



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

Check Run Period: May 16, 2023 – June 15, 2023

Total Amount: \$ 4,274,373.39

Checks Issued:

05/31/23	Checks 97755-97809	\$ 179,621.29
06/06/23	Checks 97810-97812	\$ 10,487.99
06/09/23	Checks 97813-97819	\$ 35,047.44
06/15/23	Checks 97820-97912	\$ 269,864.05

EFT Checks Issued:

05/31/23	Checks 21541-21624	\$ 1,375,373.02
06/06/23	Checks 21625-21626	\$ 28,969.22
06/15/23	Checks 21627-21731	\$ 2,375,010.38

Voided Checks:

n/a		\$
		\$

Grand Total \$ 4,274,373.39

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

Dana Kapla

Dana Kapla
Assistant Finance Director

Tho Kraus

Tho Kraus
Deputy City Manager

John J. Caulfield

John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21541	5/31/2023	011591		911 SUPPLY INC,			\$1,985.26
001.0000.15.521.22.31.008			5/22/2023	INV-2-29245	PD Jacket, Patch: J. Kimbrough	516.16	
001.0000.15.521.10.31.008			5/22/2023	INV-2-29244	PD Jacket, Patch: P. Smith	491.68	
001.0000.15.521.22.31.008			5/22/2023	INV-2-29243	PD Shirt, Shorts: J. Harper	65.92	
001.0000.15.521.10.31.008			5/16/2023	INV-2-29128	PD Jacket, Patch: C. Westby	705.62	
001.0000.15.521.22.31.008			5/18/2023	INV-2-29205	PD Cuffs, Taco Pistol: M. Wile	205.88	
21542	5/31/2023	000005		ABC LEGAL SERVICES LLC,			\$265.50
001.0000.06.515.30.41.001			5/23/2023	14134580.100	LG 23-2-06075-5 Svc Of Process	78.50	
001.0000.06.515.30.41.001			5/17/2023	14104899.100	LG 23-2-06075-5 Svc Of Process	78.50	
001.0000.06.515.30.41.001			5/15/2023	14081489.100	LG 23-2-06075-5 24hr Locate, S	78.50	
001.0000.06.515.30.41.001			5/11/2023	14050500.100	LG 23-2-06075-5 Special P/U of	30.00	
21543	5/31/2023	009906		ABEYTA & ASSOCIATES,			\$20,845.10
302.0024.21.595.15.41.049			5/23/2023	2230	PWCP AG 2022-197 04/23Steil. B	20,845.10	
21544	5/31/2023	010017		ACTIVE CONSTRUCTION INC,			\$140,289.73
301.0032.11.594.76.63.001			5/25/2023	App #3	PK AG 2022-260 04/23 Springbro	140,289.73	
21545	5/31/2023	011452		AFTERMATH SERVICES LLC,			\$800.00
001.0000.15.521.10.41.001			5/8/2023	JC2023-1104	PD 05/06 Bio-Hazard Cleaning C	400.00	
501.0000.51.521.10.48.005			5/18/2023	JC2023-7415	PDFL Bio-Hazard Cleaning	400.00	
21546	5/31/2023	012303		ALL TRAFFIC DATA SERVICES INC,			\$725.00
101.0000.21.544.20.41.001			5/6/2023	28641	PWST AG 2023-099 Traffic Count	725.00	
21547	5/31/2023	011713		ALLSTREAM,			\$1,252.72
503.0000.04.518.80.42.001			5/8/2023	19499031	IT 05/08-06/07 Phone	1,252.72	
21548	5/31/2023	010628		ALPINE PRODUCTS INC,			\$833.88
101.0000.11.542.64.31.001			5/15/2023	TM-216298	PKST Delineators & Reflective	833.88	
21549	5/31/2023	001685		AMAYA ELECTRIC CORP,			\$2,993.34
196.0000.00.223.40.00.000			4/30/2023	9415-10	ARPA Retainage: Inv. 9415-10	-155.61	
196.6008.99.594.15.64.002			4/30/2023	9415-10	ARPA Install Receptacles In CH	3,148.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21550	5/31/2023	001693		AMERICAN REPORTING COMPANY,			\$25.30
	190.4008.52.559.32.41.001		5/24/2023	3019322	CDBG MHR-197 Lafave	25.30	
21551	5/31/2023	010395		ARAMARK REFRESHMENT SERVICES,			\$246.76
	001.0000.99.518.40.45.004		5/25/2023	6251706	ND 05/23 Walter Filtration Uni	94.02	
	001.0000.99.518.40.45.004		5/25/2023	6255331	ND 05/23 Water Filtration Uni	110.00	
	001.0000.99.518.40.45.004		5/25/2023	6255862	ND 05/23 Water Filtration Uni	42.74	
21552	5/31/2023	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$35,665.94
	501.0000.51.548.79.32.001		5/16/2023	23-827129	PKFL 4/5-5/16	163.03	
	501.0000.51.548.79.32.002		5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	64.03	
	501.0000.51.548.79.32.002		5/16/2023	23-827129	PKFL 4/5-5/16	81.27	
	501.0000.51.548.79.32.001		5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	132.75	
	501.0000.51.548.79.32.001		5/16/2023	23-827129	PKFL 4/5-5/16	144.59	
	501.0000.51.548.79.32.002		5/16/2023	23-827129	PKFL 4/5-5/16	184.47	
	501.0000.51.548.79.32.001		5/16/2023	23-827129	PKFL 4/5-5/16	140.60	
	501.0000.51.548.79.32.002		5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	13.66	
	501.0000.51.548.79.32.002		5/16/2023	23-827129	PKFL 4/5-5/16	37.89	
	501.0000.51.548.79.32.001		5/16/2023	23-827129	PKFL 4/5-5/16	164.04	
	501.0000.51.548.79.32.002		5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	113.98	
	501.0000.51.548.79.32.002		5/16/2023	23-827129	PKFL 4/5-5/16	145.58	
	501.0000.51.548.79.32.001		5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	179.30	
	501.0000.51.548.79.32.001		5/16/2023	23-827129	PKFL 4/5-5/16	135.11	
	501.0000.51.548.79.32.002		5/16/2023	23-827129	PKFL 4/5-5/16	114.67	
	501.0000.51.548.79.32.001		5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	102.46	
	501.0000.51.548.79.32.001		5/16/2023	23-827129	PKFL 4/5-5/16	99.71	
	501.0000.51.548.79.32.002		5/16/2023	23-827129	PKFL 4/5-5/16	54.84	
	501.0000.51.548.79.32.001		5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	236.50	
	501.0000.51.548.79.32.001		5/16/2023	23-827129	PKFL 4/5-5/16	12.96	
	501.0000.51.548.79.32.002		5/16/2023	23-827129	PKFL 4/5-5/16	26.92	
	501.0000.51.548.79.32.001		5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	242.48	
	501.0000.51.548.79.32.001		5/16/2023	23-827129	PKFL 4/5-5/16	174.50	
	501.0000.51.548.79.32.002		5/16/2023	23-827129	PKFL 4/5-5/16	166.02	
	501.0000.51.521.10.32.001		4/6/2023	23-796905	PDFL 04/06 Fuel	14,938.24	
	501.0000.51.521.10.32.001		5/16/2023	23-827120	PD 05/16 Fuel	15,797.00	
	501.0000.51.548.79.32.001		5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	34.15	
	501.0000.51.548.79.32.001		5/16/2023	23-827129	PKFL 4/5-5/16	5.98	
	501.0000.51.548.79.32.002		5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	145.57	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	76.84	
501.0000.51.548.79.32.002			5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	88.37	
501.0000.51.548.79.32.001			5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	55.50	
501.0000.51.548.79.32.002			5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	97.33	
501.0000.51.548.79.32.001			5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	145.57	
501.0000.51.548.79.32.002			5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	144.72	
501.0000.51.548.79.32.001			5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	229.24	
501.0000.51.548.79.32.001			5/16/2023	23-827129	PKFL 4/5-5/16	108.19	
501.0000.51.548.79.32.002			5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	125.51	
501.0000.51.548.79.32.001			5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	166.49	
501.0000.51.548.79.32.001			5/16/2023	23-827129	PKFL 4/5-5/16	108.19	
501.0000.51.548.79.32.002			5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	40.98	
501.0000.51.548.79.32.001			5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	55.50	
501.0000.51.548.79.32.001			5/16/2023	23-827129	PKFL 4/5-5/16	188.96	
501.0000.51.548.79.32.002			5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	43.54	
501.0000.51.548.79.32.001			5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	16.65	
501.0000.51.548.79.32.001			5/16/2023	23-827129	PKFL 4/5-5/16	100.71	
501.0000.51.548.79.32.002			5/2/2023	23-817136	PKFL 4/5/23-5/1/2023	21.35	
21553	5/31/2023	011039		BERK CONSULTING INC,			\$7,555.00
192.0014.07.558.60.41.001			4/6/2023	10793-03-23	SSMP AG 2023-087 03/23 Militar	1,076.25	
192.0014.07.558.60.41.001			5/11/2023	10793-04-23	SSMP AG 2023-087 04/23 Militar	6,478.75	
21554	5/31/2023	010948		BOCCHI, PAUL			\$135.05
001.0000.01.511.60.43.005			5/31/2023	05/03-05/08/23 Park	CC Mtg. w/ Gimhae Sister City:	135.05	
21555	5/31/2023	013150		CAREER TEAM LLC,			\$4,034.65
196.3002.99.518.63.41.001			5/10/2023	7 04/23	ARPA 04/23 Lakewood Workforce	4,034.65	
21556	5/31/2023	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$2,760.00
301.0020.11.594.76.41.001			5/10/2023	LW Wrds 23.5	PK AG 2020-247 Thru 04/30 Ward	2,760.00	
21557	5/31/2023	010262		CENTURYLINK,			\$938.17
503.0000.04.518.80.42.001			5/16/2023	253-582-1023 738B	IT 05/16-06/16 Phone	65.00	
503.0000.04.518.80.42.001			5/16/2023	253-582-7426 582B	IT 05/16-06/16 Phone	135.09	
503.0000.04.518.80.42.001			5/14/2023	253-589-8734 340B	IT 05/14-06/14 Phone	188.56	
503.0000.04.518.80.42.001			5/16/2023	253-582-0174 486B	IT 05/16-06/16 Phone	291.06	
503.0000.04.518.80.42.001			5/16/2023	253-582-0669 467B	IT 05/16-06/16 Phone	258.46	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21558	5/31/2023	012324		CHUUKESI INTERPRETER LLC,			\$171.44
001.0000.02.512.51.49.009			5/18/2023	April 2023	MC 04/23 Interpreter	171.44	
21559	5/31/2023	000536		CITY TREASURER CITY OF TACOMA,			\$1,440.48
001.0000.11.576.81.47.005			5/17/2023	101076847 05/17/23	PKFC 04/15-05/15 8750 Steil Bl	96.80	
101.0000.11.542.63.47.006			5/17/2023	100471519 05/17/23	PKST 04/15-05/15 8312 87th St	35.10	
101.0000.11.542.64.47.005			5/17/2023	100687561 05/17/23	PKST 04/15-05/15 8623 87th Ave	28.12	
001.0000.11.576.81.47.005			5/16/2023	100384879 05/16/23	PKFC 04/15-05/15 8750 Steil Bl	37.31	
101.0000.11.542.63.47.006			5/17/2023	100415597 05/17/23	PKST 04/15-05/15 10000 Steil B	52.24	
101.0000.11.542.64.47.005			5/17/2023	100658937 05/17/23	PKST 04/15-05/15 10300 Steil B	37.53	
101.0000.11.542.64.47.005			5/19/2023	100228710 05/19/23	PKST 03/22-05/18 8915 Meadow R	51.35	
001.0000.11.576.81.47.005			5/18/2023	100384880 05/18/23	PKFC 03/21-05/17/23 8700 Steil	37.32	
101.0000.11.542.64.47.005			5/17/2023	101086773 05/17/23	PKST 04/15-05/15 9550 Steil Bl	24.29	
101.0000.11.542.63.47.006			5/17/2023	100415566 05/17/23	PKST 04/15-05/15 9000 Steil Bl	53.54	
101.0000.11.542.64.47.005			5/15/2023	100432466 05/15/23	PKST 04/14-05/12 5911 112th St	2.07	
101.0000.11.542.63.47.006			5/17/2023	100415564 05/17/23	PKST 04/15-05/15 9450 Steil Bl	55.50	
101.0000.11.542.64.47.005			5/25/2023	100707975 05/25/23	PKST 04/25-05/23 7403 Lkwd Dr	32.27	
101.0000.11.542.64.47.005			5/24/2023	100254732 05/24/23	PKST 04/25-05/23 11023 GLD SW	20.56	
101.0000.11.542.64.47.005			5/19/2023	100228892 05/19/23	PKST 03/22-05/18 9299 Whitman	49.91	
101.0000.11.542.64.47.005			5/19/2023	100433653 05/19/23	PKST 03/22-05/18 5460 Steil Bl	4.14	
101.0000.11.542.64.47.005			5/22/2023	100228932 05/22/23	PKST 04/21-05/19 8300 Steil Bl	148.13	
101.0000.11.542.64.47.005			5/12/2023	100350986 05/12/23	PKST 03/15-05/11 8800 Custer R	136.45	
101.0000.11.542.64.47.005			5/22/2023	100228949 05/22/23	PKST 04/21-05/19 8200 Steil Bl	69.17	
101.0000.11.542.63.47.006			5/12/2023	100898201 05/12/23	PKST 04/13-05/11 7729 BPW W	110.18	
101.0000.11.542.64.47.005			5/24/2023	100228748 05/24/23	PKST 03/25-05/23 11170 GLD SW	77.82	
101.0000.11.542.63.47.006			5/12/2023	100440754 05/12/23	PKST 04/13-05/11 7211 BPW W St	17.17	
101.0000.11.542.64.47.005			5/12/2023	100892477 05/12/23	PKST 03/15-05/11 8108 John Dow	98.35	
101.0000.11.542.64.47.005			5/23/2023	100665891 05/23/23	PKST 04/22-05/22 7309 Onyx Dr	21.66	
101.0000.11.542.64.47.005			5/12/2023	100463727 05/12/23	PKST 03/15-05/11 7919 Custer R	4.14	
101.0000.11.542.63.47.006			5/12/2023	100349419 05/12/23	PKST 03/15-05/11 7502 Lkwd Dr	24.60	
101.0000.11.542.64.47.005			5/12/2023	100520997 05/12/23	PKST 03/15-05/11 7609 Custer R	69.56	
101.0000.11.542.64.47.005			5/23/2023	100228868 05/23/23	PKST 03/24-05/22 10099 GLD SW	45.20	
21560	5/31/2023	005786		CLASSY CHASSIS,			\$1,559.52
501.0000.51.521.10.48.005			4/30/2023	W-1695	PDFL 04/23 Carwash	19.44	
501.0000.51.521.10.48.005			4/30/2023	W-1695	PDFL 04/23 Carwash	15.39	
501.0000.51.521.10.48.005			4/30/2023	W-1695	PDFL 04/23 Carwash	41.31	
501.0000.51.521.10.48.005			4/30/2023	W-1695	PDFL 04/23 Carwash	9.72	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	15.39	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	9.72	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	9.72	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	9.72	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	19.44	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	19.44	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	9.72	
501.0000.51.521.10.48.005	5/5/2023		5/5/2023	5771	PDFL 05/23 Carwash	9.75	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	9.72	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	9.72	
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501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	9.72	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	9.72	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	5770	PDFL 04/23 Carwash	44.87	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	9.72	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	41.31	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	5770	PDFL 04/23 Oil Change	102.66	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	9.72	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	9.72	
501.0000.51.521.10.48.005	5/12/2023		5/12/2023	5774	PDFL 05/23 Carwash	9.75	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	9.72	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	25.11	
501.0000.51.521.10.48.005	5/5/2023		5/5/2023	5771	PDFL 05/23 Carwash	44.87	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	15.39	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	9.72	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	12.15	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	9.72	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	25.11	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	15.39	
180.0000.15.521.21.48.005	5/19/2023		5/19/2023	5776	PDFL 05/23 Detail	271.14	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	5769	PDFL 04/23 Oil Change	97.94	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	4.00	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	9.72	
501.0000.51.521.10.48.005	5/12/2023		5/12/2023	5774	PDFL 05/23 Oil Change	102.66	
501.0000.51.521.10.48.005	5/12/2023		5/12/2023	5774	PDFL 05/23 Carwash	15.43	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	5770	PDFL 04/23 Oil Change	118.09	
501.0000.51.521.10.48.005	4/30/2023		4/30/2023	W-1695	PDFL 04/23 Carwash	9.72	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/30/2023	W-1695	PDFL 04/23 Carwash	15.39	
501.0000.51.521.10.48.005			4/30/2023	W-1695	PDFL 04/23 Carwash	25.11	
501.0000.51.521.10.48.005			4/30/2023	W-1695	PDFL 04/23 Carwash	9.72	
501.0000.51.521.10.48.005			5/12/2023	5774	PDFL 05/23 Oil Change	118.09	
501.0000.51.521.10.48.005			4/30/2023	5769	PDFL 04/23 Oil Change	70.20	
501.0000.51.521.10.48.005			4/30/2023	W-1695	PDFL 04/23 Carwash	9.72	
501.0000.51.521.10.48.005			4/30/2023	W-1695	PDFL 04/23 Carwash	9.72	
21561	5/31/2023	000100		CLOVER PARK TECHNICAL COLLEGE,			\$101,850.00
104.0002.01.557.30.41.001			5/25/2023	JUNE 2023	HM Pmt #17 OF 20 Lodging Tax G	101,850.00	
21562	5/31/2023	013428		COLLINS, JULIA			\$373.50
001.0000.11.571.20.41.001			5/25/2023	03	PKRC 04/23 Yoga Sub Teacher	373.50	
21563	5/31/2023	002994		CORDANT HEALTH SOLUTIONS,			\$69.07
001.0000.02.523.30.41.001			4/30/2023	TC-42210043023	MC 04/23 UA's	69.07	
21564	5/31/2023	000496		DAILY JOURNAL OF COMMERCE,			\$566.40
001.0000.06.514.30.44.001			5/11/2023	3388877	LG 05/04-05/11 Notice Of Plann	566.40	
21565	5/31/2023	003867		DELL MARKETING LP,			\$247.50
503.0000.04.518.80.48.002			5/22/2023	10673337097	IT Single Incident Support	247.50	
21566	5/31/2023	011568		ENVIRONMENTAL SCIENCE ASSOC,			\$5,449.61
301.0031.11.594.76.63.001			5/11/2023	184468	PK AG 2023-081 04/23 Ft. Steil	5,449.61	
21567	5/31/2023	001716		FENCE SPECIALISTS LLC,			\$1,015.30
001.0000.15.521.10.41.001			5/10/2023	0056068	PD Fence Repair: 9401 Lkwd Dr	1,015.30	
21568	5/31/2023	013406		FERNANDEZ, PATREA M			\$1,400.00
001.0000.11.571.20.41.001			5/26/2023	May 2023	PKRC 05/23 Yoga Instructor	1,400.00	
21569	5/31/2023	012975		FOSTER GARVEY PC,			\$14,180.85
001.0000.06.515.30.41.001			5/18/2023	2854296	LG Thru 04/30 Mirjalili/Lapert	13,694.85	
001.0000.06.515.30.41.001			5/18/2023	2854295	LG Thru 04/30 Tactical Tailor	486.00	
21570	5/31/2023	013237		FREEMAN, TRACEY			\$129.47
001.0000.09.518.10.31.005			5/26/2023	05/26/23 Reimb	HR Lunch: 05/15 Police Oral Bo	129.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21571	5/31/2023	012528		GINDY, RAFIK			\$26.87
501.0000.51.548.79.48.005			5/18/2023	213986	PKFL Repair Flat Tire & Replac	26.87	
21572	5/31/2023	013414		HOBART, MORGAN			\$230.00
001.0000.07.558.50.49.003			5/30/2023	101555442	CD Residential Plumbing Inspec	230.00	
21573	5/31/2023	012308		HONEY BUCKET,			\$224.50
502.0000.17.518.35.41.001			5/19/2023	0553488527	PKFC 05/19-06/15 Sani-Can: CH	104.50	
001.0000.02.523.30.47.004			5/1/2023	0553451124	MC 05/01-05/28 Sani-Can: 8714	120.00	
21574	5/31/2023	004036		HORIZON AUTOMATIC RAIN CO,			\$493.37
001.0000.11.576.80.31.001			5/19/2023	3N156773	PKFC Nozzles, Elbows, PVC Wire	268.11	
001.0000.11.576.81.35.001			5/24/2023	3N157154	PKFC Hori Knife	75.94	
001.0000.11.542.70.31.030			5/25/2023	3N157233	PKST Herbicide	149.32	
21575	5/31/2023	011936		IEH LABORATORIES & CONSULTING,			\$164.00
401.9999.41.531.10.41.001			5/17/2023	164823	PWSW 05/01 Sampling	164.00	
21576	5/31/2023	011937		KEATING, BUCKLIN & MCCORMACK,			\$1,124.80
001.0000.06.515.30.41.001			5/9/2023	19864	LG 04/06-04/17 Lkwd adv. Conse	577.60	
001.0000.06.515.30.41.001			5/9/2023	19865	LG 04/17 Lkwd - Trespass Issue	547.20	
21577	5/31/2023	008202		KPG INC,			\$17,708.50
311.0006.21.535.12.41.001			5/15/2023	196013	PWSC AG 2023-033 03/31-04/27 R	17,708.50	
21578	5/31/2023	009964		LAKESIDE INDUSTRIES INC,			\$1,188.00
101.0000.11.542.30.31.030			4/14/2023	227713	PKST Pallet Of EZ Street For P	1,188.00	
21579	5/31/2023	012346		LAKWOOD BUILDING MAINT. LLC,			\$7,283.87
001.0000.11.576.80.41.001			5/26/2023	1034	PK AG 2023-126 05/23 Janitoria	6,276.32	
001.0000.11.576.81.41.001			5/26/2023	1034	PK AG 2023-126 05/23 Janitoria	1,007.55	
21580	5/31/2023	000280		LAKWOOD CHAMBER OF COMMERCE,			\$8,173.65
104.0005.01.557.30.41.001			5/15/2023	04/23	FN AG 2023-044 04/23 Tourism L	8,173.65	
21581	5/31/2023	000288		LAKWOOD HARDWARE & PAINT INC,			\$2,838.66
001.0000.11.576.80.31.030			5/18/2023	711145	PKST/PKFC Petunia Flowers	965.25	
001.0000.11.576.80.31.001			5/11/2023	710506	PKFC Red Marking Paint, Stripe	65.78	
001.0000.11.542.70.35.001			5/18/2023	711233	PKST Trimmers	703.98	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.542.70.31.030			5/24/2023	711687	PKST Chicken Manure	105.42	
001.0000.11.576.81.31.001			5/15/2023	710791	PKFC Sprinklers	32.98	
001.0000.11.542.70.31.030			5/18/2023	711145	PKST/PKFC Petunia Flowers	965.25	
21582	5/31/2023	003008		LARSEN SIGN CO,			\$84.70
104.0011.01.557.30.41.001			5/22/2023	32463	HM Sign Decals	84.70	
21583	5/31/2023	010434		LEE, YOUNG			\$518.25
001.0000.02.512.51.49.009			5/18/2023	April 2023	MC 04/23 Interpreter	518.25	
21584	5/31/2023	004073		MACDONALD-MILLER FACILITY SOL,			\$3,150.36
101.0000.11.544.90.48.001			5/25/2023	SVC262144	PKFC Heating Unit Repair: 9420	406.45	
502.0000.17.518.35.48.001			5/19/2023	SVC261444	PKFC Urinal Repair CH	2,743.91	
21585	5/31/2023	010674		MACKAY COMMUNICATIONS INC,			\$55.08
503.0000.04.518.80.42.001			5/24/2023	SB 202304 54694	IT PD 04/23 Air-Time AQ01968	55.08	
21586	5/31/2023	013314		MACKENZIE,			\$2,640.00
196.6010.99.518.20.41.001			5/10/2023	1083581	ARPA 03/27-04/30 CH Needs Asse	2,640.00	
21587	5/31/2023	013087		MANSFIELD, LISA			\$124.00
001.0000.02.512.50.43.004			5/17/2023	06/04-06/07 Per Diem	MC DMCJA Conf: L. Mansfield	124.00	
21588	5/31/2023	009261		NATIONAL CONSTRUCTION RENTALS,			\$3,778.24
001.9999.13.558.70.41.001			5/9/2023	6992995	ED 05/18/23-05/17/24 6 Ft Temp	3,778.24	
21589	5/31/2023	011935		NEIL, LANI			\$2,660.00
104.0021.01.557.30.41.001			5/26/2023	Invoice #9	HM AG 2023-036 05/10-05/23 Spe	2,660.00	
21590	5/31/2023	011719		NO WAKE ZONE LLC,			\$814.67
180.0000.15.521.21.48.005			5/23/2023	1462	PDFL 05/03 Oil Change	407.34	
180.0000.15.521.21.48.005			5/23/2023	1462	PDFL 05/03 Oil Change	407.33	
21591	5/31/2023	000365		NORTHWEST ABATEMENT SVC INC,			\$1,045.00
001.0000.15.521.10.41.001			5/11/2023	I23-4110-F	PD Empty Lead Buckets, Chg Pre	1,045.00	
21592	5/31/2023	008848		NORTHWEST TRANSLATION SVCS,			\$166.20
001.0000.02.512.51.49.009			5/18/2023	April 2023	MC 04/23 Interpreter	166.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21593	5/31/2023	013238		PEORIA FORD,			\$731,500.00
501.9999.51.594.21.64.005	5/22/2023		230439 PGB04027	PD - 2023 Ford Explorer / Poli	52,250.00		
501.9999.51.594.21.64.005	5/22/2023		230447 PGB04277	PD - 2023 Ford Explorer / Poli	52,250.00		
501.9999.51.594.21.64.005	5/22/2023		230440 PGB04279	PD - 2023 Ford Explorer / Poli	52,250.00		
501.9999.51.594.21.64.005	5/22/2023		230448 PGB03985	PD - 2023 Ford Explorer / Poli	52,250.00		
501.9999.51.594.21.64.005	5/22/2023		230445 PGB04094	PD - 2023 Ford Explorer / Poli	52,250.00		
501.9999.51.594.21.64.005	5/22/2023		230438 PGB04259	PD - 2023 Ford Explorer / Poli	52,250.00		
501.9999.51.594.21.64.005	5/22/2023		230446 PGB04272	PD - 22023 Ford Explorer / Pol	52,250.00		
501.9999.51.594.21.64.005	5/22/2023		230441 PGB04020	PD - 2023 Ford Explorer / Poli	52,250.00		
501.9999.51.594.21.64.005	5/22/2023		230449 PGB04164	PD - 2023 Ford Explorer / Poli	52,250.00		
501.9999.51.594.21.64.005	5/22/2023		230442 PGB04033	PD - 2023 Ford Explorer / Poli	52,250.00		
501.9999.51.594.21.64.005	5/22/2023		230450 PGB03906	PD - 2023 Ford Explorer / Poli	52,250.00		
501.9999.51.594.21.64.005	5/22/2023		230443 PGB03991	PD - 2023 Ford Explorer / Poli	52,250.00		
501.9999.51.594.21.64.005	5/22/2023		230451 PGB03984	PD - 2023 Ford Explorer / Poli	52,250.00		
501.9999.51.594.21.64.005	5/22/2023		230444 PGB04291	PD - 2023 Ford Explorer / Poli	52,250.00		
21594	5/31/2023	000407		PIERCE COUNTY,			\$24,814.92
101.0000.11.542.64.41.001	4/17/2023		CI-332277	PKST 03/23 Traffic Operations	18,012.15		
631.0003.02.586.10.00.010	5/25/2023		04/23 Court Remit	MC 04/23 Court Remit	386.52		
001.0000.15.521.10.41.125	5/17/2023		CI-333714	PD 04/23 Jail Services	6,416.25		
21595	5/31/2023	010630		PRINT NW,			\$929.63
001.0000.01.573.90.31.001	5/3/2023		D37363001	CC Business Cards	929.63		
21596	5/31/2023	007183		PRO-VAC,			\$33,792.15
401.0000.11.531.10.48.001	4/6/2023		176547	PKSW 04/06 Storm Drain Cleanin	1,184.70		
401.0000.11.531.10.48.001	4/6/2023		176546	PKSW AG 2018-151D 04/06 Cleani	952.91		
401.0000.11.531.10.48.001	4/13/2023		177213	PKSW AG 2018-151D 04/13 Cleani	31,110.02		
401.0000.11.531.10.48.001	4/6/2023		176552	PKSW AG 2018-151D 04/06 Cleani	544.52		
21597	5/31/2023	000445		PUGET SOUND ENERGY,			\$26,692.49
101.0000.11.542.64.47.005	5/22/2023		300000005037 5/22/23	PKST 04/30-05/18 Gravelly Lk &	121.46		
101.0000.11.542.63.47.006	5/4/2023		300000007165 5/4/23	PKST 04/04-05/02 N of Lk WA Bl	24,301.74		
502.0000.17.518.35.47.011	5/19/2023		200018357661 5/19/23	PKFC 04/19-05/18 6000 Main St	660.42		
502.0000.17.521.50.47.011	5/18/2023		200008745289 5/18/23	PKFC 04/18-05/17 9401 Lkwd Dr	971.75		
302.0135.21.595.30.63.001	5/12/2023		400003779610 5/12/23	PWCP Electric Svc Line 9201 WA	637.12		
21598	5/31/2023	000473		ROBBLEE'S TOTAL SECURITY INC,			\$290.68
001.0000.11.576.80.41.001	5/15/2023		48606	PKFC Drill Open Deadbolt, Repl	290.68		

