$18,336.25
001.9999.07.558.65.41.001			4/14/2023	10708-03-23	CD AG 2022-241 2024 03/23 Comp	18,336.25	
21339	4/28/2023	012259		BEYLER CONSULTING LLC,			\$680.40
502.0040.17.518.35.41.001			4/20/2023	13234	PK Thru 04/15 CH Beam Repair:	680.40	
21340	4/28/2023	010948		BOCCHI, PAUL			\$145.00
001.0000.01.511.60.43.004			4/28/2023	5/3-5/8/23 Per Diem	CC Mtg. w/ Gimhae Sister City:	145.00	
21341	4/28/2023	000065		BOYS AND GIRLS CLUBS OF,			\$12,129.09
196.3004.99.518.63.41.001			4/14/2023	5 Q1/23	ARPA AG 2021-427 Q1/23 Subreci	12,129.09	
21342	4/28/2023	013459		BRITAIN, ROSS D.			\$187.50
001.0000.06.515.30.41.001			4/13/2023	04/13/2023	LG 03/23-04/13 Calendar Prep &	187.50	
21343	4/28/2023	013068		BUD CLARY FORD HYUNDAI,			\$51,986.69

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	PD - 1 - SYNC4 w/enhanced voic	314.00	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	PD - 1 - Spotlight, LED 6", cl	698.00	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	PD - 1 - BLIS - Blind Spot Mon	569.00	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	Sales Tax	3,787.94	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	PD - 1 - Remote Keyless Entry	329.00	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	Sales Tax	26.69	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	Sales Tax	21.25	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	PD - 1 - Rear window privacy g	309.00	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	Sales Tax	27.97	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	Sales Tax	48.37	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	Sales Tax	20.57	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	PD - 1 - Black platform runnin	242.00	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	Sales Tax	7.47	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	PD - 1 - Mirrors (54R),	463.00	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	Sales Tax	39.36	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	Sales Tax	26.27	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	PD - 1 - Police engine idle	250.00	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	PD - 1 - Mud flaps, rear	88.00	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	PD - 1 - 2023 Ford F150 Pursui	44,564.00	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	PD - 1 - Mud flaps, front (DLR	88.00	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	Sales Tax	59.33	
501.9999.51.594.21.64.005	4/19/2023		4/19/2023	3PW061	Sales Tax	7.47	
21344	4/28/2023	013488		CAMPBELL, TINA			\$6,325.00
190.3006.52.559.32.41.001	4/27/2023		4/27/2023	Findley-01	CDBG Emerg. Assist: S Findley	4,000.00	
190.1005.52.559.32.41.001	4/27/2023		4/27/2023	Findley-01	CDBG Emerg. Pmt. Sara Findley	2,325.00	
21345	4/28/2023	005038		CARROLL, JEFF			\$320.00
195.0024.15.521.30.43.004	4/20/2023		4/20/2023	05/07-05/11 Per Diem	PD IAATI Conf: J. Carroll	320.00	
21346	4/28/2023	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$12,885.00
302.0083.21.595.12.41.001	4/13/2023		4/13/2023	LW NW 23.4	PWCP AG 2023-001 Thru 03/31 Hi	12,885.00	
21347	4/28/2023	010800		CAULFIELD, JOHN			\$145.00
001.0000.03.513.10.43.004	4/28/2023		4/28/2023	5/3-5/8/23 Per Diem	CM Mtg. w/ Gimhae Sister City:	145.00	
21348	4/28/2023	010262		CENTURYLINK,			\$938.26
503.0000.04.518.80.42.001	4/16/2023		4/16/2023	253-582-7426 582B	IT 04/16-05/16 Phone	135.09	
503.0000.04.518.80.42.001	4/16/2023		4/16/2023	253-582-0174 486B	IT 04/16-05/16 Phone	291.06	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			4/16/2023	253-582-1023 738B	IT 04/16-05/16 Phone	65.00	
503.0000.04.518.80.42.001			4/14/2023	253-589-8734 340B	IT 04/14-05/14 Phone	188.56	
503.0000.04.518.80.42.001			4/16/2023	253-582-0669 467B	IT 04/16-05/16 Phone	258.55	
21349	4/28/2023	013486		CHILDREN'S THERAPY CENTER,			\$5,625.00
001.0000.11.565.10.41.020			4/17/2023	Q1/23	PKHS AG 2023-037 Q1/23 Therapy	5,625.00	
21350	4/28/2023	000536		CITY TREASURER CITY OF TACOMA,			\$6,325.80
001.0000.11.576.81.47.005			4/27/2023	100384879 0	PKFC 03/17-04/14 8750 Steil Bl	37.31	
101.0000.11.542.64.47.005			4/24/2023	100665891 04/24/23	PKST 03/24-04/21 7309 Onyx Dr	21.17	
101.0000.11.542.64.47.005			4/14/2023	100432466 04/14/23	PKST 03/16-04/13 5911 112th St	2.07	
101.0000.11.542.64.47.005			4/24/2023	101198351 04/24/23	PKST 02/23-04/21 9214 78th ST	127.56	
101.0000.11.542.64.47.005			4/21/2023	100228949 04/21/23	PKST 03/23-04/20 8200 Steil Bl	69.06	
101.0000.11.542.64.47.005			4/13/2023	100905390 04/13/23	PKST 02/11-04/12 7429 BPW W	91.68	
001.0000.11.576.81.47.005			4/18/2023	101076847 04/18/23	PKFC 03/17-04/14 8750 Steil Bl	142.21	
101.0000.11.542.64.47.005			4/21/2023	100228932 04/21/23	PKST 03/23-04/20 8300 Steil Bl	147.69	
101.0000.11.542.64.47.005			4/13/2023	100475274 04/13/23	PKST 02/11-04/12 6401 Flanagan	4.14	
101.0000.11.542.63.47.006			4/18/2023	100415597 04/18/23	PKST 03/17-04/14 10000 Steil B	58.00	
101.0000.11.542.64.47.005				100228921 02/22/23R	PKST Correct 12/21/22-02/21/23	-42.97	
101.0000.11.542.64.47.005			4/25/2023	100254732 04/25/23	PKST 03/25-04/24 11023 GLD SW	21.14	
101.0000.11.542.63.47.006			4/18/2023	100471519 04/18/23	PKST 03/17-04/14 8312 87th St	38.21	
101.0000.11.542.63.47.006			4/18/2023	100415566 04/18/23	PKST 03/17-04/14 9000 Steil Bl	58.88	
101.0000.11.542.64.47.005			4/25/2023	100228973 04/25/23	PKST 02/24-04/24 10699 GLD SW	50.59	
101.0000.11.542.63.47.006			4/18/2023	100415564 04/18/23	PKST 03/17-04/14 9450 Steil Bl	61.36	
101.0000.11.542.64.47.005			4/25/2023	100228754 04/25/23	PKST 02/24-04/24 11199 GLD SW	50.50	
101.0000.11.542.63.47.006			4/19/2023	101208464 04/19/23	PKST 02/16-04/17 8003 Onyx Dr	127.71	
101.0000.11.542.64.47.005			4/17/2023	100658937 04/17/23	PKST 03/17-04/14 10300 Steil B	34.76	
101.0000.11.542.63.47.006			4/23/2023	100429839 04/21/23	PKST 02/22-04/20 7198 Steil Bl	48.55	
101.0000.11.542.63.47.006			4/23/2023	100349546 04/13/23	PKST 02/11-04/12 7210 BPW W -	62.17	
101.0000.11.542.63.47.006			4/13/2023	100440755 04/13/23	PKST 02/11-04/12 7001 BPW W #S	52.85	
101.0000.11.542.64.47.005			4/19/2023	101085191 04/19/23	PKST 02/17-04/18 6802 Steil Bl	101.82	
101.0000.11.542.64.47.005			4/13/2023	100351985 04/13/23	PKST 02/11-04/12 7500 BPW SW #	226.55	
101.0000.11.542.63.47.006			4/13/2023	100898201 04/13/23	PKST 03/15-04/12 7729 BPW W	125.69	
101.0000.11.542.64.47.005			4/21/2023	100228921 04/21/23	PKST 02/22-04/20 7702 Steil Bl	58.70	
101.0000.11.542.64.47.005			4/13/2023	100475269 04/13/23	PKST 02/11-04/12 6621 BPW W #S	3.40	
101.0000.11.542.64.47.005			4/18/2023	100687561 04/18/23	PKST 03/17-04/14 8623 87th Ave	27.70	
302.0118.21.595.12.41.001			4/13/2023	91143994	PWCP PWK-00442-03 Orchard ILA	4,474.40	
101.0000.11.542.63.47.006			4/13/2023	100440754 04/13/23	PKST 03/15-04/12 7211 BPW W St	18.54	

