




To: Mayor and City Councilmembers  
From: Tho Kraus, Deputy City Manager  
Through: John J. Caulfield, City Manager   
Date: April 01, 2024  
Subject: Claims Voucher Approval

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Check Run Period: February 16, 2024 – March 15, 2024  
Total Amount: \$4,682,842.15

Checks Issued:

02/22/24	Check 98947	\$ 2,300.00
02/29/24	Checks 98948-98992	\$ 381,809.63
03/15/24	Checks 98993-99081	\$ 588,400.40

EFT Checks Issued:

02/29/24	Checks 23298-23367	\$ 1,032,552.27
03/05/24	Checks 23368	\$ 9,870.39
03/15/24	Checks 23369-23466	\$ 2,669,709.46

Void Checks:


02/21/24	Check 98574	\$ 1,800.00
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Grand Total \$ 4,682,842.15

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

  
Dana Kapla  
Assistant Finance Director

  
Tho Kraus  
Deputy City Manager

  
John J. Caulfield  
City Manager

**City of Lakewood - Accounts Payable Voucher Report**

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>23298</b>	<b>2/29/2024</b>	<b>011452</b>		<b>AFTERMATH SERVICES LLC,</b>			<b>\$400.00</b>
501.0000.51.521.10.48.005			2/12/2024	JC2024-1107	PDFL 02/24 Detail		400.00
<b>23299</b>	<b>2/29/2024</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$4,715.00</b>
001.9999.07.558.50.41.001			1/31/2024	143600	CD AG 2024-017 12/26/23-01/25/		4,715.00
<b>23300</b>	<b>2/29/2024</b>	<b>012896</b>		<b>ALLIED BODY WORKS INC,</b>			<b>\$2,597.26</b>
501.0000.51.548.79.48.005			2/16/2024	71018	PKFL Saltdogg: Install Control		2,597.26
<b>23301</b>	<b>2/29/2024</b>	<b>010395</b>		<b>ARAMARK REFRESHMENT SERVICES,</b>			<b>\$247.01</b>
001.0000.99.518.40.45.004			2/21/2024	8537758	ND 02/24 Water Filtration Unit		94.12
001.0000.99.518.40.45.004			2/21/2024	8539003	ND 02/24 Water Filtration Uni		110.12
001.0000.99.518.40.45.004			2/21/2024	8539291	ND 02/24 Water Filtration Uni		42.77
<b>23302</b>	<b>2/29/2024</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$5,533.30</b>
501.0000.51.548.79.32.002			2/20/2024	24-033710	PKFL 2/7-2/16/24		22.03
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		110.95
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		114.21
501.0000.51.548.79.32.002			2/20/2024	24-033710	PKFL 2/7-2/16/24		49.36
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		117.88
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		118.70
501.0000.51.548.79.32.002			2/20/2024	24-033710	PKFL 2/7-2/16/24		56.29
501.0000.51.548.79.32.002			2/20/2024	24-033710	PKFL 2/7-2/16/24		61.18
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		214.14
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		226.38
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		227.20
501.0000.51.548.79.32.002			2/20/2024	24-033710	PKFL 2/7-2/16/24		21.21
501.0000.51.548.79.32.002			2/20/2024	24-033710	PKFL 2/7-2/16/24		165.20
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		69.34
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		72.20
501.0000.51.548.79.32.002			2/20/2024	24-033710	PKFL 2/7-2/16/24		36.71

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			2/20/2024	24-033710	PKFL 2/7-2/16/24		40.38
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		96.26
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		99.92
501.0000.51.548.79.32.002			2/20/2024	24-033710	PKFL 2/7-2/16/24		108.91
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		72.53
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		229.25
501.0000.51.548.79.32.002			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		43.17
501.0000.51.548.79.32.002			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		73.39
501.0000.51.548.79.32.002			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		17.27
501.0000.51.548.79.32.002			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		49.65
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		79.87
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		186.94
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		126.50
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		116.14
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		120.89
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		325.96
501.0000.51.548.79.32.002			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		80.73
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		173.11
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		59.28
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		299.74
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		65.58
501.0000.51.548.79.32.002			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		33.35
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		73.36
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		47.80
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		85.96
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		165.62
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		170.06
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		106.71
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		91.15
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		192.29
501.0000.51.548.79.32.002			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		118.92
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		17.27
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		71.24

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		101.89
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		109.23
<b>23303</b>	<b>2/29/2024</b>	<b>012523</b>		<b>AXON ENTERPRISE INC,</b>			<b>\$1,635.49</b>
503.0044.04.518.80.35.010			2/13/2024	INUS227439	IT ProLicense Bundle		1,485.46
503.0044.04.518.80.35.010			2/13/2024	INUS227439	Sales Tax		150.03
<b>23304</b>	<b>2/29/2024</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$33,005.85</b>
001.0000.07.558.65.41.001			2/26/2024	10827-01-24	CD 01/24 COL Downtown & Statio		1,170.00
001.0000.07.558.65.41.001			2/26/2024	10922-01-24	CD 01/01-02/26 Lkwd Subareas M		3,560.00
001.9999.07.558.65.41.001			2/14/2024	10780-01-24	CD AG 2022-241 01/24 2024 Comp		19,960.85
192.0014.07.558.60.41.001			2/14/2024	10793-01-24	SSMP AG 2023-087 01/24 Militar		8,315.00
<b>23305</b>	<b>2/29/2024</b>	<b>002880</b>		<b>BOSTEC INC,</b>			<b>\$273.87</b>
001.0000.15.521.70.31.001			2/26/2024	49620	PD Breath Alcohol Testing Stri		273.87
<b>23306</b>	<b>2/29/2024</b>	<b>011701</b>		<b>BUENAVISTA SERVICES INC,</b>			<b>\$8,782.56</b>
502.0000.17.518.30.41.001			2/20/2024	11469	PKFC 02/24 Janitorial Services		4,532.44
502.0000.17.521.50.48.001			2/20/2024	11469	PKFC 02/24 Janitorial Services		2,313.93
502.0000.17.542.65.48.001			2/20/2024	11469	PKFC 02/24 Janitorial Services		1,100.96
001.0000.11.576.81.41.001			2/20/2024	11469	PKFC 02/24 Janitorial Services		449.88
001.0000.11.576.81.41.001			2/1/2024	11418	PKFC 01/24 Pavilion Janitorial		385.35
<b>23307</b>	<b>2/29/2024</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$1,156.72</b>
503.0000.04.518.80.42.001			2/19/2024	253-588-0011 515B	IT 02/19-03/19 Phone		66.51
503.0000.04.518.80.42.001			2/19/2024	253-588-4697 855B	IT 02/19-03/19 Phone		50.35
503.0000.04.518.80.42.001			2/16/2024	253-582-0174 486B	IT 02/16-03/16 Phone		325.82
503.0000.04.518.80.42.001			2/16/2024	253-582-0669 467B	IT 02/16-03/16 Phone		287.61
503.0000.04.518.80.42.001			2/16/2024	253-582-1023 738B	IT 02/16-03/16 Phone		65.00
503.0000.04.518.80.42.001			2/16/2024	253-582-7426 582B	IT 02/16-03/16 Phone		153.78
503.0000.04.518.80.42.001			2/14/2024	253-589-8734 340B	IT 02/14-03/14 Phone		207.65
<b>23308</b>	<b>2/29/2024</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$2,092.30</b>
101.0000.11.542.64.47.005			2/26/2024	100228754 02/26/24	PKST 12/22/23-02/23/24 11199 G		59.10

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			2/26/2024	100228973 02/26/24	PKST 12/22/23-02/23/24 10699 G		60.00
101.0000.11.542.64.47.005			2/22/2024	100228921 02/22/24	PKST 12/20/23-02/21/24 7702 St		97.52
101.0000.11.542.64.47.005			2/22/2024	100228932 02/22/24	PKST 01/23-02/21 8300 Steil Bl		148.13
101.0000.11.542.64.47.005			2/22/2024	100228949 02/22/24	PKST 01/23-02/21 8200 Steil Bl		69.17
101.0000.11.542.64.47.005			2/23/2024	100665891 02/23/24	PKST 01/24-02/22 7309 Onyx Dr		21.66
101.0000.11.542.64.47.005			2/23/2024	101198351 02/23/24	PKST 12/21/23-02/22/24 9214 78		167.44
101.0000.11.542.63.47.006			2/23/2024	101316680 02/23/24	PKST 12/20/23-02/20/24 7198 St		122.32
101.0000.11.542.64.47.005			2/21/2024	101085191 02/21/24	PKST 12/16/23-02/16/24 6802 St		120.80
101.0000.11.542.64.47.005			2/14/2024	100432466 02/14/24	PKST 01/13-02/13 5911 112th St		2.07
101.0000.11.542.63.47.006			2/13/2024	100349546 02/13/24	PKST 12/12/23-02/12/24 7210 BP		65.60
101.0000.11.542.64.47.005			2/13/2024	100351985 02/13/24	PKST 12/12/23-02/12/24 7500 BP		228.81
101.0000.11.542.63.47.006			2/13/2024	100440754 02/13/24	PKST 01/12-02/12 7211 BPW W St		20.32
101.0000.11.542.63.47.006			2/13/2024	100440755 02/13/24	PKST 12/12/23-02/12/24 7001 BP		59.05
101.0000.11.542.64.47.005			2/13/2024	100475269 02/13/24	PKST 12/12/23-02/12/24 6621 BP		3.40
101.0000.11.542.64.47.005			2/13/2024	100475274 02/13/24	PKST 12/12/23-02/12/24 6401 FI		4.14
101.0000.11.542.63.47.006			2/13/2024	100898201 02/13/24	PKST 01/12-02/12 7729 BPW W		172.11
101.0000.11.542.64.47.005			2/13/2024	100905390 02/13/24	PKST 12/12/23-02/12/24 7429 BP		104.59
001.0000.11.576.81.47.005			2/15/2024	100384879 02/15/24	PKFC 01/17-02/14 8750 Steil Bl		37.31
101.0000.11.542.63.47.006			2/16/2024	100415564 02/16/24	PKST 01/17-02/13 9450 Steil Bl		67.20
101.0000.11.542.63.47.006			2/16/2024	100415566 02/16/24	PKST 01/16-02/13 9000 Steil Bl		71.22
101.0000.11.542.63.47.006			2/16/2024	100415597 02/16/24	PKST 01/16-02/13 10000 Steil B		63.43
101.0000.11.542.63.47.006			2/16/2024	100471519 02/16/24	PKST 01/17-02/13 8312 87th St		44.34
101.0000.11.542.64.47.005			2/16/2024	100658937 02/16/24	PKST 01/17-02/13 10300 Steil B		37.72
101.0000.11.542.64.47.005			2/16/2024	100687561 02/16/24	PKST 01/17-02/13 8623 87th Ave		29.17
101.0000.11.542.64.47.005			2/16/2024	101086773 02/16/24	PKST 01/17-02/13 9550 Steil Bl		25.30
101.0000.11.542.63.47.006			2/16/2024	101350293 02/16/24	PKST 01/17-02/13 9872 Steil. B		9.63
001.0000.11.576.81.47.005			2/20/2024	100384880 02/20/24	PKFC 01/19-02/16 8700 Steil Bl		18.66
101.0000.11.542.63.47.006			2/20/2024	101208464 02/20/24	PKST 12/15/23-02/15/24 8003 On		162.09
<b>23309</b>	<b>2/29/2024</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$610.33</b>
501.0000.51.521.10.48.005			2/16/2024	5996	PDFL 02/24 Oil Change		103.94
501.0000.51.521.10.48.005			2/16/2024	5996	PDFL 02/24 Detail		215.24
180.0000.15.521.21.48.005			2/16/2024	5996	PDFL 02/24 Oil Change		69.11