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21599	5/31/2023	013031		SAFE HARBOR PROPERTY MANGEMENT,			\$3,885.00
190.1005.52.559.32.41.001			5/23/2023	0145	CDBG Emerg. Pmt: K Wells: Rent	3,885.00	
21600	5/31/2023	013330		SAURI, MARCO A			\$4,000.00
001.9999.11.565.10.41.020			5/23/2023	22	PKHS AG 2022-158 05/16-05/31 L	2,000.00	
001.9999.11.565.10.41.020			5/9/2023	21	PKHS AG 2022-158 05/01-05/15 L	2,000.00	
21601	5/31/2023	012782		SOLAR ART,			\$1,782.00
502.0000.17.518.35.41.001			4/28/2023	1013591	PKFC Tint On Windows Installed	1,782.00	
21602	5/31/2023	000066		SOUND UNIFORM SOLUTIONS,			\$142.45
001.0000.15.521.10.31.008			5/4/2023	202305SU042	PD Uniform Alterations: J. Unf	8.80	
001.0000.15.521.22.31.008			5/12/2023	202305SU112	PD Uniform Alterations: M. Ce	49.50	
001.0000.15.521.22.31.008			5/5/2023	202305SU065	PD Uniform Alterations: D. Mau	25.30	
001.0000.15.521.22.31.008			5/5/2023	202305SU062	PD Uniform Alterations: J. Joh	24.20	
001.0000.15.521.22.31.008			5/4/2023	202305SU041	PD Uniform Alterations: K. Dra	34.65	
21603	5/31/2023	012013		SOUTH SOUND MOTORCYCLES,			\$1,068.68
501.0000.51.521.10.48.005			5/18/2023	6008681	PDFL 05/23 Tires	534.34	
501.0000.51.521.10.48.005			5/9/2023	6008505/1	PDFL 05/23 Rear Tire Repl	534.34	
21604	5/31/2023	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$330.00
180.9999.51.594.21.64.005			5/16/2023	64325	PDFL 05/23 Glass/New Build	330.00	
21605	5/31/2023	002881		SPRAGUE PEST SOLUTIONS CO,			\$225.25
502.0000.17.521.50.48.001			5/25/2023	5113243	PKFC 05/25 Gen Pest Control Sv	148.90	
502.0000.17.518.35.41.001			5/15/2023	5112622	PKFC 05/15 Pest Control CH	76.35	
21606	5/31/2023	009493		STAPLES ADVANTAGE,			\$703.29
001.0000.15.521.10.31.001			5/9/2023	3537688853	PD Datastick	187.64	
001.0000.15.521.10.31.001			5/9/2023	3537688852	PD Batteries	28.83	
101.0000.21.544.20.31.001			5/10/2023	3537762998	PWST Staples, Pads	87.43	
001.0000.15.521.10.31.001			5/9/2023	3537688850	PD Office Supplies	244.32	
001.0000.15.521.10.31.001			5/9/2023	3537688851	PD Datastick	155.07	
21607	5/31/2023	006497		SYSTEMS FOR PUBLIC SAFETY,			\$12,005.25
501.0000.51.521.10.48.005			5/11/2023	43985	PDFL 05/23 Battery	247.31	
501.0000.51.521.10.48.005			5/17/2023	44080	PDFL 05/23 Tire Repair	93.03	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.09.518.35.48.001			5/11/2023	43996	RM Claim #2023-0014 Veh # 4071	832.99	
501.0000.51.521.10.48.005			5/11/2023	43985	PDFL 05/23 Safety Inspection	1,093.95	
501.0000.51.521.10.48.005			5/17/2023	44080	PDFL 05/23 Safety Inspection	23.73	
501.0000.51.521.10.48.005			5/12/2023	44081	PDFL 05/23 Oil Change	108.15	
501.0000.51.521.10.48.005			5/17/2023	44080	PDFL 05/23 Brakes	748.30	
501.0000.51.521.10.48.005			5/12/2023	44081	PDFL 05/23 Safety Inspection	157.67	
501.0000.51.521.10.48.005			5/17/2023	44080	PDFL 05/23 Steering	517.97	
501.0000.51.521.10.48.005			5/17/2023	44080	PDFL 05/23 Alignment	102.93	
501.0000.51.521.10.48.005			5/11/2023	43985	PDFL 05/23 Oil Change	98.67	
501.0000.51.521.10.48.005			5/17/2023	44080	PDFL 05/23 Oil Change	102.91	
501.0000.51.521.10.48.005			5/17/2023	44051	PDFL 05/23 Strip Out	633.97	
501.0000.51.521.10.48.005			5/24/2023	44177	PDFL 05/23 Other	52.56	
501.0000.51.521.10.48.005			5/9/2023	44079	PDFL 05/23 Tire Repair	51.98	
501.0000.51.521.10.48.005			5/12/2023	44102	PDFL 05/23 Rotate Tires	32.55	
501.0000.51.521.10.48.005			5/23/2023	44103	PDFL 05/23 Engine Work	1,837.64	
501.0000.51.521.10.48.005			5/9/2023	44061	PDFL 05/23 Diagnostics	129.94	
501.0000.51.521.10.48.005			5/12/2023	44102	PDFL 05/23 Safety Inspection	22.65	
501.0000.51.521.10.48.005			5/9/2023	43684	PDFL 05/23 Other	2,287.82	
501.0000.51.521.10.48.005			5/12/2023	44102	PDFL 05/23 Oil Change	101.76	
501.0000.51.521.10.48.005			5/12/2023	44081	PDFL 05/23 A/C	1,086.80	
501.0000.51.521.10.48.005			5/17/2023	44080	PDFL 05/23 Other	53.43	
501.0000.51.521.10.48.005			5/12/2023	44102	PDFL 05/23 Other	82.05	
501.0000.51.521.10.48.005			5/23/2023	44146	PDFL 05/23 Oil Change	119.38	
501.0000.51.521.10.48.005			5/23/2023	44146	PDFL 05/23 Safety Inspection	26.92	
501.0000.51.521.10.48.005			5/10/2023	44078	PDFL 05/23 Wheel	119.17	
501.0000.51.521.10.48.005			5/10/2023	44078	PDFL 05/23 Other	31.16	
501.0000.51.521.10.48.005			5/23/2023	44157	PDFL 05/23 Electrical	53.15	
501.0000.51.521.10.48.005			5/23/2023	44146	PDFL 05/23 Brakes	302.17	
501.0000.51.521.10.48.005			5/10/2023	44078	PDFL 05/23 Brake	852.54	
21608	5/31/2023	013096		T&B PRODUCTS LLC,			\$990.00
502.0000.17.518.35.48.001			5/11/2023	8655	PKFC Svc Call:Crt Bathrm Door	990.00	
21609	5/31/2023	000540		TACOMA RUBBER STAMP,			\$67.69
001.0000.06.515.30.31.001			5/15/2023	I-710749-1	LG Stamp: Pennington	67.69	
21610	5/31/2023	013229		TACOMAPROBONO COMMUNITY,			\$21,469.27
196.2002.99.518.63.41.001			5/5/2023	TPB 16	ARPA AG 2021-425 04/23 Housing	21,469.27	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21611	5/31/2023	011013	TANNE, CARL				\$184.54
001.0000.02.512.51.49.009		5/18/2023	April 2023	MC 04/23 Interpreter		184.54	
21612	5/31/2023	011317	TETRA TECH INC,				\$3,023.50
401.0018.41.531.10.41.001		5/18/2023	52070116	PWSW AG 2018-164 04/01-04/30 W		3,023.50	
21613	5/31/2023	012587	TOWNZEN & ASSOCIATES INC,				\$9,836.18
001.0000.07.558.50.41.001		2/13/2023	23-024	CD 01/31 Bldg. & Structural Pl		3,590.00	
001.0000.07.558.50.41.001		4/12/2023	23-046	CD 03/31 Bldg. & Structural Pl		6,246.18	
21614	5/31/2023	012914	VERIZON COMMUNICATIONS INC,				\$1,572.78
503.0000.04.518.80.42.001		5/8/2023	Z8876408	IT Thru 05/31 Internet		1,572.78	
21615	5/31/2023	002509	VERIZON WIRELESS,				\$532.79
503.0000.04.518.80.42.001		5/16/2023	9935039236	IT 04/17-05/16 Phone		316.93	
503.0000.04.518.80.42.001		5/16/2023	9935039235	IT 04/17-05/16 Phone		215.86	
21616	5/31/2023	010064	VILLIERS-FURZE, MICHELLE				\$846.72
001.0000.02.512.51.49.009		5/18/2023	April 2023	MC 04/23 Interpreter		846.72	
21617	5/31/2023	013296	VOOGT, JOHANNES				\$140.00
001.0000.02.512.51.49.009		5/18/2023	April 2023	MC 04/23 Interpreter		140.00	
21618	5/31/2023	011595	WALTER E NELSON CO,				\$2,344.69
502.0000.17.542.65.31.001		5/12/2023	921443	PKFC Windshield Towels, Paper		308.76	
502.0000.17.518.30.31.001		5/17/2023	921445	PKFC Cleanser, Carpet Spotter,		338.22	
502.0000.17.518.30.31.001		5/10/2023	920242	PKFC Urinal Screen Wave, Liner		1,117.06	
502.0000.17.521.50.31.001		5/10/2023	920241	PKFC Liners, Windshield Towels		580.65	
21619	5/31/2023	013452	WALTERS, JACQUELYN				\$500.00
503.0018.04.518.80.41.012		5/22/2023	05/11/23-05/19/23	IT AG 2023-078 05/11-05/19 Sca		500.00	
21620	5/31/2023	000593	WASHINGTON STATE TREASURER,				\$35,938.67
631.0002.02.586.10.00.020		5/25/2023	04/23 Court Remit	MC 04/23 Court Remit		12,953.95	
631.0002.02.586.10.00.200		5/25/2023	04/23 Court Remit	MC 04/23 Court Remit		2.23	
631.0002.02.586.10.00.090		5/25/2023	04/23 Court Remit	MC 04/23 Court Remit		32.13	
631.0002.02.586.89.26.000		5/25/2023	04/23 Court Remit	MC 04/23 Court Remit		1,003.87	
631.0002.02.586.10.00.050		5/25/2023	04/23 Court Remit	MC 04/23 Court Remit		611.85	
631.0002.07.586.10.00.040		5/31/2023	04/23 Building Code	CD 04/23 State Bldg. Code		1,468.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
631.0002.02.586.10.00.160			5/25/2023	04/23 Court Remit	MC 04/23 Court Remit	1,229.70	
631.0002.02.586.10.00.130			5/25/2023	04/23 Court Remit	MC 04/23 Court Remit	39.98	
631.0002.02.586.10.00.011			5/25/2023	04/23 Court Remit	MC 04/23 Court Remit	80.00	
631.0002.02.586.10.00.010			5/25/2023	04/23 Court Remit	MC 04/23 Court Remit	7,202.37	
631.0002.02.586.10.00.140			5/25/2023	04/23 Court Remit	MC 04/23 Court Remit	33.49	
631.0002.02.586.10.00.030			5/25/2023	04/23 Court Remit	MC 04/23 Court Remit	7,165.85	
631.0002.02.586.10.00.060			5/25/2023	04/23 Court Remit	MC 04/23 Court Remit	1,368.92	
631.0002.02.586.10.00.210			5/25/2023	04/23 Court Remit	MC 04/23 Court Remit	7.01	
631.0002.02.586.10.00.150			5/25/2023	04/23 Court Remit	MC 04/23 Court Remit	2,738.82	
21621	5/31/2023	012410		WATT BANKS, LISA			\$3,583.32
001.9999.11.565.10.41.020			5/23/2023	96	PKHS 05/16-05/31 Lakewood's Ch	1,791.66	
001.9999.11.565.10.41.020			5/9/2023	95	PKHS 05/01-05/15 Lakewood's Ch	1,791.66	
21622	5/31/2023	000607		WRIGHT, DEANA			\$559.71
001.0000.02.512.50.43.002			5/18/2023	05/18/23 Reimb	MC Court Admin Conf: D. Wright	559.71	
21623	5/31/2023	011031		XIOLOGIX LLC,			\$46,943.51
503.0047.04.594.14.64.002			5/19/2023	10186	Sales Tax	1,644.17	
503.0047.04.594.14.64.002			5/19/2023	10186	Sales Tax	45.52	
503.0047.04.594.14.64.002			5/19/2023	10186	IT - Fortigate 200F Firewalls	25,779.00	
503.0047.04.594.14.64.002			5/19/2023	10186	IT - FW rule converter service	277.20	
503.0047.04.594.14.64.002			5/19/2023	10186	IT - Fortigate 100F Firewalls	16,441.72	
503.0047.04.594.14.64.002			5/19/2023	10186	Sales Tax	2,577.90	
503.0047.04.594.14.64.002			5/19/2023	10186	IT - FW Rule Converter Service	178.00	
21624	5/31/2023	001272		ZUMAR INDUSTRIES INC,			\$380.60
101.0000.11.542.64.31.001			5/10/2023	43231	PKST Signs	165.00	
101.0000.11.542.64.31.001			5/18/2023	43310	PKST Signs	215.60	
21625	6/6/2023	007183		PRO-VAC,			\$28,824.47
401.0000.11.531.10.48.001			4/21/2023	121007694	PKSW AG 2018-151D 04/21 Cleani	25,887.13	
502.0000.17.521.50.48.001			4/4/2023	176112	PKFC 04/04 Pump Truck, Disposa	2,937.34	
21626	6/6/2023	009493		STAPLES ADVANTAGE,			\$144.75
105.0001.07.559.20.31.001			4/11/2023	3535357918	AB Reclosebgw/Hang Holes	144.75	
21627	6/15/2023	011591		911 SUPPLY INC,			\$448.07
001.0000.15.521.22.31.008			5/24/2023	INV-2-29392	PD Sweatshirt, Sweatpants, Bel	448.07	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21628	6/15/2023	013518		9TH AND 10TH HORSE CALVARY,			\$2,500.00
			6/12/2023	2023 Sponsorship	ARPA 2023 Labor Day Festival S	2,500.00	
21629	6/15/2023	012303		ALL TRAFFIC DATA SERVICES INC,			\$450.00
			5/26/2023	29095	PWST AG 2023-099 Traffic Count	225.00	
			5/26/2023	29069	PWST AG 2023-099 Traffic Count	225.00	
21630	6/15/2023	013052		AMADOR FARMS,			\$480.00
			6/7/2023	06/07/23 FM	PKFC 06/07 FM, SNAP Reimb, Mrk	104.00	
			6/7/2023	06/07/23 FM	PKFC 06/07 FM, SNAP Reimb, Mrk	198.00	
			6/7/2023	06/07/23 FM	PKFC 06/07 FM, SNAP Reimb, Mrk	178.00	
21631	6/15/2023	001693		AMERICAN REPORTING COMPANY,			\$20.90
			6/5/2023	3020326	CDBG MHR-197 Lafave	20.90	
21632	6/15/2023	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$15,432.99
			6/1/2023	23-839744	PD 06/01 Fuel	15,432.99	
21633	6/15/2023	013364		BALLOON ROOF BAKING CO LLC,			\$71.00
			6/7/2023	06/07/2023 FM	PKFC 06/07 FM SNAP Reimb	71.00	
21634	6/15/2023	013317		BASTINELLI'S,			\$12.00
			6/7/2023	06/07/2023 FM	PKFC 06/07 FM Mrkt Match	12.00	
21635	6/15/2023	013526		BELLE, PATRICIA			\$552.32
			6/15/2023	'23 AWC Meals/Miles	CC AWC Conf: Belle	394.32	
			6/15/2023	'23 AWC Meals/Miles	CC AWC Conf: Belle	158.00	
21636	6/15/2023	013336		BENNETT, SHANNON			\$623.37
			6/12/2023	06/15/23 Reimburse	CC Youth Summit Raffle Prizes	398.67	
			6/12/2023	06/15/23 Reimburse	CC Candy & Supplies For Youth	166.55	
			6/12/2023	06/15/23 Reimburse	CC Snacks For 05/18 Youth Coun	58.15	
21637	6/15/2023	011039		BERK CONSULTING INC,			\$19,422.90
			6/5/2023	10708-05-23	CD AG 2022-241 05/23 2024 Comp	19,422.90	
21638	6/15/2023	013473		BIRDINE, NATHANIEL			\$1,900.00
			5/31/2023	002	PKHS 05/05- 05/25 Mentor Train	1,900.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21639	6/15/2023	010749		BRANDSTETTER, MICHAEL			\$552.32
001.0000.01.511.60.43.004			6/15/2023	'23 AWC Meals/Miles	CC AWC Conf: Brandstetter	158.00	
001.0000.01.511.60.43.003			6/15/2023	'23 AWC Meals/Miles	CC AWC Conf: Brandstetter	394.32	
21640	6/15/2023	013029		BROTHERS FARMS,			\$243.00
631.0000.11.589.00.00.000			6/7/2023	06/07/2023 FM	PKFC 06/07 FM, SNAP Reimb, Mrk	37.00	
001.0106.11.571.22.49.010			6/7/2023	06/07/2023 FM	PKFC 06/07 FM, SNAP Reimb, Mrk	60.00	
001.0000.11.571.22.41.001			6/7/2023	06/07/2023 FM	PKFC 06/07 FM, SNAP Reimb, Mrk	146.00	
21641	6/15/2023	009770		BRUCE DEES & ASSOCIATES,			\$4,171.50
301.0032.11.594.76.41.001			6/5/2023	6624	PK AG 2020-169 Springbrook Pa	4,171.50	
21642	6/15/2023	011701		BUENAVISTA SERVICES INC,			\$8,389.59
502.0000.17.542.65.48.001			5/20/2023	10707	PKFC 05/23 Custodial Svcs	1,099.95	
502.0000.17.521.50.48.001			5/20/2023	10707	PKFC 05/23 Custodial Svcs	2,311.83	
001.0000.11.576.81.41.001			5/20/2023	10707	PKFC 05/23 Custodial Svcs	449.48	
502.0000.17.518.30.41.001			5/20/2023	10707	PKFC 05/23 Custodial Svcs	4,528.33	
21643	6/15/2023	010800		CAULFIELD, JOHN			\$95.00
001.0000.03.513.10.43.004			6/15/2023	'23 AWC Per Diem	CM AWC Conf: Caulfield	95.00	
21644	6/15/2023	010262		CENTURYLINK,			\$420.28
503.0000.04.518.80.42.001			5/19/2023	253-588-4697 855B	IT 05/19-06/19 Phone	50.35	
503.0000.04.518.80.42.001			5/19/2023	253-588-0011 515B	IT 05/19-06/19 Phone	66.50	
503.0000.04.518.80.42.001			6/2/2023	253-581-8220 448B	IT 06/02-07/02 Phone	64.00	
503.0000.04.518.80.42.001			5/23/2023	206-T31-6789 758B	IT 05/23-06/23 Phone	83.22	
503.0000.04.518.80.42.001			6/1/2023	253-584-5364 399B	IT 06/01-07/01 Phone	64.00	
503.0000.04.518.80.42.001			6/1/2023	253-584-2263 463B	IT 06/01-07/01 Phone	92.21	
21645	6/15/2023	003883		CHUCKALS INC,			\$28.48
001.0000.11.569.50.31.001			5/23/2023	1105547-0	PKSR Office Supplies	28.48	
21646	6/15/2023	000536		CITY TREASURER CITY OF TACOMA,			\$2,938.64
101.0000.11.542.64.47.005			6/5/2023	100230603 06/05/23	PKST 05/03-06/01 7429 Custer R	23.96	
101.0000.11.542.64.47.005			6/2/2023	100233510 06/02/23	PKST 05/02-05/31 2310 84th St	18.31	
101.0000.11.542.63.47.006			6/6/2023	100218262 06/06/23	PKST 04/28-05/26 10601 Main St	153.18	
101.0000.11.542.63.47.006			6/5/2023	100230616 06/05/23	PKST 05/03-06/01 7400 Custer R	26.15	
101.0000.11.542.63.47.006			6/1/2023	100223530 06/01/23	PKST 05/02-05/31 9315 GLD SW	2,478.24	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			6/6/2023	100218275 06/06/23	PKST 04/28-05/26 10511 GLD SW	55.45	
101.0000.11.542.64.47.005			6/6/2023	100436443 06/06/23	PKST 04/06-06/05 8103 83rd Ave	37.36	
101.0000.11.542.64.47.005			6/6/2023	101129625 06/06/23	PKST 04/06-06/05 7804 83rd Ave	39.82	
101.0000.11.542.63.47.006			6/6/2023	100262588 06/06/23	PKST 03/30-05/26 6100 Lkwd Tow	95.69	
101.0000.11.542.63.47.006			6/6/2023	100218270 06/06/23	PKST 04/28-05/26 10602 Main St	10.48	
21647	6/15/2023	005786		CLASSY CHASSIS,			\$127.84
501.0000.51.521.10.48.005			6/2/2023	5801	PDFL 05/23 Carwash PDFL 05/23	25.18	
501.0000.51.521.10.48.005			6/2/2023	5801	PDFL 05/23 Oil Change	102.66	
21648	6/15/2023	002994		CORDANT HEALTH SOLUTIONS,			\$241.85
001.0000.02.523.30.41.001			5/31/2023	TC-42210053123	MC 05/23 UA's	241.85	
21649	6/15/2023	013471		CUSTOM EARTH PROMOS, LLC,			\$11,558.08
104.0010.01.557.30.41.001			3/27/2023	53042	HM FM Custom Totes & Bags	11,558.08	
21650	6/15/2023	000496		DAILY JOURNAL OF COMMERCE,			\$1,644.00
302.0004.21.595.12.44.001			4/11/2023	3387900	PWCP 04/04-04/11 Roadway Patch	624.00	
401.0018.41.531.10.44.001			5/9/2023	3388791	PWSW 05/02-05/09 Waughop Lake	350.40	
302.0114.21.595.30.44.001			4/13/2023	3387985	PWCP 03/30-04/13 112th St SW C	669.60	
21651	6/15/2023	003867		DELL MARKETING LP,			\$36,400.90
503.0015.04.518.80.35.030			6/2/2023	10675842643	Sales Tax	12.32	
503.0015.04.518.80.35.030			6/2/2023	10675842643	Sales Tax	615.12	
503.0015.04.518.80.35.030			6/2/2023	10675842643	IT PD/CEO DELL 90Watt Type-C P	123.24	
503.0015.04.518.80.35.030			6/2/2023	10675842643	IT PD/CEO DELL Latitude 5430 R	6,151.08	
503.0015.04.518.80.35.030			6/2/2023	10675843605	IT City Wide DELL Precision 34	26,817.40	
503.0015.04.518.80.35.030			6/2/2023	10675843605	Sales Tax	2,681.74	
21652	6/15/2023	013289		FACE PAINTING BY SKYE,			\$600.00
104.0029.01.557.30.41.001			6/3/2023	008	HM 06/03 Face Painting	600.00	
21653	6/15/2023	011987		FEDERAL EASTERN INTERNATIONAL,			\$2,853.84
195.0009.15.521.30.35.010			5/25/2023	55182800	PD NASMC1N00ACTT- Thorshield B	77.76	
195.0009.15.521.30.35.010			5/25/2023	55182800	PD NASPLT016ECSN- 8x10 Speed P	139.44	
195.0009.15.521.30.35.010			5/25/2023	55182800	Sales Tax	108.00	
195.0009.15.521.30.35.010			5/25/2023	55182800	Sales Tax	7.78	
195.0009.15.521.30.35.010			5/17/2023	55248600	PD NASVS5ADBVM- Vision AXBIII	1,080.00	
195.0009.15.521.30.35.010			5/25/2023	55182800	Sales Tax	13.94	