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101.0000.11.542.64.47.005			4/18/2023	101086773 04/18/23	PKST 03/17-04/14 9550 Steil Bl	24.36	
21351	4/28/2023	005786		CLASSY CHASSIS,			\$1,603.25
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	15.39	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	15.39	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	25.11	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	15.39	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	15.39	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	38.88	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	74.52	
180.0000.15.521.21.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.27	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			4/21/2023	5748	PDFL 04/23 Oil Change	105.96	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	44.55	
501.0000.51.521.10.48.005			4/21/2023	5748	PDFL 04/23 Oil Change	76.94	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			4/21/2023	5748	PDFL 04/23 Detail	168.29	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	44.55	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	15.39	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	19.44	
180.0000.15.521.21.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	30.19	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/21/2023	5748	PDFL 04/23 Oil Change	102.66	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	34.83	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	19.44	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	25.11	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	19.44	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			4/14/2023	5747	PDFL 04/23 Oil Change	99.37	
501.0000.51.521.10.48.005			4/21/2023	5748	PDFL 04/23 Oil Change	118.09	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	15.39	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	15.39	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			4/21/2023	5748	PDFL 04/23 Oil Change	110.83	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	25.11	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	44.55	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
21352	4/28/2023	000099		CLOVER PARK SCHOOL DISTRICT,			\$693.22
501.0000.51.548.79.32.001			3/31/2023	20444	PKFL 03/23 Fuel	693.22	
21353	4/28/2023	000104		COMMUNITIES IN SCHOOLS,			\$6,250.00
001.0000.11.565.10.41.020			4/27/2023	Q1/23	PKHS AG 2023-038 Q1/23 School-	6,250.00	
21354	4/28/2023	000107		COMMUNITY HEALTH CARE,			\$3,500.00
001.0000.11.565.10.41.020			4/27/2023	Q1/23	PKHS AG 2023-027 Q1/23 Prompt	3,500.00	
21355	4/28/2023	013162		D.A. HOGAN AND ASSOCIATES INC,			\$3,073.12
301.0031.11.594.76.41.001			3/31/2023	23-8013	PK AG 2021-331 Thru 03/31 Ft.	3,073.12	
21356	4/28/2023	000496		DAILY JOURNAL OF COMMERCE,			\$369.60
302.0156.21.595.30.44.001			4/18/2023	3388088	PWCP 04/11-04/18 Angle Ln/Elw	369.60	
21357	4/28/2023	003867		DELL MARKETING LP,			\$3,204.36
503.0000.04.518.80.35.001			4/11/2023	10664844498	IT Dell Latitude 5430	2,300.60	
503.0000.04.518.80.35.001			4/17/2023	10666035323	IT 90 W AC Adapters w/ Power	903.76	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21358	4/28/2023	003950		EMERGENCY FOOD NETWORK OF,			\$5,625.00
001.0000.11.565.10.41.020			3/31/2023	2013015	PKHS AG 2023-011 Q1/23 Co-Op F	5,625.00	
21359	4/28/2023	011568		ENVIRONMENTAL SCIENCE ASSOC,			\$991.50
301.0031.11.594.76.63.001			4/15/2023	183578	PK AG 2023-081 03/23 Ft. Steil	991.50	
21360	4/28/2023	001716		FENCE SPECIALISTS LLC,			\$10,670.00
001.0000.11.576.80.41.001			3/31/2023	0055757	PKFC Install Gate 8928 N Thorn	3,465.00	
101.0000.11.542.70.48.001			3/31/2023	0055759	PKST Install Fence Union Ave S	7,205.00	
21361	4/28/2023	013406		FERNANDEZ, PATREA M			\$800.00
001.0000.11.571.20.41.001			4/25/2023	04/17-04/24	PKRC 04/17-04/24 Yoga	800.00	
21362	4/28/2023	009936		FILEONQ INC,			\$379.18
001.0000.15.521.80.31.001			4/24/2023	10893	PD Computer Software: Dock w/	379.18	
21363	4/28/2023	008185		FOOD CONNECTION,			\$3,750.00
001.0000.11.565.10.41.020			4/28/2023	Q1/23	PKHS AG 2023-023 Q1/23 Emergen	3,750.00	
21364	4/28/2023	013237		FREEMAN, TRACEY			\$110.00
001.0000.09.518.10.43.004			4/28/2023	5/3-5/5/23 Per Diem	HR Labor Relations Institute:	110.00	
21365	4/28/2023	013485		GIBSON, DEREK			\$147.00
001.0000.03.557.20.43.004			4/28/2023	5/1-5/4/23 Per Diem	CM Gov't Social Media Conf: Gi	147.00	
21366	4/28/2023	013161		GLOBAL INFORMATION TECHNOLOGY,			\$686.00
105.0002.07.559.20.41.001			4/13/2023	28740	AB 04/01 Consulting Svcs.	686.00	
21367	4/28/2023	011607		GRAHAM, BRYNN			\$145.00
001.0000.03.513.10.43.004			4/28/2023	5/3-5/8/23 Per Diem	CM Mtg. w/ Gimhae Sister City:	145.00	
21368	4/28/2023	011496		HAYWOOD, ALAN			\$3,375.00
101.0000.11.542.70.41.001			4/13/2023	507	PKST Tree Risk Assessment 7501	600.00	
101.0000.11.542.70.41.001			4/13/2023	508	PKST Tree Risk Assessment 9207	975.00	
101.0000.11.542.70.41.001			4/13/2023	509	PKST Tree Risk Assessment 9420	1,500.00	
101.0000.11.542.70.41.001			4/13/2023	510	PKST Tree Risk Assessment 1031	300.00	
21369	4/28/2023	011900		HEMISPHERE DESIGN INC,			\$6,250.00
104.0011.01.557.30.44.001			4/7/2023	COL230407	HM AG 2023-106 SummerFest Prom	3,125.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0007.01.557.30.44.001			4/7/2023	COL230407	HM AG 2023-106 SummerFest Prom	3,125.00	
21370	4/28/2023	013418		HID GLOBAL,			\$1,035.00
503.0000.04.518.80.41.001			4/11/2023	13400001135	IT Remote Connected Implementa	1,035.00	
21371	4/28/2023	013461		HILLIG, HANNAH K			\$535.50
001.0000.09.518.10.43.004			4/28/2023	5/3-5/5/23 Per Diem	HR Labor Relations Institute:	110.00	
001.0000.09.518.10.49.001			4/26/2023	SO2475347	HR Thru 04/30/24 SHRM Dues: Hi	244.00	
001.0000.00.231.90.00.005			4/27/2023	04/23 Birthdays	04/23 Employee Bday Celebratio	181.50	
21372	4/28/2023	004036		HORIZON AUTOMATIC RAIN CO,			\$570.17
001.0000.11.542.70.31.030			4/21/2023	3N154937	PK Herbicide, Turfgr0	207.26	
001.0000.11.542.70.31.030			4/18/2023	3N154751	PK Ferrous Sulfate 30% Organic	101.02	
001.0000.11.542.70.31.001			4/24/2023	3N154989	PK Leather Scabbard, Pruner	54.25	
001.0000.11.542.70.31.001			4/24/2023	3N154988	PK Tool Pouches, Pruners	207.64	
21373	4/28/2023	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$14,631.75
001.0000.15.554.30.41.008			4/3/2023	PS-INV103041	PD AG 2020-261 04/23 Animal Sh	14,631.75	
21374	4/28/2023	012113		HUNT, MICHELLE			\$617.79
001.0000.15.521.10.43.001			4/27/2023	05/21-05/25 Airfare	PD Crimes Against Women Conf:	617.79	
21375	4/28/2023	011106		J & J AUTOBODY REPAIR INC.,			\$7,168.88
504.0000.09.518.35.48.001			4/8/2023	30990	RM Claim #2023-0022 Vehicle #4	1,608.05	
504.0000.09.518.35.48.001			4/12/2023	31041	RM Claim #2022-0112A Veh# 4174	5,560.83	
21376	4/28/2023	003132		LAKEWOLD GARDENS,			\$16,255.00
104.0004.01.557.30.41.001			4/4/2023	2023.04.08	HM AG 2023-045 Lodging Tax Gra	16,255.00	
21377	4/28/2023	012346		LAKEWOOD BUILDING MAINT. LLC,			\$1,300.00
001.0000.11.576.80.41.001			4/23/2023	1033	PK AG 2021-151C Janitorial Svc	1,300.00	
21378	4/28/2023	008414		LAKEWOOD FORD,			\$99.00
501.0000.51.521.10.48.005			4/12/2023	LCCS507241	PDFL 04/23 Key	99.00	
21379	4/28/2023	000288		LAKEWOOD HARDWARE & PAINT INC,			\$448.18
502.0000.17.518.35.31.001			4/11/2023	707795	PKFC Apron Chaps, Chain Lube,	288.87	
001.0000.11.576.80.31.001			4/17/2023	708309	PKFC Knit Covers, Tray Liners,	159.31	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21380	4/28/2023	002021		LAKWOOD HISTORICAL SOCIETY,			\$8,531.04
104.0008.01.557.30.41.001			4/14/2023	04/14/23	HM AG 2023-047 Lodging Tax Gra	8,531.04	
21381	4/28/2023	000298		LAKWOOD TOWING,			\$630.60
001.0000.15.521.10.41.070			3/30/2023	247110	PD 03/28 Dodge Ram & Chevy Equ	142.60	
001.0000.15.521.10.41.070			4/3/2023	246736	PD 03/15 Dodge Charger	110.00	
001.0000.15.521.10.41.070			4/3/2023	246734	PD 03/15 Toyota Camry	110.00	
001.0000.15.521.10.41.070			4/12/2023	246943	PD 03/22 Volvo XC70	88.00	
001.0000.15.521.10.41.070			4/11/2023	247406	PD 04/10 Kia Forte	92.00	
001.0000.15.521.10.41.070			4/3/2023	246859	PD 03/17 Infiniti FX45	88.00	
21382	4/28/2023	003008		LARSEN SIGN CO,			\$1,402.50
001.0000.11.571.20.31.001			4/17/2023	32258	PKRC Blank Panels For Abord Fr	1,402.50	
21383	4/28/2023	012383		LEGEND DATA SYSTEMS INC,			\$11,097.90
001.0000.09.518.10.31.001			3/29/2023	136859	HR ISO Prox Cards	1,221.00	
503.0000.04.518.80.35.001			3/16/2023	136762	IT Printer & Installation	3,434.00	
503.0000.04.518.80.35.001			3/16/2023	136762	freight	100.00	
503.0000.04.518.80.35.001			3/16/2023	136762	Sales Tax	10.00	
503.0000.04.518.80.35.001			3/16/2023	136762	Sales Tax	343.40	
503.0000.04.518.80.48.002			4/13/2023	136981	Sales Tax	64.30	
503.0000.04.518.80.35.001			4/13/2023	136981	Sales Tax	368.00	
503.0000.04.518.80.31.001			4/13/2023	136981	Sales Tax	47.90	
503.0000.04.518.80.48.002			4/13/2023	136981	IT PD- On-Site Maintenance 1yr	643.00	
503.0000.04.518.80.35.001			4/13/2023	136981	IT PD- DTC1500 Printer, Instal	3,680.00	
503.0000.04.518.80.48.002			3/16/2023	136762	Sales Tax	64.30	
503.0000.04.518.80.31.001			4/13/2023	136981	IT PD- Ribbon (YMCKOK), Cleani	479.00	
503.0000.04.518.80.48.002			3/16/2023	136762	IT 1yr On-site Hardware Mainte	643.00	
21384	4/28/2023	010712		LINDQUIST DENTAL CLINIC,			\$6,000.00
001.0000.11.565.10.41.020			4/10/2023	PH1696	PKHS AG 2023-069 Q1/23 Uncompe	6,000.00	
21385	4/28/2023	002185		LOWE'S COMPANIES INC,			\$462.87
101.0000.11.544.90.31.001			3/16/2023	924641	PKFC Maint Supplies	11.64	
101.0000.11.544.90.31.001			3/24/2023	923746	PKST Maint Supplies	9.39	
001.0000.11.576.80.31.001			3/14/2023	923452	PKFC Maint Supplies	8.45	
502.0000.17.518.35.31.001			3/22/2023	923299	PKFC Maint Supplies	17.74	
502.0000.17.518.30.31.001			3/23/2023	923464	PKFC Maint Supplies	10.45	
001.0000.11.576.81.31.001			3/13/2023	923160	PKFC Maint Supplies	72.04	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.31.006			3/16/2023	924641	PKFC Maint Supplies	9.39	
101.0000.11.542.64.31.030			3/8/2023	923927	PKST Maint Supplies	40.74	
101.0000.11.542.64.31.030			3/10/2023	923397	PKST Maint Supplies	283.03	
21386	4/28/2023	004073		MACDONALD-MILLER FACILITY SOL,			\$5,957.82
502.0000.17.518.35.48.001			4/13/2023	SVC258460	PKFC Replace Up To 30' OF 2"	5,957.82	
21387	4/28/2023	010674		MACKAY COMMUNICATIONS INC,			\$55.08
503.0000.04.518.80.42.001			4/24/2023	SB 202303 51994	IT PD 03/23 Air-Time AQ01968	55.08	
21388	4/28/2023	013015		MAKING A DIFFERENCE FOUNDATION,			\$8,775.60
001.0000.11.565.10.41.020			3/31/2023	10048	PKHS AG 2023-013 Q1/23 Eloise	8,775.60	
21389	4/28/2023	011573		MARTINEZ, SALLY			\$147.00
001.0000.11.571.20.43.004			4/20/2023	05/01-05/04 Per Diem	PKRC GSMON Conf: S. Martinez	147.00	
21390	4/28/2023	010518		MATERIALS TESTING CONSULTING,			\$3,886.00
301.0032.11.594.76.41.001			4/10/2023	7741	PK Analysis:Springbrk Pk	3,886.00	
21391	4/28/2023	009724		MILES RESOURCES LLC,			\$133.03
101.0000.11.542.70.49.018			4/10/2023	344112	PKST Recycle Broken Asphalt	20.00	
101.0000.11.542.70.31.030			4/10/2023	344112	PKST Cold Mix	113.03	
21392	4/28/2023	009853		MOSS, MARY			\$145.00
001.0000.01.511.60.43.004			4/28/2023	5/3-5/8/23 Per Diem	CC Mtg. w/ Gimhae Sister City:	145.00	
21393	4/28/2023	011935		NEIL, LANI			\$2,100.00
104.0021.01.557.30.41.001			4/25/2023	Invoice #7 2023	PKRC AG 2023-036 Special Event	2,100.00	
21394	4/28/2023	002287		NEOGOV,			\$12,028.87
503.0000.04.518.80.48.003			7/25/2023	INV-34730	IT 08/25/23-08/24/24 Insight &	10,935.34	
503.0000.04.518.80.48.003			7/25/2023	INV-34730	Sales Tax	1,093.53	
21395	4/28/2023	000173		NOURISH PIERCE COUNTY,			\$5,525.83
001.0000.11.565.10.41.020			4/6/2023	18-1656	PKHS AG 2023-022 Q1/23 Nutriti	5,525.83	
21396	4/28/2023	008092		NVL LABORATORIES INC,			\$1,337.23
190.4008.52.559.32.41.001			4/14/2023	2023-0209	CDBG 04/10 MHR-188 Heath Inspe	1,337.23	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21397	4/28/2023	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001			4/1/2023	95-19779	IT 04/23 Internet Connectivity	1,524.28	
21398	4/28/2023	012470		PARKLAND QUICK PRINT,			\$209.00
001.0000.11.571.22.49.005			4/13/2023	64762	PKRC Healthy Bucks Printing	209.00	
21399	4/28/2023	000407		PIERCE COUNTY,			\$6,256.87
001.0000.15.521.10.41.125			4/18/2023	CI-332320	PD 03/23 Jail Svcs	3,268.15	
503.0000.04.518.80.42.001			3/31/2023	CI-331963	IT Q1/23 WAN User, LINX User	2,415.00	
631.0003.02.586.10.00.010			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	573.72	
21400	4/28/2023	012974		PIERCE COUNTY ALLIANCE,			\$392.00
195.0021.02.512.53.41.001			4/11/2023	March 2023	MC 03/23 UA's	392.00	
21401	4/28/2023	000421		PIERCE COUNTY BUDGET & FINANCE,			\$62,416.19
401.0000.41.531.10.44.005			4/27/2023	3085002370 PW 2023	PW 2023 Prop Tax Undetermined	10.56	
401.0000.41.531.10.44.005			4/27/2023	7765301270 PW 2023	PW 2023 Prop Tax XXX Earley Av	10.76	
001.0000.11.576.80.44.005			4/21/2023	0219123015 PK 2023	PK 2023 Property Taxes 4713 12	10.78	
001.0000.11.576.80.44.005			4/21/2023	0320311010 PK 2023	PK 2023 Property Taxes 2716 84	10.73	
001.0000.11.576.80.44.005			4/21/2023	4000680340 PK 2023	PK 2023 Property Taxes 9701 On	10.57	
001.0000.11.576.80.44.005			4/21/2023	0219123016 PK 2023	PK 2023 Property Taxes 4709 12	10.56	
001.0000.11.576.80.44.005			4/21/2023	0320311012 PK 2023	PK 2023 Property Taxes 2716 84	11.07	
001.0000.11.576.80.44.005			4/21/2023	4000680350 PK 2023	PK 2023 Property Taxes 9701 On	10.57	
401.0000.41.531.10.44.005			4/27/2023	0219043108 PW 2023	PW 2023 Prop Tax 112 SW County	10.57	
401.0000.41.531.10.44.005			4/27/2023	3980300020 PW 2023	PW 2023 Prop Tax XXX Butte Dr	10.56	
401.0000.41.531.10.44.005			4/27/2023	8880900340 PW 2023	PW 2023 Prop Tax XXX 25th Av S	10.56	
401.0000.41.531.10.44.005			4/27/2023	0219096016 PW 2023	PW 2023 Prop Tax XXX 112 St SW	10.84	
401.0000.41.531.10.44.005			4/27/2023	4000220210 PW 2023	PW 2023 Prop Tax XXX Lake Loui	10.57	
001.0000.11.576.80.44.005			4/21/2023	0219123031 PK 2023	PK 2023 Property Taxes 12612 4	10.56	
001.0000.11.576.80.44.005			4/21/2023	0320311014 PK 2023	PK 2023 Property Taxes 2716 84	10.92	
001.0000.11.576.80.44.005			4/21/2023	4000680361 PK 2023	PK 2023 Property Taxes 9701 On	10.57	
192.0011.07.558.60.44.005			4/27/2023	5000490081 SSMP 2023	SSMP 2023 Prop Tax 2916 107th	4,050.02	
001.0000.11.576.80.44.005			4/21/2023	0219123032 PK 2023	PK 2023 Property Taxes 12616 4	10.56	
001.0000.11.576.80.44.005			4/21/2023	0320311029 PK 2023	PK 2023 Property Taxes 2716 84	11.17	
001.0000.11.576.80.44.005			4/21/2023	4001880094 PK 2023	PK 2023 Property Taxes 6006 Ma	528.99	
401.0000.41.531.10.44.005			4/27/2023	0219123082 PW 2023	PW 2023 Prop Tax 12502 47th Av	10.91	
401.0000.41.531.10.44.005			4/27/2023	4002780210 PW 2023	PW 2023 Prop Tax Tracts	10.57	
001.0000.11.576.80.44.005			4/21/2023	0219123038 PK 2023	PK 2023 Property Taxes 12601 A	138.72	
001.0000.11.576.80.44.005			4/21/2023	0320311035 PK 2023	PK 2023 Property Taxes 2716 84	10.57	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.44.005			4/21/2023	4001880100 PK 2023	PK 2023 Property Taxes 6000 Ma	6,269.05	
401.0000.41.531.10.44.005			4/27/2023	0220351036 PW 2023	PW 2023 Prop Tax XXX Woodlawn	13.31	
401.0000.41.531.10.44.005			4/27/2023	4145240060 PW 2023	PW 2023 Prop Tax XXX 112th St	10.57	
401.0000.41.531.10.44.005			4/27/2023	0220351041 PW 2023	PW 2023 Prop Tax XXX 79th St W	10.73	
401.0000.41.531.10.44.005			4/27/2023	4550300080 PW 2023	PW 2023 Prop Tax XXX Military	10.57	
101.0000.21.542.70.44.005			4/27/2023	0219011105 PW 2023	PW 2023 Prop Tax 3710 100th St	10.56	
001.0000.11.576.80.44.005			4/21/2023	0219123106 PK 2023	PK 2023 Property Taxes 4723 12	10.76	
001.0000.11.576.80.44.005			4/21/2023	0320314042 PK 2023	PK 2023 Property Taxes 8807 25	138.71	
001.0000.11.576.80.44.005			4/21/2023	4002220020 PK 2023	PK 2023 Property Taxes 9401 La	2,394.12	
101.0000.21.542.70.44.005			4/27/2023	0219011119 PW 2023	PW 2023 Prop Tax XXX S Tacoma	10.57	
001.0000.13.558.70.44.005			4/27/2023	2200002221 ED 2023	ED 2023 Prop Tax 14702 Union A	484.25	
001.0000.11.576.80.44.005			4/21/2023	0219123107 PK 2023	PK 2023 Property Taxes 12601 A	11.07	
001.0000.11.576.80.44.005			4/21/2023	0320314043 PK 2023	PK 2023 Property Taxes 8807 25	11.11	
001.0000.11.576.80.44.005			4/21/2023	4145200521 PK 2023	PK 2023 Property Taxes XXX 112	10.78	
401.0000.41.531.10.44.005			4/27/2023	0220352183 PW 2023	PW 2023 Prop Tax XXX 59th Av S	10.56	
401.0000.41.531.10.44.005			4/27/2023	4550320290 PW 2023	PW 2023 Prop Tax XXX 107th St	10.57	
001.0000.11.576.80.44.005			4/21/2023	0219162008 PK 2023	PK 2023 Property Taxes 9222 Ve	2,694.13	
001.0000.11.576.80.44.005			4/21/2023	0320315005 PK 2023	PK 2023 Property Taxes XXX 84t	10.57	
001.0000.11.576.80.44.005			4/24/2023	5130001331 PK 2023	PK 2023 Property Taxes 6002 Fa	11.05	
101.0000.21.542.70.44.005			4/27/2023	0219111008 PW 2023	PW 2023 Prop Tax XXX Bridgepor	10.57	
401.0000.41.531.10.44.005			4/27/2023	0220355023 PW 2023	PW 2023 Prop Tax 5427 Steil. B	11.78	
401.0000.41.531.10.44.005			4/27/2023	4776500200 PW 2023	PW 2023 Prop Tax XXX 25th Av S	12.58	
401.0000.41.531.10.44.005			4/27/2023	0220356010 PW 2023	PW 2023 Prop Tax XXX ~	10.56	
401.0000.41.531.10.44.005			4/27/2023	6580000013 PW 2023	PW 2023 Prop Tax XXX 87th St S	10.57	
311.0000.21.559.30.44.005			4/27/2023	0219226008 PW 2023	PW 2023 Prop Tax XXX Spring St	11.44	
001.0000.11.576.80.44.005			2/21/2023	0219041000 PK 2023	PK 2023 Property Taxes XXX 100	13.97	
001.0000.11.576.80.44.005			4/21/2023	0220321023 PK 2023	PK 2023 Property Taxes 8200 87	28,048.52	
001.0000.11.576.80.44.005			4/21/2023	3085002360 PK 2023	PK 2023 Property Taxes 9102 Ed	10,812.57	
001.0000.11.576.80.44.005			4/24/2023	6785000211 PK 2023	PK 2023 Property Taxes 9203 Ve	10.56	
401.0000.41.531.10.44.005			4/27/2023	0220356011 PW 2023	PW 2023 Prop Tax XXX ~	10.56	
401.0000.41.531.10.44.005			4/27/2023	6721500110 PW 2023	PW 2023 Prop Tax XXX 71st St C	10.57	
001.0000.11.576.80.44.005			4/21/2023	0219042007 PK 2023	PK 2023 Property Taxes Undeter	14.43	
001.0000.11.576.80.44.005			4/21/2023	0320311005 PK 2023	PK 2023 Property Taxes 2716 84	11.37	
001.0000.11.576.80.44.005			4/21/2023	3935000350 PK 2023	PK 2023 Property Taxes 11528 M	11.98	
001.0000.11.576.80.44.005			4/24/2023	7025000161 PK 2023	PK 2023 Property Taxes 10 Barl	10.57	
401.0000.41.531.10.44.005			4/27/2023	0220356012 PW 2023	PW 2023 Prop Tax XXX 59th Av S	10.56	
401.0000.41.531.10.44.005			4/27/2023	7107800391 PW 2023	PW 2023 Prop Tax XXX Lake Loui	10.57	
001.0000.11.576.80.44.005			4/21/2023	0219042008 PK 2023	PK 2023 Property Taxes Undeter	13.03	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.44.005	4/21/2023		4/21/2023	0320311006 PK 2023	PK 2023 Property Taxes 2716 84	11.33	
001.0000.11.576.80.44.005	4/21/2023		4/21/2023	4000680320 PK 2023	PK 2023 Property Taxes 9701 On	10.57	
001.0000.11.576.80.44.005	4/21/2023		4/21/2023	0219081033 PK 2023	PK 2023 Property Taxes 11201 T	10.56	
001.0000.11.576.80.44.005	4/21/2023		4/21/2023	0320311008 PK 2023	PK 2023 Property Taxes 2716 84	10.57	
001.0000.11.576.80.44.005	4/21/2023		4/21/2023	4000680330 PK 2023	PK 2023 Property Taxes 9701 On	10.57	
401.0000.41.531.10.44.005	4/27/2023		4/27/2023	0320314090 PW 2023	PW 2023 Prop Tax 9420 Front St	836.48	
401.0000.41.531.10.44.005	4/27/2023		4/27/2023	7765300850 PW 2023	PW 2023 Prop Tax XXX Earley Av	10.56	
001.0000.11.576.80.44.005	4/21/2023		4/21/2023	0219164080 PK 2023	PK 2023 Property Taxes 8928 No	11.01	
001.0000.11.576.80.44.005	4/21/2023		4/21/2023	2200000023 PK 2023	PK 2023 Property Taxes 8928 No	10.57	
001.0000.11.576.80.44.005	4/24/2023		4/24/2023	6385000181 PK 2023	PK 2023 Property Taxes 9222 Ve	10.95	
401.0000.41.531.10.44.005	4/27/2023		4/27/2023	0220356008 PW 2023	PW 2023 Prop Tax XXX ~	10.56	
401.0000.41.531.10.44.005	4/27/2023		4/27/2023	5505500170 PW 2023	PW 2023 Prop Tax XXX Military	10.57	
101.0000.21.542.70.44.005	4/27/2023		4/27/2023	5130000800 PW 2023	PW 2023 Prop Tax XXX Fairlawn	10.57	
001.0000.11.576.80.44.005	4/21/2023		4/21/2023	0219212131 PK 2023	PK 2023 Property Taxes XXX Sil	10.56	
001.0000.11.576.80.44.005	4/21/2023		4/21/2023	2335201250 PK 2023	PK 2023 Property Taxes 10506	11.80	
001.0000.11.576.80.44.005	4/24/2023		4/24/2023	6385000200 PK 2023	PK 2023 Property Taxes 9222 Ve	10.83	
101.0000.21.542.70.44.005	4/27/2023		4/27/2023	5130000820 PW 2023	PW 2023 Prop Tax XXX Fairlawn	10.57	
401.0000.41.531.10.44.005	4/27/2023		4/27/2023	0220356009 PW 2023	PW 2023 Prop Tax XXX ~	10.56	
401.0000.41.531.10.44.005	4/27/2023		4/27/2023	6190000030 PW 2023	PW 2023 Prop Tax XXX Woodbine	10.57	
101.0000.21.542.70.44.005	4/27/2023		4/27/2023	5130000630 PW 2023	PW 2023 Prop Tax XXX Whitman A	10.57	
401.0000.41.531.10.44.005	4/27/2023		4/27/2023	0220356007 PW 2023	PW 2023 Prop Tax XXX ~	10.56	
401.0000.41.531.10.44.005	4/27/2023		4/27/2023	5000490200 PW 2023	PW 2023 Prop Tax XXX 107th St	10.56	
001.0000.11.576.80.44.005	4/21/2023		4/21/2023	0219164053 PK 2023	PK 2023 Property Taxes 8928 No	10.75	
001.0000.11.576.80.44.005	4/21/2023		4/21/2023	2200000021 PK 2023	PK 2023 Property Taxes 8928 No	4,307.65	
001.0000.11.576.80.44.005	4/24/2023		4/24/2023	5900000013 PK 2023	PK 2023 Property Taxes Undeter	13.39	
101.0000.21.542.70.44.005	4/27/2023		4/27/2023	0320314090 PW 2023	PW 2023 Prop Tax 9420 Front St	836.47	
401.0000.41.531.10.44.005	4/27/2023		4/27/2023	0220355028 PW 2023	PW 2023 Prop Tax XXX Lkwd Dr S	10.90	
401.0000.41.531.10.44.005	4/27/2023		4/27/2023	5000490190 PW 2023	PW 2023 Prop Tax XXX 107th St	10.56	
001.0000.11.576.80.44.005	4/21/2023		4/21/2023	0219164006 PK 2023	PK 2023 Property Taxes 8928 No	10.57	
001.0000.11.576.80.44.005	4/21/2023		4/21/2023	0320315006 PK 2023	PK 2023 Property Taxes 2511 88	10.57	
001.0000.11.576.80.44.005	4/24/2023		4/24/2023	5900000012 PK 2023	PK 2023 Property Taxes Undeter	11.82	
21402	4/28/2023		013225	PIONEER MANUFACTURING CO,			\$1,846.37
001.0000.11.576.81.31.001	4/7/2023		4/7/2023	INV877487	PKFC Quik Stripe, Fastlane Aer	1,846.37	
21403	4/28/2023		010429	PMAM CORPORATION,			\$1,359.00
001.0000.15.521.10.41.015	4/12/2023		4/12/2023	20230406	PD 03/23 Alarm Monitoring	1,359.00	
21404	4/28/2023		010630	PRINT NW,			\$63.39