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		9.72
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		15.39
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		9.72
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		19.44
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		15.00
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		9.72
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		29.60
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		9.72
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		9.72
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		9.72
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		25.92
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		9.72
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		9.72
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		9.80
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		8.91
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		12.15
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		8.07
<b>23310</b>	<b>2/29/2024</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$720.12</b>
501.0000.51.548.79.32.001			2/14/2024	20559	PKFL 01/24 Fuel		720.12
<b>23311</b>	<b>2/29/2024</b>	<b>008523</b>		<b>COMPLETE OFFICE,</b>			<b>\$63.75</b>
001.0000.15.521.10.31.001			2/23/2024	2270306-0	PD Xerox Paper		63.75
<b>23312</b>	<b>2/29/2024</b>	<b>013162</b>		<b>D.A. HOGAN AND ASSOCIATES INC,</b>			<b>\$4,388.75</b>
301.0031.11.594.76.41.001			1/31/2024	24-8452	PK AG 2021-331 Thru 01/31/24 F		4,388.75
<b>23313</b>	<b>2/29/2024</b>	<b>013652</b>		<b>ERDENEBILEG, ANUDARI</b>			<b>\$140.00</b>
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		140.00
<b>23314</b>	<b>2/29/2024</b>	<b>013576</b>		<b>EVERGREEN MOUNTAIN BIKE ALL.,</b>			<b>\$1,234.17</b>
301.0020.11.594.76.41.001			1/31/2024	5	PK AG 2023-179 01/24 Wards Lak		1,234.17
<b>23315</b>	<b>2/29/2024</b>	<b>012975</b>		<b>FOSTER GARVEY PC,</b>			<b>\$28,480.25</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
192.0015.07.558.60.41.001			2/14/2024	2878093	SSMP Thru 01/31 Redford Family		697.95
192.0015.07.558.60.41.001			2/14/2024	2878094	SSMP Thru 01/31 JBLM-Clear Zon		418.05
301.0019.11.594.76.41.001			2/14/2024	2878095	PK 01/24 Mirjalili/Lapertosa		26,438.60
301.0042.11.576.80.41.001			2/14/2024	2878096	PK Downtown PK- Dev & Fin Revi		925.65
<b>23316</b>	<b>2/29/2024</b>	<b>013670</b>		<b>FREEPART APARTMENTS LLC,</b>			<b>\$2,475.00</b>
190.3007.52.559.32.41.001			2/14/2024	100	CDBG EPP: Melynda Roberts Move		2,475.00
<b>23317</b>	<b>2/29/2024</b>	<b>013623</b>		<b>GARCIA, RUTH</b>			<b>\$225.00</b>
001.0000.02.512.51.49.009			2/12/2024	January	MC 01/24 Interpreter		225.00
<b>23318</b>	<b>2/29/2024</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$667.55</b>
001.0000.11.576.80.41.001			2/8/2024	0553994767	PKFC 02/08-03/06 Sani-Can: 550		443.05
502.0000.17.518.35.41.001			1/26/2024	0553973004	PK 01/26-02/22 Sani-Can: CH		104.50
001.0000.02.523.30.47.004			2/5/2024	0553987585	MC 02/05-03/03 Sani-Can: 8714		120.00
<b>23319</b>	<b>2/29/2024</b>	<b>013282</b>		<b>J.A. BRENNAN ASSOC. PLLC,</b>			<b>\$19,564.10</b>
301.0019.11.594.76.41.001			2/21/2024	202316-05	PK AG 2023-191 Thru 02/02 Edge		501.00
301.0019.11.594.76.41.001			2/21/2024	202317-05	PK AG 2023-200 Thru 02/02 Edge		19,063.10
<b>23320</b>	<b>2/29/2024</b>	<b>008202</b>		<b>KPG PSOMAS INC,</b>			<b>\$26,967.50</b>
311.0006.21.535.12.41.001			12/19/2023	203554	PWSC AG 2023-033 10/27-11/23/2		19,931.00
311.0006.21.535.12.41.001			10/24/2023	201605	PWSC AG 2023-033 08/25-09/28/2		1,787.50
311.0006.21.535.12.41.001			11/7/2023	201937	PWSC AG 2023-033 09/29-10/26/2		5,249.00
<b>23321</b>	<b>2/29/2024</b>	<b>008414</b>		<b>LAKWOOD FORD,</b>			<b>\$2,782.09</b>
501.0000.51.548.79.48.005			2/26/2024	LCCD518745	PKFL Brakes, Wipers,SRS Lghts		2,782.09
<b>23322</b>	<b>2/29/2024</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT,</b>			<b>\$592.02</b>
001.0000.11.542.70.31.001			2/20/2024	735087	PKST Cotter Keys		5.51
101.0000.11.542.70.31.001			2/20/2024	735138	PKST Palm Dipped Gloves		127.50
001.0000.11.542.70.31.001			2/28/2024	735794	PKST 55% Malathion Spray		20.91
502.0000.17.518.35.31.001			2/16/2024	734857	PKFC Primer, Goof Off Remover,		87.34
001.0000.11.542.70.31.001			1/30/2024	733164	PKST Lacquer Thinner		10.20

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.31.001			1/30/2024	733240	PKFC Hinge Hasps, Safety Hasps		82.38
001.0000.11.576.81.31.001			1/31/2024	733339	PKFC Swt Ball Valve, Tee, Copp		47.02
101.0000.11.542.70.31.001			2/2/2024	733555	PKST Maint Supplies		20.80
001.0000.11.542.70.31.001			2/6/2024	733843	PKST Kneeler Pad		62.72
502.0000.17.518.35.31.001			1/26/2024	732919	PKFC Maint. Supplies		84.47
001.0000.11.576.80.31.001			1/27/2024	733005	PKFC Maint. Supplies		43.17
<b>23323</b>	<b>2/29/2024</b>	<b>010434</b>		<b>LEE, YOUNG</b>			<b>\$313.50</b>
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		313.50
<b>23324</b>	<b>2/29/2024</b>	<b>013600</b>		<b>LIFTOFF, LLC.,</b>			<b>\$5,520.00</b>
503.0000.04.518.80.48.003			2/10/2024	7565Add2	IT Office 365 8 Mo @ 23/Mo, 30		5,520.00
<b>23325</b>	<b>2/29/2024</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$1,823.68</b>
502.0000.17.521.50.31.001			1/22/2024	923242	PKFC Maint Supplies		47.00
502.0000.17.518.35.31.001			1/4/2024	923068	PKFC Maint Supplies		48.05
502.0000.17.521.50.31.001			1/19/2024	923612	PKFC Maint Supplies		50.57
001.0000.11.576.81.31.001			12/1/2023	971035	PKFC Maint Supplies		105.55
001.0000.11.576.81.31.001			12/5/2023	979134	PKFC Maint Supplies		56.40
502.0000.17.518.35.31.001			12/5/2023	979438	PKFC Maint Supplies		51.50
001.0000.11.576.81.31.001			12/6/2023	923073	PKFC Maint Supplies		71.38
001.0000.11.576.81.31.001			12/8/2023	923524	PKFC Maint Supplies		36.60
001.0000.11.576.81.31.001			12/8/2023	923615	PKFC Maint Supplies		35.52
001.9999.11.576.81.35.001			12/8/2023	923629	PKFC Maint Supplies		133.69
001.9999.11.576.81.35.001			12/8/2023	923630	PKFC Maint Supplies		259.40
001.0000.11.576.81.31.001			12/8/2023	984723	PKFC Maint Supplies		96.80
502.0000.17.521.50.31.001			11/27/2023	923979	PKFC Maint Supplies		21.70
502.0000.17.518.35.31.001			11/28/2023	923300	PKFC Maint Supplies		50.92
001.0000.11.576.80.31.001			11/29/2023	923468	PKFC Maint Supplies		389.68
001.0000.11.576.81.31.001			11/29/2023	923474	PKFC Maint Supplies		58.49
502.0000.17.518.35.31.001			12/14/2023	996075	PKFC Maint Supplies		134.93
502.0000.17.518.35.31.001			12/15/2023	923366	PKFC Maint Supplies		6.26
001.0000.11.576.81.31.001			12/18/2023	973392	PKFC Maint Supplies		43.86