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195.0009.15.521.30.35.010			5/17/2023	55248600	Sales Tax	108.00	
195.0009.15.521.30.35.010			5/25/2023	55182800	PD NASVS5ADBV0M- Vision AXBIII	1,080.00	
195.0009.15.521.30.35.010			5/17/2023	55248600	Sales Tax	7.78	
195.0009.15.521.30.35.010			5/17/2023	55248600	PD NASPLT016ECSN- 8x10 Speed P	139.44	
195.0009.15.521.30.35.010			5/17/2023	55248600	Sales Tax	13.94	
195.0009.15.521.30.35.010			5/17/2023	55248600	PD NASMC1N00ACTT- Thorshield B	77.76	
21654	6/15/2023	013406		FERNANDEZ, PATREA M			\$1,400.00
001.0000.11.571.20.41.001			6/12/2023	05/27-06/12	PKFC 05/27-06/12 Yoga Instruct	1,400.00	
21655	6/15/2023	013470		FICKETT STRUCTURAL SOLUTIONS,			\$4,101.66
101.0000.21.542.50.41.001			6/2/2023	22113-02	PWST Thru 05/27 COL Load Ratin	4,101.66	
21656	6/15/2023	007965		GORDON THOMAS HONEYWELL,			\$8,672.00
001.0000.03.513.10.41.001			5/31/2023	May 2023 1014	CM AG 2022-233 05/23 Gov'tl Af	5,260.00	
192.0000.00.558.60.41.001			5/31/2023	May 2023 1185	SSMCP AG 2023-005 05/23 Gov'tl	3,412.00	
21657	6/15/2023	011496		HAYWOOD, ALAN			\$300.00
001.9999.07.558.60.41.001			5/29/2023	543	PKST Tree Risk Assessment 8503	300.00	
21658	6/15/2023	011900		HEMISPHERE DESIGN INC,			\$6,937.50
001.9999.03.513.10.41.001			6/1/2023	COL230601R	CM AG 2023-020 06/23 Build You	5,400.00	
104.0007.01.557.30.44.001			6/8/2023	LTAC230601	HM 02/07-06/02 Updates To Summ	1,537.50	
21659	6/15/2023	013461		HILLIG, HANNAH K			\$187.28
001.0000.00.231.90.00.005			6/15/2023	05/23 Birthdays	05/23 Employee Bday Celebratio	187.28	
21660	6/15/2023	004036		HORIZON AUTOMATIC RAIN CO,			\$268.82
001.0000.11.542.70.31.001			5/31/2023	3N157533	PKST Flag Horizon Logo, 15' Si	174.66	
001.0000.11.542.70.31.001			5/31/2023	3N157518	PKST Solid Retrof Cap	94.16	
21661	6/15/2023	011300		HORWATH LAW PLLC,			\$59,052.78
001.9999.02.512.51.41.001			6/12/2023	May 2023	MC 05/23 Investigator Svcs	2,838.00	
001.0000.99.512.51.41.004			6/12/2023	May 2023	ND AG-2020-203 05/23 Public De	45,125.00	
195.0021.02.512.53.43.001			6/12/2023	May 2023	MC NADCP Conf: E. Hickok & A.K	2,129.61	
001.9999.02.512.51.41.001			6/12/2023	May 2023	MC 05/23 OPD Grant	6,376.17	
001.9999.02.512.51.41.001			6/12/2023	May 2023	MC 05/23 Social Worker Svcs	2,584.00	
21662	6/15/2023	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$14,631.75