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190.0007.52.559.31.31.001			4/4/2023	37248101	CDBG City Business Cards	63.39	
21405	4/28/2023	007183		PRO-VAC,			\$60,275.00
401.0000.11.531.10.48.001			3/30/2023	117466230	PKSW AG 2018-151D 03/23 Cleani	57,495.10	
302.0098.21.595.12.41.001			3/29/2023	119816810	PWCP ET To Hydro-Excavate, Dis	2,779.90	
21406	4/28/2023	000445		PUGET SOUND ENERGY,			\$3,518.39
502.0000.17.521.50.47.011			4/19/2023	200008745289 4/19/23	PKFC 03/17-04/18 9401 Lkwd Dr	2,366.30	
502.0000.17.518.35.47.011			4/20/2023	200018357661 4/20/23	PKFC 03/20-04/19 6000 Main St	1,152.09	
21407	4/28/2023	009761		PUGET SOUND SPECIALTIES INC,			\$11,084.70
001.0000.11.576.81.31.030			4/10/2023	27838	PKFC Rye Seed, Fertilizer	11,084.70	
21408	4/28/2023	012426		RANGER TREE EXPERTS INC,			\$2,860.00
101.0000.11.542.70.41.001			4/11/2023	3065	PKST Rem Marked fir:1122th St	2,860.00	
21409	4/28/2023	012462		RECONROBOTICS INC,			\$754.00
001.0000.15.521.26.35.010			2/15/2023	76354	PD RMA 2022-354. QTY 1	754.00	
21410	4/28/2023	013330		SAURI, MARCO A			\$2,000.00
001.9999.11.565.10.41.020			4/25/2023	20	PKHS AG 2022-158 04/16-04/30 L	2,000.00	
21411	4/28/2023	013431		SILICON FORENSICS INC,			\$10,945.00
503.0000.04.518.80.48.003			2/15/2023	115212	freight	150.00	
503.0000.04.518.80.48.003			2/15/2023	115212	PD Forensic Workstation. Tower	10,795.00	
21412	4/28/2023	002912		SOUND ELECTRONICS,			\$65.84
502.0000.17.518.35.48.001			4/20/2023	514525	PKFC Q2/23 Security Monitoring	65.84	
21413	4/28/2023	002913		SOUND ENERGY SYSTEMS,			\$3,718.00
502.0000.17.521.50.48.001			4/12/2023	109015	PKFC 04/01-09/30 HVAC/DDC Main	3,718.00	
21414	4/28/2023	000066		SOUND UNIFORM SOLUTIONS,			\$2,164.80
001.0000.15.521.22.31.008			12/15/2022	202212SU122	PD Jumpsuit: Lavers	498.30	
001.0000.15.521.22.31.008			3/31/2023	202303SU297	PD Jumpsuit: Casas	514.80	
001.0000.15.521.21.31.008			3/31/2023	202303SU293	PD Jumpsuit: Dier	423.50	
001.0000.15.521.22.31.008			3/28/2023	202303SU232	PD Jumpsuit Alterations: Warbu	242.00	
001.0000.15.521.22.31.008			3/27/2023	202303SU204	PD Service Bar: Bucat	13.20	
001.0000.15.521.22.31.008			3/30/2023	202303SU272	PD Jumpsuit Alterations: Bruns	231.00	

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001.0000.15.521.22.31.008			3/30/2023	202303SU254	PD Service Bars	242.00	
21415	4/28/2023	002881		SPRAGUE PEST SOLUTIONS CO,			\$250.36
001.0000.11.576.81.41.001			4/11/2023	5086694	PKFC 04/11 Pest Control 9115 A	106.03	
502.0000.17.542.65.48.001			4/12/2023	5086988	PKFC 04/12 Pest Control Lkwd T	67.98	
502.0000.17.518.35.41.001			4/10/2023	5086561	PKFC 04/10 Pest Control CH	76.35	
21416	4/28/2023	009493		STAPLES ADVANTAGE,			\$390.58
001.0000.15.521.10.31.001			4/14/2023	3535555378	PD Office Supplies	146.19	
001.0000.15.521.10.31.001			4/12/2023	3535422983	PD Office Supplies	30.51	
001.0000.07.558.60.31.001			4/6/2023	3535074899	CD Wipes, Sheet Protectors	29.49	
001.0000.15.521.10.31.001			3/23/2023	3533575318	PD Sharpie Markers	25.04	
001.0000.06.514.30.31.001			4/13/2023	3535486524	LG Keyboard, Mouse	115.78	
001.0000.15.521.10.31.001			3/23/2023	3533575319	PD Super Glue	4.72	
001.0000.09.518.10.31.001			4/5/2023	3534998894	HR Colored Papaer	38.85	
21417	4/28/2023	009030		STERICYCLE INC,			\$31.08
001.0000.15.521.10.41.001			3/31/2023	3006421331	PD 03/23 On Call Svcs	10.36	
001.0000.15.521.10.41.001			1/31/2023	3006345547	PD 01/23 On Call Svcs	10.36	
001.0000.15.521.10.41.001			2/28/2023	3006382986	PD 02/23 On Call Svcs	10.36	
21418	4/28/2023	013210		STRATAGEM LAW GROUP PLLC,			\$1,600.00
001.0000.99.512.51.41.035			4/24/2023	00122	ND 04/11 Shipp, Aaron	1,600.00	
21419	4/28/2023	002458		SUMMIT LAW GROUP,			\$4,686.50
001.0000.06.515.30.41.001			4/19/2023	144692	LG Thru 03/31 General Labor	4,686.50	
21420	4/28/2023	006497		SYSTEMS FOR PUBLIC SAFETY,			\$32,234.77
501.0000.51.521.10.48.005			4/21/2022	43959	PDFL 04/23 Oil Change	101.94	
501.0000.51.521.10.48.005			4/19/2023	43829	PDFL 04/23 Battery	292.18	
501.0000.51.521.10.48.005			4/11/2023	43719	PDFL 03/23 Tires	689.88	
501.0000.51.521.10.48.005			4/21/2022	43958	PDFL 04/23 Safety Inspection	22.77	
501.0000.51.521.10.48.005			4/19/2023	43829	PDFL 04/23 Wipers	37.24	
501.0000.51.521.10.48.005			4/11/2023	43719	PDFL 03/23 Brakes	1,219.18	
501.0000.51.521.10.48.005			4/11/2023	43866	PDFL 04/23 Other	244.90	
501.0000.51.521.10.48.005			4/21/2022	43958	PDFL 04/23 Oil Change	101.95	
501.0000.51.521.10.48.005			4/19/2023	43829	PDFL 04/23 Safety Inspection	2,804.46	
501.0000.51.521.10.48.005			4/11/2023	43719	PDFL 03/23 Safety Inspection	256.11	
501.0000.51.521.10.48.005			4/11/2023	43863	PDF L 04/23 Wipers	47.68	

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501.0000.51.521.10.48.005			4/21/2022	43953	PDFL 04/23 Safety Inspection	51.98	
501.0000.51.521.10.48.005			4/19/2023	43829	PDFL 04/23 Oil Change	99.82	
501.0000.51.521.10.48.005			4/11/2023	43719	PDFL 03/23 Oil Change	93.84	
501.0000.51.521.10.48.005			4/11/2023	43863	PDFL 04/23 Other	1,015.84	
501.9999.51.594.21.64.005			4/21/2022	43799	PDFL 04/23 New Build	1,517.35	
504.0000.09.518.35.48.001			4/11/2023	43290	RM Claim #2023-002 Veh# 40291	1,735.28	
501.0000.51.521.10.48.005			4/11/2023	43418	PDFL 03/23 Transmission	5,736.14	
501.0000.51.521.10.48.005			4/11/2023	43863	PDFL 04/23 Oil Change	95.34	
501.0000.51.521.10.48.005			4/21/2022	43950	PDFL 04/23 Tire Repair	59.61	
501.0000.51.521.10.48.005			4/14/2023	43932	PDFL 04/23 Safety Inspection	22.80	
501.0000.51.521.10.48.005			4/21/2022	43950	PDFL 04/23 Electrical	364.92	
501.0000.51.521.10.48.005			4/11/2023	43418	PDFL 03/23 Tires	671.32	
501.0000.51.521.10.48.005			4/11/2023	43863	PDFL 04/23 Safety Inspection	1,036.78	
504.0000.09.518.35.48.001			4/11/2023	43872	RM Claim #2023-0020B Veh# 4072	51.98	
501.0000.51.521.10.48.005			4/21/2022	43949	PDFL 04/23 Other	155.93	
501.0000.51.521.10.48.005			4/14/2023	43932	PDFL 04/23 Oil Change	103.02	
501.0000.51.521.10.48.005			4/11/2023	43418	PDFL 03/23 Other	201.79	
501.0000.51.521.10.48.005			4/11/2023	43807	PDFL 03/23 Wipers	41.60	
501.0000.51.521.10.48.005			4/14/2023	43921	PDFL 04/23 Oil Change	102.00	
501.0000.51.521.10.48.005			4/19/2023	43945	PDFL 04/23 Tire	172.48	
501.0000.51.521.10.48.005			4/11/2023	43418	PDFL 03/23 Brakes	421.86	
501.0000.51.521.10.48.005			4/11/2023	43807	PDFL 03/23 Other	90.20	
180.0000.15.521.21.48.005			4/14/2023	43570	PDFL 03/23 Engine	283.39	
501.0000.51.521.10.48.005			4/21/2022	43974	PDFL 04/23 Other	51.98	
501.0000.51.521.10.48.005			4/19/2023	43829	PDFL 04/23 Tire	191.05	
501.0000.51.521.10.48.005			4/25/2023	43669	PDFL 04/23 Safety Inspection	26.68	
501.0000.51.521.10.48.005			4/11/2023	43290	PDFL 04/23 Alternator	1,070.24	
501.0000.51.521.10.48.005			4/11/2023	43719	PDFL 03/23 Other	477.58	
501.0000.51.521.10.48.005			4/14/2023	43908	PDFL 04/23 Safety Inspection	51.98	
501.0000.51.521.10.48.005			4/21/2022	43959	PDFL 04/23 Safety Inspection	25.02	
501.0000.51.521.10.48.005			4/19/2023	43829	PDFL 04/23 Wheel	107.94	
501.0000.51.521.10.48.005			4/25/2023	43669	PDFL 04/23 Oil Change	110.81	
501.0000.51.521.10.48.005			4/11/2023	43719	PDFL 03/23 Wipers	43.00	
501.0000.51.521.10.48.005			4/14/2023	43907	PDFL 04/23 Tire Repair	140.72	
180.0000.15.521.21.48.005			4/14/2023	43570	PDFL 03/23 Safety Inspection	913.55	
501.0000.51.521.10.48.005			4/14/2023	43914	PDFL 04/23 Safety Inspection	28.97	
501.0000.51.521.10.48.005			4/19/2023	43829	PDFL 04/23 Other	25.44	
501.0000.51.521.10.48.005			4/25/2023	43669	PDFL 04/23 Electrical	563.49	

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501.0000.51.521.10.48.005			4/11/2023	43290	PDFL 04/23 Diagnostics	335.57	
501.0000.51.521.10.48.005			4/11/2023	43723	PDFL 04/23 Oil Change	104.46	
501.0000.51.521.10.48.005			4/14/2023	43914	PDFL 04/23 Oil Change	108.93	
180.0000.15.521.21.48.005			4/14/2023	43570	PDFL 03/23 Brakes	1,208.70	
501.0000.51.521.10.48.005			4/11/2023	43290	PDFL 04/23 Steering	181.16	
501.0000.51.521.10.48.005			4/11/2023	43723	PDFL 04/23 Safety Inspection	43.12	
501.0000.51.521.10.48.005			4/14/2023	43914	PDFL 04/23 Brakes	1,194.07	
501.0000.51.521.10.48.005			4/19/2023	43829	PDFL 04/23 Electrical	62.83	
501.0000.51.521.10.48.005			4/25/2023	43669	PDFL 04/23 Other	28.87	
501.0000.51.521.10.48.005			4/11/2023	43418	PDFL 03/23 Oil Change	102.87	
501.0000.51.521.10.48.005			4/11/2023	43807	PDFL 03/23 Safety Inspection	1,159.53	
501.0000.51.521.10.48.005			4/14/2023	43914	PDFL 04/23 Other	253.00	
501.0000.51.521.10.48.005			4/19/2023	43929	PDFL 04/23 Other	13.17	
501.0000.51.521.10.48.005			4/14/2023	43921	PDFL 04/23 Safety Inspection	25.03	
501.0000.51.521.10.48.005			4/19/2023	43934	PDFL 04/23 Safety Inspection	51.98	
501.0000.51.521.10.48.005			4/11/2023	43418	PDFL 03/23 Safety Inspection	123.38	
501.0000.51.521.10.48.005			4/11/2023	43807	PDFL 03/23 Electrical	488.77	
501.0000.51.521.10.48.005			4/14/2023	43914	PDFL 04/23 Electrical	176.00	
501.0000.51.521.10.48.005			4/19/2023	43929	PDFL 04/23 Oil Change	99.12	
501.0000.51.521.10.48.005			4/25/2023	43977	PDFL 04/02 Other	993.56	
501.0000.51.521.10.48.005			4/11/2023	43290	PDFL 04/23 Brakes	526.25	
501.0000.51.521.10.48.005			4/11/2023	43795	PDFL 03/23 Diagnostic	438.90	
180.0000.15.521.21.48.005			4/14/2023	43570	PDFL 03/23 Other	45.36	
180.0000.15.521.21.48.005			4/14/2023	43570	PDFL 03/23 Wipers	16.51	
501.0000.51.521.10.48.005			4/11/2023	43290	PDFL 04/23 Battery	245.48	
501.0000.51.521.10.48.005			4/11/2023	43807	PDFL 03/23 Oil Change	95.93	
501.0000.51.521.10.48.005			4/14/2023	43914	PDFL 04/23 Battery	240.90	
501.0000.51.521.10.48.005			4/19/2023	43929	PDFL 04/23 Safety Inspection	24.17	
501.0000.51.521.10.48.005			4/25/2023	43995	PDFL 04/02 Parts	75.14	
21421	4/28/2023	013096		T&B PRODUCTS LLC,			\$880.00
502.0000.17.521.50.48.001			4/21/2023	8652	PKFC Install Door Motor	880.00	
21422	4/28/2023	002153		THE RESCUE MISSION,			\$3,750.00
001.0000.11.565.10.41.020			4/27/2023	0323	PKHS AG 2023-024 Q1/23 Emergen	3,750.00	
21423	4/28/2023	000153		TYLER TECHNOLOGIES INC,			\$110.00
503.0000.04.518.80.49.004			4/17/2023	020-142402	IT 05/15-06/14 Tyler Supervisi	110.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21424	4/28/2023	012365		US CAD HOLDINGS LLC,			\$2,278.11
503.0000.04.518.80.48.003			4/14/2023	INV56897	IT 05/21/23-05/20/24 Bluebeam	2,278.11	
21425	4/28/2023	012292		UW - EVANS SCHOOL OF PUBLIC,			\$1,850.00
001.9999.07.558.65.41.001			4/19/2023	ES2064	CD 2022 Student Consulting Lab	1,850.00	
21426	4/28/2023	002509		VERIZON WIRELESS,			\$215.86
503.0000.04.518.80.42.001			4/16/2023	9932657861	IT 03/17-04/16 Phone	61.26	
503.0000.04.518.80.42.001			4/16/2023	9932657861	IT 03/17-04/16 Phone	123.97	
503.0000.04.518.80.42.001			4/16/2023	9932657861	IT 03/17-04/16 Phone	30.63	
21427	4/28/2023	011512		WA STATE DEPT OF CORRECTIONS,			\$243.18
001.0000.15.521.10.41.001			4/4/2023	FCU2303.6784	PD 03/23 Work Crew Scvs	243.18	
21428	4/28/2023	013452		WALTERS, JACQUELYN			\$520.00
001.0018.04.518.80.41.012			4/26/2023	04/10/23 - 04/19/23	FN AG 2023-078 04/10-04/19	520.00	
21429	4/28/2023	000593		WASHINGTON STATE TREASURER,			\$44,759.18
631.0002.02.586.10.00.220			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	29.94	
631.0002.02.586.10.00.130			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	115.97	
631.0002.02.586.10.00.080			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	1,537.14	
631.0002.02.586.10.00.120			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	89.85	
631.0002.02.586.10.00.020			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	17,879.98	
631.0002.02.586.10.00.030			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	7,884.34	
631.0002.02.586.10.00.090			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	34.05	
631.0002.02.586.10.00.140			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	95.41	
631.0002.02.586.10.00.150			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	3,075.37	
631.0002.02.586.89.26.000			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	1,100.11	
631.0002.02.586.10.00.160			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	1,436.67	
631.0002.02.586.10.00.050			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	981.42	
631.0002.02.586.10.00.200			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	2.23	
631.0002.02.586.10.00.010			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	10,476.28	
631.0002.02.586.10.00.210			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	20.42	
21430	4/28/2023	012410		WATT BANKS, LISA			\$1,808.65
001.9999.11.565.10.41.020			4/25/2023	94	PKHS 04/16-04/30 Lkwd's Choice	1,791.66	
001.9999.11.565.10.41.020			4/25/2023	309000203117	PKHS CHOICE CBSG Snacks	16.99	
21431	4/28/2023	006166		WESTERN TOWING SERVICES,			\$264.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.070			4/5/2023	23-39741	PD 04/05 Kia Optima	88.00	
001.0000.15.521.10.41.070			4/24/2023	39828	PD 04/22 Honda Civic	88.00	
001.0000.15.521.10.41.070			4/17/2023	23-39794	PD 04/14 Toyota Corolla	88.00	
21432	4/28/2023	009819		WHALEN, JASON			\$145.00
001.0000.01.511.60.43.004			4/28/2023	5/3-5/8/23 Per Diem	CC Mtg. w/ Gimhae Sister City:	145.00	
21433	4/28/2023	011874		WHITE, KENNETH D.			\$7,200.00
503.0000.04.518.80.41.001			4/26/2023	2023-008	IT 04/14-04/26 Consulting Svcs	7,200.00	
21434	4/28/2023	012671		WILLIAMS KASTNER & GIBBS PLLC,			\$455.00
105.0001.07.559.20.41.001			4/19/2023	652744	AB Thru 03/31 Terry Emmert	455.00	
21435	4/28/2023	000607		WRIGHT, DEANA			\$142.00
001.0000.02.512.50.43.004			4/20/2023	05/07-05/10 Per Diem	MC CLJ Crt Admin Academy: D. W	142.00	
21436	4/28/2023	011032		YMCA OF PIERCE AND KITSAP CO.,			\$4,010.00
196.3007.99.518.63.41.001			4/14/2023	1 Q1/23	ARPA Q1/23 Lakewood Child & Te	4,010.00	
21437	4/28/2023	001882		YWCA PIERCE COUNTY,			\$4,496.56
001.0000.11.565.10.41.020			4/27/2023	Q1/23	PKHS AG 2023-008 Q1/23 DV Shel	4,496.56	
21438	4/28/2023	008553		ZONES INC,			\$16,684.29
503.0015.04.518.80.35.030			4/8/2023	K20936600102	IT- Replacement Laptops, 3yrs	9,275.95	
503.0015.04.518.80.35.030			4/8/2023	K20936600102	Sales Tax	927.60	
503.0000.04.518.80.48.002			4/7/2023	K20881810101	IT 1-Yr StoneFly Ext. Warranty	6,480.74	
21439	4/28/2023	001272		ZUMAR INDUSTRIES INC,			\$994.40
101.0000.11.542.64.31.001			4/14/2023	42974	PKST Signs	396.00	
101.0000.11.542.64.31.001			4/17/2023	42991	PKST Signs	598.40	
21440	5/5/2023	000536		CITY TREASURER CITY OF TACOMA,			\$3.19
101.0000.11.542.63.47.006			4/24/2023	101316680 04/24/23	PKST 04/11-04/20 7198 Steilaco	3.19	
21441	5/5/2023	000445		PUGET SOUND ENERGY,			\$131.95
101.0000.11.542.64.47.005			4/21/2023	300000005037 4/21/23	PKST 03/31-04/19 Gravelly Lk &	131.95	
21442	5/15/2023	011591		911 SUPPLY INC,			\$469.56
001.0000.15.521.22.31.008			4/28/2023	INV-2-28779	PD Jacket & Patch: Dragt	469.56	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21443	5/15/2023	002293		AHBL INC,			\$400.00
401.9999.41.531.10.41.001			1/31/2023	136899	PWST/PWSW AG 2021-237 01/01-01	200.00	
101.9999.21.541.10.41.001			1/31/2023	136899	PWST/PWSW AG 2021-237 01/01-01	200.00	
21444	5/15/2023	012498		ALL TRAFFIC SOLUTIONS, INC.,			\$1,043.21
504.0000.09.518.39.31.001			3/7/2023	SIN035986	RM CI # 2023-0027 Portable Pos	680.18	
504.0000.09.518.39.31.001			4/10/2023	SIN036303	RM CI # 2023-0027 Lock, Molded	363.03	
21445	5/15/2023	001693		AMERICAN REPORTING COMPANY,			\$25.30
105.0003.07.559.20.41.001			5/5/2023	3012321	AB SHB1406-06 Feula	25.30	
21446	5/15/2023	010395		ARAMARK REFRESHMENT SERVICES,			\$352.07
001.0000.99.518.40.31.001			12/27/2022	4242946	ND 3M Bronze High Sediment	105.31	
001.0000.99.518.40.45.004			4/27/2023	06013343	ND 04/23 Water Filtration Uni	42.74	
001.0000.99.518.40.45.004			4/27/2023	06010121	ND 04/23 Water Filtration Uni	94.02	
001.0000.99.518.40.45.004			4/27/2023	6012732	ND 04/23 Water Filtration Uni	110.00	
21447	5/15/2023	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$15,390.29
501.0000.51.521.10.32.001			5/3/2023	23-817601A	PDFL 05/03 Fuel	15,390.29	
21448	5/15/2023	013480		AVASEK LLC,			\$15,950.00
503.0050.04.518.80.41.001			5/10/2023	A2799	IT MSP Svc	15,950.00	
21449	5/15/2023	006119		BCRA,			\$26,648.87
301.0020.11.594.76.63.001			5/5/2023	30879	PK AG 2022-037 04/01-04/30 War	26,438.87	
301.0020.11.594.76.63.001			5/5/2023	30877	PK AG 2022-037 04/01-04/30 War	210.00	
21450	5/15/2023	011039		BERK CONSULTING INC,			\$13,756.98
001.9999.07.558.65.41.001			5/8/2023	10708-04-23	CD AG 2022-241 04/23 2024 Comp	13,756.98	
21451	5/15/2023	013473		BIRDINE, NATHANIEL			\$1,250.00
001.9999.11.565.10.41.020			4/28/2023	001	PKHS 04/12- 04/27 Mentor Train	1,250.00	
21452	5/15/2023	009770		BRUCE DEES & ASSOCIATES,			\$8,343.00
301.0032.11.594.76.41.001			5/5/2023	6609	PK AG 2020-169 Springbrook Par	4,171.50	
301.0032.11.594.76.41.001			4/6/2023	6597	PK AG 2020-169 Springbrook Par	4,171.50	
21453	5/15/2023	011701		BUENAVISTA SERVICES INC,			\$8,389.59