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.35.001			1/8/2024	923791	PKST Maint Supplies		125.38
<b>23326</b>	<b>2/29/2024</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$1,272.01</b>
502.0000.17.518.35.48.001			2/21/2024	SVC289912	PKFC 02/13 Service Call: CH		1,272.01
<b>23327</b>	<b>2/29/2024</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$55.08</b>
503.0000.04.518.80.42.001			2/24/2024	SB_202401_80008	IT PD 01/24 Air-Time AQ01968		55.08
<b>23328</b>	<b>2/29/2024</b>	<b>013514</b>		<b>NEELEY CONSTRUCTION COMPANY,</b>			<b>\$723,517.37</b>
301.0031.11.594.76.63.001			2/15/2024	502310-07	PK AG 2023-136 01/24 Ft. Steil		723,517.37
<b>23329</b>	<b>2/29/2024</b>	<b>000365</b>		<b>NORTHWEST ABATEMENT SVC INC,</b>			<b>\$1,849.76</b>
001.0000.15.521.10.41.001			2/15/2024	I24-4229	PD Empty Lead Buckets & Chg'd		1,849.76
<b>23330</b>	<b>2/29/2024</b>	<b>008092</b>		<b>NVL LABORATORIES INC,</b>			<b>\$2,247.96</b>
502.0000.17.518.30.41.001			2/21/2024	2024-0124	PKFC Abestos/Lead Inspection:		2,247.96
<b>23331</b>	<b>2/29/2024</b>	<b>012500</b>		<b>O'REILLY AUTO PARTS,</b>			<b>\$193.27</b>
501.0000.51.548.79.31.006			2/23/2024	3626-465768	PKFL Trailer LT		54.60
001.0000.11.576.81.31.001			2/26/2024	3626-466191	PKFC Maint Supplies		138.67
<b>23332</b>	<b>2/29/2024</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$2,107.43</b>
631.0003.02.586.10.00.010			2/23/2024	01/24 Court Remit	MC 01/24 Court Remit		518.20
001.0000.99.513.10.49.001			2/12/2024	CI-346994	ND 2023 PC Regional Council Me		1,589.23
<b>23333</b>	<b>2/29/2024</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$6,553.60</b>
001.0000.15.521.10.41.015			2/14/2024	202402017	PD 01/24 Alarm Monitoring		6,553.60
<b>23334</b>	<b>2/29/2024</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$362.03</b>
001.0000.01.511.60.49.005			2/14/2024	39706801	CC City Logo On Apparel		362.03
<b>23335</b>	<b>2/29/2024</b>	<b>013410</b>		<b>PROFAST SUPPLY INC,</b>			<b>\$1,597.10</b>
001.0000.11.576.80.31.001			11/7/2023	51545	PKFC Maint Supplies		1,597.10
<b>23336</b>	<b>2/29/2024</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$12,930.97</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.11.531.10.48.001			1/10/2024	202354	PKSW AG 2018-151D 01/10 Vac Tr		592.59
401.0000.11.531.10.48.001			1/8/2024	147300056	PKSW 01/04-01/08 Clean & Jet M		9,780.33
401.0000.11.531.10.48.001			1/31/2024	204038	PKSW 01/31 Clean & Jet 12312 E		2,558.05
<b>23337</b>	<b>2/29/2024</b>	<b>000446</b>		<b>PUGET SOUND CLEAN AIR AGENCY,</b>			<b>\$11,549.25</b>
001.0000.15.521.32.41.001			1/20/2024	Q1/24	PD Q1/24 Clean Air Assessment		11,549.25
<b>23338</b>	<b>2/29/2024</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$2,912.80</b>
502.0000.17.518.35.47.011			2/16/2024	200018357661 2/16/24	PKFC 01/18-02/15 6000 Main St		1,292.52
101.0000.11.542.63.47.006			2/16/2024	220033539960 2/16/24	PKST 01/18-02/15 9210 Elwood D		194.25
001.0000.11.576.81.47.005			2/20/2024	200001527551 2/20/24	PKFC 01/19-02/16 9115 Angle Ln		167.12
101.0000.11.542.64.47.005			2/20/2024	300000005037 2/20/24	PKST 01/18-02/15 Gravelly Lk &		137.73
001.0000.11.576.81.47.005			2/22/2024	200001527346 2/22/24	PKFC 01/23-02/21 8714 87th Ave		10.87
001.0000.11.576.81.47.005			2/22/2024	220024933081 2/22/24	PKFC 01/23-02/21 8714 87th Ave		187.94
001.0000.11.576.81.47.005			2/22/2024	300000010896 2/22/24	PKFC 01/19-02/16 Ft Steil Park		666.08
001.0000.11.576.81.47.005			2/22/2024	300000010938 2/22/24	PKFC 01/19-02/16 8802 Dresden		256.29
<b>23339</b>	<b>2/29/2024</b>	<b>013193</b>		<b>RAMSDELL LAW OFFICE,</b>			<b>\$800.00</b>
001.0000.99.512.51.41.035			2/15/2024	02/15/2024	ND Conflict Atty Svcs For Aaron		800.00
<b>23340</b>	<b>2/29/2024</b>	<b>012426</b>		<b>RANGER TREE EXPERTS INC,</b>			<b>\$1,321.20</b>
101.0000.11.542.70.41.001			2/26/2024	00406-1	PKST Tree Removal: 7501 Onyx C		1,321.20
<b>23341</b>	<b>2/29/2024</b>	<b>013553</b>		<b>REDWOOD TOXICOLOGY LAB INC,</b>			<b>\$762.00</b>
001.0000.02.523.30.41.001			1/31/2024	308529	MC 01/24 UA's		762.00
<b>23342</b>	<b>2/29/2024</b>	<b>010740</b>		<b>RFI ENTERPRISES INC,</b>			<b>\$117.95</b>
101.0000.11.544.90.41.001			1/5/2024	651755	PKFC 02/01-04/30 Intrusion Mon		117.95
<b>23343</b>	<b>2/29/2024</b>	<b>002772</b>		<b>SARCO SUPPLY LLC,</b>			<b>\$239.90</b>
001.0000.11.576.81.31.001			2/14/2024	1154230	PKFC FL Squeege Brush		239.90
<b>23344</b>	<b>2/29/2024</b>	<b>013330</b>		<b>SAURI, MARCO A</b>			<b>\$2,000.00</b>
001.9999.11.565.10.41.020			2/23/2024	40	PKHS AG 2023-170 02/16-02/29 L		2,000.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>23345</b>	<b>2/29/2024</b>	<b>009723</b>		<b>SHERIDAN, SELINDA</b>			<b>\$333.00</b>
001.0000.11.569.50.41.001			2/26/2024	01/01-02/26 Sumi	PKSR 01/08-02/26 Sumi Art Clas		333.00
<b>23346</b>	<b>2/29/2024</b>	<b>002912</b>		<b>SOUND ELECTRONICS,</b>			<b>\$782.10</b>
502.0000.17.518.35.48.001			2/13/2024	516038	PKFC MC Panic Buttons Repair		782.10
<b>23347</b>	<b>2/29/2024</b>	<b>002913</b>		<b>SOUND ENERGY SYSTEMS,</b>			<b>\$4,215.98</b>
502.0000.17.521.50.48.001			2/8/2024	109596	PKFL Shooting Range Heating Sc		704.64
502.0000.17.521.50.48.001			2/9/2024	109613	PKFC HVAC Sensor Repl @ PD		3,511.34
<b>23348</b>	<b>2/29/2024</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$677.12</b>
501.0000.51.521.10.48.005			2/22/2024	70944	PDFL 02/24 Windshield		677.12
<b>23349</b>	<b>2/29/2024</b>	<b>004721</b>		<b>SQUAD ROOM EMBLEMS,</b>			<b>\$355.00</b>
001.0000.15.521.22.31.008			2/8/2024	0288	PD Shoulder Patches		355.00
<b>23350</b>	<b>2/29/2024</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$409.71</b>
101.0000.11.544.90.31.001			2/15/2024	3559651763	PKFC Office Supplies		83.61
105.0002.07.559.20.31.001			2/15/2024	3559651765	AB File Folders		27.70
001.0000.15.521.10.31.001			5/2/2024	3558610318	PD Office Supplies		41.39
001.0000.02.512.50.31.001			1/23/2024	3557551418	MC Office Supplies		49.57
001.0000.15.521.10.31.001			2/2/2024	3558610317	PD Office Supplies		16.31
001.0000.15.521.10.31.001			2/2/2024	3558610319	PD Office Supplies		85.37
105.0002.07.559.20.31.001			2/3/2024	3558812381	AB 3Tab Folders		41.64
001.0000.07.558.60.31.001			2/3/2024	3558812381	CD/PWST Batteries		16.04
101.0000.21.544.20.31.001			2/3/2024	3558812381	CD/PWST Batteries		16.04
101.0000.21.544.20.31.001			2/3/2024	3558812388	CD/PWST Batteries		16.02
001.0000.07.558.60.31.001			2/3/2024	3558812388	CD/PWST Batteries		16.02
<b>23351</b>	<b>2/29/2024</b>	<b>005033</b>		<b>SUNBELT RENTALS,</b>			<b>\$1,739.20</b>
502.0000.17.518.35.45.004			2/17/2024	141143312-0010	PKFC 02/01-02/28 Portable AC		1,739.20
<b>23352</b>	<b>2/29/2024</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$3,355.39</b>
501.0000.51.521.10.48.005			2/19/2024	46356	PDFL 02/24 Safety Inspection		92.21

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/19/2024	46356	PDFL 02/24 Other		486.50
501.0000.51.521.10.48.005			2/16/2024	46052	PDFL 01/24 Oil Change		111.07
501.0000.51.521.10.48.005			2/16/2024	46052	PDFL 01/24 Safety Inspection		26.10
501.0000.51.521.10.48.005			2/16/2024	46052	PDFL 01/24 Electrical		188.22
501.0000.51.521.10.48.005			2/16/2024	46052	PDFL 01/24 Other		109.78
501.0000.51.521.10.48.005			2/16/2024	46089	PDFL 01/24 Oil Change		108.13
501.0000.51.521.10.48.005			2/16/2024	46089	PDFL 01/24 Safety Inspection		23.16
501.0000.51.521.10.48.005			2/16/2024	46089	PDFL 01/24 Tire Rotation		33.62
501.0000.51.521.10.48.005			2/16/2024	46089	PDFL 01/24 Electrical		23.15
501.0000.51.521.10.48.005			2/16/2024	46112	PDFL 01/24 A/C		1,804.26
501.0000.51.521.10.48.005			2/16/2024	46157	PDFL 01/24 Oil Change		144.23
501.0000.51.521.10.48.005			2/16/2024	46157	PDFL 01/24 Safety Inspection		128.45
501.0000.51.521.10.48.005			2/16/2024	46157	PDFL 01/24 Wipers		76.51
<b>23353</b>	<b>2/29/2024</b>	<b>011013</b>		<b>TANNE, CARL</b>			<b>\$185.56</b>
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		185.56
<b>23354</b>	<b>2/29/2024</b>	<b>012587</b>		<b>TOWNZEN &amp; ASSOCIATES INC,</b>			<b>\$34,216.38</b>
001.0000.07.558.50.41.001			2/12/2024	24-019	CD 01/31 Bldg Plan Review		30,571.72
001.0000.07.558.50.41.001			12/1/2023	23-135	CD 11/30/23 Bldg & Structural		3,644.66
<b>23355</b>	<b>2/29/2024</b>	<b>008186</b>		<b>TRCVB,</b>			<b>\$3,316.10</b>
104.0016.01.557.30.41.001			1/31/2024	LW-2024-01	HM AG 2024-121 01/24 Lodging T		3,316.10
<b>23356</b>	<b>2/29/2024</b>	<b>000564</b>		<b>TUCCI &amp; SONS, INC,</b>			<b>\$92.41</b>
101.0000.11.542.30.31.030			1/25/2024	79491	PKST Cold Mix		92.41
<b>23357</b>	<b>2/29/2024</b>	<b>000153</b>		<b>TYLER TECHNOLOGIES INC,</b>			<b>\$116.71</b>
503.0000.04.518.80.48.003			2/15/2024	020-149756	IT 03/15-04/14 Tyler Supervisi		116.71
<b>23358</b>	<b>2/29/2024</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$539.09</b>
503.0000.04.518.80.42.001			2/16/2024	9956828783	IT 01/17-02/16 Phone		215.93
503.0000.04.518.80.42.001			2/16/2024	9956828784	IT 01/17-02/16 Phone		323.16

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>23359</b>	<b>2/29/2024</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$50.00</b>
001.0000.15.521.21.41.001			2/20/2024	9022348443	PD Target #2478 Case #24-041-0		50.00
<b>23360</b>	<b>2/29/2024</b>	<b>010064</b>		<b>VILLIERS-FURZE, MICHELLE</b>			<b>\$1,242.64</b>
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		1,242.64
<b>23361</b>	<b>2/29/2024</b>	<b>013296</b>		<b>VOOGT, JOHANNES</b>			<b>\$140.00</b>
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		140.00
<b>23362</b>	<b>2/29/2024</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$45,979.93</b>
631.0002.02.586.10.00.020			2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		17,078.31
631.0002.02.586.10.00.010			2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		9,838.92
631.0002.02.586.10.00.090			2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		23.38
631.0002.02.586.10.00.210			2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		18.27
631.0002.02.586.10.00.060			2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		1,634.02
631.0002.02.586.10.00.130			2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		103.58
631.0002.02.586.10.00.140			2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		87.02
631.0002.02.586.10.00.150			2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		3,267.63
631.0002.02.586.10.00.160			2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		1,547.29
631.0002.02.586.89.26.000			2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		1,690.62
631.0002.02.586.10.00.030			2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		8,765.18
631.0002.02.586.10.00.050			2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		1,315.71
631.0002.07.586.10.00.040			2/28/2024	01/24 Bldg. Code	CD 01/24 State Bldg. Code		610.00
<b>23363</b>	<b>2/29/2024</b>	<b>012410</b>		<b>WATT BANKS, LISA</b>			<b>\$2,008.75</b>
001.9999.11.565.10.41.020			2/23/2024	114	PKHS AG 2023-170 02/16-02/29 L		2,008.75
<b>23364</b>	<b>2/29/2024</b>	<b>006166</b>		<b>WESTERN TOWING SERVICES,</b>			<b>\$598.67</b>
001.0000.15.521.10.41.070			2/27/2024	24-41407	PD 02/27 Hyundai Sonata		88.08
001.0000.15.521.10.41.070			2/15/2024	41339	PD 02/11 Mercedes-Benz Sprinte		422.51
001.0000.15.521.10.41.070			2/16/2024	24-41364	PD 02/16 Acura TL		88.08
<b>23365</b>	<b>2/29/2024</b>	<b>012987</b>		<b>WEX BANK,</b>			<b>\$1,818.48</b>
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		138.43