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.554.30.41.008			6/1/2023	PS-INV103065	PD AG 2020-261 06/23 Animal Sh	14,631.75	
21663	6/15/2023	012113		HUNT, MICHELLE			\$1,982.64
001.0000.15.521.40.43.002			6/12/2023	05/21-05/25 Reimb	PD Crimes Against Women Conf:	1,982.64	
21664	6/15/2023	008301		IN TIME RENOVATIONS LLC,			\$11,055.00
190.4008.52.559.32.41.001			5/22/2023	1422	CDBG LHR-104 Howard Ramp & Flo	11,055.00	
21665	6/15/2023	010885		JOHNSTON GROUP LLC,			\$4,725.00
001.0000.03.513.10.41.001			6/1/2023	1490	CM AG 2022-234 06/23 Fed. Gov.	4,725.00	
21666	6/15/2023	011937		KEATING, BUCKLIN & MCCORMACK,			\$1,155.20
001.0000.06.515.30.41.001			6/8/2023	20084	LG 05/29-05/30 Lkwd adv. Conse	1,155.20	
21667	6/15/2023	012073		KNOEDLER, DARRELL			\$743.60
195.0021.02.512.53.43.004			6/9/2023	06/24-06/29 Per Diem	MC NADCP Conf: D. Knoedler	298.00	
195.0021.02.512.53.43.001			6/12/2023	06/24-06/29 Reimb	MC NADCP Conf: D. Knoedler	445.60	
21668	6/15/2023	000280		LAKWOOD CHAMBER OF COMMERCE,			\$10,580.22
104.0005.01.557.30.41.001			6/6/2023	05/23	FN AG 2023-044 05/23 Tourism L	10,580.22	
21669	6/15/2023	000288		LAKWOOD HARDWARE & PAINT INC,			\$163.94
001.0000.11.542.70.31.001			5/31/2023	712162	PKST Wood Chisels, Drywall & F	122.16	
001.0000.11.576.80.31.001			5/27/2023	711984	PKFC Leader Hoses	41.78	
21670	6/15/2023	003008		LARSEN SIGN CO,			\$305.80
302.0156.21.595.30.63.001			5/24/2023	32474	PWCP LightPole Decals	126.17	
302.0114.21.595.30.63.001			5/24/2023	32473	PWCP LightPole Decals	75.02	
302.0096.21.595.30.63.001			6/8/2023	32564	PWCP LightPole Decals	104.61	
21671	6/15/2023	010434		LEE, YOUNG			\$172.75
001.0000.02.512.51.49.009			6/12/2023	May 2023	MC 05/23 Interpreter	172.75	
21672	6/15/2023	002296		LEXIS NEXIS,			\$684.20
503.0000.04.518.80.48.003			5/31/2023	3094511253	IT 05/23 LexisNexis	684.20	
21673	6/15/2023	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$220.00
001.0000.15.521.10.41.001			5/31/2023	1226184-20230531	PD 05/23 Person Searches	220.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21674	6/15/2023	013256		LOMELI, DAISY			\$298.00
	195.0021.02.512.53.43.004		6/8/2023	06/24-06/29 Per diem	MC NADCP Conf: D. Lomeli	298.00	
21675	6/15/2023	004073		MACDONALD-MILLER FACILITY SOL,			\$1,475.10
	502.0000.17.518.35.48.001		5/31/2023	SVC262822	PKFC 05/24 Troubleshoot Portab	708.40	
	101.0000.11.544.90.48.001		5/26/2023	SVC262223	PKST Replace Thermostat 9420 F	766.70	
21676	6/15/2023	012555		MALAGON, IXTLACCIHUATL			\$151.66
	001.0000.02.512.51.49.009		6/12/2023	May 2023	MC 05/23 Interpreter	151.66	
21677	6/15/2023	013087		MANSFIELD, LISA			\$298.00
	195.0021.02.512.53.43.004		6/8/2023	06/24-06/29 Per Diem	MC NADCP Conf: L. Mansfield	298.00	
21678	6/15/2023	012150		MARKERT, BRIAN			\$298.00
	195.0021.02.512.53.43.004		6/9/2023	06/24-06/29 Per Diem	MC NADCP Conf: B. Markert	298.00	
21679	6/15/2023	000360		MCCLATCHY COMPANY LLC,			\$3,278.26
	001.0000.07.558.60.44.001		5/31/2023	195297	CD Notice Of 05/11 Public Hear	325.38	
	001.0000.06.514.30.44.001		5/31/2023	195297	LG Notice ofPlanned Final Acti	1,117.60	
	001.0000.06.514.30.44.001		5/31/2023	195297	LG Ord. 786	175.30	
	001.0000.07.558.60.44.001		5/31/2023	195297	CD NOA & Optional DNS Arco Gas	277.14	
	401.0018.41.531.10.44.001		5/31/2023	195297	PWSW RFP Waughop Lk Alum Treat	988.96	
	001.0000.07.558.60.44.001		5/31/2023	195297	CD NOA & Optional DNS Tacoma T	218.18	
	001.0000.06.514.30.44.001		5/31/2023	195297	LG Ord. 785	175.70	
21680	6/15/2023	009724		MILES RESOURCES LLC,			\$119.81
	101.0000.11.542.30.31.030		5/31/2023	345881	PKST Cold Mix	119.81	
21681	6/15/2023	009853		MOSS, MARY			\$95.00
	001.0000.01.511.60.43.004		6/15/2023	'23 AWC Per Diem	CC AWC Conf: Moss	95.00	
21682	6/15/2023	000721		MULTICARE HEALTHWORKS,			\$317.00
	001.0000.09.518.10.41.001		6/1/2023	157753	HR Respirator Questionnaire, P	317.00	
21683	6/15/2023	011935		NEIL, LANI			\$2,450.00
	001.0000.11.571.20.41.001		6/13/2023	Invoice #10, 2023	HM/PKRC AG 2023-036 05/24-06/0	595.00	
	104.0021.01.557.30.41.001		6/13/2023	Invoice #10, 2023	HM/PKRC AG 2023-036 05/24-06/0	1,855.00	
21684	6/15/2023	013510		NGATHU, MOSES			\$2,305.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
190.1005.52.559.32.41.001			6/11/2023	844013	CDBG Emerg. Pmts: 06/11 Movers	625.00	
190.1005.52.559.32.41.001			6/3/2023	844011	CDBG Emerg. Pmt: 06/03 Heckart	900.00	
190.1005.52.559.32.41.001			6/3/2023	844010	CDBG Emerg. Pmt: 06/03 Kennard	780.00	
21685	6/15/2023	008848		NORTHWEST TRANSLATION SVCS,			\$306.20
001.0000.02.512.51.49.009			6/12/2023	May 2023	MC 05/23 Interpreter	306.20	
21686	6/15/2023	013399		ODP BUSINESS SOLUTIONS, LLC,			\$57.76
001.0000.15.521.10.31.001			5/17/2023	309340466001	PD Notary Stamp	57.76	
21687	6/15/2023	000378		OGDEN MURPHY WALLACE,			\$73.00
001.0000.06.515.30.41.001			6/8/2023	876920	LG Thru 05/31 Public Defense	73.00	
21688	6/15/2023	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001			6/1/2023	95-19840	IT 06/23 Internet Connectivity	1,524.28	
21689	6/15/2023	012470		PARKLAND QUICK PRINT,			\$357.17
401.0021.41.531.10.49.005			5/23/2023	64974	PWSW Print American Lake Flyer	141.57	
104.0021.01.557.30.49.005			5/31/2023	65005	HM Print Summer Nights Flyers	215.60	
21690	6/15/2023	013238		PEORIA FORD,			\$108,575.00
501.9999.51.594.21.64.005			5/31/2023	230585 NGC07253	freight	1,800.00	
501.9999.51.594.21.64.005			5/31/2023	230585 NGC07253	PD - Tire Tax	5.00	
501.9999.51.594.21.64.005			5/31/2023	230585 NGC07253	PD - 2022 Ford Explorer / Poli	48,975.00	
501.9999.51.594.21.64.005			5/31/2023	230586 PGA63683	freight	1,800.00	
501.9999.51.594.21.64.005			5/31/2023	230586 PGA63683	PD - Tire Tax required by AZ	5.00	
501.9999.51.594.21.64.005			5/31/2023	230586 PGA63683	PD - 2023 Ford Explorer / Poli	55,990.00	
21691	6/15/2023	000407		PIERCE COUNTY,			\$1,126.11
631.0003.02.586.10.00.010			6/7/2023	05/23 Court Remit	MC 05/23 Court Remit	286.62	
001.0000.15.521.22.49.005			6/1/2023	CI-334622	PD 11/22 Printing: Trespass No	839.49	
21692	6/15/2023	012974		PIERCE COUNTY ALLIANCE,			\$392.00
195.0021.02.512.53.41.001			6/7/2023	May 2023	MC 05/23 Vet Crt UA's	392.00	
21693	6/15/2023	000428		PIERCE COUNTY SEWER,			\$1,035.90
502.0000.17.518.35.47.004			6/1/2023	870307 06/01/23	PKFC 05/23 6000 Main St SW	153.17	
001.0000.11.576.80.47.004			6/1/2023	936570 06/01/23	PKFC 05/23 6002 Fairlawn DR SW	25.49	
001.0000.11.576.81.47.004			6/1/2023	1431285 06/01/23	PKFC 05/23 9107 Angle Ln SW Co	114.32	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.004			6/1/2023	2029430 06/01/23	PKFC 03/01-05/31 9101 Angle Ln	199.93	
001.0000.11.576.81.47.004			6/1/2023	2020548 06/01/23	PKFC 05/23 8200 87th Ave SW Sh	58.81	
001.0000.11.576.80.47.004			6/1/2023	2079712 06/01/23	PK 05/23 8928 North Thorne Ln	114.32	
001.0000.11.576.80.47.004			6/1/2023	162489 06/01/23	PKFC 05/23 9222 Veterans Dr SW	103.21	
001.0000.11.576.81.47.001			6/1/2023	2067277 06/01/23	PKFC 05/23 9251 Angle LN SW	130.96	
101.0000.11.543.50.47.004			6/1/2023	1552201 06/01/23	PKST 05/23 9420 Front St S	34.74	
001.0000.11.576.80.47.004			6/1/2023	1032275 06/01/23	PKFC 05/23 8421 Pine St S	25.49	
502.0000.17.521.50.47.004			6/1/2023	1360914 06/01/23	PKFC 05/23 9401 Lkwd Dr SW	75.46	
21694	6/15/2023	013225		PIONEER MANUFACTURING CO,			\$2,946.15
502.0002.17.518.20.48.001			5/31/2023	INV884590	PKFC Pavement Paint	772.55	
001.0000.11.576.81.31.001			5/31/2023	INV884539	PK Brite Stripe, Ultra Cleaner	2,173.60	
21695	6/15/2023	010429		PMAM CORPORATION,			\$3,936.85
001.0000.15.521.10.41.015			6/9/2023	202306025	PD 05/23 Alarm Monitoring	3,936.85	
21696	6/15/2023	000445		PUGET SOUND ENERGY,			\$2,314.28
001.0000.11.576.81.47.005			6/5/2023	300000010938 6/5/23	PKFC 04/24-05/23 8802 Dresden	194.08	
001.0000.11.576.80.47.005			6/5/2023	300000010268 6/5/23	PKFC 05/01-05/31 Woodlawn Ave	146.95	
101.0000.11.542.63.47.006			6/1/2023	200006381095 6/1/23	PKST 05/01-05/31 7819 150th St	23.79	
101.0000.11.542.63.47.006			6/1/2023	220008814687 6/1/23	PKST 05/01-05/31 7000 150th St	20.91	
101.0000.11.542.63.47.005			6/1/2023	220025290630 6/1/23	PKST 05/01-05/31 8299 Veterans	107.08	
101.0000.11.542.63.47.005			6/1/2023	220029285701 6/1/23	PK 05/01-05/31 12319 GLD SW Li	116.05	
101.0000.11.542.63.47.005			6/1/2023	220025290614 6/1/23	PKST 05/01-05/31 12702 Vernon	170.27	
101.0000.11.542.63.47.006			6/1/2023	220032386637 6/1/23	PKST 05/10-05/31 9201 WA Blvd	45.05	
101.0000.11.542.63.47.006			6/1/2023	220028304982 6/1/23	PKST 05/01-05/31 12810 Gravell	94.52	
001.0000.11.576.81.47.005			5/25/2023	300000010938 5/25/23	PKFC 04/20-05/19 8802 Dresden	194.66	
001.0000.11.576.80.47.005			6/5/2023	300000000129 6/5/23	PKFC 05/01-05/31 11500 Militar	74.98	
001.0000.11.576.80.47.005			6/1/2023	220026435523 6/1/23	PKFC 05/01-05/31 8928 N Thorne	109.82	
001.0000.11.576.81.47.005			5/25/2023	300000010896 5/25/23	PKFC 04/20-05/19 Ft Steil Park	640.10	
001.0000.11.576.81.47.005			5/24/2023	220024933081 5/24/23	PKFC 04/24-05/23 8714 87th Ave	97.69	
001.0000.11.576.80.47.005			6/1/2023	220018963391 6/1/23	PKFC 05/01-05/31 10365 112th S	64.22	
001.0000.11.576.80.47.005			6/1/2023	200001526637 6/1/23	PKFC 05/01-05/31 9222 Veteran'	39.35	
001.0000.11.576.81.47.005			5/24/2023	200001527346 5/24/23	PKFC 04/24-05/23 8714 87th Ave	10.86	
101.0000.11.542.63.47.005			6/1/2023	220031520764 6/1/23	PKST 05/01-05/31 12112 Edgewoo	85.06	
101.0000.11.542.63.47.005			6/1/2023	220030615417 6/1/23	PKST 05/01-05/31 11828 Gravell	78.84	
21697	6/15/2023	012953		R. L. ALIA COMPANY,			\$955,107.06
302.0135.21.595.30.63.001			5/31/2023	AG 2022-080 PP # 14	PWCP AG 2022-080 05/01-05/31 J	760,042.94	

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302.0135.21.534.30.63.001			5/31/2023	AG 2022-080 PP # 14	PWCP AG 2022-080 05/01-05/31 J	74,611.77	
302.0000.00.223.40.00.000			5/31/2023	AG 2022-080 PP # 14	PWCP AG 2022-080 Retainage	-41,393.59	
302.0000.00.223.40.00.000			5/31/2023	AG 2022-196 PP # 8	PWCP AG 2022-196 Retainage	-8,518.21	
302.0137.21.595.30.63.001			5/31/2023	AG 2022-196 PP # 8	PWCP AG 2022-196 04/03-05/31 S	170,364.15	
21698	6/15/2023	012426		RANGER TREE EXPERTS INC,			\$3,520.00
101.0000.11.542.70.41.001			6/2/2023	3115	PKST Remove Oak, Cut Up, Colla	3,520.00	
21699	6/15/2023	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			5/31/2023	INV0055180	PD 05/23 Photo Enforcement	32,240.00	
21700	6/15/2023	011932		ROBERT W. DROLL,			\$59,524.93
301.0027.11.594.76.41.001			5/25/2023	22008-08	PK AG 2022-118 Thru 05/25 Amer	59,524.93	
21701	6/15/2023	013330		SAURI, MARCO A			\$2,000.00
001.9999.11.565.10.41.020			6/8/2023	23	PKHS AG 2022-158 06/01-06/15 L	2,000.00	
21702	6/15/2023	013519		SCHUMACHER, KAREN			\$298.00
195.0021.02.512.53.43.004			6/9/2023	06/24-06/29 Per Diem	MC NADCP Conf: K. Schumacher	298.00	
21703	6/15/2023	013053		SIDHU FARMS,			\$83.00
631.0000.11.589.00.00.000			6/7/2023	06/07/2023 FM	PKFC 06/07 FM, SNAP Reimb, Mrk	44.00	
001.0000.11.571.22.41.001			6/7/2023	06/07/2023 FM	PKFC 06/07 FM, SNAP Reimb, Mrk	16.00	
001.0106.11.571.22.49.010			6/7/2023	06/07/2023 FM	PKFC 06/07 FM, SNAP Reimb, Mrk	23.00	
21704	6/15/2023	012782		SOLAR ART,			\$2,740.10
196.6008.99.594.15.64.002			5/24/2023	1013593	ARPA Avery - DR Grey 10X	2,740.10	
21705	6/15/2023	013496		SOUND PACIFIC CONSTRUCTION LLC,			\$658,769.49
302.0156.21.595.30.63.001			5/31/2023	AG 2023-129 PP # 1	PWCP AG 2023-129 05/15-05/31 A	658,769.49	
21706	6/15/2023	010656		SOUTH SOUND 911,			\$159,782.49
001.0000.15.521.10.41.126			6/1/2023	00981	PD 06/23 Warrant Svcs	7,078.33	
001.0000.15.521.10.41.126			6/1/2023	00981	PD 06/23 Records/Permitting Sv	16,480.83	
001.0000.15.521.10.41.126			6/1/2023	00981	PD 06/23 RMS Svcs	24,950.00	
001.0000.15.521.10.41.126			6/1/2023	00981	PD 06/23 Communication Svcs	111,273.33	
21707	6/15/2023	011046		SPEIR, TIFFANY			\$664.00
001.0000.07.558.65.49.001			6/6/2023	3375577	CD 07/01/23-06/30/24 APA Dues:	664.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21708	6/15/2023	009493		STAPLES ADVANTAGE,			\$1,123.06
001.0000.09.518.10.31.001			5/23/2023	3538590862	HR Water, Coffee, Sugar, Label	73.51	
001.0000.15.521.10.31.001			5/23/2023	3538590861	PD Office Supplies	395.97	
001.0000.15.521.10.31.001			5/19/2023	3538345180	PD Steno Pads	33.59	
001.0000.15.521.10.31.001			5/17/2023	3538220669	PD Datasticks	274.95	
001.0000.15.521.10.31.001			5/17/2023	3538220668	PD Office Supplies	17.57	
001.0000.15.521.10.31.001			5/16/2023	3538155149	PD White Board Cleaner	73.58	
001.0000.02.512.50.31.001			5/16/2023	3538155150	MC Office Supplies	222.24	
001.0000.99.518.40.31.001			5/19/2023	3538345179	ND Water	31.65	
21709	6/15/2023	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			5/31/2023	3006496606	PD 05/23 On Call Svcs	10.36	
21710	6/15/2023	013407		STEWART HIZON, MACKENZIE			\$75.00
001.0000.11.571.20.41.001			5/29/2023	05/26/2023	PKRC 05/25 Yoga Instructor	75.00	
21711	6/15/2023	013442		STROZ FRIEDBERG, LLC,			\$4,360.00
504.0000.09.518.31.41.001			5/31/2023	K0301-0019346	RM 04/23 Claim # UA8113080664	4,360.00	
21712	6/15/2023	006497		SYSTEMS FOR PUBLIC SAFETY,			\$48,525.52
501.0000.51.521.10.48.005			5/30/2023	43885	PDFL 05/23 Other	31.62	
501.0000.51.521.10.48.005			6/6/2023	44234	PDFL 06/23 Oil Change	108.94	
501.0000.51.521.10.48.005			5/30/2023	43885	PDFL 05/23 Suspension	205.32	
501.0000.51.521.10.48.005			6/6/2024	44178	PDFL 05/23 Belts	424.39	
501.0000.51.521.10.48.005			5/30/2023	43885	PDFL 05/23 Electrical	331.25	
501.0000.51.521.10.48.005			6/6/2024	44178	PDFL 05/23 Other	16.50	
501.0000.51.521.10.48.005			6/6/2024	44178	PDFL 05/23 Safety Inspection	218.25	
501.9999.51.594.21.64.005			6/7/2023	43838	PDFL 05/23 New Build	21,112.05	
504.0000.09.518.35.48.001			5/31/2023	44147	RM Claim #2023-0029 Insurance	1,413.50	
501.0000.51.521.10.48.005			5/30/2023	43885	PDFL 05/23 Engine Work	1,860.16	
501.0000.51.521.10.48.005			6/6/2024	44178	PDFL 05/23 Battery	239.80	
501.9999.51.594.21.64.005			6/7/2023	43839	PDFL 05/23 New Build	21,251.90	
501.0000.51.521.10.48.005			6/6/2023	44234	PDFL 06/23 Brakes	559.42	
501.0000.51.521.10.48.005			6/6/2023	44234	PDFL 06/23 Safety Inspection	28.97	
501.0000.51.521.10.48.005			6/9/2023	44252	PDFL 06/23 Other	103.95	
501.0000.51.521.10.48.005			6/9/2023	44262	PDFL 06/23 A/C	285.04	
501.0000.51.521.10.48.005			6/9/2023	44262	PDFL 06/23 Other	136.54	
501.0000.51.521.10.48.005			6/9/2023	44265	PDFL 06/23 Tire Repair	51.98	