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.48.001			4/20/2023	10628	PKFC 04/23 Custodial Svcs	2,311.83	
502.0000.17.518.30.41.001			4/20/2023	10628	PKFC 04/23 Custodial Svcs	4,528.33	
001.0000.11.576.81.41.001			4/20/2023	10628	PKFC 04/23 Custodial Svcs	449.48	
502.0000.17.542.65.48.001			4/20/2023	10628	PKFC 04/23 Custodial Svcs	1,099.95	
21454	5/15/2023	010262		CENTURYLINK,			\$420.28
503.0000.04.518.80.42.001			5/1/2023	253-584-2263 463B	IT 05/01-06/01 Phone	92.21	
503.0000.04.518.80.42.001			4/23/2023	206-T31-6789 758B	IT 04/23-05/23 Phone	83.22	
503.0000.04.518.80.42.001			5/2/2023	253-581-8220 448B	IT 05/02-06/02 Phone	64.00	
503.0000.04.518.80.42.001			5/1/2023	253-584-5364 399B	IT 05/01-06/01 Phone	64.00	
503.0000.04.518.80.42.001			4/19/2023	253-588-4697 855B	IT 04/19-05/19 Phone	50.35	
503.0000.04.518.80.42.001			4/19/2023	253-588-0011 515B	IT 04/19-05/19 Phone	66.50	
21455	5/15/2023	006493		CH2O INC,			\$242.00
502.0000.17.518.35.41.001			4/24/2023	332664	PKFC 04/23 BW Labor	242.00	
21456	5/15/2023	003883		CHUCKALS INC,			\$549.45
001.0000.99.518.40.31.001			4/26/2023	1103984-0	ND Paper	549.45	
21457	5/15/2023	000536		CITY TREASURER CITY OF TACOMA,			\$3,033.55
101.0000.11.542.64.47.005			5/3/2023	100233510 05/03/23	PKST 04/01-05/01 2310 84th St	19.04	
101.0000.11.542.63.47.006			4/26/2023	101088135 04/26/23	PKST 02/25-04/25 8104 Phillips	47.90	
101.0000.11.542.64.47.005			5/4/2023	100230603 05/04/23	PKST 04/04-05/02 7429 Custer R	23.91	
101.0000.11.542.64.47.005			4/26/2023	100228664 04/26/23	PKST 02/25-04/25 7500 Steil Bl	60.07	
101.0000.11.542.64.47.005			5/10/2023	100575626 05/10/23	PKST 03/11-05/09 8901 BPW SW	74.80	
101.0000.11.542.64.47.005			4/26/2023	100463705 04/26/23	PKST 02/25-04/25 7912 Phillips	4.14	
101.0000.11.542.64.47.005			5/10/2023	100463729 05/10/23	PKST 03/11-05/09 8203 Custer R	4.14	
101.0000.11.542.64.47.005			4/26/2023	100463704 04/26/23	PKST 02/25-04/25 8211 Phillips	4.14	
101.0000.11.542.63.47.006			5/4/2023	100230616 05/04/23	PKST 04/04-05/02 7400 Custer R	27.88	
101.0000.11.542.64.47.005			4/28/2023	100218275 04/28/23	PKST 03/30-04/27 10511 GLD SW	64.70	
101.0000.11.542.64.47.005			4/27/2023	101315810 04/27/23	PKST 03/31-04/25 7500 Steilaco	8.30	
101.0000.11.542.63.47.006			4/28/2023	100218270 04/28/23	PKST 03/30-04/27 10602 Main St	10.53	
101.0000.11.542.64.47.005			4/26/2023	100463794 04/26/23	PKST 02/25-04/25 7621 Steil Bl	4.14	
101.0000.11.542.63.47.006			5/2/2023	100223530 05/02/23	PKST 04/01-05/01 9315 GLD SW	2,478.24	
101.0000.11.542.64.47.005			4/26/2023	100707975 04/26/23	PKST 03/25-04/24 7403 Lkwd Dr	37.21	
101.0000.11.542.63.47.006			4/28/2023	100218262 04/28/23	PKST 03/30-04/27 10601 Main St	64.85	
101.0000.11.542.64.47.005			4/26/2023	100463728 04/26/23	PKST 02/25-04/25 10227 GLD SW	4.14	
101.0000.11.542.64.47.005			5/10/2023	100681481 05/10/23	PKST 03/11-05/09 8601 BPW SW S	91.28	
101.0000.11.542.64.47.005			4/26/2023	100463706 04/26/23	PKST 02/25-04/25 7902 Steil Bl	4.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21458	5/15/2023	005786		CLASSY CHASSIS,			\$296.20
501.0000.51.548.79.48.005			3/31/2023	5727	PKFL 03/23 Car Washes/Lube Sev	159.78	
180.0000.15.521.21.48.005			3/29/2023	5745	PDFL 03/23 Oil Change	50.04	
501.0000.51.548.79.48.005			4/30/2023	5758	PKFL 04/23 Csr Washes/Lube Svc	86.38	
21459	5/15/2023	000099		CLOVER PARK SCHOOL DISTRICT,			\$753.58
501.0000.51.548.79.32.001			5/1/2023	20448	PKFL 04/23 Fuel	753.58	
21460	5/15/2023	008523		COMPLETE OFFICE,			\$489.06
001.0000.15.521.10.31.001			4/26/2023	2208900-0	PD Copy Paper	489.06	
21461	5/15/2023	010391		DEPT OF ENTERPRISE SERVICES,			\$1,508.30
001.0000.15.521.22.49.005			5/8/2023	731123669	PD Printing Svcs: Criminal Cit	754.15	
001.0000.15.521.22.49.005			5/8/2023	731123670	PD Printing Svcs: Infraction B	754.15	
21462	5/15/2023	002644		DODSWORTH, MARY			\$159.00
001.0000.11.571.10.43.004			5/11/2023	05/16-05/19 Per Diem	PKRC WRPA 76th Annual Conf: M.	159.00	
21463	5/15/2023	013097		ECONOLITE CONTROL PRODUCTS INC,			\$140,276.04
101.9999.11.542.64.35.014			4/18/2023	INV216101	Sales Tax	9,720.00	
302.0137.21.595.30.63.001			4/18/2023	INV216096	Sales Tax	800.00	
101.9999.11.542.64.35.014			4/18/2023	INV216101	Sales Tax	344.40	
101.9999.11.542.64.35.014			4/28/2023	INV216369	PKST Tariff	142.30	
101.9999.11.542.64.35.014			4/28/2023	INV216369	PKST Sixty three (63) Traffic	18,000.00	
101.9999.11.542.64.35.014			4/28/2023	INV216369	Sales Tax	1,800.00	
101.9999.11.542.64.35.014			4/18/2023	INV216101	PKST Sixty three (63) Traffic	97,200.00	
302.0137.21.595.30.63.001			4/18/2023	INV216096	PWCP Two Traffic Signal Contro	8,000.00	
101.9999.11.542.64.35.014			4/18/2023	INV216101	PKST WA ST Contract 04616 Fee	3,444.00	
101.9999.11.542.64.35.014			4/18/2023	INV216101	PKST Tariff	768.42	
302.0137.21.595.30.63.001			4/18/2023	INV216096	PWCP Tariff	56.92	
21464	5/15/2023	001618		FAIR HOUSING CENTER OF WA,			\$3,000.00
190.1004.52.559.32.41.001			5/1/2023	1109	CDBG 03/16 & 04/25 Fair Housin	3,000.00	
21465	5/15/2023	013406		FERNANDEZ, PATREA M			\$1,100.00
001.0000.11.571.20.41.001			5/11/2023	04/27-05/10/23	PKRC 04/27-05/10 Yoga Classes	1,100.00	
21466	5/15/2023	009689		FLO HAWKS,			\$2,342.18

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.48.001			4/24/2023	66216460	PKFC Pump Flooded Lift Stn 911	706.75	
001.0000.11.576.81.48.001			4/24/2023	66216461	PKFC Set Up Confined Entry, Pu	1,635.43	
21467	5/15/2023	012975		FOSTER GARVEY PC,			\$1,093.50
001.0000.06.515.30.41.001			4/25/2023	2852140	LG Thru 03/31 Mirjalili/Lapert	1,093.50	
21468	5/15/2023	013237		FREEMAN, TRACEY			\$534.22
001.0000.09.518.10.43.002			5/15/2023	5/3-5/5/23 LRI Hotel	HR Labor Relations Institute:	330.78	
001.0000.09.518.10.43.003			5/15/2023	5/3/-5/5/23 Miles LR	HR Labor Relations Institute:	203.44	
21469	5/15/2023	013485		GIBSON, DEREK			\$297.99
001.0000.03.557.20.43.001			5/15/2023	GSMCON Airfare	CM Gov't Social Media Conf: Gi	297.99	
21470	5/15/2023	007965		GORDON THOMAS HONEYWELL,			\$8,672.00
192.0000.00.558.60.41.001			4/30/2023	April 2023 1185	SSMCP AG 2023-005 04/23 Gov'tl	3,412.00	
001.0000.03.513.10.41.001			4/30/2023	April 2023 1014	CM AG 2022-233 04/23 Gov'tl Af	5,260.00	
21471	5/15/2023	002825		GRAYBAR ELECTRIC COMPANY,			\$1,952.50
504.0000.09.518.39.31.001			4/10/2023	9331622326	Sales Tax	177.50	
504.0000.09.518.39.31.001			4/10/2023	9331622326	RM Cl # 2022-0087 Replacement	1,775.00	
21472	5/15/2023	008831		HALAR, DIANA			\$150.00
401.0000.41.531.10.43.004			5/15/2023	4/24-4/27/23 Meals	PWSW Muni Con/PPA Training: Ha	150.00	
21473	5/15/2023	013491		HARBOR WILDWATCH,			\$10,000.00
401.0000.41.531.10.41.001			5/3/2023	1037	PWSW AG 2023-118 Watershed Sma	10,000.00	
21474	5/15/2023	011900		HEMISPHERE DESIGN INC,			\$11,650.00
104.0011.01.557.30.44.001			5/1/2023	COL230503	HM AG 2023-106 SummerFest Prom	3,125.00	
001.9999.03.513.10.41.001			5/1/2023	COL230502	CM AG 2023-020 05/23 Build You	5,400.00	
104.0007.01.557.30.44.001			5/1/2023	COL230503	HM AG 2023-106 SummerFest Prom	3,125.00	
21475	5/15/2023	008765		HOLDEN POLYGRAPH LLC,			\$350.00
001.0000.15.521.40.41.001			4/28/2023	181	PD 04/06 Polygraph: Jonathon H	350.00	
21476	5/15/2023	012308		HONEY BUCKET,			\$104.50
502.0000.17.518.35.41.001			4/21/2023	0553435264	PKFC 04/21-05/18 Sani-Can: CH	104.50	
21477	5/15/2023	004036		HORIZON AUTOMATIC RAIN CO,			\$149.32

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.542.70.31.030			4/28/2023	3N155290	PKST Herbicide	149.32	
21478	5/15/2023	011300		HORWATH LAW PLLC,			\$50,545.19
001.9999.02.512.51.41.001			5/11/2023	April 2023	MC 04/23 Social Worker Svcs	2,433.69	
001.9999.02.512.51.41.001			5/11/2023	April 2023	MC 04/23 Investigator Svcs	2,986.50	
001.0000.02.512.51.41.004			5/11/2023	April 2023	MC AG 2020-203 04/23 Public De	45,125.00	
21479	5/15/2023	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$14,631.75
001.0000.15.554.30.41.008			5/1/2023	PS-INV103054	PD AG 2020-261 05/23 Animal Sh	14,631.75	
21480	5/15/2023	011106		J & J AUTOBODY REPAIR INC.,			\$2,713.00
504.0000.09.518.35.48.001			4/27/2023	31184	RM Claim # 2023-0014 Veh #4089	2,713.00	
21481	5/15/2023	010730		JAYMARC AV,			\$1,466.31
503.0000.04.518.80.41.001			5/1/2023	7928	IT 02/28 Restore FTR Functiona	688.00	
503.0000.04.518.80.41.001			5/1/2023	7928	IT 03/10 Install Replacement O	645.00	
503.0000.04.518.80.41.001			5/1/2023	7928	Sales Tax	133.31	
21482	5/15/2023	010885		JOHNSTON GROUP LLC,			\$4,725.00
001.0000.03.513.10.41.001			5/2/2023	1475	CM AG 2022-234 05/23 Fed. Gov.	4,725.00	
21483	5/15/2023	011961		KELLEY CONNECT COMPANY,			\$109.14
101.0000.21.544.20.31.001			5/5/2023	IN1317251	PWST 34x500 20lb Premium Xerog	109.14	
21484	5/15/2023	003820		KNIGHT FIRE PROTECTION INC,			\$2,021.80
502.0000.17.521.50.41.001			5/3/2023	76754	PKFC 02/24 PD Annual Inspectio	627.00	
502.0000.17.542.65.48.001			5/3/2023	76755	PKFC 02/24 Transit Stn Annual	605.00	
502.0000.17.518.35.41.001			5/3/2023	76756	PKFC 02/24 CH Annual Inspectio	789.80	
21485	5/15/2023	008202		KPG INC,			\$17,891.00
311.0006.21.535.12.41.001			4/18/2023	195103	PWSC AG 2023-033 03/03-03/30 R	17,891.00	
21486	5/15/2023	011410		L.N. CURTIS AND SONS,			\$55.66
001.0000.15.521.22.31.008			5/4/2023	INV701756	PD Uniform Patches: B. Danley	55.66	
21487	5/15/2023	008414		LAKWOOD FORD,			\$106.58
501.0000.51.548.79.48.005			4/25/2023	LCCS507731	PKFL Oil Change	106.58	
21488	5/15/2023	000288		LAKWOOD HARDWARE & PAINT INC,			\$214.43