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		187.45
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		46.23
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		16.09
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		130.70
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		58.14
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		59.04
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		48.64
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		52.07
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		22.36
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		16.66
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		32.16
180.0000.15.521.21.32.001			1/31/2024	94810653	01/24 PD Fuel		113.10
180.0000.15.521.21.32.001			1/31/2024	94810653	01/24 PD Fuel		52.81
180.0000.15.521.21.32.001			1/31/2024	94810653	01/24 PD Fuel		346.05
181.0000.15.521.30.32.001			1/31/2024	94810653	01/24 PD Fuel		101.49
181.0000.15.521.30.32.001			1/31/2024	94810653	01/24 PD Fuel		99.34
501.0000.51.548.79.32.001			1/31/2024	94810653	01/24 PK Fuel		171.40
501.0000.51.548.79.32.001			1/31/2024	94810653	01/24 PK Fuel		126.32
<b>23366</b>	<b>2/29/2024</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$230.11</b>
503.0000.04.518.80.48.003			2/20/2024	K22192830101	IT GOV Acrobat Pro DC Enterpri		230.11
<b>23367</b>	<b>2/29/2024</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$753.09</b>
101.0000.11.542.64.31.001			2/13/2024	46458	PKST Signs		753.09
<b>23368</b>	<b>3/5/2024</b>	<b>000280</b>		<b>LAKEWOOD CHAMBER OF COMMERCE,</b>			<b>\$9,870.39</b>
104.0005.01.557.30.41.001			2/12/2024	01/24	HM AG 2024-129 01/24 Lodging T		9,870.39
<b>23369</b>	<b>3/15/2024</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$210.71</b>
001.0000.15.521.22.31.008			2/22/2024	INV-2-36024	PD Baton, Belt, Scabbard: Dept		210.71
<b>23370</b>	<b>3/15/2024</b>	<b>001685</b>		<b>AMAYA ELECTRIC CORP,</b>			<b>\$18,466.86</b>
302.0142.21.595.30.63.001			2/29/2024	9457-19	PWCP AG 2023-215 Ardmore/Whitm		1,841.00
302.0000.00.223.40.00.000			2/29/2024	9457-19	PWCP AG 2023-215 Inv. 9457-19		-92.05

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0177.21.595.30.63.001			2/29/2024	9457-F	PWCP AG 2023-215 01/01-02/29 C		17,594.08
302.0000.00.223.40.00.000			2/29/2024	9457-F	PWCP AG 2023-215 Inv. 9457-F R		-876.17
<b>23371</b>	<b>3/15/2024</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$27,008.41</b>
501.0000.51.521.10.32.001			2/29/2024	24-040355	PD 02/29 Fuel		14,366.46
501.0000.51.521.10.32.001			2/15/2024	24-030504	PD 02/15 Fuel		12,641.95
<b>23372</b>	<b>3/15/2024</b>	<b>013480</b>		<b>AVASEK LLC,</b>			<b>\$15,964.50</b>
503.0050.04.518.80.41.001			3/10/2024	A3638	IT AG 2023-102 02/24 MSP Month		15,964.50
<b>23373</b>	<b>3/15/2024</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$22,090.00</b>
192.0014.07.558.60.41.001			3/6/2024	10793-02-24	SSMP AG 2023-087 02/24 Militar		5,706.25
001.9999.07.558.65.41.001			3/8/2024	10708-02-24	CD AG 2022-241 02/24 2024 Comp		16,383.75
<b>23374</b>	<b>3/15/2024</b>	<b>013199</b>		<b>BLUESOURCE INC,</b>			<b>\$250.00</b>
503.0000.04.518.80.41.001			2/29/2024	US11907	IT 02/06 COL AD HOC EV Hrs Ph		250.00
<b>23375</b>	<b>3/15/2024</b>	<b>013400</b>		<b>BRUCE, FREHIWOT</b>			<b>\$140.00</b>
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		140.00
<b>23376</b>	<b>3/15/2024</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$330.28</b>
503.0000.04.518.80.42.001			3/14/2024	253-584-5364 399B	IT 03/01-04/01 Phone		72.48
503.0000.04.518.80.42.001			3/1/2024	253-584-2263 463B	IT 03/01-04/01 Phone		102.05
503.0000.04.518.80.42.001			3/2/2024	253-581-8220 448B	IT 03/02-04/02 Phone		72.48
503.0000.04.518.80.42.001			2/23/2024	206-T31-6789 758B	IT 02/23-03/23 Phone		83.27
<b>23377</b>	<b>3/15/2024</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$379.55</b>
001.0000.99.518.40.31.001			3/7/2024	1120505-0	ND Paper		264.08
001.0000.11.569.50.31.001			3/7/2024	1120506-0	PKSR Office Supplies		115.47
<b>23378</b>	<b>3/15/2024</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$14,299.41</b>
101.0000.11.542.64.47.005			3/12/2024	100463729 03/12/24	PKST 01/10-03/11 8203 Custer R		4.14
101.0000.11.542.64.47.005			3/12/2024	100575626 03/12/24	PKST 01/10-03/11 8901 BPW SW		88.39
101.0000.11.542.64.47.005			3/12/2024	100681481 03/12/24	PKST 01/10-03/11 8601 BPW SW S		112.87
101.0000.11.542.64.47.005			3/6/2024	100230603 03/06/24	PKST 02/01-03/03 7429 Custer R		26.82

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			3/6/2024	100230616 03/06/24	PKST 02/01-03/03 7400 Custer R		30.07
101.0000.11.542.63.47.006			3/4/2024	100223530 03/04/24	PKST 02/01-03/01 9315 GLD SW		2,478.24
101.0000.11.542.64.47.005			3/4/2024	100463705 02/27/24	PKST 12/23/23-02/26/24 7912 Ph		4.14
001.0000.15.521.10.49.020			3/1/2024	91194696	PD RSC Service Charge		68.94
101.0000.11.542.64.47.005			3/5/2024	100233510 03/05/24	PKST 01/31-02/29 2310 84th St		19.71
502.0000.17.518.35.47.005			2/29/2024	100113209 02/29/24	PKFC 01/30-02/28 6000 Main St		11,031.89
101.0000.11.542.63.47.006			2/29/2024	100218262 02/29/24	PKST 01/30-02/28 10601 Main St		116.96
101.0000.11.542.63.47.006			2/29/2024	100218270 02/29/24	PKST 01/30-02/28 10602 Main St		10.58
101.0000.11.542.64.47.005			2/29/2024	100218275 02/29/24	PKST 01/30-02/28 10511 GLD SW		91.96
101.0000.11.542.63.47.006			2/29/2024	101088135 02/29/24	PKST 12/23/23-02/26/24 8104 Ph		58.96
101.0000.11.542.64.47.005			2/27/2024	100254732 02/27/24	PKST 01/25-02/22 11023 GLD SW		21.66
101.0000.11.542.64.47.005			2/27/2024	100463704 02/27/24	PKST 12/23/23-02/26/24 8211 Ph		4.14
101.0000.11.542.64.47.005			2/27/2024	100463706 02/27/24	PKST 12/23/23-02/26/24 7902 St		4.14
101.0000.11.542.64.47.005			2/27/2024	100463728 02/27/24	PKST 12/23/23-02/26/24 10227 G		4.14
101.0000.11.542.64.47.005			2/27/2024	100463794 02/27/24	PKST 12/23/23-02/26/24 7621 St		4.14
101.0000.11.542.64.47.005			2/27/2024	100707975 02/27/24	PKST 01/24-02/22 7403 Lkwd Dr		41.12
101.0000.11.542.64.47.005			2/28/2024	101315810 02/28/24	PKST 12/23/23-02/25/24 7500 St		76.40
<b>23379</b>	<b>3/15/2024</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$388.87</b>
501.0000.51.521.10.48.005			2/23/2024	5997	PDFL 02/24 Oil Change		119.70
501.0000.51.548.79.48.005			2/29/2024	6001	PKFL 02/24 Car Wash & Lube Ser		269.17
<b>23380</b>	<b>3/15/2024</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$628.36</b>
501.0000.51.548.79.32.001			3/4/2024	20560	PKFL 02/24 Fuel		628.36
<b>23381</b>	<b>3/15/2024</b>	<b>013428</b>		<b>COLLINS, JULIA</b>			<b>\$232.40</b>
001.0000.11.571.20.41.001			3/11/2024	03/11/2024	PKRC 02/07-02/28 Chsir Yoga		232.40
<b>23382</b>	<b>3/15/2024</b>	<b>010286</b>		<b>CUMMINS, TOM</b>			<b>\$346.20</b>
101.0000.11.542.66.43.001			3/14/2024	0272360889191	PKST Reimb. N. Amer. Snow Conf		346.20
<b>23383</b>	<b>3/15/2024</b>	<b>004614</b>		<b>DLT SOLUTIONS LLC,</b>			<b>\$9,409.15</b>
503.0000.04.518.80.48.003			2/23/2024	SI642724	IT - AutoDesk for Build Licens		8,546.00
503.0000.04.518.80.48.003			2/23/2024	SI642724	Sales Tax		863.15