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501.0000.51.521.10.48.005			6/6/2024	44178	PDFL 05/23 Oil Change	93.96	
501.0000.51.521.10.48.005			6/9/2023	44310	PDFL 06/23 Other	51.98	
21713	6/15/2023	000540		TACOMA RUBBER STAMP,			\$74.47
001.0000.99.518.40.31.001			5/24/2023	I-711323-1	ND City Date Stamp	74.47	
21714	6/15/2023	013229		TACOMAPROBONO COMMUNITY,			\$15,527.77
196.2002.99.518.63.41.001			6/10/2023	TPB 17	ARPA AG 2021-425 05/25 Housing	15,527.77	
21715	6/15/2023	011013		TANNE, CARL			\$184.54
001.0000.02.512.51.49.009			6/12/2023	May 2023	MC 05/23 Interpreter	184.54	
21716	6/15/2023	008186		TRCVB,			\$4,188.14
104.0016.01.557.30.41.001			5/31/2023	LW-2023-05	HM AG 2023-049 05/23 Lodging T	4,188.14	
21717	6/15/2023	013362		TUXEDO ENTERPRISES INC.,			\$3,750.00
001.0000.03.557.20.49.005			6/5/2023	060523COL	CM AG 2023-019 Summer '23 Conn	3,750.00	
21718	6/15/2023	000153		TYLER TECHNOLOGIES INC,			\$113.30
503.0000.04.518.80.49.004			5/15/2023	020-143207	IT 06/15-07/14 Tyler Supervisi	113.30	
21719	6/15/2023	007885		ULINE, INC,			\$1,757.66
001.0000.15.521.80.31.001			5/16/2023	163719236	PD Office Supplies	1,101.36	
001.0000.15.521.80.31.001			5/16/2023	163720212	PD Envelopes	656.30	
21720	6/15/2023	009372		VENTEK INTERNATIONAL,			\$90.00
503.0000.04.518.80.42.001			6/1/2023	138246	IT 06/23 CCU Server Hosting, D	90.00	
21721	6/15/2023	012914		VERIZON COMMUNICATIONS INC,			\$1,821.27
503.0000.04.518.80.42.001			6/1/2023	627000043589	IT 05/23 GPS	248.49	
503.0000.04.518.80.42.001			6/8/2023	Z8934935	IT Thru 06/30 Internet	1,572.78	
21722	6/15/2023	002509		VERIZON WIRELESS,			\$1,271.74
180.0000.15.521.21.42.001			5/26/2023	9935880900	IT/PD 04/27-05/26 Phone	378.84	
503.0000.04.518.80.42.001			5/26/2023	9935880900	IT/PD 04/27-05/26 Phone	892.90	
21723	6/15/2023	010064		VILLIERS-FURZE, MICHELLE			\$810.04
001.0000.02.512.51.49.009			6/12/2023	May 2023	MC 05/23 Interpreter	810.04	

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21724	6/15/2023	013452		WALTERS, JACQUELYN			\$570.00
503.0018.04.518.80.41.012			6/5/2023	05/22/23 - 06/01/23	IT AG 2023-078 05/22-06/01 Sca	570.00	
21725	6/15/2023	000593		WASHINGTON STATE TREASURER,			\$29,778.73
631.0002.02.586.10.00.140			6/8/2023	05/23 Court Remit	MC 05/23 Court Remit	89.98	
631.0002.02.586.10.00.050			6/8/2023	05/23 Court Remit	MC 05/23 Court Remit	1,315.66	
631.0002.02.586.10.00.030			6/8/2023	05/23 Court Remit	MC 05/23 Court Remit	6,695.32	
631.0002.02.586.10.00.210			6/8/2023	05/23 Court Remit	MC 05/23 Court Remit	18.88	
631.0002.02.586.10.00.150			6/8/2023	05/23 Court Remit	MC 05/23 Court Remit	2,389.88	
631.0002.02.586.10.00.060			6/8/2023	05/23 Court Remit	MC 05/23 Court Remit	1,194.43	
631.0002.02.586.10.00.130			6/8/2023	05/23 Court Remit	MC 05/23 Court Remit	107.22	
631.0002.02.586.10.00.020			6/8/2023	05/23 Court Remit	MC 05/23 Court Remit	9,991.54	
631.0002.02.586.89.26.000			6/8/2023	05/23 Court Remit	MC 05/23 Court Remit	937.67	
631.0002.02.586.10.00.090			6/8/2023	05/23 Court Remit	MC 05/23 Court Remit	35.33	
631.0002.07.586.10.00.040			6/14/2023	05/23 Bldg. Code	CD 05/23 State Bldg. Code	603.50	
631.0002.02.586.10.00.160			6/8/2023	05/23 Court Remit	MC 05/23 Court Remit	1,092.20	
631.0002.02.586.10.00.010			6/8/2023	05/23 Court Remit	MC 05/23 Court Remit	5,307.12	
21726	6/15/2023	012410		WATT BANKS, LISA			\$1,791.66
001.9999.11.565.10.41.020			6/8/2023	97	PKHS 06/01-06/15 Lakewood's Ch	1,791.66	
21727	6/15/2023	012987		WEX BANK,			\$2,139.05
501.0000.51.521.10.32.001			5/31/2023	89508209	PD 05/23 Fuel	122.11	
501.0000.51.521.10.32.001			5/31/2023	89508209	PD 05/23 Fuel	99.21	
180.0000.15.521.21.32.001			5/31/2023	89508209	PD 05/23 Fuel	394.56	
501.0000.51.521.10.32.001			5/31/2023	89508209	PD 05/23 Fuel	42.93	
501.0000.51.521.10.32.001			5/31/2023	89508209	PD 05/23 Fuel	54.82	
501.0000.51.548.79.32.001			5/31/2023	89508209	PK 05/23 Fuel	188.54	
501.0000.51.548.79.32.001			5/31/2023	89508209	PK 05/23 Fuel	110.81	
501.0000.51.521.10.32.001			5/31/2023	89508209	PD 05/23 Fuel	28.17	
501.0000.51.521.10.32.001			5/31/2023	89508209	PD 05/23 Fuel	63.17	
501.0000.51.548.79.32.001			5/31/2023	89508209	PK 05/23 Fuel	88.75	
501.0000.51.548.79.32.001			5/31/2023	89508209	PK 05/23 Fuel	210.19	
501.0000.51.521.10.32.001			5/31/2023	89508209	PD 05/23 Fuel	173.08	
181.0000.15.521.30.32.001			5/31/2023	89508209	PD 05/23 Fuel	89.84	
501.0000.51.521.10.32.001			5/31/2023	89508209	PD 05/23 Fuel	61.63	
181.0000.15.521.30.32.001			5/31/2023	89508209	PD 05/23 Fuel	156.65	
501.0000.51.521.10.32.001			5/31/2023	89508209	PD 05/23 Fuel	63.89	
501.0000.51.521.10.32.001			5/31/2023	89508209	PD 05/23 Fuel	64.72	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			5/31/2023	89508209	PD 05/23 Fuel	56.32	
501.0000.51.521.10.32.001			5/31/2023	89508209	PD 05/23 Fuel	69.66	
21728	6/15/2023	009819		WHALEN, JASON			\$135.00
001.0000.01.511.60.43.004			6/15/2023	'23 AWC Per Diem	CC AWC Conf: Whalen	135.00	
21729	6/15/2023	000607		WRIGHT, DEANA			\$1,693.58
195.0021.02.512.53.43.001			6/12/2023	06/24-06/29 Reimb	MC NADCP Conf: D. Wright & D.	1,395.58	
195.0021.02.512.53.43.004			6/8/2023	06/24-06/29 Per Diem	MC NADCP Conf: D. Wright	298.00	
21730	6/15/2023	012926		ZOHO CORPORATION,			\$3,162.50
503.0000.04.518.80.48.003			6/8/2023	2373339	IT 06/30/23-06/29/24 ManageEng	3,162.50	
21731	6/15/2023	008553		ZONES INC,			\$4,078.38
503.0000.04.518.80.35.001			5/25/2023	K20426860101	IT Rotating Hand Strap For FZ-	158.66	
503.0015.04.518.80.35.030			6/6/2023	K21210750102	IT (2) Legion Pro 5i	3,919.72	
97755	5/31/2023	013047		ADT COMMERCIAL LLC,			\$25,994.22
502.0030.17.594.18.64.001			5/15/2023	150571687	PKFC AG 2021-284 Upgrade To Ex	25,994.22	
97756	5/31/2023	011257		AHUMADA, ANITA			\$516.94
001.0000.02.512.51.49.009			5/18/2023	April 2023	MC 04/23 Interpreter	516.94	
97757	5/31/2023	002074		APPLIED PROFESSIONAL SVCS INC,			\$5,749.45
302.0074.21.595.12.41.001			5/16/2023	133098	PWCP Pothole/Air Vac, Flagging	5,749.45	
97758	5/31/2023	013264		BARKER, JASON			\$2,100.00
104.0029.01.557.30.41.001			5/26/2023	06032023	HM - Street Festival and Fiest	2,100.00	
97759	5/31/2023	012025		CHI FRANCISCAN OCCUP HEALTH,			\$1,050.00
001.0000.15.521.10.41.001			5/1/2023	00013305-00	PD Repsirator Questionnaires	105.00	
001.0000.09.518.10.41.001			5/12/2023	00013366-00	HR 05/09-05/12 Physicals, Audi	495.00	
001.0000.09.518.10.41.001			5/1/2023	00013305-00	HR Physicals, Back Strength As	450.00	
97760	5/31/2023	009191		CITY OF DUPONT,			\$8,503.57
631.0001.02.586.10.00.030			5/25/2023	04/23 Court Remit	MC 04/23 Court Remit	8,503.57	
97761	5/31/2023	002408		CITY OF TACOMA,			\$60.75
001.0000.15.521.32.41.001			5/8/2023	91148847	PD 04/28 Dump Fees	60.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97762	5/31/2023	006613		CITY OF UNIVERSITY PLACE,			\$686.58
631.0001.02.586.10.00.010			5/25/2023	04/23 Court Remit	MC 04/23 Court Remit	686.58	
97763	5/31/2023	011564		CODE PUBLISHING COMPANY,			\$321.75
001.0000.06.514.30.41.001			5/12/2023	GC0010712	LG Muni Code Web Update, New P	321.75	
97764	5/31/2023	013447		CREDIT CONCEPTS,			\$300.83
190.1005.52.559.32.41.001			5/30/2023	1701601-1 05/31/23	CDBG EPP: Briana Roberts Past	300.83	
97765	5/31/2023	002025		DAVID EVANS & ASSOCIATES INC,			\$52,471.53
302.0142.21.595.12.41.017			5/17/2023	536067	PWCP AG 2022-133 03/26-04/29	52,471.53	
97766	5/31/2023	001531		DEPT OF ECOLOGY,			\$3,660.00
301.0020.11.594.76.41.001			5/12/2023	WC000001369	PK AG 2022-229 04/23 DOE Work	2,746.48	
301.0032.11.594.76.41.001			5/12/2023	WC000001369	PK AG 2022-229 04/23 DOE Work	913.52	
97767	5/31/2023	002976		DEPT OF LICENSING,			\$45.00
101.0000.11.542.64.49.001			5/26/2023	05/26/2023 DOL	PKST CDL Driving Records:T. Cu	15.00	
101.0000.11.542.30.49.001			5/26/2023	05/26/2023 DOL	PKST CDL Driving Records:T. Cu	30.00	
97768	5/31/2023	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$116.88
001.0000.15.521.10.41.001			5/23/2023	2055332366	PD 05/23	116.88	
97769	5/31/2023	002662		GENE'S TOWING INC,			\$77.00
504.0000.09.518.35.48.001			5/13/2023	514348	RM Claim# 2023-0029 Veh #40391	77.00	
97770	5/31/2023	002817		GRAINGER,			\$1,986.13
001.0000.15.521.10.31.001			4/5/2023	9664684702	freight	120.47	
001.0000.15.521.10.31.001			4/5/2023	9664684702	Sales Tax	180.56	
001.0000.15.521.10.31.001			4/5/2023	9664684702	PD - Grainger Flares w/wire st	1,685.10	
97771	5/31/2023	004863		I O SOLUTIONS INC,			\$767.00
001.0000.99.518.40.42.002			3/30/2023	C56165A	ND S & H On Returned Exams	32.00	
001.0000.99.518.40.42.002			2/6/2023	C55577A	ND S & H On Returned Exams	85.00	
001.0000.09.518.10.41.001			2/6/2023	C55577A	HR Exams/Scoring	550.00	
001.0000.09.518.10.41.001			3/30/2023	C56165A	HR Exams/Scoring	100.00	
97772	5/31/2023	004761		JENNINGS EQUIPMENT INC,			\$977.28

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501.0000.51.548.79.48.005			5/25/2023	43620P	PKFL Tire Assy	977.28	
97773	5/31/2023	013483		JUHASZ, PATRICK			\$400.00
104.0010.01.557.30.41.001			5/26/2023	05/26/2023	HM - LIVE MUSIC FARMERS MARKET	400.00	
97774	5/31/2023	013511		KG INVESTMENT PROPERTIES LLC,			\$55.00
001.0000.07.321.99.00.001			5/30/2023	05/23/2023	CD Refund: Business License	55.00	
97775	5/31/2023	000299		LAKEVIEW LIGHT & POWER CO.,			\$10,134.92
101.0000.11.542.64.47.005			5/7/2023	67044-084 05/07/23	PKST 04/04-05/04 Steil & Lkvw	79.30	
101.0000.11.542.64.47.005			5/14/2023	67044-004 05/14/23	PKST 04/11-05/11 108th St SW &	71.45	
101.0000.11.542.64.47.005			5/7/2023	67044-081 05/07/23	PKST 04/04-05/04 3601 Steil Bl	72.60	
101.0000.11.542.64.47.005			5/7/2023	67044-080 05/07/23	PKST 04/04-05/04 8802 STW	79.49	
101.0000.11.542.64.47.005			5/7/2023	67044-079 05/07/23	PKST 04/04-05/04 96th St S & S	147.51	
101.0000.11.542.64.47.005			5/7/2023	67044-078 05/07/23	PKST 04/04-05/04 100th St SW &	102.15	
101.0000.11.542.64.47.005			5/7/2023	67044-053 05/07/23	PKST 04/04-05/04 4648 Steil Bl	58.15	
101.0000.11.542.64.47.005			5/7/2023	67044-032 05/07/23	PKST 04/04-05/04 100th ST SW &	81.18	
101.0000.11.542.64.47.005			5/7/2023	67044-050 05/07/23	PKST 04/04-05/04 Lkwd Dr SW/St	75.11	
101.0000.11.542.64.47.005			5/7/2023	67044-012 05/07/23	PKST 04/04-05/04 Hwy 512 & STW	104.49	
101.0000.11.543.50.47.005			5/7/2023	67044-074 05/07/23	PKST 04/04-05/04 9424 Front St	378.33	
502.0000.17.521.50.47.005			5/21/2023	117448-001 05/21/23	PKFC 04/18-05/18 Lkwd Police S	7,552.01	
101.0000.11.542.64.47.005			5/7/2023	67044-002 05/07/23	PKST 04/04-05/04 Pac Hwy & STW	74.58	
101.0000.11.542.63.47.006			5/7/2023	67044-092 05/07/23	PKST 04/04-05/04 8909 STW	43.78	
101.0000.11.542.63.47.006			5/18/2023	67044-087 05/07/23	PKST 04/04-05/04 123rd & BPW S	79.39	
101.0000.11.542.64.47.005			5/7/2023	67044-016 05/07/23	PKST 04/04-05/04 40th Ave SW	61.63	
101.0000.11.542.64.47.005			5/7/2023	67044-031 05/07/23	PKST 04/04-05/04 84th St S & S	66.63	
502.0000.17.542.65.47.005			5/14/2023	67044-073 05/14/23	PKFC 04/11-05/11 11420 Kendric	342.23	
101.0000.11.542.63.47.006			5/7/2023	67044-085 05/07/23	PKST 04/04-05/04 26th & 88th S	45.47	
101.0000.11.542.64.47.005			5/14/2023	67044-030 05/14/23	PKST 04/11-05/11 112th ST SW &	72.25	
101.0000.11.542.63.47.006			5/7/2023	67044-089 05/07/23	PKST 04/04-05/04 9520 Front ST	49.14	
101.0000.11.542.63.47.006			5/7/2023	67044-014 05/07/23	PKST 03/30-04/30 Hwy 512 & STW	91.54	
101.0000.11.542.63.47.006			5/14/2023	67044-072 05/14/23	PKST 04/11-05/11 11302 Kendric	102.96	
101.0000.11.542.64.47.005			5/14/2023	67044-010 05/14/23	PKST 04/11-05/11 108th St SW &	68.41	
001.0000.11.576.80.47.005			5/7/2023	67044-048 05/07/23	PKFC 04/04-05/04 2716 84th St	28.04	
101.0000.11.542.64.47.005			5/14/2023	67044-017 05/14/23	PKST 04/11-05/11 112th St SW &	58.32	
101.0000.11.542.63.47.006			5/7/2023	67044-083 05/07/23	PKST 04/04-05/04 40th & 100th	92.60	
101.0000.11.542.63.47.006			5/14/2023	67044-091 05/14/23	PKST 04/11-05/11 4713 111th St	56.18	
97776	5/31/2023	000300		LAKWOOD WATER DISTRICT,			\$21,399.66