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.542.70.31.030			4/26/2023	709153	PKST Mushroom Compost	38.45	
502.0000.17.518.35.31.001			5/4/2023	709937	PKFC Paint, Drywall Screws, Ca	76.57	
001.0000.11.576.80.31.001			5/10/2023	710358	PKFC Mark Paint, Stripe Marker	92.82	
001.0000.11.576.81.31.001			5/4/2023	709868	PKFC Spark Plug	6.59	
21489	5/15/2023	000298		LAKWOOD TOWING,			\$468.60
001.0000.15.521.10.41.070			5/1/2023	247862	PD 04/30 Hyundai Elantra	189.20	
001.0000.15.521.10.41.070			5/1/2023	247804	PD 04/27 Volkswagen Passat	279.40	
21490	5/15/2023	002296		LEXIS NEXIS,			\$684.20
503.0000.04.518.80.41.001			4/30/2023	3094434168	IT 04/23 LexisNexis	684.20	
21491	5/15/2023	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$220.00
001.0000.15.521.10.41.001			4/30/2023	1226184-20230430	PD 04/23 Person Searches	220.00	
21492	5/15/2023	002185		LOWE'S COMPANIES INC,			\$1,999.02
502.0000.17.518.30.31.001			4/11/2023	923161	PKFC 04/23 Maint Supplies	22.22	
001.0000.11.576.81.31.001			3/30/2023	923324	PKFC 04/23 Maint Supplies	19.70	
001.0000.11.576.81.31.001			4/21/2023	923835	PKFC 04/23 Maint Supplies	84.01	
101.0000.11.542.70.31.001			3/29/2023	92399	PKST 04/23 Maint Supplies	476.09	
401.0000.41.531.10.31.001			3/3/2023	923795	PW 04/23 Maint Supplies	60.56	
502.0000.17.518.30.31.001			2/28/2023	924449	PKFC 04/23 Maint Supplies	15.32	
502.0000.17.518.35.31.001			3/27/2023	923618	PKFC 04/23 Maint Supplies	7.30	
502.0000.17.518.30.31.001			4/6/2023	923019	PKFC 04/23 Maint Supplies	79.59	
001.0000.11.576.80.31.001			4/18/2023	923904	PKFC 04/23 Maint Supplies	77.21	
502.0000.17.542.65.31.001			3/27/2023	923638	PKST 04/23 Maint Supplies	28.18	
001.0000.11.576.80.31.001			4/19/2023	922644	PKFC 04/23 Maint Supplies	860.07	
502.0000.17.518.30.31.001			5/9/2023	923692	PKFC 04/23 Maint Supplies	11.48	
401.0000.41.531.10.35.001			4/11/2023	923273	PW 04/23 Maint Supplies	257.29	
21493	5/15/2023	004073		MACDONALD-MILLER FACILITY SOL,			\$10,792.64
502.0000.17.521.50.48.001			5/1/2023	PM130367	PKFC Qtrly HVAC: PD 9401 Lkwd	1,033.18	
502.0000.17.518.35.48.001			5/1/2023	PM130366	PKFC HVAC Mechanical Maint. Bi	4,356.00	
502.0000.17.518.35.48.001			3/30/2023	SVC257624	PKFC Install New Urinal & Flus	5,403.46	
21494	5/15/2023	010518		MATERIALS TESTING CONSULTING,			\$1,478.75
301.0032.11.594.76.41.001			5/9/2023	7987	PK Thru 04/30 Springbk Pk Phas	1,478.75	
21495	5/15/2023	000360		MCCLATCHY COMPANY LLC,			\$4,853.74

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0004.21.543.20.44.001			4/30/2023	187821	PWCP 2023 Roadway Patching Pro	1,354.04	
301.0032.11.594.76.44.001			4/30/2023	187821	PK Ad For Bids: Ft. Steil. Par	716.96	
001.0000.07.558.60.44.001			4/30/2023	187821	CD 04/27 Public Hearing	325.38	
302.0114.21.595.30.44.001			4/30/2023	187821	PWCP 112TH St SW Clover Park H	1,321.12	
001.0000.06.514.30.44.001			4/30/2023	187821	LG 05/01 Public Hearing	442.24	
302.0156.21.595.30.44.001			4/30/2023	187821	PWCP Angle Ln/Elwood Dr Ped Im	694.00	
21496	5/15/2023	009724		MILES RESOURCES LLC,			\$255.44
101.0000.11.542.70.31.030			4/24/2023	344431	PKST Cold Mix	118.68	
101.0000.11.542.30.31.030			4/30/2023	344600	PKST Cold Mix	136.76	
21497	5/15/2023	011935		NEIL, LANI			\$2,660.00
104.0021.01.557.30.41.001			5/11/2023	Invoice #8, 2023	HM AG 2023-036 Special Events	2,660.00	
21498	5/15/2023	000365		NORTHWEST ABATEMENT SVC INC,			\$24,949.60
191.0000.00.223.40.00.000			4/17/2023	6389-RET	AB AG 2022-206 Retainage Relea	8,325.60	
191.0000.00.223.40.00.000			4/17/2023	6388-RET	AB AG 2022-207 Retainage Relea	8,007.50	
105.0000.00.223.40.00.000			4/17/2023	6389-RET	AB AG 2022-206 Retainage Relea	8,616.50	
21499	5/15/2023	000173		NOURISH PIERCE COUNTY,			\$593,106.83
196.6013.99.518.63.41.001			5/15/2023	ARPA # 2 2023	ARPA # 2 HJP Reimb. Property P	593,106.83	
21500	5/15/2023	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001			5/1/2023	95-19809	IT 05/23 Internet Connectivity	1,524.28	
21501	5/15/2023	012500		O'REILLY AUTO PARTS,			\$40.78
101.0000.11.544.90.31.001			5/2/2023	2863-149365	PKST Wiper Fluid, Air Freshene	40.78	
21502	5/15/2023	010255		PAPE' MACHINERY EXCHANGE,			\$570.09
501.0000.51.548.79.31.006			5/9/2023	14418416	PKFL Tires & Rims	570.09	
21503	5/15/2023	000407		PIERCE COUNTY,			\$65,940.05
001.0000.11.565.10.44.004			6/1/2023	CI-333413	PK Q1/23 2% Share Of Liquor Pr	4,796.63	
503.0000.04.518.80.48.003			4/30/2023	CI-333481	IT Amazon Web Svcs 2023 Licens	57,000.00	
503.0000.04.518.80.48.003			4/30/2023	CI-333481	IT Q1/23 Amazon Web Svcs	3,875.54	
311.0000.01.535.30.41.001			5/5/2023	CI-333459	PWSC 04/23 Recording	39.00	
101.0000.21.542.50.41.001			4/13/2023	CI-332091	PWST Q1/23 Bridge Engineering	228.88	
21504	5/15/2023	000428		PIERCE COUNTY SEWER,			\$924.80

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.001			5/1/2023	2067277 05/01/23	PKFC 04/23 9251 Angle LN SW	130.96	
001.0000.11.576.80.47.004			5/1/2023	2079712 05/01/23	PK 04/23 8928 North Thorne Ln	114.32	
001.0000.11.576.80.47.004			5/1/2023	936570 05/01/23	PKFC 04/23 6002 Fairlawn DR SW	25.49	
001.0000.11.576.80.47.004			5/1/2023	162489 05/01/23	PKFC 04/23 9222 Veterans Dr SW	103.21	
101.0000.11.543.50.47.004			5/1/2023	1552201 05/01/23	PKST 04/23 9420 Front St S	34.74	
001.0000.11.576.81.47.004			5/1/2023	2020548 05/01/23	PKFC 04/23 8200 87th Ave SW Sh	58.81	
001.0000.11.576.80.47.004			5/1/2023	1032275 05/01/23	PKFC 04/23 8421 Pine St S	25.49	
502.0000.17.521.50.47.004			5/1/2023	1360914 05/01/23	PKFC 04/23 9401 Lkwd Dr SW	164.29	
001.0000.11.576.81.47.004			5/1/2023	1431285 05/01/23	PKFC 04/23 9107 Angle Ln SW Co	114.32	
502.0000.17.518.35.47.004			5/1/2023	870307 05/01/23	PKFC 04/23 6000 Main St SW	153.17	
21505	5/15/2023	010429		PMAM CORPORATION,			\$2,124.51
001.0000.15.521.10.41.015			5/10/2023	20230521	PD 04/23 Alarm Monitoring	2,124.51	
21506	5/15/2023	000445		PUGET SOUND ENERGY,			\$3,210.33
001.0000.11.576.80.47.005			5/4/2023	300000010268 5/4/23	PKFC 03/31-05/01 Woodlawn Ave	147.77	
001.0000.11.576.80.47.005			5/4/2023	300000000129 5/4/23	PKFC 03/31-05/01 11500 Militar	180.29	
001.0000.11.576.81.47.005			4/25/2023	200001527346 4/25/23	PKFC 03/23-04/24 8714 87th Ave	11.49	
101.0000.11.542.63.47.005			5/2/2023	220030615417 5/2/23	PKST 03/31-05/01 11828 Gravell	97.21	
001.0000.11.576.80.47.005			5/2/2023	200001526637 5/2/23	PKFC 03/31-05/01 9222 Veteran'	44.56	
001.0000.11.576.81.47.005			4/25/2023	220024933081 4/25/23	PKFC 03/23-04/24 8714 87th Ave	206.93	
101.0000.11.542.63.47.005			5/2/2023	220031520764 5/2/23	PKST 03/31-05/01 12112 Edgewoo	112.78	
001.0000.11.576.80.47.005			5/2/2023	220026435523 5/2/23	PKFC 03/31-05/01 8928 N Thorne	123.26	
001.0000.11.576.80.47.005			5/2/2023	220018963391 5/2/23	PKFC 03/31-05/01 10365 112th S	70.25	
101.0000.11.542.63.47.006			5/2/2023	220028304982 5/2/23	PKST 03/31-05/01 12810 Gravell	118.28	
001.0000.11.576.81.47.005			4/24/2023	300000010896 4/24/23	PKFC 03/21-04/20 Ft Steil Park	560.95	
101.0000.11.542.63.47.005			5/2/2023	220025290630 5/2/23	PKST 03/31-05/01 8299 Veterans	133.50	
001.0000.11.576.81.47.005			4/24/2023	300000010938 4/24/23	PKFC 03/21-04/20 8802 Dresden	360.98	
101.0000.11.542.63.47.005			5/2/2023	220029285701 5/2/23	PK 03/31-05/01 12319 GLD SW Li	143.97	
101.0000.11.542.63.47.006			5/2/2023	200006381095 5/2/23	PKST 03/31-05/01 7819 150th St	27.34	
001.0000.11.576.81.47.005			5/4/2023	300000010938 5/4/23	PKFC 03/23-04/24 8802 Dresden	306.30	
101.0000.11.542.63.47.006			5/2/2023	220008814687 5/2/23	PKST 03/31-05/01 7000 150th St	23.59	
101.0000.11.542.63.47.005			5/2/2023	220025290614 5/2/23	PKST 03/31-05/01 12702 Vernon	217.96	
001.0000.11.576.81.47.005			4/21/2023	200001527551 4/21/23	PKFC 03/21-04/20 9115 Angle Ln	106.06	
001.0000.11.576.81.47.005			5/3/2023	200001527551 5/3/23	PKFC 03/21-04/21 9115 Angle Ln	216.86	
21507	5/15/2023	012953		R. L. ALIA COMPANY,			\$745,276.91
302.0000.00.223.40.00.000			4/30/2023	AG 2022-080 PP # 13	PWCP AG 2022-080 04/01-04/30 R	-38,891.16	
302.0135.21.534.30.63.001			4/30/2023	AG 2022-080 PP # 13	PWCP AG 2022-080 04/01-04/30 J	69,792.61	

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302.0135.21.595.30.63.001			4/30/2023	AG 2022-080 PP # 13	PWCP AG 2022-080 04/01-04/30 J	714,375.46	
21508	5/15/2023	012426		RANGER TREE EXPERTS INC,			\$17,006.00
401.0000.11.531.10.41.001			5/10/2023	3091	PKSW Tree Removal In Pond 1121	7,645.00	
101.0000.11.542.70.41.001			5/10/2023	3090	PKST Tree Removal 9035 Edgewat	4,785.00	
101.0000.11.542.70.41.001			4/27/2023	3082	PKST Tree Removal: 12411 Glenw	4,576.00	
21509	5/15/2023	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			4/30/2023	INV0053543	PD 04/23 Photo Enforcement	32,240.00	
21510	5/15/2023	011932		ROBERT W. DROLL,			\$24,523.14
301.0027.11.594.76.41.001			4/25/2023	22008-07	PK AG 2022-118 Thru 04/25 Amer	24,523.14	
21511	5/15/2023	002912		SOUND ELECTRONICS,			\$204.60
502.0000.17.518.35.48.001			5/3/2023	514616	PKFC June Thru Aug Fire Alarm	102.30	
502.0000.17.521.50.48.001			5/3/2023	514617	PKFC June Thru Aug Fire Alarm	102.30	
21512	5/15/2023	000066		SOUND UNIFORM SOLUTIONS,			\$1,505.35
001.0000.15.521.22.31.008			4/21/2023	202304SU169	PD Uniform Alterations: Zeiber	112.75	
001.0000.15.521.10.31.008			4/22/2023	202304SU179	PD Uniform Alerations: P. Smit	56.10	
001.0000.15.521.22.31.008			4/14/2023	202304SU085	PD Jumpsuit: Yoshikawa	1,183.60	
001.0000.15.521.10.31.008			4/20/2023	202304SU160	PD Uniform Alterations: Unfre	152.90	
21513	5/15/2023	010656		SOUTH SOUND 911,			\$159,782.49
001.0000.15.521.10.41.126			5/1/2023	00974	PD 05/23 Communication Svcs	111,273.33	
001.0000.15.521.10.41.126			5/1/2023	00974	PD 05/23 RMS Svcs	24,950.00	
001.0000.15.521.10.41.126			5/1/2023	00974	PD 05/23 Records/Permitting Sv	16,480.83	
001.0000.15.521.10.41.126			5/1/2023	00974	PD 05/23 Warrant Svcs	7,078.33	
21514	5/15/2023	011046		SPEIR, TIFFANY			\$591.37
001.0000.07.558.65.43.003			5/15/2023	'23 PAW Conf. Miles	CD '23 PAW Conf: Speir	264.16	
001.0000.07.558.65.43.002			5/15/2023	'23 PAW Conf. Hotel	CD '23 PAW Conf: Speir	327.21	
21515	5/15/2023	002881		SPRAGUE PEST SOLUTIONS CO,			\$322.91
502.0000.17.542.65.48.001			5/2/2023	5113015	PKFC 05/02 Pest Control Lkwd T	67.98	
001.0000.11.576.81.41.001			5/4/2023	5112750	PKFC 05/04 Pest Control 9115 A	106.03	
502.0000.17.521.50.48.001			4/26/2023	5087232	PKFC 04/26 Pest Control PD	148.90	
21516	5/15/2023	009493		STAPLES ADVANTAGE,			\$227.38

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001.0000.15.521.10.31.001			4/15/2023	3535710203	PD Tape	18.69	
101.0000.11.544.90.31.001			4/13/2023	3535486523	PKFC Office Supplies	16.97	
001.0000.15.521.10.31.001			4/15/2023	3535710200	PD Staples	8.32	
001.0000.06.515.31.31.001			4/21/2023	3536053693	LG DVD-R 4.7GB 100Pk	76.55	
101.0000.11.544.90.31.001			4/12/2023	3535422982	PKFC Office Supplies	15.57	
101.0000.11.544.90.31.001			4/12/2023	3535422981	PKFC Copy Paper	91.28	
21517	5/15/2023	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			4/30/2023	3006458356	PD 04/23 On Call Svcs	10.36	
21518	5/15/2023	013210		STRATAGEM LAW GROUP PLLC,			\$1,200.00
001.0000.99.512.51.41.035			5/8/2023	00129	ND 04/11 Public Defender Svcs:	400.00	
001.0000.99.512.51.41.035			5/11/2023	00133	ND 05/11 Addl' Public Defende	800.00	
21519	5/15/2023	013442		STROZ FRIEDBERG, LLC,			\$12,940.00
504.0000.09.518.31.41.001			5/2/2023	K0301-0018850	RM 03/23 PJR-0000055283-Lakewo	12,940.00	
21520	5/15/2023	006497		SYSTEMS FOR PUBLIC SAFETY,			\$37,197.52
501.0000.51.521.10.48.005			4/28/2023	43884	PDFL 04/23 Wipers	43.88	
501.0000.51.521.10.48.005			4/28/2023	44010	PDFL 04/23 Safety Inspection	398.22	
501.0000.51.521.10.48.005			5/9/2023	44012	PDFL 04/23 Safety Inspection	43.68	
180.0000.15.521.21.48.005			5/2/2023	44021	PDFL 04/23 A/C	75.08	
501.0000.51.521.10.48.005			4/28/2023	43884	PDFL 04/23 Cooling	1,287.07	
501.0000.51.521.10.48.005			4/28/2023	44010	PDFL 04/23 Oil Change	102.35	
501.0000.51.521.10.48.005			5/9/2023	44012	PDFL 04/23 Oil Change	103.06	
501.0000.51.521.10.48.005			4/28/2023	43884	PDFL 04/23 Brakes	622.89	
501.0000.51.521.10.48.005			4/28/2023	43994	PDFL 04/23 Brakes	534.68	
501.0000.51.521.10.48.005			5/9/2023	43634	PDFL 05/23 Other	28.88	
501.0000.51.521.10.48.005			4/28/2023	43884	PDFL 04/23 Safety Inspection	1,038.94	
501.0000.51.521.10.48.005			4/28/2023	43994	PDFL 04/23 Safety Inspection	28.97	
501.0000.51.521.10.48.005			5/9/2023	43634	PDFL 05/23 Electricla	39.48	
501.0000.51.521.10.48.005			4/28/2023	43884	PDFL 04/23 Oil Change	93.18	
501.0000.51.521.10.48.005			4/28/2023	43994	PDFL 04/23 Oil Change	108.08	
501.0000.51.521.10.48.005			5/9/2023	43634	PDFL 05/23 Engine Work	71.17	
501.0000.51.521.10.48.005			4/28/2023	43979	PDFL 04/23 Cooling	1,598.88	
501.0000.51.521.10.48.005			5/9/2023	43634	PDFL 05/23 Brakes	1,048.01	
501.0000.51.521.10.48.005			4/28/2023	43979	PDFL 04/23 Safety Inspection	28.97	
501.0000.51.521.10.48.005			5/3/2023	44039	PDFL 05/23 Other	51.98	
501.0000.51.521.10.48.005			4/28/2023	43979	PDFL 04/23 Oil Change	108.94	