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>23384</b>	<b>3/15/2024</b>	<b>013441</b>		<b>DOAN, MYCHI</b>			<b>\$140.00</b>
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		140.00
<b>23385</b>	<b>3/15/2024</b>	<b>011920</b>		<b>EILEEN OBRIEN CONSULTING,</b>			<b>\$1,875.00</b>
195.0021.02.512.53.41.001			3/10/2024	Jan-Mar 2024	MC Jan-March BJA Drug Court		1,875.00
<b>23386</b>	<b>3/15/2024</b>	<b>013653</b>		<b>ETHOS PNW,</b>			<b>\$11,750.00</b>
001.9999.07.558.60.41.001			3/8/2024	24-0004	CD AG 2024-008 02/10-03/08 Int		11,750.00
<b>23387</b>	<b>3/15/2024</b>	<b>001716</b>		<b>FENCE SPECIALISTS LLC,</b>			<b>\$1,679.03</b>
502.0000.17.542.65.48.001			2/29/2024	0059009	PKST Fence Install: 1124 Pac H		1,679.03
<b>23388</b>	<b>3/15/2024</b>	<b>013406</b>		<b>FERNANDEZ, PATREA M</b>			<b>\$1,198.40</b>
001.0000.11.571.20.41.001			3/11/2024	03/11/2024	PKRC 02/12-03/04 Yoga		1,198.40
<b>23389</b>	<b>3/15/2024</b>	<b>000066</b>		<b>FIRST RESPONDER OUTFITTERS INC,</b>			<b>\$384.25</b>
001.0000.15.521.22.31.008			2/12/2024	202402FR038	PD Uniform Alterations: K. Co		246.62
001.0000.15.521.22.31.008			2/8/2024	202402FR020	PD Uniform Alterations		137.63
<b>23390</b>	<b>3/15/2024</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$8,780.00</b>
001.0000.03.513.10.41.001			2/29/2024	February 2024 1014	CM AG 2023-217 02/24 Gov'tl Af		5,260.00
192.0000.00.558.60.41.001			2/29/2024	February 2024 1185	SSMCP AG 2023-231 02/24 Gov'tl		3,520.00
<b>23391</b>	<b>3/15/2024</b>	<b>000724</b>		<b>HART HEALTH &amp; SAFETY,</b>			<b>\$931.17</b>
504.0000.09.518.11.31.010			3/6/2024	1020799	RM First Aid Kit Supplies		594.35
504.0000.09.518.11.31.010			3/6/2024	1020800	RM First Aid Kit Supplies		336.82
<b>23392</b>	<b>3/15/2024</b>	<b>011900</b>		<b>HEMISPHERE DESIGN INC,</b>			<b>\$11,500.00</b>
001.9999.03.513.10.41.001			3/1/2024	BYBH240301	CM 03/24 Build Your Better Her		5,000.00
104.0007.01.557.30.44.001			3/1/2024	LTAC240301	HM 03/24 Monthly Advertising/M		6,500.00
<b>23393</b>	<b>3/15/2024</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$104.50</b>
502.0000.17.518.35.41.001			2/23/2024	0554020827	PKFC 02/23-03/21 Sani-Can: CH		104.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>23394</b>	<b>3/15/2024</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$466.68</b>
101.0000.11.542.70.31.001			3/5/2024	3N167642	PKST PVC Caps	26.60	
001.0000.11.542.70.31.001			3/4/2024	3N167546	PKST 1" Valve W FC	23.15	
001.0000.11.576.81.31.001			3/7/2024	3N167571	PKFC Maint Supplies	416.93	
<b>23395</b>	<b>3/15/2024</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$52,022.50</b>
001.0000.99.512.51.41.004			3/11/2024	February 2024	ND AG 2020-203 02/24 Public De	46,125.00	
001.9999.02.512.51.41.001			3/11/2024	February 2024	MC 02/24 Investigator Svcs	3,228.50	
001.9999.02.512.51.41.001			3/11/2024	February 2024	MC 02/24 Social Wkr Svcs	2,669.00	
<b>23396</b>	<b>3/15/2024</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$14,778.07</b>
001.0000.15.554.30.41.008			3/1/2024	PS-INV103165	PD AG 2020-261 03/24 Animal Sh	14,778.07	
<b>23397</b>	<b>3/15/2024</b>	<b>013282</b>		<b>J.A. BRENNAN ASSOC. PLLC,</b>			<b>\$52,773.17</b>
301.0019.11.594.76.41.001			3/7/2024	202316-06	PK AG 2023-191 Thru 03/02 Edge	7,571.50	
301.0019.11.594.76.41.001			3/12/2024	202317-06	PK AG 2023-200 Thru 03/02 Edge	45,201.67	
<b>23398</b>	<b>3/15/2024</b>	<b>011985</b>		<b>JAMES GUERRERO ARCHITECT INC,</b>			<b>\$1,080.00</b>
301.0055.11.594.76.41.001			2/20/2024	5497	PK Library Log Reolcation	1,080.00	
<b>23399</b>	<b>3/15/2024</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$5,250.00</b>
001.0000.03.513.10.41.001			3/1/2024	1631	CM AG 2023-218 03/24 Fed. Gov.	5,250.00	
<b>23400</b>	<b>3/15/2024</b>	<b>011961</b>		<b>KELLEY CREATE,</b>			<b>\$7,575.33</b>
101.0000.21.543.30.31.001			3/1/2024	IN1570527	PWST 34x500 & 36x475 20lb Pre	236.84	
503.0000.04.518.80.31.002			12/19/2023	IN1504280	IT 11/23 Copier Overage	2,517.44	
503.0000.04.518.80.31.002			1/19/2024	IN1529311	IT 12/23 Copier Overage	1,976.29	
503.0000.04.518.80.31.002			2/13/2024	IN1551985	IT 01/24 Copier Overage	2,844.76	
<b>23401</b>	<b>3/15/2024</b>	<b>012346</b>		<b>LAKEWOOD BUILDING MAINT. LLC,</b>			<b>\$1,300.00</b>
001.0000.11.576.80.41.001			3/4/2024	1043	PK AG 2023-126 02/24 Janitoria	1,217.52	
001.0000.11.576.81.41.001			3/4/2024	1043	PK AG 2023-126 02/24 Janitoria	82.48	
<b>23402</b>	<b>3/15/2024</b>	<b>000280</b>		<b>LAKEWOOD CHAMBER OF COMMERCE,</b>			<b>\$7,236.91</b>
104.0005.01.557.30.41.001			3/6/2024	02/24	HM AG 2024-129 02/24 Lodging T	7,236.91	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>23403</b>	<b>3/15/2024</b>	<b>008414</b>		<b>LAKWOOD FORD,</b>			<b>\$5,301.23</b>
501.0000.51.548.79.48.005			3/5/2024	LCCS518438	PKFL Diesel Repair/Diag	5,301.23	
<b>23404</b>	<b>3/15/2024</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT,</b>			<b>\$734.79</b>
001.0000.11.576.80.31.001			3/5/2024	736385	PKFC Maint. Supplies	20.57	
001.0000.11.576.81.31.001			3/2/2024	736134	PKFC Torch Blades, Sawzall Bla	73.79	
001.0000.11.576.80.31.001			3/6/2024	736425	PKFC Zinc Door Pulls	80.03	
502.0000.17.518.35.31.001			3/7/2024	736594	PKFC Goo Gone, Graffiti Remove	88.75	
101.0000.11.542.70.31.001			2/29/2024	735907	PKST Goves, Ratchets	104.75	
502.0000.17.518.35.31.001			2/29/2024	735944	PKFC 20x24x1 Pleat M6 Filter	18.69	
001.0000.11.576.81.31.001			3/13/2024	737086	PKFC Maint Supplies	91.98	
001.0000.11.542.70.48.001			3/12/2024	737029	PK Mower Repair	110.09	
001.0000.11.542.70.48.001			3/12/2024	737030	PKST Tank Repair	50.06	
001.0000.11.542.70.31.001			3/12/2024	737031	PKST Blade	16.83	
101.0000.11.542.30.31.001			3/11/2024	736835	PKST 4pk Ratchets	79.25	
<b>23405</b>	<b>3/15/2024</b>	<b>000298</b>		<b>LAKWOOD TOWING AND TRANSPORT,</b>			<b>\$279.65</b>
001.0000.15.521.10.41.070			1/31/2024	254067	PD 01/28 Hyundai Elantra	279.65	
<b>23406</b>	<b>3/15/2024</b>	<b>010434</b>		<b>LEE, YOUNG</b>			<b>\$487.00</b>
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter	487.00	
<b>23407</b>	<b>3/15/2024</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$939.15</b>
503.0000.04.518.80.48.003			2/29/2024	3094976478	IT 02/24 LexisNexis	939.15	
<b>23408</b>	<b>3/15/2024</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$220.20</b>
001.0000.15.521.10.41.001			2/29/2024	1226184-20240229	PD 02/24 Person Searches	220.20	
<b>23409</b>	<b>3/15/2024</b>	<b>013600</b>		<b>LIFTOFF, LLC.,</b>			<b>\$80.00</b>
503.0000.04.518.80.48.003			3/3/2024	7599Add3	IT Power BI PPro 8 months, 10/	80.00	
<b>23410</b>	<b>3/15/2024</b>	<b>013643</b>		<b>LLANOS, RONNY</b>			<b>\$1,839.60</b>
001.0000.11.571.20.41.001			3/11/2024	03/11/2024	PKRC 01/09-02/27 Qi Gong	1,839.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>23411</b>	<b>3/15/2024</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$2,675.65</b>
502.0000.17.518.35.31.001			2/22/2024	974290	PKFC Maint Supplies	154.24	
502.0000.17.521.50.31.001			2/22/2024	974292	PKFC Maint Supplies	10.24	
502.0000.17.521.50.31.001			2/22/2024	974537	PKFC Maint Supplies	10.73	
001.0000.11.576.81.31.001			2/23/2024	923360	PKFC Maint Supplies	149.28	
502.0000.17.518.35.31.001			2/2/2024	923057	PKFC Maint Supplies	11.49	
502.0000.17.518.35.31.001			2/2/2024	923988	PKFC Maint Supplies	168.32	
101.0000.11.542.70.31.001			2/8/2024	977226	PKST Maint Supplies	85.42	
101.0000.11.542.30.31.001			2/8/2024	977226	PKST Maint Supplies	201.88	
101.0000.11.542.64.31.001			2/8/2024	977226	PKST Maint Supplies	584.43	
001.0000.11.576.81.31.001			1/25/2024	923679	PKFC Maint Supplies	1,036.91	
502.0000.17.521.50.31.001			1/25/2024	977961	PKFC Maint Supplies	31.39	
001.0000.11.576.81.31.001			1/26/2024	923883	PKFC Maint Supplies	98.37	
502.0000.17.518.35.31.001			1/29/2024	923400	PKFC Maint Supplies	17.22	
001.0000.11.576.81.31.001			2/12/2024	985612	PKFC Maint Supplies	115.73	
<b>23412</b>	<b>3/15/2024</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$1,085.59</b>
502.0000.17.518.35.48.001			3/11/2024	SVC291998	PKFC 02/27 Svc. Call: Boiler N	526.28	
101.0000.11.544.90.48.001			3/1/2024	PM139229	PKST Semi-Annual HVAC 9420 Fro	559.31	
<b>23413</b>	<b>3/15/2024</b>	<b>013647</b>		<b>MADRONA JOURNEY,</b>			<b>\$224.00</b>
001.0000.11.571.20.41.001			3/11/2024	03/11/2024	PKRC 02/07-02/28 Cardio Drummi	224.00	
<b>23414</b>	<b>3/15/2024</b>	<b>013087</b>		<b>MANSFIELD, LISA</b>			<b>\$194.02</b>
001.9999.02.523.30.43.003			2/20/2024	02/21-02/23 Per diem	MC Regional Comm Crt Retreat:	71.02	
001.9999.02.523.30.43.004			2/20/2024	02/21-02/23 Per diem	MC Regional Comm Crt Retreat:	123.00	
<b>23415</b>	<b>3/15/2024</b>	<b>000360</b>		<b>MCCLATCHY COMPANY LLC,</b>			<b>\$2,861.60</b>
302.0164.21.595.12.44.001			2/29/2024	239073	PWCP Farwest Dr SW Project	554.08	
001.0000.07.558.60.44.001			2/29/2024	239073	CD Public Hearing Notice Prop.	273.46	
001.0000.06.514.30.44.001			2/29/2024	239073	LG Ord. No. 796	196.18	
302.0000.21.544.20.44.001			2/29/2024	239073	PWCP Public Hearing Notice 991	410.56	
001.0000.07.558.60.44.001			2/29/2024	239073	CD NOA Master Planned Dev/Desi	290.02	
001.0000.07.558.60.44.001			2/29/2024	239073	CD NOA Lkwd Towne Center Apart	267.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0000.21.544.20.44.001			2/29/2024	239073	PWCP Public Hearing Notice Per		410.56
001.0000.06.514.30.44.001			2/29/2024	239073	LG Ord. No. 798		196.38
001.0000.07.558.60.44.001			2/29/2024	239073	CD Public Hearing Notice Prop.		262.42
<b>23416</b>	<b>3/15/2024</b>	<b>009430</b>		<b>MCLENDON, ANESSA</b>			<b>\$56.60</b>
001.0000.11.571.20.41.001			3/11/2024	03/11/2024	PKRC 02/12-03/04 Sit & Fit Cla		56.00
001.0000.11.571.20.41.001			2/6/2024	01/08-02/05/24	PKRC 01/08-02/05 Sit & Fit Cla		0.60
<b>23417</b>	<b>3/15/2024</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$114.23</b>
101.0000.11.542.30.31.030			2/29/2024	353963	PKST Cold Mix		114.23
<b>23418</b>	<b>3/15/2024</b>	<b>000721</b>		<b>MULTICARE HEALTHWORKS,</b>			<b>\$1,280.00</b>
001.0000.09.518.10.41.001			3/1/2024	159284	HR 02/12-02/26 Exam-Functional		1,280.00
<b>23419</b>	<b>3/15/2024</b>	<b>013514</b>		<b>NEELEY CONSTRUCTION COMPANY,</b>			<b>\$564,171.68</b>
301.0031.11.594.76.63.001			3/7/2024	502310-08	PK AG 2023-136 Ft. Steilacoom		564,171.68
<b>23420</b>	<b>3/15/2024</b>	<b>000365</b>		<b>NORTHWEST ABATEMENT SVC INC,</b>			<b>\$785.00</b>
105.0001.07.559.20.41.001			3/12/2024	24-4307	AB Ahera Survey, Fire Damage H		785.00
<b>23421</b>	<b>3/15/2024</b>	<b>002421</b>		<b>NORTHWEST PLAYGROUND EQUIP,</b>			<b>\$2,841.68</b>
301.0031.11.594.76.63.001			2/29/2024	53042	PK FSP Ballfield Trash Cans~		1,356.60
301.0031.11.594.76.63.001			2/29/2024	53042	(4) Dome Top Lid Color: Black		543.40
301.0031.11.594.76.63.001			2/29/2024	53042	(4) 32 Gallon Liner		171.00
301.0031.11.594.76.63.001			2/29/2024	53042	freight		510.00
301.0031.11.594.76.63.001			2/29/2024	53042	Sales Tax		260.68
<b>23422</b>	<b>3/15/2024</b>	<b>013678</b>		<b>NP LANGUAGE SERVICES, INC.,</b>			<b>\$140.00</b>
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		140.00
<b>23423</b>	<b>3/15/2024</b>	<b>008092</b>		<b>NVL LABORATORIES INC,</b>			<b>\$3,049.00</b>
301.0027.11.594.76.63.001			2/15/2024	2024-0054	PKFC Asbestos & Lead Paint		1,666.00
301.0020.11.594.76.63.001			2/15/2024	2024-0055	Asbestos And Lead Paint		1,383.00
<b>23424</b>	<b>3/15/2024</b>	<b>012500</b>		<b>O'REILLY AUTO PARTS,</b>			<b>\$30.82</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.31.001			2/27/2024	2863-272044	PKFC Maint. Supply		30.82
<b>23425</b>	<b>3/15/2024</b>	<b>010255</b>		<b>PAPE' MACHINERY EXCHANGE,</b>			<b>\$4,109.10</b>
501.0000.51.548.79.48.005			3/6/2024	657788	PKFL Replaced Mulch Kit		2,464.93
001.0000.11.576.81.31.001			3/6/2024	15105883	PK Hex Head Screw		5.46
501.0000.51.548.79.48.005			2/29/2024	2164427	PKFL Oil Change		1,638.71
<b>23426</b>	<b>3/15/2024</b>	<b>013238</b>		<b>PEORIA FORD,</b>			<b>\$722,186.50</b>
501.9999.51.594.21.64.005			2/29/2024	236174 RGA06102	PD - New PD Vehicle 40452 - 20		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236174 RGA06102	PD - OPTIONS/OTHER: 3.0L Ecobo		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236175 RGA05707	PD New PD Vehicle 40781 - 2024		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236175 RGA05707	PD - Options/Other: 3.0 Ecoboo		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236176 RGA06237	New PD Vehicle 40642 - 2024 Po		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236176 RGA06237	PD - Options/Other: 3.0L Ecobo		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236177 RGA05659	PD New PD Vehicle 40272 -2024		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236177 RGA05659	PD - Options/Other: 3.0L Ecobo		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236178 RGA06099	PD New PD Vehicle 40222 - 2024		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236178 RGA06099	PD - Options/Other: 3.0L Ecobo		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236179 RGA06000	PD - New PD Vehicle 40212 - 20		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236179 RGA06000	PD - Options/Other: 3.0L Ecobo		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236180 RGA06077	PD - New PD Vehicle 40192 - 20		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236180 RGA06077	PD - Options/Other: 3.0L Ecob		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236181 RGA05999	PD - New PD Vehicle 40532 - 20		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236181 RGA05999	PD - Options/Other: 3.0L Ecobo		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236182 RGA05466	PD - New PD Vehicle 40382 -202		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236182 RGA05466	PD - Options/Other: 3.0L 3.0 E		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236183 RGA05947	PD - New PD Vehicle 40342 -202		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236183 RGA05947	PD - Options/Other: 3.0L Ecobo		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236184 RGA06152	PD - New PD Vehicle 40332 -202		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236184 RGA06152	PD - Options/Other: 3.0L Ecobo		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236186 RGA05953	PD - New PD Vehicle 40492 - 20		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236186 RGA05953	PD - Options/Other: 3.0L Ecobo		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236187 RGA05954	PD New PD Vehicle 40402 - 2024		47,165.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.9999.51.594.21.64.005			2/29/2024	236187 RGA05954	PD - Options/Other: 3.0L Ecobo		4,419.75
501.9999.51.594.21.64.005			2/9/2024	236185 RGA05941	PD - New PD Vehicle 40192 - 20		47,165.00
501.9999.51.594.21.64.005			2/9/2024	236185 RGA05941	PD - Engine, HID Plung W/R HND		4,419.75
<b>23427</b>	<b>3/15/2024</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$89,438.38</b>
105.0001.07.559.20.41.001			2/5/2024	CI-346875	AB 01/24 Recording/Copy Fees		641.00
311.0000.01.535.30.41.001			2/5/2024	CI-346875	PWSC 01/24 Recording Fees		90.00
302.0000.21.544.20.41.001			2/5/2024	CI-346875	PWCP 01/24 Recording Fees Perm		317.50
302.0000.21.544.20.41.001			2/5/2024	CI-346875	PWCP 01/24 Recording Fees Perm		318.50
401.0000.41.531.10.41.001			1/1/2024	CI-344855	PWSW '24 Interlocal Agreement		65,518.57
192.0000.00.558.60.49.001			2/12/2024	CI-347028	SSMP 2023 PC Regional Council		500.00
631.0003.02.586.10.00.010			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		528.80
001.0000.15.521.10.41.125			2/28/2024	CI-347421	PD 01/24 Jail Services		3,265.76
101.0000.11.542.64.41.001			2/22/2024	CI-347230	PKST 01/24 Traffic Ops Maint S		17,819.24
101.0000.11.542.64.41.001			2/22/2024	CI-347230	PKST 01/24 Traffic Ops Maint S		439.01
<b>23428</b>	<b>3/15/2024</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$1,496.61</b>
001.0000.11.576.80.47.004			3/1/2024	162489 03/01/24	PKFC 02/24 9222 Veterans Dr SW		258.09
001.0000.11.576.81.47.004			3/1/2024	2020548 03/01/24	PKFC 02/24 8200 87th Ave SW Sh		72.88
001.0000.11.576.81.47.004			3/1/2024	2029430 03/01/24	PKFC 02/24 9101 Angle Ln SW		69.46
001.0000.11.576.81.47.001			3/1/2024	2067277 03/01/24	PKFC 02/24 9251 Angle LN SW		136.54
001.0000.11.576.80.47.004			3/1/2024	2079712 03/01/24	PKFC 02/24 8928 North Thorne L		177.06
001.0000.11.576.81.47.004			3/1/2024	1431285 03/01/24	PKFC 02/24 9107 Angle Ln SW Co		113.38
101.0000.11.543.50.47.004			3/1/2024	1552201 03/01/24	PKST 02/24 9420 Front St S		36.22
001.0000.11.576.80.47.004			3/1/2024	1032275 03/01/24	PKFC 02/24 8421 Pine St S		20.78
502.0000.17.521.50.47.004			3/1/2024	1360914 03/01/24	PKFC 02/24 9401 Lkwd Dr SW		414.36
001.0000.11.576.80.47.004			3/1/2024	936570 03/01/24	PKFC 02/24 6002 Fairlawn DR SW		26.57
502.0000.17.518.35.47.004			3/1/2024	870307 03/01/24	PKFC 02/24 6000 Main St SW		171.27
<b>23429</b>	<b>3/15/2024</b>	<b>013225</b>		<b>PIONEER ATHLETICS,</b>			<b>\$175.09</b>
001.0000.11.576.80.31.001			3/12/2024	INV918115	PKFC Fieldlazer & Relief Valve		175.09
<b>23430</b>	<b>3/15/2024</b>	<b>013196</b>		<b>PITNEY BOWES PRESORT SERVICES,</b>			<b>\$3,000.00</b>
001.0000.99.518.40.42.002			2/29/2024	D-706500	ND Postage Deposit		3,000.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>23431</b>	<b>3/15/2024</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$3,014.58</b>
001.0000.15.521.10.41.015			3/13/2024	202403012	PD 02/24 Alarm Monitoring		3,014.58
<b>23432</b>	<b>3/15/2024</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$94.76</b>
001.0000.07.558.50.49.005			2/28/2024	39956101	CD Business Cards: Morgan Hoba		94.76
<b>23433</b>	<b>3/15/2024</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$83,929.10</b>
001.0000.11.576.80.47.005			3/4/2024	300000000129 3/4/24	PKFC 01/30-02/28 11500 Militar		321.93
101.0000.11.542.63.47.006			3/4/2024	300000007165 3/4/24	PKST 02/01-02/29 N of Lk WA Bl		1,822.58
001.0000.11.576.80.47.005			3/4/2024	300000010268 3/4/24	PKFC 01/30-02/28 Woodlawn Ave		158.15
001.0000.11.576.81.47.005			3/4/2024	300000010938 3/4/24	PKFC 01/23-02/21 9107 Angle Ln		325.48
001.0000.11.576.80.47.005			2/29/2024	200001526637 2/29/24	PKFC 01/30-02/28 9222 Veteran'		28.19
101.0000.11.542.63.47.006			2/29/2024	200006381095 2/29/24	PKST 01/30-02/28 7819 150th St		32.90
101.0000.11.542.63.47.006			2/29/2024	220008814687 2/29/24	PKST 01/30-02/28 7000 150th St		27.52
001.0000.11.576.80.47.005			2/29/2024	220018963391 2/29/24	PKFC 01/30-02/28 10365 112th S		81.75
101.0000.11.542.63.47.005			2/29/2024	220025290614 2/29/24	PKST 01/30-02/28 12702 Vernon		293.04
101.0000.11.542.63.47.005			2/29/2024	220025290630 2/29/24	PKST 01/30-02/28 8299 Veterans		179.89
001.0000.11.576.80.47.005			2/29/2024	220026435523 2/29/24	PKFC 01/30-02/28 8928 N Thorne		176.39
101.0000.11.542.63.47.006			2/29/2024	220028304982 2/29/24	PKST 01/30-02/28 12810 Gravell		149.42
101.0000.11.542.63.47.005			2/29/2024	220029285701 2/29/24	PKST 01/30-02/28 12319 GLD SW		184.18
101.0000.11.542.63.47.005			2/29/2024	220030615417 2/29/24	PKST 01/30-02/28 11828 Gravell		123.50
101.0000.11.542.63.47.005			2/29/2024	220031520764 2/29/24	PKST 01/30-02/28 12112 Edgewoo		112.37
101.0000.11.542.63.47.006			2/29/2024	220032386637 2/29/24	PKST 01/31-02/28 9201 WA Blvd		137.70
101.0000.11.542.63.47.006			2/29/2024	220034217525 2/29/24	PKST 01/30-02/28 8601 WA Blvd		186.47
101.0000.11.542.63.47.005			2/29/2024	220034218267 2/29/24	PKST 01/30-02/28 14630 Union A		70.88
101.0000.11.542.63.47.006			2/10/2024	300000007165 2/10/24	PKST 2023 Adj. N of Lk WA Blvd		76,270.39
101.0000.11.542.63.47.006			2/10/2024	300000007165 2/10/24	PKST 2024 Adj. N of Lk WA Blvd		3,246.37
<b>23434</b>	<b>3/15/2024</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,240.00</b>
001.0000.15.521.71.41.080			2/29/2024	INV0071775	PD 02/24 Photo Enforcement		32,240.00
<b>23435</b>	<b>3/15/2024</b>	<b>013553</b>		<b>REDWOOD TOXICOLOGY LAB INC,</b>			<b>\$198.00</b>
001.0000.02.523.30.31.001			2/14/2024	818484	MC UA Supplies		198.00