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0135.21.595.30.63.001			5/23/2023	7456	PWCP 1- 1"x5/8" Conn	2,930.94	
302.0135.21.595.30.63.001			5/23/2023	7456	PWCP Irrigation Services 2- 1"	5,999.72	
302.0135.21.595.30.63.001			5/23/2023	7456	PWCP 1" Irrigation GFC's	10,390.00	
302.0135.21.595.30.63.001			5/23/2023	7456	PWCP 5/8" Irrigation GFC's	2,079.00	
97777	5/31/2023	000300		LAKESIDE WATER DISTRICT,			\$1,039.97
001.0000.11.576.80.47.001			5/9/2023	15040.02 05/09/23	PKFC 03/04-05/01 4723 127th St	73.18	
101.0000.11.542.70.47.001			5/9/2023	13318.03 05/09/23	PKST 04/13-05/01 WA Blvd & GLD	48.63	
001.0000.11.576.80.47.001			5/9/2023	26999.02 05/09/23	PKFC 04/15-05/01 Primley's Par	57.92	
001.0000.11.576.80.47.001			5/9/2023	15036.03 05/09/23	PKFC 03/02-05/01 127th & Addis	59.15	
101.0000.11.542.70.47.001			5/9/2023	13641.03 05/09/23	PKST 04/15-05/01 0 GLD & Nyana	45.13	
502.0000.17.518.35.47.001			5/9/2023	16699.03 05/09/23	PKFC 04/15-05/01 6000 Main St	83.84	
101.0000.11.542.70.47.001			5/9/2023	15034.02 05/09/23	PKST 04/15-05/01 SW Corner BP	45.13	
502.0000.17.518.35.47.001			5/9/2023	16702.02 05/09/23	PKFC 03/01-04/30 6000 Main St	247.69	
101.0000.11.542.70.47.001			5/9/2023	16302.03 05/09/23	PKST 04/15-05/01 GLD & 112th S	52.89	
502.0000.17.518.35.47.001			5/9/2023	16706.02 05/09/23	PKFC 03/04-05/01 6000 Main St	48.63	
101.0000.11.542.70.47.001			5/9/2023	26572.03 05/09/23	PKST 04/15-05/01 10000 GL & Ny	48.63	
101.0000.11.542.70.47.001			5/16/2023	20229.02 05/16/23	PKST 03/14-05/08 11201 Old Mil	45.13	
101.0000.11.542.70.47.001			5/9/2023	26996.03 05/09/23	PKST 03/03-05/01 12200 Pac Hwy	48.63	
001.0000.11.576.81.47.001			5/23/2023	27555.01 05/23/23	PKFC 03/18-05/15 0 Steil Blvd	45.13	
101.0000.11.542.70.47.001			5/9/2023	26756.03 05/09/23	PKST 03/03-05/01 SE CO BP & Pa	45.13	
101.0000.11.542.70.47.001			5/9/2023	27571.01 05/09/23	PKST 03/04-05/01 123rd St SW S	45.13	
97778	5/31/2023	013010		LAMAR ADVERTISING OF SEATTLE,			\$1,650.00
001.9999.15.521.30.44.001			4/28/2023	114739474	PD 04/28-05/25 Advertising: Au	1,650.00	
97779	5/31/2023	004680		LANGUAGE LINE SERVICES,			\$66.24
001.0000.02.512.51.49.009			4/30/2023	10997258	MC 04/23	66.24	
97780	5/31/2023	005685		LEMAY MOBILE SHREDDING,			\$134.00
001.0000.02.512.50.41.001			5/1/2023	4792963S185	MC 04/23	73.00	
001.0000.99.518.40.41.001			5/1/2023	4792978S185	ND 05/23 Shredding CH 3rd Floo	61.00	
97781	5/31/2023	013512		LIGHTHOUSE BAPTIST CHURCH,			\$1,876.80
101.0000.21.322.40.00.006			5/30/2023	05/22/2023	CD Refund: Permit #6682 Site D	36.80	
101.0000.21.322.40.00.004			5/30/2023	05/22/2023	CD Refund: Permit #6682 Site D	920.00	
401.0000.41.341.82.00.002			5/30/2023	05/22/2023	CD Refund: Permit #6682 Site D	920.00	
97782	5/31/2023	011406		MERCURIOS HEATING AND AIR,			\$439.95

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001.0000.11.576.81.41.001			5/19/2023	132671173	PKFC Tune Up On An Air Handler	439.95	
97783	5/31/2023	008978		METROPOLITAN TRANSPORTATION,			\$7,000.00
503.9999.04.518.80.48.003			4/20/2023	4926-AR12964	IT 07/1/23-06/30/24 StreetSave	7,000.00	
97784	5/31/2023	012371		NATIONAL ASSOCIATION OF DRUG,			\$7,160.00
195.0021.02.512.53.49.003			5/25/2023	INV 52595	MC 2023 Rise Conf: A. Kalalau,	7,160.00	
97785	5/31/2023	011393		NAVIA BENEFIT SOLUTIONS,			\$771.90
001.0000.09.518.10.41.001			2/28/2023	10676060	HR 02/23 Participant Fee	253.15	
001.0000.09.518.10.41.001			4/30/2023	10702903	HR 04/23 Participant Fee	261.45	
001.0000.09.518.10.41.001			3/31/2023	10688978	HR 03/23 Participant Fee	257.30	
97786	5/31/2023	009421		PACIFIC RIM TALENT INC,			\$5,300.00
104.0021.01.557.30.41.001			5/18/2023	05/18/2023	HM AG 2023-115 Special Event	3,500.00	
104.0029.01.557.30.41.001			5/18/2023	05/18/2023	HM AG 2023-115 Special Event	1,800.00	
97787	5/31/2023	006117		PETTY CASH,			\$203.58
101.0000.21.544.20.31.001			5/31/2023	05/23 VH	PWST Devereaux: Poster Frame	27.49	
001.0000.07.558.60.31.001			5/31/2023	05/23 VH	CD Devereaux: Labeling Tape	29.69	
106.0000.11.573.20.31.005			5/31/2023	05/23 VH	AC Neil: Art Commission Receipt	21.62	
001.0000.06.515.31.49.007			5/31/2023	05/23 VH	LG 03/23 Witness Fee: Shannon	12.00	
001.0000.02.523.30.31.001			5/31/2023	05/23 VH	MC Lomeli: Wiper Blades For Wo	52.78	
001.0000.11.576.81.31.008			5/31/2023	05/23 VH	PKFC Schaler: Work Boots	60.00	
97788	5/31/2023	006117		PETTY CASH,			\$100.00
001.0000.00.111.71.00.997			5/30/2023	05/23 AS	LG Change Fund For A. Santiago	100.00	
97789	5/31/2023	006117		PETTY CASH,			\$100.00
001.0000.00.111.71.00.997			5/30/2023	05/23 JA	PKS Change Fund For J. Aguon	100.00	
97790	5/31/2023	012352		PREMIER MEDIA GROUP,			\$495.00
001.0000.11.571.20.44.001			5/12/2023	2023-56628	PKRC 05/12 Ads: SoSo Feel Good	495.00	
97791	5/31/2023	013507		PRICE, MARDINA			\$45.00
001.0101.11.347.30.07.001			5/17/2023	2001590.002	PK Refund: 07/01 Shelter Renta	45.00	
97792	5/31/2023	000445		PUGET SOUND ENERGY,			\$832.52
190.1005.52.559.32.41.001			5/22/2023	Briana Roberts 05/23	CDBG EPP: 04/20-05/19 Briana R	832.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97793	5/31/2023	010896		PUGET SOUND TITLE - TACOMA,			\$924.00
105.0001.07.559.20.41.001			5/3/2023	224298	AB Litigation Guarantee: Peand	462.00	
105.0001.07.559.20.41.001			5/3/2023	224297	AB Litigation Guarantee: Peand	462.00	
97794	5/31/2023	013508		RAETZER, KATRINA			\$600.00
001.0105.11.347.90.05.001			5/17/2023	2001589.002	PK Refund: 2023 FM Withdrwal	600.00	
97795	5/31/2023	005342		RAINIER LIGHTING & ELECTRICAL,			\$883.85
502.0000.17.521.50.31.001			5/10/2023	575072-1	PKFC Bulbs, Cable Ties	822.25	
502.0000.17.521.50.31.001			5/10/2023	575094-1	PKFC Bulbs	61.60	
97796	5/31/2023	013505		REED, SAMUEL			\$2,200.00
106.0000.11.573.20.41.001			5/10/2023	00002	PKRC - Art Designs For Utility	2,200.00	
97797	5/31/2023	000481		ROTARY CLUB OF LAKEWOOD,			\$185.00
001.0000.03.557.20.49.001			5/24/2023	3857347	CM 2023-24 Lkwd Rotary Dues J.	185.00	
97798	5/31/2023	013504		RUX, CHERYL			\$700.00
104.0010.01.557.30.41.001			5/26/2023	05/26/2023	HM - Special Event Entertainme	700.00	
97799	5/31/2023	013251		SEMISI-TUPOU, VAIVAO			\$560.00
001.0000.02.512.51.49.009			5/18/2023	April 2023	MC 04/23 Interpreter	560.00	
97800	5/31/2023	011507		SEUI, MICHAEL			\$154.41
001.0000.02.512.51.49.009			5/18/2023	April 2023	MC 04/23 Interpreter	154.41	
97801	5/31/2023	011227		SHOW CASE MEDIA,			\$350.00
104.0010.01.557.30.44.001			5/22/2023	0050	HM 05/18 Eblast For FM Opening	350.00	
97802	5/31/2023	005575		SUMNER VETERINARY HOSPITAL,			\$83.60
001.0000.15.521.10.41.001			5/17/2023	1279435	PD 05/17 No Show Appt Fee For	83.60	
97803	5/31/2023	000530		SWARNER COMMUNICATIONS,			\$920.00
104.0010.01.557.30.44.001			5/18/2023	93706	HM 05/18 FM Ads	420.00	
001.0000.11.571.20.44.001			5/11/2023	93661	PKRC 05/11 Advertising: Medita	500.00	
97804	5/31/2023	010277		TACOMA DODGE CHRYSLER JEEP,			\$1,002.62
180.0000.15.521.21.48.005			5/12/2023	6455657	PDFL 05/23 Other	1,002.62	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97805	5/31/2023	002667		TACOMA TOWING LLC,			\$792.00
001.0000.15.521.10.41.070			5/17/2023	251422	PD 03/02 Uhaul Van Trailer	88.00	
001.0000.15.521.10.41.070			5/17/2023	251160	PD 01/18 Chev Suburban	88.00	
001.0000.15.521.10.41.070			5/17/2023	251501	PD 03/02 Ford Escape	88.00	
001.0000.15.521.10.41.070			5/17/2023	251428	PD 03/06 Ford F250	88.00	
001.0000.15.521.10.41.070			5/17/2023	250779	PD 12/22/23 Kia Sorento	88.00	
001.0000.15.521.10.41.070			5/17/2023	250812	PD 12/22/23 Kia Forte	88.00	
001.0000.15.521.10.41.070			5/17/2023	251139	PD 01/31 Ford F150	88.00	
001.0000.15.521.10.41.070			5/17/2023	251149	PD 02/06 Kia Soul	88.00	
504.0000.09.518.35.48.001			5/13/2023	252062	RM Claim #2023-0029 Veh# 40391	88.00	
97806	5/31/2023	009354		TK ELEVATOR,			\$1,557.99
502.0000.17.518.35.48.001			5/31/2023	3007281231	PKFC 05/23 Elevator Svc: CH, P	579.05	
502.0000.17.542.65.48.001			5/31/2023	3007281231	PKFC 05/23 Elevator Svc: CH, P	689.42	
502.0000.17.521.50.48.001			5/31/2023	3007281231	PKFC 05/23 Elevator Svc: CH, P	289.52	
97807	5/31/2023	005831		TOWN OF STEILACOOM,			\$3,180.87
631.0001.02.586.10.00.020			5/25/2023	04/23 Court Remit	MC 04/23 Court Remit	3,180.87	
97808	5/31/2023	000595		WASHINGTON ASSOC OF SHERIFFS,			\$75.00
001.0000.02.523.30.41.001			5/1/2023	Dues 2023-00523	MC Affiliate Dues: Johnson	75.00	
97809	5/31/2023	013415		WEBSTER, ERIC			\$862.50
001.0000.11.571.20.41.001			5/25/2023	0000002	PKRC - Speical Event Parking,	375.00	
001.0000.11.571.20.41.001			5/25/2023	0000001	PKRC - Special Event Parking,	487.50	
97810	6/6/2023	009354		TK ELEVATOR,			\$1,557.99
502.0000.17.518.35.48.001			3/31/2023	3007182467	PKFC 03/23 Elevator Svc	579.05	
502.0000.17.542.65.48.001			3/31/2023	3007182467	PKFC 03/23 Elevator Svc	689.42	
502.0000.17.521.50.48.001			3/31/2023	3007182467	PKFC 03/23 Elevator Svc	289.52	
97811	6/6/2023	013506		VILLAGE AT SOTA,			\$6,930.00
190.1005.52.559.32.41.001			5/25/2023	RK/VH-1	CDBG Emerg. Pmt: R Kennard/V H	6,930.00	
97812	6/6/2023	013516		YOU-ISH,			\$2,000.00
001.0000.01.511.60.49.014			6/5/2023	1 2023	PK '23 Leadership Summit Keyno	2,000.00	
97813	6/9/2023	002976		DEPT OF LICENSING,			\$5,442.49

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.9999.51.594.21.64.005			5/31/2023	05/31/2023 40412	PDFL Veh Reg & Licensing Fees	5,442.49	
97814	6/9/2023	002976		DEPT OF LICENSING,			\$5,442.49
501.9999.51.594.21.64.005			5/31/2023	05/31/2023 40821	PDFL Veh Reg & Licensing Fees	5,442.49	
97815	6/9/2023	002976		DEPT OF LICENSING,			\$5,442.49
501.9999.51.594.21.64.005			5/31/2023	05/31/2023 40981	PDFL Veh Reg & Licensing Fees	5,442.49	
97816	6/9/2023	002976		DEPT OF LICENSING,			\$5,442.49
501.9999.51.594.21.64.005			5/31/2023	05/31/2023 40991	PDFL Veh Reg & Licensing Fees	5,442.49	
97817	6/9/2023	002976		DEPT OF LICENSING,			\$5,442.49
501.9999.51.594.21.64.005			5/31/2023	05/31/2023 41011	PDFL Veh Reg & Licensing Fees	5,442.49	
97818	6/9/2023	002976		DEPT OF LICENSING,			\$5,442.49
501.9999.51.594.21.64.005			5/31/2023	05/31/2023 41141	PDFL Veh Reg & Licensing Fees	5,442.49	
97819	6/9/2023	013252		PLAN B PROPERTIES INC,			\$2,392.50
190.1005.52.559.32.41.001			6/6/2023	B Fleming-1	CDBG Emerg. Pmt: B Fleming 6/7	2,392.50	
97820	6/15/2023	010899		ACCESS INFORMATION MANAGEMENT,			\$2,558.13
001.0000.06.514.30.41.001			5/31/2023	10290541	LG 05/23 Record Retention & Mg	2,558.13	
97821	6/15/2023	013047		ADT COMMERCIAL LLC,			\$438.63
503.0000.04.518.80.41.001			4/27/2023	150327193	IT Labor @ CH Card Reader/Fob	438.63	
97822	6/15/2023	011257		AHUMADA, ANITA			\$188.47
001.0000.02.512.51.49.009			6/12/2023	May 2023	MC 05/23 Interpreter	188.47	
97823	6/15/2023	008307		AT&T MOBILITY,			\$16,684.19
180.0000.15.521.21.42.001			5/19/2023	287293165778 05/23	IT/PD Thru 05/19 Phone	164.11	
503.0000.04.518.80.42.001			5/19/2023	287304884473 05/23	IT Thru 05/19 Phone	12.58	
503.0000.04.518.80.42.001			5/19/2023	287293165778 05/23	IT/PD Thru 05/19 Phone	11,346.07	
503.0000.04.518.80.42.001			5/19/2023	287296255265 05/23	IT Thru 05/19 Phone	5,161.43	
97824	6/15/2023	013417		BENTLER, KALPNA			\$140.00
001.0000.02.512.51.49.009			6/12/2023	May 2023	MC 05/23 Interpreter	140.00	
97825	6/15/2023	013492		BOELK, NICHOLAS			\$200.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.41.082			5/31/2023	#1	PKRC Apr & May Mediation Class	200.00	
97826	6/15/2023	013522		CALDWELL, JOHN			\$279.37
001.0000.11.571.20.31.001			6/9/2023	06/13/2023 Reimb	PKRC Supplies	279.37	
97827	6/15/2023	013515		CHOICECOOKZ,			\$1,258.50
001.0000.01.511.60.49.014			6/12/2023	1359	CC Youth Summit Catering Final	1,258.50	
97828	6/15/2023	009191		CITY OF DUPONT,			\$9,387.66
631.0001.02.586.10.00.030			6/7/2023	05/23 Court Remit	MC 05/23 Court Remit	9,387.66	
97829	6/15/2023	006613		CITY OF UNIVERSITY PLACE,			\$698.72
631.0001.02.586.10.00.010			6/12/2023	05/23 Court Remit	MC 05/23 Court Remit	698.72	
97830	6/15/2023	013502		DANIEL DEFENSE LLC,			\$8,224.55
001.0000.15.521.10.31.020			3/21/2023	DD399025	PD Rifles	8,224.55	
97831	6/15/2023	001531		DEPT OF ECOLOGY,			\$27,724.00
401.0000.41.531.10.41.001			5/30/2023	RS-000000646	PWSW Stormwater Action Monitor	27,724.00	
97832	6/15/2023	002976		DEPT OF LICENSING,			\$6,013.62
501.9999.51.594.21.64.005			5/31/2023	05/31/2023 40392	PDFL Veh Reg & Licensing Fees	6,013.62	
97833	6/15/2023	002976		DEPT OF LICENSING,			\$5,442.49
501.9999.51.594.21.64.005			5/31/2023	05/31/2023 40262	PDFL Veh Reg & Licensing Fees	5,442.49	
97834	6/15/2023	002976		DEPT OF LICENSING,			\$5,442.49
501.9999.51.594.21.64.005			5/31/2023	05/31/2023 40292	PDFL Veh Reg & Licensing Fees	5,442.49	
97835	6/15/2023	002976		DEPT OF LICENSING,			\$5,442.49
501.9999.51.594.21.64.005			5/31/2023	05/31/2023 40811	PDFL Veh Reg & Licensing Fees	5,442.49	
97836	6/15/2023	002976		DEPT OF LICENSING,			\$5,442.49
501.9999.51.594.21.64.005			5/31/2023	05/31/2023 40082	PDFL Reg & Licensing Fees	5,442.49	
97837	6/15/2023	002976		DEPT OF LICENSING,			\$5,442.49
501.9999.51.594.21.64.005			6/5/2023	05/31/2023 40951	PDFL Veh Reg & Licensing Fees	5,442.49	
97838	6/15/2023	002976		DEPT OF LICENSING,			\$5,442.49