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501.0000.51.521.10.48.005			5/2/2023	44031	PDFL 05/23 Battery	550.29	
501.0000.51.521.10.48.005			4/28/2023	43884	PDFL 04/23 Other	105.13	
501.0000.51.521.10.48.005			4/28/2023	44014	PDFL 04/23 Other	103.95	
501.0000.51.521.10.48.005			5/9/2023	44012	PDFL 04/23 Brakes	83.28	
501.0000.51.521.10.48.005			4/28/2023	43884	PDFL 04/23 Alignment	102.93	
501.0000.51.521.10.48.005			4/28/2023	44018	PDFL 04/23 Other	107.42	
501.0000.51.521.10.48.005			5/9/2023	44012	PDFL 04/234 Tire Repair	53.58	
501.0000.51.521.10.48.005			4/28/2023	43971	PDFL 04/23 Safety Inspection	351.13	
501.0000.51.521.10.48.005			5/2/2023	43993	PDFL 04/23 Other	207.90	
501.0000.51.521.10.48.005			5/10/2023	44086	PDFL 05/23 Oil Change	102.76	
501.9999.51.594.21.64.005			5/1/2023	42748	PDFL 03/23 New Build	24,630.98	
501.0000.51.521.10.48.005			4/28/2023	43971	PDFL 04/23 Oil Change	95.09	
501.0000.51.521.10.48.005			4/28/2023	44025	PDFL 04/23 Electrical	429.52	
501.0000.51.521.10.48.005			5/9/2023	44012	PDFL 04/23 Other	144.88	
501.0000.51.521.10.48.005			4/28/2023	43971	PDFL 04/23 Wipers	40.67	
501.0000.51.521.10.48.005			5/2/2023	44019	PDFL 04/23 Other	51.98	
501.0000.51.521.10.48.005			5/10/2023	44086	PDFL 05/23 Safety Inspection	86.31	
501.0000.51.521.10.48.005			4/28/2023	43971	PDFL 04/23 Brakes	530.10	
501.0000.51.521.10.48.005			5/2/2023	44020	PDFL 04/23 Tire Repair	51.98	
501.0000.51.521.10.48.005			5/10/2023	44086	PDFL 05/23 Other	53.35	
501.0000.51.521.10.48.005			4/28/2023	43971	PDFL 04/23 Other	26.58	
501.0000.51.521.10.48.005			5/2/2023	44029	PDFL 04/23 Other	103.95	
501.0000.51.521.10.48.005			4/28/2023	43971	PDFL 04/23 Tires	918.32	
501.0000.51.521.10.48.005			5/2/2023	44024	PDFL 04/23 Other	103.95	
504.0000.09.518.35.48.001			5/9/2023	43951	PDFL 05/23 Insurance Repair	705.10	
21521	5/15/2023	013484		TECH5 USA, INC.,			\$3,531.31
503.0000.04.518.80.35.003			5/11/2023	INV6282500	IT EPI Suite 6.X Classic, Pro	3,531.31	
21522	5/15/2023	013315		THE FANCY ACCENT CO,			\$115.50
001.0000.11.569.50.41.001			4/27/2023	93	PKSR 04/26 Tea Party	99.00	
001.0000.09.518.91.31.009			4/27/2023	93	PKSR 04/26 Tea Party	16.50	
21523	5/15/2023	010945		TRANSPO GROUP USA INC,			\$10,457.50
101.0000.21.544.20.41.001			5/9/2023	30314	PWST AG 2022-169 Thru 04/30	10,457.50	
21524	5/15/2023	008186		TRCVB,			\$6,279.70
104.0016.01.557.30.41.001			4/30/2023	LW-2023-04	HM AG 2023-049 04/30 Lodging T	6,279.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21525	5/15/2023	007885		ULINE, INC,			\$170.78
502.0000.17.518.35.31.001			5/8/2023	162616018	PKFC Hat & Coat Hook	170.78	
21526	5/15/2023	009372		VENTEK INTERNATIONAL,			\$634.50
503.0000.04.518.80.42.001			5/1/2023	137654	IT 05/01/23-04/30/24 Venvue Si	544.50	
503.0000.04.518.80.42.001			5/1/2023	137654	IT 05/23 CCU Server Hosting, D	90.00	
21527	5/15/2023	012914		VERIZON COMMUNICATIONS INC,			\$248.49
503.0000.04.518.80.42.001			5/1/2023	621000041029	IT 04/23 GPS	248.49	
21528	5/15/2023	002509		VERIZON WIRELESS,			\$1,486.35
503.0000.04.518.80.42.001			4/26/2023	9933506994	IT/PD 03/27-04/26 Phone	790.60	
503.0000.04.518.80.42.001			4/16/2023	9932657862	IT 03/17-04/16 Phone	316.91	
180.0000.15.521.21.42.001			4/26/2023	9933506994	IT/PD 03/27-04/26 Phone	378.84	
21529	5/15/2023	002509		VERIZON WIRELESS,			\$50.00
001.0000.15.521.10.41.001			4/28/2023	9022321889	PD Cell Phone Records case #23	50.00	
21530	5/15/2023	013497		VINTAGE AT TACOMA,			\$1,586.27
190.1005.52.559.32.41.001			4/27/2023	04/27/23 Lee Kinzy	CDBG Emerg. Pmt: Lee Kinzy Dep	1,512.00	
190.1005.52.559.32.41.001			5/11/2023	33543785 04/20/23	CDBG Emerg. Pmt: Lee Kinzy Uti	74.27	
21531	5/15/2023	011512		WA STATE DEPT OF CORRECTIONS,			\$77.46
001.0000.15.521.10.41.001			5/2/2023	FCU2304.6848	PD 04/23 Work Crew Scvs	77.46	
21532	5/15/2023	013452		WALTERS, JACQUELYN			\$570.00
503.0018.04.518.80.41.012			5/10/2023	04/25-05/04/23	IT AG 2023-078 04/25-05/04 Sca	570.00	
21533	5/15/2023	000593		WASHINGTON STATE TREASURER,			\$1,079.50
631.0002.07.586.10.00.040			5/4/2023	03/23 Building Code	CD 03/23 State Bldg. Code	1,079.50	
21534	5/15/2023	010239		WEST PIERCE FIRE & RESCUE,			\$330.00
001.0000.11.576.81.41.001			5/11/2023	341C-002-000-001 '23	PKFC Fire Code Permit: 9115 An	110.00	
502.0000.17.521.50.41.001			5/11/2023	384B-004-000-000 '23	PKFC Fire Code Permit: 9401 Lk	110.00	
502.0000.17.518.35.41.001			5/11/2023	384D-001-003-000 '23	PKFC Fire Code Permit: 6000 Ma	110.00	
21535	5/15/2023	012987		WEX BANK,			\$2,201.80
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	61.44	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	161.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	31.72	
181.0000.15.521.30.32.001			4/30/2023	88876293	05/22 PD Fuel	121.04	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	77.66	
190.0007.52.559.31.32.001			4/30/2023	88876293	04/23 PK Fuel	42.97	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	16.65	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	21.50	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	19.55	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	165.06	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	36.14	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	45.96	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	62.42	
180.0000.15.521.21.32.001			4/30/2023	88876293	05/22 PD Fuel	491.89	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	49.01	
180.0000.15.521.21.32.001			4/30/2023	88876293	05/22 PD Fuel	109.72	
501.0000.51.548.79.32.001			4/30/2023	88876293	04/23 PK Fuel	88.68	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	141.16	
501.0000.51.548.79.32.001			4/30/2023	88876293	04/23 PK Fuel	213.85	
501.0000.51.548.79.32.001			4/30/2023	88876293	04/23 PK Fuel	77.65	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	22.88	
501.0000.51.548.79.32.001			4/30/2023	88876293	04/23 PK Fuel	143.57	
21536	5/15/2023	011874		WHITE, KENNETH D.			\$1,600.00
503.0000.04.518.80.41.001			5/8/2023	2023-009	IT 04/27-04/28 Consulting Svcs	1,600.00	
21537	5/15/2023	012671		WILLIAMS KASTNER & GIBBS PLLC,			\$455.00
105.0001.07.559.20.41.001			5/8/2023	653871	AB Thru 04/30 Terry Emmert	455.00	
21538	5/15/2023	000607		WRIGHT, DEANA			\$167.02
001.0000.02.512.50.43.003			5/11/2023	05/07-05/10 Mileage	MC CLJ Crt Admin Academy: D. W	167.02	
21539	5/15/2023	011031		XIOLOGIX LLC,			\$800.00
503.0000.04.518.80.41.001			5/9/2023	10163	IT 01/03-01/12 Ransomware Help	800.00	
21540	5/15/2023	008553		ZONES INC,			\$1,640.22
503.0000.04.518.80.48.003			5/10/2023	K21090100101	IT 3 Mo. GOV InDesign, Lightro	374.00	
503.0000.04.518.80.48.003			4/26/2023	K20902780101	IT GOV InDesign, Lightroom, Ph	374.00	
503.0000.04.518.80.48.002			5/5/2023	K20541820101	IT 1yr Ext. OverlandCare Bronz	892.22	
97647	4/28/2023	001717		BROWN & CALDWELL,			\$14,625.75

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0023.41.531.10.41.001			4/14/2023	14478246	PWSW AG 2021-361 01/01-02/23 C	14,625.75	
97648	4/28/2023	012025		CHI FRANCISCAN OCCUP HEALTH,			\$105.00
001.0000.09.518.10.41.001			4/3/2023	00013208-00	HR Physical, Back Strength Ass	105.00	
97649	4/28/2023	009191		CITY OF DUPONT,			\$11,806.18
631.0001.02.586.10.00.030			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	11,806.18	
97650	4/28/2023	006613		CITY OF UNIVERSITY PLACE,			\$1,643.97
631.0001.02.586.10.00.010			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	1,643.97	
97651	4/28/2023	000536		CITY TREASURER CITY OF TACOMA,			\$535.95
190.1005.52.559.32.41.001			4/27/2023	101127255 04/27/23	CDBG Emerg. Pmt: Lanphere & Bl	535.95	
97652	4/28/2023	011896		COLEMAN, CHARLES			\$2,050.00
190.1005.52.559.32.41.001			4/27/2023	04/23 Blanchard	CDBG Emerg. Pmt: Angelic Blanc	2,050.00	
97653	4/28/2023	002025		DAVID EVANS & ASSOCIATES INC,			\$68,137.97
302.0142.21.595.12.41.017			4/12/2023	533297	PWCP AG 2022-133 02/26-03/25	68,137.97	
97654	4/28/2023	002976		DEPT OF LICENSING,			\$61.75
501.9999.51.594.21.64.005			4/21/2023	04/21/23	PD Reg & Licensing For Vehicle	61.75	
97655	4/28/2023	010425		DOYLE PRINTING COMPANY,			\$304.70
001.0000.15.521.80.41.001			4/25/2023	65242	PD Business Cards: Generic & S	304.70	
97656	4/28/2023	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$140.43
001.0000.15.521.10.41.001			4/23/2023	2054802232	PD 04/23	23.16	
001.0000.15.521.10.41.001			3/23/2023	205453225	PD 03/23	117.27	
97657	4/28/2023	000166		FEDERAL EXPRESS,			\$28.55
001.0000.99.518.40.42.002			4/21/2023	8-108-02360	ND 04/12 Shipping	28.55	
97658	4/28/2023	010340		FOREVERGREEN TRAILS,			\$2,500.00
001.0000.11.571.10.49.003			4/5/2023	2023-JM6	PKRC Membership Fee	2,500.00	
97659	4/28/2023	002662		GENE'S TOWING INC,			\$77.00
001.0000.15.521.10.41.070			3/5/2023	480420	PD 03/05 Chevy Silverado	77.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97660	4/28/2023	004863		I O SOLUTIONS INC,			\$364.00
001.0000.99.518.40.42.002			4/25/2023	C56427A	ND S & H On Exams	64.00	
001.0000.09.518.10.41.001			4/25/2023	C56427A	HR Exams/Scoring	300.00	
97661	4/28/2023	000241		ICMA,			\$200.00
001.0000.06.515.30.49.001			4/25/2023	2023-2024 # 788696	LG 07/01/23-06/30/24 ICMA: Wac	200.00	
97662	4/28/2023	013297		ITSON, MAUREESE			\$225.00
001.0000.11.571.20.41.082			3/24/2023	112	PKRC 04/17 Musical Perf: Artis	225.00	
97663	4/28/2023	005688		JUDICIAL CONF REGISTRATION,			\$315.00
001.0000.02.512.50.49.003			4/20/2023	06/04-06/07 Reg	MC DMCJA Conf: L. Mansfield	315.00	
97664	4/28/2023	008332		KAR-GOR INC,			\$9,859.15
101.0000.11.542.64.35.014			4/12/2023	KI042309	Sales Tax	6.76	
101.0000.11.542.64.35.014			4/12/2023	KI042309	Sales Tax	889.53	
101.0000.11.542.64.35.014			4/12/2023	KI042309	PKST /WA State Contract Fee	67.60	
101.0000.11.542.64.35.014			4/12/2023	KI042309	PKST Replacement Traffic Signa	8,895.26	
97665	4/28/2023	013432		KING SALMON MARINE INC,			\$39,531.52
501.0000.51.521.10.48.005			4/20/2023	8371	PDFL 04/23 Engine Work	39,531.52	
97666	4/28/2023	000299		LAKEVIEW LIGHT & POWER CO.,			\$26,273.95
101.0000.11.542.63.47.006			4/14/2023	67044-091 04/14/23	PKST 03/11-04/11 4713 111th St	59.30	
101.0000.11.542.64.47.005			4/7/2023	67044-012 04/07/23	PKST 03/04-04/04 Hwy 512 & STW	109.49	
101.0000.11.542.63.47.006			4/14/2023	67044-072 04/14/23	PKST 03/11-04/11 11302 Kendric	116.00	
101.0000.11.542.64.47.005			4/7/2023	67044-002 04/07/23	PKST 03/03-04/04 Pac Hwy & STW	74.13	
101.0000.11.542.64.47.005			4/7/2023	67044-016 04/07/23	PKST 03/04-04/04 40th Ave SW	63.68	
101.0000.11.542.64.47.005			4/7/2023	67044-031 04/07/23	PKST 03/04-04/04 84th St S & S	68.86	
001.0000.11.576.80.47.005			4/7/2023	67044-048 04/07/23	PKFC 03/04-04/04 2716 84th St	27.87	
101.0000.11.542.64.47.005			4/14/2023	67044-004 04/14/23	PKST 03/11-04/11 108th St SW &	74.13	
101.0000.11.542.64.47.005			4/7/2023	67044-050 04/07/23	PKST 03/04-04/04 Lkwd Dr SW/St	78.50	
101.0000.11.542.63.47.006			4/7/2023	67044-014 04/07/23	PKST 03/02-03/30 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			4/7/2023	67044-032 04/07/23	PKST 03/04-04/04 100th ST SW &	85.55	
101.0000.11.542.64.47.005			4/7/2023	67044-081 04/07/23	PKST 03/04-04/04 3601 Steil Bl	75.20	
101.0000.11.543.50.47.005			4/7/2023	67044-074 04/07/23	PKST 03/04-04/04 9424 Front St	567.38	
101.0000.11.542.63.47.006			4/7/2023	67044-092 04/07/23	PKST 03/04-04/04 8909 STW	44.32	
502.0000.17.542.65.47.005			4/14/2023	67044-073 04/14/23	PKFC 03/11-04/11 11420 Kendric	366.32	
101.0000.11.542.64.47.005			4/7/2023	67044-084 04/07/23	PKST 03/03-04/04 Steil & Lkvw	83.23	

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101.0000.11.542.63.47.006			4/7/2023	67044-087 04/07/23	PKST 03/04-04/04 123rd & BPW S	79.22	
101.0000.11.542.64.47.005			4/14/2023	67044-030 04/14/23	PKST 03/11-04/11 112th ST SW &	74.48	
101.0000.11.542.64.47.005			4/7/2023	67044-079 04/07/23	PKST 03/04-04/04 96th St S & S	162.96	
101.0000.11.542.63.47.006			4/7/2023	67044-089 04/07/23	PKST 03/04-04/04 9520 Front ST	50.65	
101.0000.11.542.64.47.005			4/7/2023	67044-080 04/07/23	PKST 03/04-04/04 8802 STW	82.26	
101.0000.11.542.64.47.005			4/14/2023	67044-017 04/14/23	PKST 03/11-04/11 112th St SW &	59.04	
101.0000.11.542.64.47.005			4/7/2023	67044-078 04/07/23	PKST 03/04-04/04 100th St SW &	110.11	
502.0000.17.521.50.47.005			4/21/2023	117448-001 04/21/23	PKFC 03/18-04/18 Lkwd Police S	8,082.10	
101.0000.11.542.63.47.006			4/19/2023	313	PKST Q1/23 Street Lights	15,308.95	
101.0000.11.542.63.47.006			4/7/2023	67044-085 04/07/23	PKST 03/04-04/04 26th & 88th S	46.28	
101.0000.11.542.63.47.006			4/7/2023	67044-083 04/07/23	PKST 03/04-04/04 40th & 100th	101.81	
101.0000.11.542.64.47.005			4/14/2023	67044-010 04/14/23	PKST 03/11-04/11 108th St SW &	70.56	
101.0000.11.542.64.47.005			4/7/2023	67044-053 04/07/23	PKST 03/04-04/04 4648 Steil Bl	60.03	
97667	4/28/2023	011321		LAKESWOOD HOSPITALITY LLC,			\$5,807.35
302.0000.21.544.20.49.017			4/28/2023	04/28/23 Refund	PWCP Refund Unused CIP Funds	5,807.35	
97668	4/28/2023	000300		LAKESWOOD WATER DISTRICT,			\$1,433.09
101.0000.11.542.70.47.001			4/11/2023	26684.02 04/11/23	PKST 03/03-04/03 11002 Pac Hwy	262.99	
101.0000.11.542.70.47.001			4/11/2023	26686.02 04/11/23	PKST 03/03-04/03 11725 Pac Hwy	94.53	
001.0000.11.576.80.47.001			4/11/2023	38053.01 04/11/23	PK 02/04-04/03 8928 N Thorne L	108.46	
101.0000.11.542.70.47.001			4/18/2023	22087.01 04/18/23	PKST 02/11-04/10 0 75th St & C	185.88	
001.0000.11.576.80.47.001			4/11/2023	15996.04 04/11/23	PKFC 02/04-04/03 8928 N Thorne	111.76	
001.0000.11.576.80.47.001			4/11/2023	27156.01 04/11/23	PK 02/04-04/03 9203 Veterans D	45.13	
001.0000.11.576.80.47.001			4/11/2023	14449.03 04/11/23	PKFC 02/04-04/03 9222 Vet Dr S	196.18	
101.0000.11.542.70.47.001			4/11/2023	30353.01 04/11/23	PK 02/04-04/03 Lake City Blvd/	59.15	
101.0000.11.542.70.47.001			4/11/2023	26862.02 04/11/23	PKST 03/03-04/03 Pac Hwy & STW	73.18	
101.0000.11.542.70.47.001			4/11/2023	27146.02 04/11/23	PKST 02/04-04/03 9420 Front St	48.63	
101.0000.11.542.70.47.001			4/11/2023	26755.02 04/11/23	PKST 03/03-04/03 Pac Hwy & Bri	65.54	
101.0000.11.542.70.47.001			4/11/2023	26698.02 04/11/23	PKST 03/03-04/03 11620 Pac Hwy	181.66	
97669	4/28/2023	013458		LANGUAGE ACCESS INTRPR SVCS,			\$130.00
001.0000.02.512.51.49.009			4/17/2023	March 2023	MC 03/23 Interpreter	130.00	
97670	4/28/2023	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$1,125.00
001.0000.02.512.51.41.035			4/24/2023	430	MC 09/1/22 & 03/23	1,125.00	
97671	4/28/2023	000309		LES SCHWAB TIRE CENTER,			\$1,220.92
501.0000.51.548.79.48.005			4/14/2023	30500772616	PKFL Brake & Tire Repair	1,220.92	