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>23436</b>	<b>3/15/2024</b>	<b>013330</b>		<b>SAURI, MARCO A</b>			<b>\$2,000.00</b>
001.9999.11.565.10.41.020			3/11/2024	41	PKHS AG 2023-170 03/01-03/15 L		2,000.00
<b>23437</b>	<b>3/15/2024</b>	<b>012020</b>		<b>SCHELL, MICHAEL</b>			<b>\$140.00</b>
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		140.00
<b>23438</b>	<b>3/15/2024</b>	<b>002913</b>		<b>SOUND ENERGY SYSTEMS,</b>			<b>\$1,320.00</b>
502.0000.17.521.50.48.001			6/8/2023	109090	PKFC HVAC Repair: 9420 Front S		1,320.00
<b>23439</b>	<b>3/15/2024</b>	<b>013496</b>		<b>SOUND PACIFIC CONSTRUCTION LLC,</b>			<b>\$484,351.52</b>
302.0096.21.595.30.63.001			3/7/2024	AG 2023-171 PP # 5	PWCP AG 2023-171 01/01-03/07 U		101,941.09
302.0083.21.595.30.63.001			2/29/2024	AG 2023-235 PP # 1	PWCP AG 2023-235 Hipkins Rd Si		73,051.27
302.0083.21.534.30.63.001			2/29/2024	AG 2023-235 PP # 1	PWCP AG 2023-235 Hipkins Rd Si		309,359.16
<b>23440</b>	<b>3/15/2024</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$163,897.50</b>
001.0000.15.521.10.41.126			3/4/2024	2703	PD 03/24 Communication Svcs		106,822.50
001.0000.15.521.10.41.126			3/4/2024	2703	PD 02/24 RMS Svcs		26,123.34
001.0000.15.521.10.41.126			3/4/2024	2703	PD 02/24 Record Svcs		21,780.83
001.0000.15.521.10.41.126			3/4/2024	2703	PD 02/24 Warrant Svcs		9,170.83
<b>23441</b>	<b>3/15/2024</b>	<b>012013</b>		<b>SOUTH SOUND MOTORCYCLES,</b>			<b>\$5,374.95</b>
501.0000.51.521.10.48.005			8/15/2023	6009921	PDFL 08/23 Other		2,516.06
501.0000.51.521.10.48.005			8/15/2023	6009921	PDFL 08/23 Engine		2,858.89
<b>23442</b>	<b>3/15/2024</b>	<b>011046</b>		<b>SPEIR, TIFFANY</b>			<b>\$14.85</b>
001.0000.07.558.65.31.001			2/28/2024	357385405-001	CD Sheet Protectors		14.85
<b>23443</b>	<b>3/15/2024</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$200.80</b>
001.0000.11.576.81.41.001			3/6/2024	5383488	PKFC 03/06/24 Pest Control 911		116.74
502.0000.17.518.35.41.001			2/28/2024	5354096	PKFC 02/28 Pest Control CH		84.06
<b>23444</b>	<b>3/15/2024</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$631.61</b>
001.0000.15.521.10.31.001			2/27/2024	3560454347	PD Office Supplies		41.02
001.0000.15.521.10.31.001			2/20/2024	3559971353	PD Office Supplies		93.57