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.9999.51.594.21.64.005			5/31/2023	05/31/2023 40971	PDFL Veh Reg & Licensing Fees	5,442.49	
97839	6/15/2023	002976		DEPT OF LICENSING,			\$5,442.49
501.9999.51.594.21.64.005			5/31/2023	05/31/2023 41001	PDFL Veh Reg & Licensing Fees	5,442.49	
97840	6/15/2023	002976		DEPT OF LICENSING,			\$5,442.49
501.9999.51.594.21.64.005			5/31/2023	05/31/2023 41071	PDFL Veh Reg & Licensing Fees	5,442.49	
97841	6/15/2023	002976		DEPT OF LICENSING,			\$5,291.08
501.9999.51.594.21.64.005			5/31/2023	05/31/2023 41081	PDFL Veh Reg & Licensing Fees	5,291.08	
97842	6/15/2023	009472		DISH NETWORK LLC,			\$174.09
503.0000.04.518.80.42.001			6/4/2023	8255 7070 8168 1616	IT 06/16-07/15 PD TV/HD Receiv	174.09	
97843	6/15/2023	010063		EWING IRRIGATION PRODUCTS INC,			\$429.92
001.0000.11.542.70.31.030			5/25/2023	19528526	PKST ProMax	429.92	
97844	6/15/2023	000166		FEDERAL EXPRESS,			\$125.40
001.0000.99.518.40.42.002			5/26/2023	8-143-80764	ND 05/18 Shipping	67.05	
001.0000.99.518.40.42.002			6/2/2023	8-150-94258	ND 05/24 Shipping	58.35	
97845	6/15/2023	002662		GENE'S TOWING INC,			\$77.00
001.0000.15.521.10.41.070			5/24/2023	514895	PD Ford Explorer	77.00	
97846	6/15/2023	013201		GOVOLUTION LLC,			\$70.30
503.0000.04.518.80.48.003			5/31/2023	13354	IT 05/23 Velocity Technology	70.30	
97847	6/15/2023	000196		GOV'T FINANCE OFFICERS ASSOC,			\$170.00
001.0000.04.514.20.49.003			6/7/2023	3113675	FN Webinar: Subscr. Based Info	85.00	
001.0000.04.514.20.49.003			6/7/2023	3113686	FN Webinar: Subscr. Based Info	85.00	
97848	6/15/2023	012801		HAYTON FARMS BERRIES,			\$45.00
001.0000.11.571.22.41.001			6/7/2023	06/07/2023 FM	PKFC 06/07 FM, Mrt Match	16.00	
001.0106.11.571.22.49.010			6/7/2023	06/07/2023 FM	PKFC 06/07 FM, Mrt Match	29.00	
97849	6/15/2023	013333		HICKOK, EMELIA			\$298.00
195.0021.02.512.53.43.004			6/8/2023	06/24-06/29 Per Diem	MC NADCP Conf: E. Hickok	298.00	
97850	6/15/2023	009728		HSA BANK,			\$173.25

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.41.001			5/4/2023	W461360	HR 04/23 HSA Svc Fee	85.50	
001.0000.09.518.10.41.001			6/5/2023	W468001	HR 05/23 HSA Svc Fee	87.75	
97851	6/15/2023	013297		ITSON, MAUREESE			\$900.00
104.0010.01.557.30.41.001			6/6/2023	200	HM 06/06 FM Saxophone Performa	300.00	
104.0010.01.557.30.41.001			6/13/2023	201	HM 06/13 FM Saxophone Performa	300.00	
104.0010.01.557.30.41.001			6/20/2023	202	HM 06/20 FM Saxophone Performa	300.00	
97852	6/15/2023	013297		ITSON, MAUREESE			\$300.00
104.0010.01.557.30.41.001			6/27/2023	203	HM 06/27 FM Saxophone Performa	300.00	
97853	6/15/2023	013520		KALULUA, ALLISON			\$298.00
195.0021.02.512.53.43.004			6/9/2023	06/24-06/29 Per Diem	MC NADCP Conf: A. Kalalau	298.00	
97854	6/15/2023	000299		LAKEVIEW LIGHT & POWER CO.,			\$2,047.41
001.0000.11.576.80.47.005			5/28/2023	67044-041 05/28/23	PKFC 04/25-05/25 4721 127th St	35.79	
101.0000.11.542.64.47.005			5/21/2023	67044-064 05/21/23	PKST 04/18-05/18 93rd & BPW	62.78	
101.0000.11.542.64.47.005			5/21/2023	67044-047 05/21/23	PKST 04/18-05/18 59th Ave SW &	71.63	
101.0000.11.542.63.47.006			5/21/2023	67044-093 05/21/23	PKST 04/18-05/18 9511 GLD SW	44.71	
101.0000.11.542.64.47.005			5/21/2023	67044-082 05/21/23	PKST 04/18-05/18 GLD & Mt Tac	150.10	
101.0000.11.542.64.47.005			5/23/2023	67044-001 05/21/23	PKST 04/18-05/18 100th St SW &	66.10	
101.0000.11.542.63.47.005			5/21/2023	67044-088 05/21/23	PKST 04/18-05/18 11950 47th St	49.76	
101.0000.11.542.64.47.005			5/28/2023	67044-028 05/28/23	PKST 04/25-05/25 Pac Hwy SW &	68.51	
101.0000.11.542.64.47.005			5/28/2023	67044-038 05/28/23	PKST 04/25-05/25 BP Way & Pac	70.82	
101.0000.11.542.64.47.005			5/21/2023	67044-024 05/21/23	PKST 04/18-05/18 GLD SW & Stei	65.47	
101.0000.11.542.63.47.006			5/21/2023	67044-086 05/21/23	PKST 04/18-05/18 6119 Motor Av	60.30	
101.0000.11.542.63.47.006			5/21/2023	67044-090 05/21/23	PKST 04/18-05/18 5310 100th St	87.52	
101.0000.11.542.64.47.005			5/21/2023	67044-046 05/21/23	PKST 04/18-05/18 10013 GLD SW	166.88	
101.0000.11.542.64.47.005			5/21/2023	67044-020 05/21/23	PKST 04/18-05/18 59th Ave SW &	86.36	
101.0000.11.542.63.47.006			5/21/2023	67044-039 05/21/23	PKST 04/18-05/18 5700 100th St	50.29	
101.0000.11.542.64.47.005			5/21/2023	67044-022 05/21/23	PKST 04/18-05/18 GLD SW & BPW	92.16	
401.0000.41.531.10.47.005			5/28/2023	67044-037 05/28/23	PWSW 04/25-05/25 Pac Hwy SW	43.59	
001.0000.11.576.80.47.005			5/21/2023	67044-034 05/21/23	PKFC 04/18-05/18 10506 Russell	41.36	
101.0000.11.542.64.47.005			5/21/2023	67044-006 05/21/23	PKST 04/18-05/18 108th St SW &	69.93	
101.0000.11.542.64.47.005			5/28/2023	67044-055 05/28/23	PKST 04/25-05/25 11424 Pac Hwy	66.27	
101.0000.11.542.64.47.005			5/21/2023	67044-019 05/21/23	PKST 04/18-05/18 BPW SW & 100t	70.91	
101.0000.11.542.64.47.005			5/28/2023	67044-056 05/28/23	PKST 04/25-05/25 11517 Pac Hwy	70.74	
401.0000.41.531.10.47.005			5/28/2023	67044-057 05/28/23	PWSW 04/25-05/25 5118 Seattle	52.71	
001.0000.11.576.80.47.005			5/21/2023	67044-063 05/21/23	PKFC 04/18-05/18 6002 Fairlawn	44.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			5/21/2023	67044-005 05/21/23	PKST 04/18-05/18 BP Wy SW & Lk	74.30	
101.0000.11.542.64.47.005			5/28/2023	67044-054 05/28/23	PKST 04/25-05/25 11417 Pac Hwy	68.78	
101.0000.11.542.64.47.005			5/21/2023	67044-003 05/21/23	PKST 04/18-05/18 Motor Ave & W	82.07	
101.0000.11.542.64.47.005			5/28/2023	67044-043 05/28/23	PKST 04/25-05/25 BPW SW & San	132.99	
97855	6/15/2023	000300		LAKESIDE WATER DISTRICT,			\$8,155.99
101.0000.11.542.70.47.001			6/6/2023	12586.02 06/06/23	PKST 03/27-05/27 Traffic Islan	45.13	
001.0000.11.576.81.47.001			6/6/2023	27585.01 06/06/23	PKFC 03/27-05/27 9251 Angle Ln	134.60	
101.0000.11.542.70.47.001			6/6/2023	12796.02 06/06/23	PKST 03/27-05/27 Traffic Islan	48.63	
001.0000.11.576.81.47.001			6/6/2023	27586.01 06/06/23	PKFC 03/27-05/27 9349 Angle LN	49.40	
101.0000.11.542.70.47.001			6/6/2023	26901.03 06/06/23	PKST 04/15-05/27 0 BP & GLD SW	75.31	
001.0000.11.576.81.47.001			6/6/2023	27587.01 06/06/23	PKFC 03/27-05/27 9699 Angle Ln	45.13	
001.0000.11.576.80.47.001			6/6/2023	10084.03 06/06/23	PKFC 04/15-05/27 6002 Fairlawn	209.12	
001.0000.11.576.80.47.001			6/6/2023	10152.01 06/06/23	PKFC 03/27-05/27 59th Ave & Fa	45.13	
101.0000.11.542.70.47.001			6/6/2023	12585.02 06/06/23	PKST 04/13-05/27 Traffic Islan	48.63	
001.0000.11.576.81.47.001			6/6/2023	27583.01 06/06/23	PKFC 03/27-05/27 9115 Angle Ln	68.57	
101.0000.11.542.70.47.001			6/6/2023	12584.02 06/06/23	PKST 04/13-05/27 Traffic Islan	45.13	
001.0000.11.576.81.47.001			6/6/2023	27581.01 06/06/23	PKFC 03/27-05/27 9101 Angle Ln	210.11	
001.0000.11.576.81.47.001			6/6/2023	26554.02 06/06/23	PKFC 03/27-05/27 8714 87th Ave	107.95	
101.0000.11.542.70.47.001			6/6/2023	10567.02 06/06/23	PKST 03/27-05/27 8902 Meadow R	45.13	
001.0000.11.576.81.47.001			6/6/2023	26978.03 06/06/23	PKFC 04/15-05/27 8714 87th Ave	4,276.09	
001.0000.11.576.81.47.001			6/6/2023	11535.02 06/06/23	PKFC 03/27-05/27 8714 87th Ave	2,701.93	
97856	6/15/2023	013010		LAMAR ADVERTISING OF SEATTLE,			\$1,650.00
001.9999.15.521.30.44.001			5/26/2023	114829347	PD 05/26-06/22 Ads Auto Theft	1,650.00	
97857	6/15/2023	005685		LEMAY MOBILE SHREDDING,			\$307.00
001.0000.02.512.50.41.001			6/1/2023	4796941S185	MC 05/23 Shredding	73.00	
001.0000.15.521.10.41.001			6/1/2023	4794798S185	PD 05/23 Shredding	234.00	
97858	6/15/2023	010477		MATHIAS, CHARLES			\$1,123.75
001.0000.11.571.22.41.001			6/3/2023	06/03/2023	PKRC Apr & May Graphic Design	1,123.75	
97859	6/15/2023	000333		MICROFLEX INC,			\$1,456.62
001.0000.04.514.20.41.001			5/30/2023	00023011	FN 05/01/23-04/30/24 Annual On	1,456.62	
97860	6/15/2023	013444		MULLEN COUGHLIN LLC,			\$4,324.00
504.0000.09.518.31.41.001			5/31/2023	60410	RM Thru 04/27 RW - Claim # 929	4,324.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97861	6/15/2023	011393		NAVIA BENEFIT SOLUTIONS,			\$338.29
001.0000.09.518.10.41.001			5/30/2023	10710877	HR 05/23 Participant Fee	265.60	
001.0000.09.518.10.41.001			5/30/2023	Sect 125 - 202101	HR Section 125 - 202101	72.69	
97862	6/15/2023	010743		NISQUALLY INDIAN TRIBE,			\$24,425.33
001.0000.15.521.10.41.125			5/1/2023	35469	PD 05/23 Jail Svcs	24,245.00	
001.0000.15.521.10.41.125			4/16/2023	35510	PD 04/23 Pharmacy Svcs	180.33	
97863	6/15/2023	009421		PACIFIC RIM TALENT INC,			\$25,000.00
104.0011.01.557.30.41.001			5/18/2023	05/18/2023 SF	HM AG 2023-115 Special Event	23,000.00	
104.0021.01.557.30.41.001			6/13/2023	05/18/2023 07/11	HM AG 2023-115 07/11 Special E	2,000.00	
97864	6/15/2023	013266		PRE PROFESSIONAL DANCERS,			\$200.00
104.0029.01.557.30.41.001			6/13/2023	06/12/2023	HM 06/03 Dancing In The Street	200.00	
97865	6/15/2023	010204		PROTECT YOUTH SPORTS,			\$21.90
001.0000.09.518.10.41.001			5/31/2023	1066292	HR 05/23 Basic Nat'l Combo Sea	21.90	
97866	6/15/2023	005342		RAINIER LIGHTING & ELECTRICAL,			\$203.50
502.0000.17.521.50.31.001				575685-1	PKFC Returned Lights	-170.50	
502.0000.17.518.35.31.001			5/26/2023	575671-1	PKFC Lights	374.00	
97867	6/15/2023	012825		READY SET TOW LLC,			\$88.00
001.0000.15.521.10.41.070			5/11/2023	13888-1	PD 05/04 Chrysler Sebring	88.00	
97868	6/15/2023	013251		SEMISI-TUPOU, VAIVAO			\$420.00
001.0000.02.512.51.49.009			6/12/2023	May 2023	MC 05/23 Interpreter	420.00	
97869	6/15/2023	011507		SEUI, MICHAEL			\$140.00
001.0000.02.512.51.49.009			6/12/2023	May 2023	MC 05/23 Interpreter	140.00	
97870	6/15/2023	011227		SHOW CASE MEDIA,			\$1,000.00
001.0000.11.571.20.44.001			4/17/2023	4679	PKRC Meditation Ads	500.00	
104.0010.01.557.30.44.001			6/5/2023	5064	HM FM Ads	500.00	
97871	6/15/2023	012412		STEAGALL, LARRY			\$983.24
001.0000.03.557.20.41.001			6/3/2023	002 2023	CM 06/03 Dancing In The Street	491.62	
001.0000.03.557.20.41.001			6/14/2023	003 2023	CM 06/06 Farmers Market Photog	491.62	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97872	6/15/2023	002667		TACOMA TOWING LLC,			\$88.00
001.0000.15.521.10.41.070			5/31/2023	251264	PD 02/12 Jeep Cherokee	88.00	
97873	6/15/2023	013395		TANGERINE TALES LLC,			\$2,000.00
104.0029.01.557.30.41.001			5/26/2023	FP060323Lakewood23	HM AG 2023-138 06/03 Special E	1,000.00	
104.0010.01.557.30.41.001			5/30/2023	FPFM060623Lakewood23	HM AG 2023-138 06/06 Special E	1,000.00	
97874	6/15/2023	009580		T-MOBILE USA,			\$25.00
001.0000.15.521.21.41.001			6/6/2023	9535564342	PD 05/14-05/15 Ph # 6690 Cell	25.00	
97875	6/15/2023	005831		TOWN OF STEILACOOM,			\$2,487.03
631.0001.02.586.10.00.020			6/7/2023	05/23 Court Remit	MC 05/23 Court Remit	2,487.03	
97876	6/15/2023	010640		TRANSUNION RISK AND,			\$530.42
001.0000.15.521.21.41.001			6/1/2023	212084 05/23	PD 05/23 People Searches	530.42	
97877	6/15/2023	013506		VILLAGE AT SOTA,			\$8,000.00
190.3006.52.559.32.41.001			6/7/2023	Ginger Heckart-1	CDBG Emerg. Assist: Heckart 3	4,000.00	
190.3006.52.559.32.41.001			6/7/2023	Rose Kennard-1	CDBG Emerg. Assist: Kennard 3	4,000.00	
97878	6/15/2023	013425		VISA - 0143,			\$811.72
001.0000.15.521.10.49.001			5/28/2023	0143/LaVerg 05/28/23	PD ICPC Membership	125.00	
001.0000.15.521.10.49.001			5/28/2023	0143/LaVerg 05/28/23	PD Amazon Prime Membership	548.90	
001.0000.99.518.40.42.002			5/28/2023	0143/LaVerg 05/28/23	ND 05/1 PD Shipping	50.18	
001.0000.15.521.10.31.001			5/28/2023	0143/LaVerg 05/28/23	PD Office Supplies	77.82	
001.0000.15.521.10.31.001			5/28/2023	0143/LaVerg 05/28/23	PD Employee Pictures	9.82	
97879	6/15/2023	011525		VISA - 0183,			\$968.00
001.0000.15.521.10.31.008			5/28/2023	0183/Westby 05/28/23	PD Shirts For LPD Citizens Aca	968.00	
97880	6/15/2023	011755		VISA - 0349,			\$2,174.72
001.0000.15.521.40.43.002			5/28/2023	0349/Meeks 05/28/23	PD WHIA Conf: E. Meeks	349.90	
001.0000.15.521.10.31.001			5/28/2023	0349/Meeks 05/28/23	PD Batteries	134.01	
001.0000.15.521.80.31.001			5/28/2023	0349/Meeks 05/28/23	PD Gloves	1,690.81	
97881	6/15/2023	011958		VISA - 0975,			\$2,914.29
190.1005.52.559.32.41.001			5/28/2023	0975/Gumm 05/28/23	cDBG Emerg. Pmts: V Gordon Hou	815.93	
190.1005.52.559.32.41.001			5/28/2023	0975/Gumm 05/28/23	CDBG Emerg. Pmts: D Williams H	2,058.36	
105.0001.07.559.20.41.001			5/28/2023	0975/Gumm 05/28/23	AB SCRA Military Verification	20.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
105.0001.07.559.20.41.001			5/28/2023	0975/Gumm 05/28/23	AB SCRA Military Verification	20.00	
97882	6/15/2023	013460		VISA - 1166,			\$758.76
503.0000.04.518.80.49.004			5/28/2023	1166/Sadri 05/28/23	IT Pandora CH	29.64	
503.0000.04.518.80.31.001			5/28/2023	1166/Sadri 05/28/23	IT Pens, Notebooks	68.16	
503.0000.04.518.80.49.004			5/28/2023	1166/Sadri 05/28/23	IT 05/11-06/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			5/28/2023	1166/Sadri 05/28/23	IT Monthly MailChimp	126.50	
503.0000.04.518.80.49.004			5/28/2023	1166/Sadri 05/28/23	IT Int'l Trx Fee On Fix & Prot	0.30	
503.0000.04.518.80.49.004			5/28/2023	1166/Sadri 05/28/23	IT DreamShield For SSMCP.org	3.00	
503.0000.04.518.80.49.001			5/28/2023	1166/Sadri 05/28/23	IT ACCIS Dues: Sadri	75.00	
196.6008.99.594.15.64.002			5/28/2023	1166/Sadri 05/28/23	IT Microphone Mixer, Transform	426.17	
97883	6/15/2023	013268		VISA - 2868,			\$66.73
001.0000.99.518.40.42.002			5/28/2023	2868/RHSP 05/28/23	ND RHSP Mailing	66.73	
97884	6/15/2023	012401		VISA - 3408,			\$2,128.74
195.0024.15.521.30.31.001			6/9/2023	3408/Carrol 05/28/23	PD Polo Shirts	949.96	
195.0024.15.521.30.31.001			6/9/2023	3408/Carrol 05/28/23	PD Signicade Frames & Panels	1,056.00	
195.0024.15.521.30.31.001			6/9/2023	3408/Carrol 05/28/23	PD Rekor Subscription	122.78	
97885	6/15/2023	013085		VISA - 3420,			\$2,068.48
001.0000.15.521.40.43.002			5/28/2023	3420/PD1 05/28/23	PD WHIA Conf: Suver, White, Ba	1,049.40	
001.0000.15.521.10.31.001			5/28/2023	3420/PD1 05/28/23	PD Tire Gauge	56.91	
001.0000.15.521.22.43.005			5/28/2023	3420/PD1 05/28/23	PD Good To Go Account Replenis	250.00	
001.0000.15.521.10.31.001			5/28/2023	3420/PD1 05/28/23	PD USB Drives	408.15	
001.0000.15.521.10.31.001			5/28/2023	3420/PD1 05/28/23	PD Dog Food	304.02	
97886	6/15/2023	013084		VISA - 3768,			\$116.60
001.0000.99.518.40.42.002			5/28/2023	3768/Beard 05/28/23	ND PD 05/10 Shipping	26.45	
001.0000.15.521.80.31.008			5/28/2023	3768/Beard 05/28/23	PD Pants: A. Beard	90.15	
97887	6/15/2023	013525		VISA - 3782,			\$272.50
001.0000.15.521.40.43.005			5/28/2023	3782/PD3 05/28/23	PD SWAT Basic Trng: J. Keiler	272.50	
97888	6/15/2023	012415		VISA - 3853,			\$8,396.61
302.0135.21.595.30.63.001			5/28/2023	3853/Fin 2 05/28/23	PWCP Irrigation Meter Testing	130.00	
104.0010.01.557.30.31.001			5/28/2023	3853/Fin 2 05/28/23	HM Tents For Farmers Market	1,011.69	
104.0010.01.557.30.31.001			5/28/2023	3853/Fin 2 05/28/23	HM Tents For Farmers Market	6,618.20	
401.0000.41.531.10.43.002			5/28/2023	3853/Fin 2 05/28/23	PWSW MuniCon Conf, PPA Mtg: Ha	335.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.43.002			5/28/2023	3853/Fin 2 05/28/23	HR Labor Relations Institute:	226.14	
101.0000.21.544.20.41.001			5/28/2023	3853/Fin 2 05/28/23	PWST Post Constr. Inspector Po	50.00	
504.0000.09.518.11.41.001			5/28/2023	3853/Fin 2 05/28/23	RM FMCSA Clearinghouse For CDL	25.00	
97889	6/15/2023	013356		VISA - 4138,			\$96.63
001.0000.11.576.81.35.001			5/28/2023	4138/York 05/28/23	PKFC Keys: Pavilion Gate	42.54	
001.0000.11.571.20.31.001			5/28/2023	4138/York 05/28/23	PKRC Office Supplies: Fishing	54.09	
97890	6/15/2023	012656		VISA - 4197,			\$2,086.72
001.0000.04.514.20.31.001			5/28/2023	4197/Fin 6 05/28/23	FN 4000 Asset Tags w/ Barcode	1,850.20	
001.0000.03.557.20.43.002			5/28/2023	4197/Fin 6 05/28/23	CM Gov't Social Media Conf: Gi	236.52	
97891	6/15/2023	012668		VISA - 4635,			\$574.72
504.0000.09.518.11.31.010			5/28/2023	4635/Fin 5 05/28/23	RM Replacement AED Pads	247.51	
001.0000.02.523.30.43.002			5/28/2023	4635/Fin 5 05/28/23	MC Misdemeanant Probation Conf	327.21	
97892	6/15/2023	013517		VISA - 5209,			\$202.45
001.0000.11.571.20.31.050			5/28/2023	5209/Martin 05/28/23	PKRC Lawn Game For FM	142.99	
001.0000.11.571.20.31.005			5/28/2023	5209/Martin 05/28/23	PKRC Lunch For Clean Up Crew	174.72	
001.0000.11.571.20.43.002				5209/Martin 05/28/23	PKRC Social Media Conf: Martin	-115.26	
97893	6/15/2023	012715		VISA - 5244,			\$146.05
001.0000.06.514.30.49.004			6/15/2023	5244/	LG 04/09-05/09 Online Notary (50.00	
001.0000.06.515.30.49.001			6/15/2023	5244/	LG LINX Yrly Fee: Hernandez	10.00	
001.0000.06.514.30.49.004			6/15/2023	5244/	LG 05/09-06/09 Online Notary	19.00	
001.0000.01.573.90.31.001			6/15/2023	5244/	CC Sister City Plaque	8.58	
001.0000.03.513.10.31.005			6/15/2023	5244/	CM Food For Manager Roundtable	28.15	
001.0000.01.511.60.49.003			6/15/2023	5244/	CC Airman Social: Moss	30.32	
97894	6/15/2023	013358		VISA - 5739,			\$118.49
104.0010.01.557.30.44.001			5/28/2023	5739/Graham 05/28/23	HM Farmers Mkt FB Ad For Vendo	83.53	
001.0000.03.557.20.49.004			5/28/2023	5739/Graham 05/28/23	CM Seattle Times	1.64	
001.0000.03.557.20.49.005			5/28/2023	5739/Graham 05/28/23	CM Print Brand Guidelines	15.73	
001.0000.03.557.20.31.001			5/28/2023	5739/Graham 05/28/23	CM Battery Charger	17.59	
97895	6/15/2023	013367		VISA - 6364,			\$4,137.35
195.0021.02.512.53.43.001			5/28/2023	6364/Wright 05/28/23	MC NADCP Conf: L. Mansfield	368.90	
195.0021.02.512.53.43.001			5/28/2023	6364/Wright 05/28/23	MC NADCP Conf: B. Markert	865.10	
001.0000.02.523.30.49.003			5/28/2023	6364/Wright 05/28/23	MC DV/MRT Trng: D. Lomeli	1,281.05	