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97672	4/28/2023	008988		MCDONOUGH & SONS INC,			\$8,749.12
502.0000.17.518.35.48.001			3/31/2023	264784	PKFC/PKSW 03/23 Sweeping	335.77	
401.0000.11.531.10.48.001			3/31/2023	264784	PKFC/PKSW 03/23 Sweeping	8,413.35	
97673	4/28/2023	006117		PETTY CASH,			\$185.68
106.0000.11.573.20.31.005			4/28/2023	04/23 NY	PK/Neil Art's Commission Recep	85.72	
501.0000.51.548.79.32.001			4/28/2023	04/23 NY	PKFL Fuel	55.46	
001.0000.99.518.40.42.002			4/28/2023	04/23 NY	ND/Freeman Return Exams	27.55	
001.0000.99.518.40.42.002			4/28/2023	04/23 NY	ND/Freeman Return Exams	16.95	
97674	4/28/2023	011616		PIERCE COUNTY PROJECT ACCESS,			\$3,750.00
001.0000.11.565.10.41.020			4/17/2023	1431	PKHS AG 2023-012 Q1/23 Donated	3,750.00	
97675	4/28/2023	010896		PUGET SOUND TITLE - TACOMA,			\$550.00
301.0027.11.594.76.63.001			4/3/2023	224154	PK Title Rpt For SEPA Permit:9	550.00	
97676	4/28/2023	005342		RAINIER LIGHTING & ELECTRICAL,			\$70.40
001.0000.11.576.81.31.001			4/14/2023	574021-1	PKFC Circuit 240V, P-Nut w/ Le	70.40	
97677	4/28/2023	011108		REBUILDING HOPE! PIERCE COUNTY,			\$6,321.87
001.0000.11.565.10.41.020			4/28/2023	Q1/23	PKHS AG 2023-015 Q1/23 Advocac	6,321.87	
97678	4/28/2023	011490		ROSEN SUPPLY CO INC,			\$145.33
502.0000.17.521.50.48.001			4/10/2023	018521 01	PKFC Water Saver Kit	145.33	
97679	4/28/2023	013477		SCHEIBMEIR, KELLY & NELSON, PS,			\$4,680.00
001.0000.07.558.50.41.001			3/31/2023	23746	CD 12/30/22-03/28/23 LBA/Dev.	3,330.00	
001.0000.07.558.50.41.001			3/31/2023	23793	CD 03/23-03/29 Lakewood/Live E	1,350.00	
97680	4/28/2023	011271		SITE ONE LANDSCAPE SUPPLY LLC,			\$501.14
001.0000.11.542.70.31.030			4/21/2023	129006889-001	PKST Herbicide	501.14	
97681	4/28/2023	005575		SUMNER VETERINARY HOSPITAL,			\$1,120.99
001.0000.15.521.10.41.001			4/5/2023	1270310	PD Vet Visit: Kona	314.03	
001.0000.15.521.10.41.001			4/8/2023	1270892	PD Lodging For Hawk	806.96	
97682	4/28/2023	009580		T-MOBILE USA,			\$125.00
001.0000.15.521.21.41.001			4/12/2023	9530484098	PD 03/17-04/05 GPS Locate	100.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.21.41.001			4/12/2023	9530484098	PD 03/17 Cell Phone Records	25.00	
97683	4/28/2023	005831		TOWN OF STEILACOOM,			\$3,924.30
631.0001.02.586.10.00.020			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	3,924.30	
97684	4/28/2023	009882		TRANE US INC,			\$1,393.43
502.0000.17.518.35.31.001			4/12/2023	14193256	PKFC Speedmotors	1,185.99	
502.0000.17.518.35.31.001			4/10/2023	14179397	PKFC Capacitor & Motor Rings	207.44	
97685	4/28/2023	000595		WASHINGTON ASSOC OF SHERIFFS,			\$2,411.71
001.0000.02.523.30.41.001			3/31/2023	EM 2023-00218	MC 03/23 Home Monitoring	2,411.71	
97686	4/28/2023	006002		WASHINGTON STATE CRIMINAL,			\$4,212.00
001.0000.15.521.40.49.006			4/21/2023	201137899	PD 04/11-08/17 BLEA Trng: J. K	4,212.00	
97687	4/28/2023	013489		WELCHER LLC,			\$1,215.60
302.0000.21.544.20.49.017			4/28/2023	04/28/23 Refund	PWCP Refund Welcher Contributi	1,215.60	
97688	5/5/2023	013454		FIRSTPOINT REAL ESTATE,			\$1,750.00
190.1005.52.559.32.41.001			5/1/2023	5002-B2-2	CDBG Emerg. Pmt: C Dawkins 05/	1,750.00	
97689	5/15/2023	010899		ACCESS INFORMATION MANAGEMENT,			\$2,558.05
001.0000.06.514.30.41.001			4/30/2023	10239260	LG 04/23 Record Retention & Mg	2,558.05	
97690	5/15/2023	013498		AGENTS OF DISCOVERY INC.,			\$2,999.00
001.0000.11.571.20.41.001			5/1/2023	SFMM2141409	PKRC App Renewal: 04/01/2023-0	2,999.00	
97691	5/15/2023	008307		AT&T MOBILITY,			\$16,903.82
503.0000.04.518.80.42.001			4/19/2023	287304884473 04/23	IT Thru 04/19 Phone	12.58	
503.0000.04.518.80.42.001			4/19/2023	287296255265 04/23	IT Thru 04/19 Phone	5,014.24	
503.0000.04.518.80.42.001			4/19/2023	287293165778 04/23	IT/PD Thru 04/19 Phone	11,712.89	
180.0000.15.521.21.42.001			4/19/2023	287293165778 04/23	IT/PD Thru 04/19 Phone	164.11	
97692	5/15/2023	005965		BUILDERS EXCHANGE OF,			\$146.35
301.0031.11.594.76.41.001			5/3/2023	1074496	PK 04/23 Publish Projects Onli	146.35	
97693	5/15/2023	011896		COLEMAN, CHARLES			\$1,414.05
190.1005.52.559.32.41.001			5/15/2023	05/23 Blanchard	CDBG Emerg. Pmt: Angelic Blanc	1,414.05	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97694	5/15/2023	013453		COOK, JIM			\$1,795.00
	190.1005.52.559.32.41.001		5/11/2023	05/23 Ashley Roark	CDBG Emerg. Pmt: Ashley Roark	1,795.00	
97695	5/15/2023	005814		CUMMINS NORTHWEST LLC,			\$2,611.72
	502.0000.17.521.50.48.001		4/26/2023	01-80995	PKFC Install New Batteries @ P	1,815.99	
	502.0000.17.518.35.48.001		4/26/2023	01-80992	PKFC Install New Battery @ CH	795.73	
97696	5/15/2023	001531		DEPT OF ECOLOGY,			\$4,830.00
	301.0032.11.594.76.41.001		1/9/2023	WC000001213	PK AG 2022-229 12/19-12/22/22	1,205.55	
	301.0020.11.594.76.41.001		1/9/2023	WC000001213	PK AG 2022-229 12/19-12/22/22	3,624.45	
97697	5/15/2023	009472		DISH NETWORK LLC,			\$174.09
	503.0000.04.518.80.42.001		5/4/2023	8255 7070 8168 1616	IT 05/16-06/15 PD TV/HD Receiv	174.09	
97698	5/15/2023	010063		EWING IRRIGATION PRODUCTS INC,			\$1,418.05
	001.0000.11.576.80.31.001		4/28/2023	19242611	PKFC Roundup, Speedzone Broadl	1,418.05	
97699	5/15/2023	000166		FEDERAL EXPRESS,			\$74.03
	001.0000.99.518.40.42.002		5/5/2023	8-121-51335	ND 04/26 Shipping	31.94	
	001.0000.99.518.40.42.002		4/28/2023	8-114-92686	ND PD 04/25 Shipping	42.09	
97700	5/15/2023	005398		GLOBAL SECURITY & ,			\$131.83
	101.0000.11.543.50.41.001		5/1/2023	4558104	PKST 05/01-07/31 Fire Monitori	131.83	
97701	5/15/2023	013201		GOVOLUTION LLC,			\$208.90
	503.0000.04.518.80.42.001		3/31/2023	13254	IT 03/23 Velocity Technology	72.00	
	503.0000.04.518.80.49.004		4/30/2023	13302	IT 04/23 Velocity Technology	69.20	
	503.0000.04.518.80.42.001		2/28/2023	13206	IT 02/23 Velocity Technology	67.70	
97702	5/15/2023	000196		GOV'T FINANCE OFFICERS ASSOC,			\$870.00
	001.0000.04.514.20.49.017		5/10/2023	112	FN BAP Submission Fee	575.00	
	001.0000.04.514.20.49.003		1/27/2023	3083931	FN Contracting For Cloud Softw	85.00	
	001.0000.04.514.20.49.003		5/3/2023	3109694	FN Asset Mgmt For Finance Offi	210.00	
97703	5/15/2023	003836		JOHNSTONE SUPPLY,			\$253.24
	502.0000.17.518.35.31.001		5/5/2023	11-S100879055.001	PKFC Blower Motor & Mount, Cap	253.24	
97704	5/15/2023	007626		KENYON DISEND PLLC,			\$527.00
	001.0000.06.515.30.41.001		4/30/2023	1093310	LG 04/23 General City Attorney	527.00	

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97705	5/15/2023	000299		LAKEVIEW LIGHT & POWER CO.,			\$2,216.48
101.0000.11.542.63.47.005			4/21/2023	67044-088 04/21/23	PK 03/18-04/18 11950 47th St S	51.10	
101.0000.11.542.64.47.005			4/28/2023	67044-055 04/28/23	PKST 03/25-04/25 11424 Pac Hwy	68.33	
101.0000.11.542.64.47.005			4/21/2023	67044-047 04/21/23	PKST 03/18-04/18 59th Ave SW &	74.13	
101.0000.11.542.63.47.006			4/21/2023	67044-090 04/21/23	PKST 03/18-04/18 5310 100th St	92.70	
101.0000.11.542.64.47.005			4/28/2023	67044-056 04/28/23	PKST 03/25-04/25 11517 Pac Hwy	73.86	
101.0000.11.542.64.47.005			4/21/2023	67044-064 04/21/23	PKST 03/18-04/18 93rd & BPW	64.13	
101.0000.11.542.63.47.006			4/21/2023	67044-093 04/21/23	PKST 03/18-04/18 9511 GLD SW	45.75	
101.0000.11.542.63.47.006			4/21/2023	67044-039 04/21/23	PKST 03/18-04/18 5700 100th St	51.90	
101.0000.11.542.64.47.005			4/28/2023	67044-043 04/28/23	PKST 03/25-04/25 BPW SW & San	149.42	
101.0000.11.542.64.47.005			4/21/2023	67044-024 04/21/23	PKST 03/18-04/18 GLD SW & Stei	67.97	
001.0000.11.576.80.47.005			4/28/2023	67044-041 04/28/23	PKFC 03/25-04/25 4721 127th St	37.60	
101.0000.11.542.64.47.005			4/28/2023	67044-054 04/28/23	PKST 03/25-04/25 11417 Pac Hwy	71.80	
101.0000.11.542.64.47.005			4/21/2023	67044-046 04/21/23	PKST 03/18-04/18 10013 GLD SW	191.25	
101.0000.11.542.63.47.006			4/21/2023	67044-086 04/21/23	PKST 03/18-04/18 6119 Motor Av	64.48	
101.0000.11.542.64.47.005			4/21/2023	67044-082 04/21/23	PKST 03/18-04/18 GLD & Mt Tac	165.28	
401.0000.41.531.10.47.005			4/28/2023	67044-037 04/28/23	PWSW 03/25-04/25 03/25-04/25 P	46.45	
001.0000.11.576.80.47.005			4/21/2023	67044-034 04/21/23	PKFC 03/18-04/18 10506 Russell	41.36	
401.0000.41.531.10.47.005			4/28/2023	67044-057 04/28/23	PWSW 03/25-04/25 5118 Seattle	52.96	
001.0000.11.576.80.47.005			4/21/2023	67044-063 04/21/23	PKFC 03/18-04/18 6002 Fairlawn	95.82	
101.0000.11.542.64.47.005			4/28/2023	67044-028 04/28/23	PKST 03/25-04/25 Pac Hwy SW &	71.90	
101.0000.11.542.64.47.005			4/21/2023	67044-020 04/21/23	PKST 03/18-04/18 59th Ave SW &	90.74	
101.0000.11.542.64.47.005			4/28/2023	67044-038 04/28/23	PKST 03/25-04/25 BP Way & Pac	72.79	
101.0000.11.542.64.47.005			4/21/2023	67044-022 04/21/23	PKST 03/18-04/18 GLD SW & BPW	97.25	
101.0000.11.542.64.47.005			4/21/2023	67044-019 04/21/23	PKST 03/18-04/18 BPW SW & 100t	73.86	
101.0000.11.542.64.47.005			4/21/2023	67044-006 04/21/23	PKST 03/18-04/18 108th St SW &	71.63	
101.0000.11.542.64.47.005			4/21/2023	67044-001 04/21/23	PKST 03/18-04/18 100th St SW &	68.59	
101.0000.11.542.64.47.005			4/21/2023	67044-003 04/21/23	PKST 03/18-04/18 Motor Ave & W	86.00	
101.0000.11.542.64.47.005			4/21/2023	67044-005 04/21/23	PKST 03/18-04/18 BP Wy SW & Lk	77.43	
97706	5/15/2023	002960		LAKWOOD FIRST LIONS CLUB,			\$100.00
001.0000.99.513.10.49.001			5/5/2023	05/05/23	ND 2023-2024 City Lkwd 1st Lio	100.00	
97707	5/15/2023	000300		LAKWOOD WATER DISTRICT,			\$238.98
101.0000.11.542.70.47.001			5/2/2023	10796.06 05/02/23	PKST 02/27-04/24 6115 Motor Av	45.13	
502.0000.17.521.50.47.001			5/2/2023	26834.02 05/02/23	PKFC 02/27-04/24 9401 Lkwd Dr	145.22	
001.0000.11.576.80.47.001			5/2/2023	26121.03 05/02/23	PKFC 02/27-04/24 8421 Pine St	48.63	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97708	5/15/2023	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$2,250.00
001.0000.02.512.51.41.035			5/5/2023	433	MC 04/04-04/20	2,250.00	
97709	5/15/2023	005685		LEMAY MOBILE SHREDDING,			\$219.00
001.0000.15.521.10.41.001			5/1/2023	4790830S185	PD 04/23	219.00	
97710	5/15/2023	000309		LES SCHWAB TIRE CENTER,			\$148.49
501.0000.51.548.79.48.005			4/25/2023	30500774369	PKFL Tire Repair/Fuel	148.49	
97711	5/15/2023	008988		MCDONOUGH & SONS INC,			\$8,643.52
401.0000.11.531.10.48.001			4/30/2023	265242	PKFC/PKSW 04/23 Sweeping	8,307.75	
502.0000.17.518.35.48.001			4/30/2023	265242	PKFC/PKSW 04/23 Sweeping	335.77	
97712	5/15/2023	013444		MULLEN COUGHLIN LLC,			\$6,250.50
504.0000.09.518.31.41.001			4/30/2023	59102	RM Thru 03/30 RW - Claim # 929	6,250.50	
97713	5/15/2023	010743		NISQUALLY INDIAN TRIBE,			\$24,580.71
001.0000.15.521.10.41.125			3/31/2023	35108	PD 03/02 EMS Svcs: Joshua Bolt	1,025.00	
001.0000.15.521.10.41.125			3/31/2023	35061	PD 03/23 Pharmacy Svcs	220.71	
001.0000.15.521.10.41.125			4/30/2023	35049	PD 04/23 Jail Svcs	23,335.00	
97714	5/15/2023	000930		PACIFIC PLANTS INC,			\$424.05
001.0000.11.542.70.31.001			5/4/2023	98224	PKST Plants	424.05	
97715	5/15/2023	006117		PETTY CASH,			\$131.94
501.0000.51.521.10.31.006			5/11/2023	04/23 JL	PDFL Jumper Cables	131.94	
97716	5/15/2023	010204		PROTECT YOUTH SPORTS,			\$118.55
001.0000.11.576.80.41.001			3/31/2023	1048852	HR/PK 03/23 Basic Nat'l Combo	20.00	
001.0000.09.518.10.41.001			3/31/2023	1048852	HR/PK 03/23 Basic Nat'l Combo	54.75	
001.0000.11.569.50.41.001			3/31/2023	1048852	HR/PK 03/23 Basic Nat'l Combo	43.80	
97717	5/15/2023	013261		PUGET SOUND VET SPECIALISTS,			\$352.66
001.0000.15.521.10.41.001			5/5/2023	14668	PD Vet Svcs For Kona	352.66	
97718	5/15/2023	005342		RAINIER LIGHTING & ELECTRICAL,			\$77.68
502.0000.17.518.35.31.001			4/27/2023	574501-1	PKFC Insulated Tap Connector,	77.68	
97719	5/15/2023	012825		READY SET TOW LLC,			\$471.49