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.21.544.20.31.001			3/1/2024	3560937291	PWST Label C/C Yr-24		8.24
001.0000.15.521.10.31.001			2/28/2024	3560535519	PD Office Supplies		43.04
001.0000.15.521.10.31.001			2/28/2024	3560535520	PD Office Supplies		136.44
001.0000.15.521.10.31.001			2/16/2024	3559747050	PD Office Supplies		128.30
001.0000.15.521.10.31.001			2/14/2024	3559569947	PD Office Supplies		181.00
<b>23445</b>	<b>3/15/2024</b>	<b>013407</b>		<b>STEWART HIZON, MACKENZIE</b>			<b>\$252.00</b>
001.0000.11.571.20.41.001			3/11/2024	03/11/2024	PKRC 02/24 Sound Healing		252.00
<b>23446</b>	<b>3/15/2024</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$3,250.00</b>
001.9999.13.558.70.41.001			3/4/2024	Lakewood TIF 006	ED AG 2023-082 01/24-02/24 Tax		3,250.00
<b>23447</b>	<b>3/15/2024</b>	<b>013210</b>		<b>STRATAGEM LAW GROUP PLLC,</b>			<b>\$1,500.00</b>
001.0000.99.512.51.41.035			3/6/2024	00242	ND 03/06 Hunter Fox		750.00
001.0000.99.512.51.41.035			2/13/2024	00229	ND 02/13 Miller, La'aanishane		750.00
<b>23448</b>	<b>3/15/2024</b>	<b>013442</b>		<b>STROZ FRIEDBERG, LLC,</b>			<b>\$69,846.00</b>
503.0000.04.518.80.48.003			3/8/2024	K0301-0023924	IT 02/20/24-02/19/25 CrowdStri		69,846.00
<b>23449</b>	<b>3/15/2024</b>	<b>005033</b>		<b>SUNBELT RENTALS,</b>			<b>\$1,739.20</b>
502.0000.17.518.35.45.004			1/20/2024	141143312-0009	PKFC Portable AC Rental		1,739.20
<b>23450</b>	<b>3/15/2024</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$38,203.91</b>
504.0000.09.518.35.48.001			3/7/2024	46680	PDFL 03/24 Insurance Repair		550.50
504.0000.09.518.35.48.001			3/5/2024	46189	PDFL 01/24 Insurance Repair		3,228.50
504.0000.09.518.35.48.001			3/5/2024	46208	PDFL 02/24 Insurance Repair		8,135.20
501.0000.51.521.10.48.005			3/4/2024	46380	PDFL 02/24 Safety Inspection		111.48
501.0000.51.521.10.48.005			3/4/2024	46380	PDFL 02/24 Starter		343.83
501.0000.51.521.10.48.005			3/4/2024	46380	PDFL 02/24 Tires		671.41
501.0000.51.521.10.48.005			3/4/2024	46380	PDFL 02/24 Steering		535.50
501.0000.51.521.10.48.005			3/4/2024	46578	PDFL 02/24 Oil Change		144.03
501.0000.51.521.10.48.005			3/4/2024	46578	PDFL 02/24 Safety Inspection		23.98
501.0000.51.521.10.48.005			3/4/2024	46578	PDFL 02/24 Other		25.08
501.0000.51.521.10.48.005			3/4/2024	46597	PDFL 02/24 Oil Change		144.89

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/4/2024	46597	PDFL 02/24 Safety Inspection		77.15
501.0000.51.521.10.48.005			3/4/2024	46597	PDFL 02/24 Sterring		194.27
501.0000.51.521.10.48.005			3/4/2024	46597	PDFL 02/24 Electrical		253.86
501.0000.51.521.10.48.005			3/4/2024	46597	PDFL 02/24 Wipers		65.70
501.0000.51.521.10.48.005			3/4/2024	46597	PDFL 02/24 Brakes		498.13
501.0000.51.521.10.48.005			3/4/2024	46597	PDFL 02/24 Other		25.95
501.0000.51.521.10.48.005			3/4/2024	46606	PDFL Tires		283.18
501.0000.51.521.10.48.005			3/4/2024	46606	PDFL Other		29.22
501.0000.51.521.10.48.005			3/4/2024	46610	PDFL 02/24 Oil Change		104.37
501.0000.51.521.10.48.005			3/4/2024	46610	PDFL 02/24 Safety Inspection		23.83
501.0000.51.521.10.48.005			3/4/2024	46610	PDFL 02/24 Tires		55.20
501.0000.51.521.10.48.005			3/4/2024	46615	PDFL 02/24 Oil Change		74.69
501.0000.51.521.10.48.005			3/4/2024	46615	PDFL 02/24 Safety Inspection		23.98
501.0000.51.521.10.48.005			3/4/2024	46615	PDFL 02/24 Other		25.08
501.0000.51.521.10.48.005			3/4/2024	46625	PDFL 02/24 Electrical		55.49
501.0000.51.521.10.48.005			3/4/2024	46625	PDFL 02/24 Other		77.48
501.0000.51.521.10.48.005			2/28/2024	46401	PDFL 02/24 Oil Change		104.30
501.0000.51.521.10.48.005			2/28/2024	46401	PDFL 02/24 Safety Inspection		24.03
501.0000.51.521.10.48.005			2/28/2024	46401	PDFL 02/24 Brakes		107.71
501.0000.51.521.10.48.005			2/28/2024	46401	PDFL 02/24 Other		25.13
501.0000.51.521.10.48.005			2/28/2024	46465	PDFL 02/24 Tires		1,112.19
501.0000.51.521.10.48.005			2/28/2024	46465	PDFL 02/24 Wheels		759.36
504.0000.09.518.35.48.001			2/28/2024	46469	PDFL 02/24 Insurance Repairs		655.10
504.0000.09.518.35.48.001			2/28/2024	46487	PDFL 02/24 Insurance Repairs		109.82
501.0000.51.521.10.48.005			2/28/2024	46498	PDFL 02/24 Oil Change		108.20
501.0000.51.521.10.48.005			2/28/2024	46498	PDFL 02/24 Safety Inspection		672.85
501.0000.51.521.10.48.005			2/28/2024	46498	PDFL 02/24 Wipers		52.33
501.0000.51.521.10.48.005			2/28/2024	46498	PDFL 02/24 Electrical		115.49
501.0000.51.521.10.48.005			2/28/2024	46511	PDFL 02/24 Oil Change		106.83
501.0000.51.521.10.48.005			2/28/2024	46511	PDFL 02/24 Safety Inspection		26.42
501.0000.51.521.10.48.005			2/28/2024	46511	PDFL 02/24 Brakes		467.46
501.0000.51.521.10.48.005			2/28/2024	46511	PDFL 02/24 Engine Work		154.53
501.0000.51.521.10.48.005			2/28/2024	46511	PDFL 02/24 Other		27.53