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195.0021.02.512.53.43.001			5/28/2023	6364/Wright 05/28/23	MC NADCP Conf: L. Mansfield	693.40	
195.0021.02.512.53.43.001			5/28/2023	6364/Wright 05/28/23	MC NADCP Conf: D. Knoedler	278.90	
001.0000.02.512.50.49.003			5/28/2023	6364/Wright 05/28/23	MC NREFC Conf: L. Mansfield	650.00	
97896	6/15/2023	011642		VISA - 6610,			\$3,933.33
180.0000.15.521.21.43.002			5/28/2023	6610/PD4 05/28/23	PD NWGIA Conf: Maulen & Leitge	691.90	
180.0000.15.521.21.43.002			5/28/2023	6610/PD4 05/28/23	PD WSNIA Conf: Luttrull & Cock	848.88	
180.0000.15.521.21.43.002			5/28/2023	6610/PD4 05/28/23	PD WSNIA Conf: Dier & Teclamar	408.91	
001.0000.15.521.40.43.002			5/28/2023	6610/PD4 05/28/23	PD Crimes Against Women Conf:	1,983.64	
97897	6/15/2023	013394		VISA - 6687,			\$3,793.60
101.0000.21.542.50.41.001			5/28/2023	6687/Fin 1 05/28/23	PWST Amazon Prime: Refunded Ne	16.49	
192.0000.00.558.60.31.061			5/28/2023	6687/Fin 1 05/28/23	SSMP Flowers For Elected Offic	138.13	
192.0000.00.558.60.31.061				6687/Fin 1 05/28/23	SSMP Credit Elected Officials	-333.88	
192.0000.00.558.60.31.001			5/28/2023	6687/Fin 1 05/28/23	SSMP Name Badges	43.40	
192.0000.00.558.60.31.061			5/28/2023	6687/Fin 1 05/28/23	SSMP Elected Officials Event	3,929.46	
97898	6/15/2023	013402		VISA - 7123,			\$96.75
502.0000.17.518.35.31.001			5/28/2023	7123/Morrow 05/28/23	PKFC Grease Gun Repair Parts	96.75	
97899	6/15/2023	011659		VISA - 7212,			\$67.01
101.0000.11.544.90.31.001			5/28/2023	7212/PWOM 05/28/23	PKST I-Phone Cases & Chargers	67.01	
97900	6/15/2023	011136		VISA - 7750,			\$26.35
001.0000.99.518.40.42.002			5/28/2023	7750/Allen 05/28/23	ND 05/10 & 05/23 PD Shipping	26.35	
97901	6/15/2023	011138		VISA - 7776,			\$1,440.28
196.6008.99.594.15.64.002			5/28/2023	7776/Anders 05/28/23	ND IT Equipment	1,167.29	
001.0000.11.542.70.31.030			5/28/2023	7776/Anders 05/28/23	PKST Rocks	64.00	
001.0000.11.542.70.35.001			5/28/2023	7776/Anders 05/28/23	PKST Mobility Cart	208.99	
97902	6/15/2023	011140		VISA - 7800,			\$254.69
501.0000.51.548.79.31.006			5/28/2023	7800/Cummin 05/28/23	PKFL Blades/Belts	254.69	
97903	6/15/2023	011158		VISA - 7966,			\$7,162.65
001.0000.15.521.10.35.004			5/28/2023	7966/Pitts 05/28/23	PD Ofc Chair & Mat	230.22	
001.0000.15.521.10.35.004			5/28/2023	7966/Pitts 05/28/23	PD Adjustable Tabletop	217.79	
001.0000.15.521.10.35.010			5/28/2023	7966/Pitts 05/28/23	PD Covers For Fingerprint Scan	175.45	
180.0000.15.521.21.43.001			5/28/2023	7966/Pitts 05/28/23	PD NATIA Conf: Catlett	737.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.21.35.010			5/28/2023	7966/Pitts 05/28/23	PD Lifecam	54.98	
001.0000.15.521.10.49.001			5/28/2023	7966/Pitts 05/28/23	PD Notary Renewal: Pitts	40.00	
180.0000.15.521.21.49.003			5/28/2023	7966/Pitts 05/28/23	PD NATIA Conf: Catlett	700.00	
001.0000.15.521.40.49.003			5/28/2023	7966/Pitts 05/28/23	PD Radar/Lidar Instructor Clas	700.00	
001.0000.15.521.10.49.001			5/28/2023	7966/Pitts 05/28/23	PD Notary Insurance	40.00	
001.0000.15.521.40.49.003			5/28/2023	7966/Pitts 05/28/23	PD GST Level 1: B. Topasna	1,200.00	
001.0000.15.521.10.49.001			5/28/2023	7966/Pitts 05/28/23	PD Notary License Renewal: Pit	392.70	
001.0000.15.521.10.31.001			5/28/2023	7966/Pitts 05/28/23	PD Binders/Dividers	93.98	
001.0000.15.521.10.35.004			5/28/2023	7966/Pitts 05/28/23	PD Adjustable Tabletop	272.24	
180.0000.15.521.21.43.002			5/28/2023	7966/Pitts 05/28/23	PD DEA Basic Drug Inv Trng: N.	1,547.39	
001.0000.15.521.10.31.001			5/28/2023	7966/Pitts 05/28/23	PD Binders/Dividers	60.64	
001.0000.15.521.10.35.004			5/28/2023	7966/Pitts 05/28/23	PD Anti Fatigue Mat	48.02	
180.0000.15.521.21.43.002			5/28/2023	7966/Pitts 05/28/23	PD Narc Supvr/Commanders Summi	213.64	
001.0000.15.521.40.49.001			5/28/2023	7966/Pitts 05/28/23	PD WACE Membership	55.00	
001.0000.15.521.10.35.002			5/28/2023	7966/Pitts 05/28/23	PD Monitor	382.80	
97904	6/15/2023	012291		VISA - 7970,			\$569.69
001.0000.03.513.10.43.001			5/28/2023	7970/Caulfi 05/28/23	CM AWC Conf: Caulfield	207.80	
001.0000.01.573.90.43.005			5/28/2023	7970/Caulfi 05/28/23	CC Gimhae Mtg. Trip: Moss, Cau	141.94	
001.0000.03.513.10.43.005			5/28/2023	7970/Caulfi 05/28/23	CM EBD Board Mtg: Caulfield	12.15	
001.0000.01.511.60.43.001			5/28/2023	7970/Caulfi 05/28/23	CC AWC Conf: Moss	207.80	
97905	6/15/2023	011159		VISA - 7974,			\$95.00
001.0000.11.569.50.31.001			5/28/2023	7974/Scheid 05/28/23	PKRS Sr Center Supplies	21.91	
001.0000.11.569.50.31.001			5/28/2023	7974/Scheid 05/28/23	PKSR Class Supplies	43.42	
001.0000.11.569.50.31.001			5/28/2023	7974/Scheid 05/28/23	PKSR Supplies: Participant App	29.67	
97906	6/15/2023	011162		VISA - 8006,			\$1,337.80
180.0000.15.521.21.43.001			5/28/2023	8006/Unfred 05/28/23	PD NATIA Conf: Unfred	737.80	
001.0000.15.521.40.49.003			5/28/2023	8006/Unfred 05/28/23	PD Skill Mgr Trng: L. McNeil	600.00	
97907	6/15/2023	011167		VISA - 8055,			\$544.88
001.0000.11.571.20.31.050			5/28/2023	8055/Fin 3 05/28/23	PKRC Kids Fishing Event Suppli	387.55	
001.0000.11.571.20.31.050			5/28/2023	8055/Fin 3 05/28/23	PKRC Kids Fishing Event Suppli	157.33	
97908	6/15/2023	011172		VISA - 8105,			\$1,763.49
001.0000.15.521.40.43.002			5/28/2023	PD2/8105 05/28/23	PD WSHNA Conf: J. Catlett	242.49	
001.0000.15.521.40.43.002			5/28/2023	PD2/8105 05/28/23	PD WSHNA Conf: M. Eakes	360.26	
001.0000.15.521.40.43.002			5/28/2023	PD2/8105 05/28/23	PD WSHNA Conf: S. Conlon	360.26	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.43.002			5/28/2023	PD2/8105 05/28/23	PD WSHNA Conf: J. James	360.26	
001.0000.15.521.40.43.002			5/28/2023	PD2/8105 05/28/23	PD WSHNA Conf: J. Pettit	360.26	
001.0000.15.521.40.43.005			5/28/2023	PD2/8105 05/28/23	PD WSHNA Conf: J. Pettit	79.96	
97909	6/15/2023	012925		VISA - 9311,			\$6,246.80
001.0000.11.571.10.43.002			5/28/2023	9311/Fin 4 05/28/23	PKRC WRPA Annual Conf: Dodswor	628.47	
104.0010.01.557.30.41.001			5/28/2023	9311/Fin 4 05/28/23	HM Print Wristbands & Sunglass	3,695.37	
104.0010.01.557.30.41.001			5/28/2023	9311/Fin 4 05/28/23	HM Print Wristbands & Sunglass	1,849.96	
001.0000.09.518.91.31.009			5/28/2023	9311/Fin 4 05/28/23	HR Wellness Committee Garden S	73.00	
97910	6/15/2023	013244		VISA - 9393,			\$428.07
001.0000.15.521.40.43.002			5/28/2023	9393/Sale 05/28/23	PD WHIA Training: Sale	320.25	
001.0000.15.521.21.35.001			5/28/2023	9393/Sale 05/28/23	PD Polarizer For Camera	27.00	
001.0000.15.521.21.35.001			5/28/2023	9393/Sale 05/28/23	PD Filers For Camera	80.82	
97911	6/15/2023	011707		VISA - 9465,			\$635.77
001.0000.11.571.20.31.001			5/28/2023	9465/Fairfi 05/28/23	PKFC Flash Drives	19.79	
001.0000.11.571.22.31.001			5/28/2023	9465/Fairfi 05/28/23	PKFC Outdoor Fan	143.04	
001.0000.11.571.22.31.001			5/28/2023	9465/Fairfi 05/28/23	PKFC Games For FM	249.65	
001.0000.11.571.20.31.005			5/28/2023	9465/Fairfi 05/28/23	PKFC Food For Volunteers	108.87	
001.0000.11.571.22.31.001			5/28/2023	9465/Fairfi 05/28/23	PKFC Games For FM	23.50	
001.0000.11.571.20.49.001			5/28/2023	9465/Fairfi 05/28/23	PKFC Canva Pro Subscription	12.99	
001.0000.11.571.20.31.050			5/28/2023	9465/Fairfi 05/28/23	PD Fishing Event Supplies	77.93	
97912	6/15/2023	000595		WASHINGTON ASSOC OF SHERIFFS,			\$2,725.05
001.0000.02.523.30.41.001			4/30/2023	EM 2023-00251	MC 04/23 Home Monitoring	2,725.05	
# of Checks Issued	349						
Total		\$4,274,373.39					