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.070			5/4/2023	13888	PD 05/04 Chysler Sebring	471.49	
97720	5/15/2023	011227		SHOW CASE MEDIA,			\$1,030.00
104.0010.01.557.30.44.001			4/24/2023	4688	HM 06/01 SM & FM Advertisement	515.00	
104.0011.01.557.30.44.001			4/24/2023	4688	HM 06/01 SM & FM Advertisement	515.00	
97721	5/15/2023	000530		SWARNER COMMUNICATIONS,			\$2,115.00
104.0010.01.557.30.41.001			3/23/2023	93374	HM 03/23 FM Advertisement	420.00	
104.0010.01.557.30.41.001			4/27/2023	93586	HM 04/27 FM Advertisements	420.00	
104.0011.01.557.30.41.001			3/23/2023	93341	HM 03/23 SF Advertisements	1,275.00	
97722	5/15/2023	012981		TEKS SERVICES INC,			\$10,238.44
104.0010.01.557.30.44.001			5/2/2023	55498	HM SummerFest Postcards	10,238.44	
97723	5/15/2023	010640		TRANSUNION RISK AND,			\$676.06
001.0000.15.521.21.41.001			4/1/2023	212084-202303-1	PD 03/23 People Searches	368.28	
001.0000.15.521.21.41.001			5/1/2023	212084-202304-1	PD 04/23 People Searches	307.78	
97724	5/15/2023	001255		US POSTMASTER,			\$5,499.24
001.0000.99.518.40.42.002			4/21/2023	330621	ND Permit 2160: Summer 2023 Co	5,499.24	
97725	5/15/2023	013425		VISA - 0143,			\$530.20
001.0000.15.521.10.31.001			4/26/2023	0143/LaVerg 04/26/23	PD Photos	5.95	
001.0000.15.521.10.31.005			4/26/2023	0143/LaVerg 04/26/23	PD Cake For Crommes Ret	42.99	
001.0000.15.521.10.31.001			4/26/2023	0143/LaVerg 04/26/23	PD Signature Stamp	36.19	
001.0000.15.521.10.31.005			4/26/2023	0143/LaVerg 04/26/23	PD Pizza: Staff Mtg	102.86	
001.0000.15.521.10.31.001			4/26/2023	0143/LaVerg 04/26/23	PD Flag	40.24	
001.0000.15.521.10.31.001			4/26/2023	0143/LaVerg 04/26/23	PD Office Supplies: Pens	21.02	
001.0000.15.521.10.35.004			4/26/2023	0143/LaVerg 04/26/23	PD Office Chair	280.95	
97726	5/15/2023	011755		VISA - 0349,			\$4,701.62
001.0000.15.521.22.35.010			4/26/2023	0349/Meeks 04/26/23	PD Spit Hoods	1,391.49	
001.0000.15.521.10.41.001			4/26/2023	0349/Meeks 04/26/23	PD Resp Fit Machine Recalibrat	949.16	
501.0000.51.521.10.31.010			4/26/2023	0349/Meeks 04/26/23	PD First Aid Kits	796.18	
001.0000.15.521.80.31.001			4/26/2023	0349/Meeks 04/26/23	PD Plastic Totes, Wipes, Trash	383.02	
001.0000.15.521.40.49.003			4/26/2023	0349/Meeks 04/26/23	PD IAI Conf: Meeks	400.00	
001.0000.15.521.22.35.010			4/26/2023	0349/Meeks 04/26/23	PD Blankets	346.77	
001.0000.15.521.22.35.010			4/26/2023	0349/Meeks 04/26/23	PD Flex Cuffs	435.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97727	5/15/2023	011958		VISA - 0975,			\$792.60
190.1005.52.559.32.41.001			4/26/2023	0975/Gumm 04/26/23	CDBG Emerg.Pmt: Escobar Lakevi	358.30	
105.0001.07.559.20.42.002			4/26/2023	0975/Gumm 04/26/23	AB Mail Dangerous Bldg. Notice	18.48	
001.0000.99.518.40.42.002			4/26/2023	0975/Gumm 04/26/23	ND RHSP Postage	18.00	
190.1005.52.559.32.41.001			4/26/2023	0975/Gumm 04/26/23	CDBG Emerg.Pmt: Escobar PSE Ut	279.86	
001.0000.99.518.40.42.002			4/26/2023	0975/Gumm 04/26/23	ND RHSP Postage	8.76	
001.0000.99.518.40.42.002			4/26/2023	0975/Gumm 04/26/23	ND RHSP Postage	18.48	
001.0000.99.518.40.42.002			4/26/2023	0975/Gumm 04/26/23	ND RHSP Postage	26.28	
001.0000.99.518.40.42.002			4/26/2023	0975/Gumm 04/26/23	ND RHSP Postage	18.72	
001.0000.99.518.40.42.002			4/26/2023	0975/Gumm 04/26/23	ND RHSP Postage	8.76	
001.0000.99.518.40.42.002			4/26/2023	0975/Gumm 04/26/23	ND RHSP Postage	19.44	
001.0000.99.518.40.42.002			4/26/2023	0975/Gumm 04/26/23	ND RHSP Postage	17.52	
97728	5/15/2023	012354		VISA - 1105,			\$1,785.56
104.0010.01.557.30.41.001			4/26/2023	1105/Martin 04/26/23	HM FM Permit	347.00	
104.0010.01.557.30.41.001			4/26/2023	1105/Martin 04/26/23	HM Printing: FM Notepads	1,145.35	
104.0010.01.557.30.31.001			4/26/2023	1105/Martin 04/26/23	HM FM Prizes	269.09	
001.0000.11.571.20.31.001			4/26/2023	1105/Martin 04/26/23	PKRC Cleaning Supplies	24.12	
97729	5/15/2023	013460		VISA - 1166,			\$885.29
503.0000.04.518.80.31.001			4/26/2023	1166/Sadri 04/26/23	IT Cables	35.17	
503.0000.04.518.80.35.001			4/26/2023	1166/Sadri 04/26/23	IT Computer Web Cam	29.23	
503.0000.04.518.80.35.001			4/26/2023	1166/Sadri 04/26/23	IT Computer Web Cams	570.97	
503.0000.04.518.80.49.004			4/26/2023	1166/Sadri 04/26/23	IT Int'l Trx Fee On Fix & Prot	0.30	
503.0000.04.518.80.49.004			4/26/2023	1166/Sadri 04/26/23	IT DreamShield For SSMCP.org	3.00	
503.0000.04.518.80.49.004			4/26/2023	1166/Sadri 04/26/23	IT 04/06-05/05 Adobe Creative	60.49	
503.0000.04.518.80.49.004			4/26/2023	1166/Sadri 04/26/23	IT Pandora CH	29.64	
503.0000.04.518.80.49.004			4/26/2023	1166/Sadri 04/26/23	IT Monthly MailChimp	126.50	
503.0000.04.518.80.49.004			4/26/2023	1166/Sadri 04/26/23	IT 04/11-05/11 Fix & Protect	29.99	
97730	5/15/2023	011540		VISA - 1371,			\$444.50
001.0000.15.521.10.41.070			4/26/2023	1371/Gildeh 04/26/23	PD Towing 03/24 Subaru Baja	444.50	
97731	5/15/2023	013268		VISA - 2868,			\$110.91
105.0001.07.559.20.31.001			4/26/2023	2868/RHSP 04/26/23	AB Packing Tape	23.07	
001.0000.99.518.40.42.002			4/26/2023	2868/RHSP 04/26/23	ND RHSP Mailing	43.80	
001.0000.99.518.40.42.002			4/26/2023	2868/RHSP 04/26/23	ND RHSP Mailing	17.76	
001.0000.99.518.40.42.002			4/26/2023	2868/RHSP 04/26/23	ND RHSP Mailing	8.76	
001.0000.99.518.40.42.002			4/26/2023	2868/RHSP 04/26/23	ND RHSP Mailing	17.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97732	5/15/2023	012401		VISA - 3408,			\$1,235.04
195.0024.15.521.30.31.001	4/26/2023		3408/Carrol 04/26/23	PD 02/14-04/13 Camera Usage	65.00		
195.0024.15.521.30.31.001	4/26/2023		3408/Carrol 04/26/23	PD 04/17 Addl Camera Usage	66.34		
195.0024.15.521.30.31.001	4/26/2023		3408/Carrol 04/26/23	PD 04/23-05/22 Cable/Internet	417.40		
195.0024.15.521.30.31.001	4/26/2023		3408/Carrol 04/26/23	PD 03/23-04/22 Cable/Internet	406.90		
195.0024.15.521.30.31.001	4/26/2023		3408/Carrol 04/26/23	PD 03/31 Flatbed Trailer Tow	279.40		
97733	5/15/2023	013085		VISA - 3420,			\$298.77
001.0000.15.521.10.31.001	4/26/2023		3420/PD1 04/26/23	PD Zip Ties	10.13		
001.0000.15.521.10.31.001	4/26/2023		3420/PD1 04/26/23	PD Wipes	104.78		
501.0000.51.521.10.31.006	4/26/2023		3420/PD1 04/26/23	PD Vehicle Supplies	47.05		
001.0000.15.521.10.31.001	4/26/2023		3420/PD1 04/26/23	PD Key Rings	9.89		
001.0000.15.521.10.31.001	4/26/2023		3420/PD1 04/26/23	PD Clock	58.85		
001.0000.15.521.10.31.001	4/26/2023		3420/PD1 04/26/23	PD Desk Mount	40.59		
001.0000.15.521.10.31.001	4/26/2023		3420/PD1 04/26/23	PD Miranda Warning Cards	27.48		
97734	5/15/2023	013495		VISA - 3485,			\$161.70
001.0000.15.521.10.31.008	4/26/2023		3485/Smith 04/26/23	PD Sweatshirt, Beanie, Badge:	161.70		
97735	5/15/2023	013356		VISA - 4138,			\$1,969.97
001.0000.11.576.80.31.001	4/26/2023		4138/York 04/26/23	PKFC Supplies For Pks Apprec D	1,372.25		
001.0000.11.576.80.31.001	4/26/2023		4138/York 04/26/23	PKFC Food For Pks Apprec Day	471.76		
001.0000.11.576.80.31.001	4/26/2023		4138/York 04/26/23	PKFC Garden Supplies For Pks A	125.96		
97736	5/15/2023	012656		VISA - 4197,			\$2,400.00
104.0010.01.557.30.44.001	4/26/2023		4197/Fin 6 04/26/23	HM N2 Publishing Ads	2,400.00		
97737	5/15/2023	012668		VISA - 4635,			\$1,297.88
401.0000.41.531.10.49.001	4/26/2023		4635/Fin 5 04/26/23	PWST/PWSW MRSC Dues	287.50		
001.0000.09.518.10.43.002	4/26/2023		4635/Fin 5 04/26/23	HR Healthy Worksite Summit: At	361.44		
001.0000.09.518.10.43.002	4/26/2023		4635/Fin 5 04/26/23	HR Healthy Worksite Summit: Hi	361.44		
101.0000.21.544.20.49.001	4/26/2023		4635/Fin 5 04/26/23	PWST/PWSW MRSC Dues	287.50		
97738	5/15/2023	012715		VISA - 5244,			\$2,249.23
001.0000.01.511.60.49.003	4/26/2023		5244/Schuma 04/26/23	CC AWC Conf: Brandstetter, Wha	1,425.00		
001.0000.06.515.30.49.003	4/26/2023		5244/Schuma 04/26/23	LG PRA Training: Hernandez	140.00		
001.0000.06.514.30.49.001	4/26/2023		5244/Schuma 04/26/23	LG 03/09-04/09 Online Notary	19.00		
001.0000.06.514.30.49.001	4/26/2023		5244/Schuma 04/26/23	LG 03/09-04/09 Online Notary (50.00		

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.01.573.90.31.001			4/26/2023	5244/Schuma 04/26/23	CC Gimhae Delegation Photo Fra	76.99	
001.0000.01.573.90.31.001			4/26/2023	5244/Schuma 04/26/23	CC Trivet Holder	8.79	
001.0000.03.513.10.49.003			4/26/2023	5244/Schuma 04/26/23	CM AWC Conf: Caulfield	475.00	
001.0000.01.573.90.31.001			4/26/2023	5244/Schuma 04/26/23	CC Gimhae Delegation Photo	4.39	
001.0000.01.573.90.31.001			4/26/2023	5244/Schuma 04/26/23	CC Gimhae Delegation Gift	50.06	
97739	5/15/2023	013358		VISA - 5739,			\$23.64
001.0000.03.557.20.49.004			4/26/2023	5739/Graham 04/26/23	CM Seattle Times	1.64	
001.0000.09.518.91.31.009			4/26/2023	5739/Graham 04/26/23	HR Wellness Trophy For March M	22.00	
97740	5/15/2023	013367		VISA - 6364,			\$202.80
001.0000.02.512.50.43.001			4/26/2023	6364/Wright 04/26/23	MC DMCJA Conf: Mansfield	202.80	
97741	5/15/2023	011642		VISA - 6610,			\$237.30
001.0000.15.521.40.43.002			4/26/2023	6610/PD4 04/26/23	PD IAPRO Conf: Pitts	237.30	
97742	5/15/2023	013394		VISA - 6687,			\$5,841.52
101.0000.21.542.50.41.001			4/26/2023	6687/Fin 1 04/26/23	PWST Inspector Smart Level	358.05	
001.0000.09.518.10.49.003			4/26/2023	6687/Fin 1 04/26/23	HR Labor Relations Institute 2	345.00	
104.0010.01.557.30.31.001			4/26/2023	6687/Fin 1 04/26/23	HM Farmers Market Totes Deposi	2,973.47	
301.0020.11.594.76.63.001			4/26/2023	6687/Fin 1 04/26/23	PK Wards Lake BSP Amendment Pe	185.00	
104.0010.01.557.30.41.001			4/26/2023	6687/Fin 1 04/26/23	HM Farmers Market Totes Setup	1,980.00	
97743	5/15/2023	011659		VISA - 7212,			\$1,040.09
001.0000.11.576.80.31.001			4/26/2023	7212/PWOM 04/26/23	PKFC Plants	121.26	
001.0000.11.576.80.49.003			4/26/2023	7212/PWOM 04/26/23	PKFC TRAQ Qualification Worksh	862.07	
001.0000.11.571.20.31.001			4/26/2023	7212/PWOM 04/26/23	PKRC Table Covers	56.76	
97744	5/15/2023	011136		VISA - 7750,			\$39.15
001.0000.99.518.40.42.002			5/10/2023	7750/Allen 04/26/23	ND PD 03/28 & 04/18 Shipping	39.15	
97745	5/15/2023	011137		VISA - 7768,			\$628.79
001.0000.15.521.40.43.001			4/26/2023	7768/Alwine 04/26/23	PD Natl Safety School Conf: Al	408.79	
503.0044.04.518.80.35.010			4/26/2023	7768/Alwine 04/26/23	PD Mounting Kits: Windshield	220.00	
97746	5/15/2023	011140		VISA - 7800,			\$136.97
501.0000.51.548.79.32.001			4/26/2023	7800/Cummin 04/26/23	PKFL Gas	136.97	
97747	5/15/2023	011158		VISA - 7966,			\$10,503.88

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD NIAIA Conf: J. Prater & T.	800.00	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD IAPro Conf: S. Pitts	300.00	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD Crimes Against Women: M. Me	1,300.00	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD Sprv Patrol Critical Inc:D.	304.00	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD Report Writing; K. Dragt	139.00	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD Spanish For LE Class: B. Lu	115.00	
001.0000.15.521.40.43.002			4/26/2023	7966/Pitts 04/26/23	PD Swat Team Leader Dev: J. An	1,022.26	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD IAI Conf: D. Sale	400.00	
001.0000.15.521.40.43.002			4/26/2023	7966/Pitts 04/26/23	PD SWAT Basic:J. Pingul & J. K	1,586.05	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD Recruit For Law Enf: L. Coc	425.00	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD Crimes Against Children: J.	495.00	
001.0000.15.521.10.31.001			4/26/2023	7966/Pitts 04/26/23	PD Calculators	74.68	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD Sniper Basic Trng: D. Tenne	900.00	
001.0000.15.521.10.31.001			4/26/2023	7966/Pitts 04/26/23	PD Sweeper	25.47	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD Law Enf Seminars:R. Brunson	425.00	
001.0000.15.521.40.43.001			4/26/2023	7966/Pitts 04/26/23	PD NIAIA Conf: J. Prater & T.	1,155.58	
001.0000.15.521.10.31.001			4/26/2023	7966/Pitts 04/26/23	PD Erase Markers	14.05	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD Internal Affair & Prof Std:	325.00	
001.0000.15.521.40.43.001			4/26/2023	7966/Pitts 04/26/23	PD Crimes Against Women: M. Me	697.79	
97748	5/15/2023	011159		VISA - 7974,			\$108.71
001.0000.11.569.50.31.001			4/26/2023	7974/Scheid 04/26/23	PKSR Tea Party Supplies	98.71	
001.0000.11.569.50.31.001			4/26/2023	7974/Scheid 04/26/23	PKSR SR Ctr Supplies	10.00	
97749	5/15/2023	011167		VISA - 8055,			\$1,280.98
001.9999.11.565.10.41.020			4/26/2023	8055/Fin 3 04/26/23	PKHS Lkwd's Choice Curriculum:	500.00	
101.0000.21.544.20.31.001			4/26/2023	8055/Fin 3 04/26/23	PWST Marking Paint	375.22	
001.0000.11.571.20.31.050			4/26/2023	8055/Fin 3 04/26/23	PKRC Supplies For Kids Fishing	30.76	
101.0000.21.544.20.44.001			4/26/2023	8055/Fin 3 04/26/23	PWST APWA member Job Posting	375.00	
97750	5/15/2023	011172		VISA - 8105,			\$2,146.56
001.0000.15.521.40.43.002			4/26/2023	8105/PD2 04/26/23	PD WREX Conf: Northcutt & McGe	2,146.56	
97751	5/15/2023	011177		VISA - 8550,			\$149.17
001.0000.13.558.70.49.004			4/26/2023	8550/Newton 04/26/23	ED 03/29-04/29 Dropbox	13.22	
001.0000.13.558.70.31.001			4/26/2023	8550/Newton 04/26/23	ED Visa Gift Card For Survey W	105.95	
001.0000.13.558.70.49.003			4/26/2023	8550/Newton 04/26/23	ED Lkwd Chamber Luncheon: Newt	30.00	
97752	5/15/2023	013244		VISA - 9393,			\$594.70

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.001			4/26/2023	9393/Sale 04/26/23	PD Carrying Cases	176.30	
001.0000.15.521.21.31.001			4/26/2023	9393/Sale 04/26/23	PD Tripod	20.20	
001.0000.15.521.22.31.001			4/26/2023	9393/Sale 04/26/23	PD Print Kit	398.20	
97753	5/15/2023	011707		VISA - 9465,			\$2,002.99
104.0010.01.557.30.31.001			4/26/2023	9465/Fairfi 04/26/23	HM Printing: Stickers For Spec	1,142.11	
001.0000.11.571.20.49.001			4/26/2023	9465/Fairfi 04/26/23	PKRC 04/19 CANVA Subscription	12.99	
001.0000.11.565.10.49.005			4/26/2023	9465/Fairfi 04/26/23	PKHS Yth Summitt Wrisbands	157.50	
001.9999.11.565.10.41.020			4/26/2023	9465/Fairfi 04/26/23	PKHS 04/13/23-04/12/24 Zoom Su	164.89	
001.0000.11.565.10.49.005			4/26/2023	9465/Fairfi 04/26/23	PKHS Yth Summitt Lanyards & Ba	482.50	
001.0000.11.571.20.31.001			4/26/2023	9465/Fairfi 04/26/23	PKRC Audio Cable	9.92	
001.0000.11.571.20.31.001			4/26/2023	9465/Fairfi 04/26/23	PKRC Tablet Charger	33.08	
97754	5/15/2023	009100		WASHINGTON DEPT OF HEALTH,			\$145.00
195.0030.15.521.30.49.001			5/8/2023	PC 61351008	PD Phlebotomist Cert: Joshua N	145.00	
# of Checks Issued		322					
Total	\$3,663,084.82						