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/28/2024	46512	PDFL 02/24 Belts		824.40
501.0000.51.521.10.48.005			2/28/2024	46579	PDFL 02/24 Oil Change		108.21
501.0000.51.521.10.48.005			2/28/2024	46579	PDFL 02/24 Safety Inspection		350.81
501.0000.51.521.10.48.005			2/28/2024	46579	PDFL 02/24 Wipers		52.33
501.0000.51.521.10.48.005			2/28/2024	46579	PDFL 02/24 Electrical		82.57
501.0000.51.521.10.48.005			2/28/2024	46599	PDFL 02/24 Oil Change		116.99
501.0000.51.521.10.48.005			2/28/2024	46599	PDFL 02/24 Safety Inspection		24.89
501.0000.51.521.10.48.005			2/28/2024	46599	PDFL 02/24 Electrical		108.58
501.0000.51.521.10.48.005			2/23/2024	46016	PDFL 02/24 Stripout		2,134.89
501.0000.51.521.10.48.005			2/23/2024	46142	PDFL 01/24 Battery		889.55
501.0000.51.521.10.48.005			2/23/2024	46142	PDFL 01/24 Electrical		881.35
501.0000.51.521.10.48.005			2/23/2024	46223	PDFL 01/24 Steering		601.80
501.0000.51.521.10.48.005			2/23/2024	46223	PDFL 01/24 Tire		869.47
181.0000.15.521.21.48.005			2/23/2024	46230	PDFL 01/24 Oil Change		121.08
181.0000.15.521.21.48.005			2/23/2024	46230	PDFL 01/24 Safety Inspection		810.75
181.0000.15.521.21.48.005			2/23/2024	46230	PDFL 01/24 Wipers		82.73
181.0000.15.521.21.48.005			2/23/2024	46230	PDFL 01/24 Brakes		544.60
181.0000.15.521.21.48.005			2/23/2024	46230	PDFL 01/24 Battery		211.93
504.0000.09.518.35.48.001			2/23/2024	46233	PDFL 01/24 Insurance Repair		434.90
501.0000.51.521.10.48.005			2/23/2024	46233	PDFL 01/24 Other		144.50
501.0000.51.521.10.48.005			2/23/2024	46245	PDFL 01/24 Wheel		196.52
501.0000.51.521.10.48.005			2/23/2024	46245	PDFL 01/24 Safety Inspection		1,122.22
501.0000.51.521.10.48.005			2/23/2024	46245	PDFL 01/24 Wipers		62.32
501.0000.51.521.10.48.005			2/23/2024	46245	PDFL 01/24 Steering		616.91
501.0000.51.521.10.48.005			2/23/2024	46245	PDFL 01/24 Tire		941.85
501.0000.51.521.10.48.005			2/23/2024	46249	PDFL 02/24 Electrical		523.91
501.0000.51.521.10.48.005			2/23/2024	46249	PDFL 02/24 Steering		2,440.16
501.0000.51.521.10.48.005			2/23/2024	46249	PDFL 02/24 Alignment		111.48
501.0000.51.521.10.48.005			2/23/2024	46249	PDFL 02/24 Safety Inspection		216.07
501.0000.51.521.10.48.005			2/23/2024	46337	PDFL 02/24 Oil Change		96.30
501.0000.51.521.10.48.005			2/23/2024	46337	PDFL 02/24 Safety Inspection		139.73
501.0000.51.521.10.48.005			2/23/2024	46337	PDFL 02/24 Wipers		51.36
501.0000.51.521.10.48.005			2/23/2024	46337	PDFL 02/24 Tires		941.85

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/23/2024	46337	PDFL 02/24 Other		825.82
501.0000.51.521.10.48.005			2/23/2024	46541	PDFL 02/24 Transmission		109.82
<b>23451</b>	<b>3/15/2024</b>	<b>013229</b>		<b>TACOMAPROBONO COMMUNITY,</b>			<b>\$6,271.94</b>
196.2002.99.518.63.41.001			3/6/2024	240306 TPB	ARPA AG 2021-425 02/24 Housing		6,271.94
<b>23452</b>	<b>3/15/2024</b>	<b>013362</b>		<b>TUXEDO ENTERPRISES INC.,</b>			<b>\$3,750.00</b>
001.0000.03.557.20.49.005			3/4/2024	342024COL	CM Spring 2024 Lkwd Connection		3,750.00
<b>23453</b>	<b>3/15/2024</b>	<b>013510</b>		<b>ULTIMATE MOVERS LLC,</b>			<b>\$2,635.00</b>
190.1006.52.559.32.41.001			3/1/2024	468042	CDBG EADR M Roberts: 03/01 2 M		1,235.00
190.1006.52.559.32.41.001			2/20/2024	281045	CDBG EADR M Roberts: 02/20 2 M		1,400.00
<b>23454</b>	<b>3/15/2024</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$90.00</b>
503.0000.04.518.80.42.001			3/1/2024	142558	IT 03/24 CCU Server Hosting Mo		45.00
503.0000.04.518.80.42.001			3/1/2024	142558	IT 03/24 Digital Cell Carrier		45.00
<b>23455</b>	<b>3/15/2024</b>	<b>012914</b>		<b>VERIZON COMMUNICATIONS INC,</b>			<b>\$1,617.58</b>
503.0000.04.518.80.42.001			3/8/2024	Z9473017	IT Thru 03/31 Internet		1,617.58
<b>23456</b>	<b>3/15/2024</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$1,217.02</b>
180.0000.15.521.21.42.001			2/26/2024	9957694095	IT 01/27-02/26 Phone		379.00
503.0000.04.518.80.42.001			2/26/2024	9957694095	IT 01/27-02/26 Phone		838.02
<b>23457</b>	<b>3/15/2024</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$290.00</b>
001.0000.15.521.21.41.001			3/1/2024	9022349584	PD 01/22 Tower Dump		240.00
001.0000.15.521.21.41.001			2/29/2024	0022349386	PD 01/24 Case # 24-022-01984 S		50.00
<b>23458</b>	<b>3/15/2024</b>	<b>010064</b>		<b>VILLIERS-FURZE, MICHELLE</b>			<b>\$1,700.16</b>
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		1,700.16
<b>23459</b>	<b>3/15/2024</b>	<b>011512</b>		<b>WA STATE DEPT OF CORRECTIONS,</b>			<b>\$1,209.02</b>
001.0000.15.521.10.41.001			3/5/2024	FCU2402.7604	PD 02/24 Work Crew Svcs		1,209.02
<b>23460</b>	<b>3/15/2024</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$1,465.84</b>

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502.0000.17.518.35.31.001			3/8/2024	974564	PKFC Maint Supplies		1,465.84
<b>23461</b>	<b>3/15/2024</b>	<b>009107</b>		<b>WASHINGTON CITIES INSURANCE,</b>			<b>\$60.00</b>
001.0000.07.558.65.49.003			3/1/2024	200215	CD No Show Fee/Hostile Custome		60.00
<b>23462</b>	<b>3/15/2024</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$46,145.62</b>
631.0002.02.586.10.00.020			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		17,143.86
631.0002.02.586.10.00.010			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		9,943.66
631.0002.02.586.10.00.090			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		64.74
631.0002.02.586.10.00.210			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		34.81
631.0002.02.586.10.00.060			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		1,615.49
631.0002.02.586.10.00.120			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		0.30
631.0002.02.586.10.00.130			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		197.30
631.0002.02.586.10.00.140			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		165.77
631.0002.02.586.10.00.150			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		3,229.91
631.0002.02.586.10.00.160			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		1,511.14
631.0002.02.586.10.00.220			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		0.09
631.0002.02.586.89.26.000			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		1,691.69
631.0002.02.586.10.00.030			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		8,664.50
631.0002.02.586.10.00.050			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		1,882.36
<b>23463</b>	<b>3/15/2024</b>	<b>012410</b>		<b>WATT BANKS, LISA</b>			<b>\$2,103.34</b>
001.9999.11.565.10.41.020			3/14/2024	02/08-03/04/24 Snack	PKHS CHOICE CBSG Snacks		94.59
001.9999.11.565.10.41.020			3/11/2024	115	PKHS AG 2023-170 03/01-03/15 L		2,008.75
<b>23464</b>	<b>3/15/2024</b>	<b>012987</b>		<b>WEX BANK,</b>			<b>\$1,341.72</b>
501.0000.51.548.79.32.001			2/29/2024	85450197	PK 02/24 Fuel		42.88
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		36.62
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		51.74
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		50.92
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		93.54
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		43.10
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		17.03
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		47.05

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		49.63
180.0000.15.521.21.32.001			2/29/2024	85450197	PD 02/24 Fuel		104.19
180.0000.15.521.21.32.001			2/29/2024	85450197	PD 02/24 Fuel		269.30
501.0000.51.548.79.32.001			2/29/2024	85450197	PD 02/24 Fuel		144.36
181.0000.15.521.30.32.001			2/29/2024	85450197	PD 02/24 Fuel		116.88
501.0000.51.548.79.32.001			2/29/2024	85450197	PD 02/24 Fuel		42.74
501.0000.51.548.79.32.001			2/29/2024	85450197	PD 02/24 Fuel		63.89
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		46.01
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		12.15
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		39.03
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		16.18
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		54.48
<b>23465</b>	<b>3/15/2024</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$4,815.77</b>
503.0000.04.518.80.48.002			2/28/2024	K22394740101	IT 1-Yr StoneFly Extended Warr		4,815.77
<b>23466</b>	<b>3/15/2024</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$2,030.79</b>
101.0000.11.542.64.31.001			2/29/2024	46667	PKST HD Anchor For 2" Sq Tube		2,030.79
<b>98947</b>	<b>2/22/2024</b>	<b>013673</b>		<b>ROBERTS, ARIANNA</b>			<b>\$2,300.00</b>
190.1006.52.559.32.41.001			2/22/2024	EPP Roberts 02/22/24	CDBG EPP A. Roberts For Net Cr		2,300.00
<b>98948</b>	<b>2/29/2024</b>	<b>013375</b>		<b>A WORKSAFE SERVICE INC,</b>			<b>\$180.00</b>
001.0000.09.518.10.41.001			12/30/2023	2024-807	HR 11/28-12/11/23 Drug Tests		180.00
<b>98949</b>	<b>2/29/2024</b>	<b>011257</b>		<b>AHUMADA, ANITA</b>			<b>\$1,688.74</b>
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		1,688.74
<b>98950</b>	<b>2/29/2024</b>	<b>000042</b>		<b>AT&amp;T,</b>			<b>\$195.00</b>
001.0000.15.521.21.41.001			2/6/2024	497554	PD LEA Tracking File Code 3850		195.00
<b>98951</b>	<b>2/29/2024</b>	<b>013675</b>		<b>BENSON, ERIC JOHN</b>			<b>\$10.00</b>
001.0000.00.341.81.00.000			2/21/2024	24-90 Overpayment	Refund Overpayment On PDR 24-9		10.00
<b>98952</b>	<b>2/29/2024</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$250,058.12</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
631.0001.02.586.10.00.030			2/23/2024	01/24 Court Remit	Mc 01/24 Court Remit		250,058.12
<b>98953</b>	<b>2/29/2024</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$525.82</b>
631.0001.02.586.10.00.010			2/23/2024	01/24 Court Remit	MC 01/24 Court Remit		525.82
<b>98954</b>	<b>2/29/2024</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$268.25</b>
101.0000.11.542.64.41.001			2/13/2024	RE-313-ATB40213062	PKST 01/24 Master Signal Maint		268.25
<b>98955</b>	<b>2/29/2024</b>	<b>000133</b>		<b>DEPT OF LABOR &amp; INDUSTRIES,</b>			<b>\$50.00</b>
001.0000.15.521.10.49.001			2/6/2024	11643	PD Explosive License: M. Johns		50.00
<b>98956</b>	<b>2/29/2024</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$120.23</b>
001.0000.15.521.10.41.001			2/23/2024	2059246000	PD 01/18-02/17 Min chg		120.23
<b>98957</b>	<b>2/29/2024</b>	<b>002817</b>		<b>GRAINGER,</b>			<b>\$1,777.26</b>
301.0031.11.594.76.63.001			2/23/2024	9031507388	PKFC Maint Supplies - Bulk Con		1,137.52
301.0031.11.594.76.63.001			2/23/2024	9031770085	PKFC Maint Supplies		639.74
<b>98958</b>	<b>2/29/2024</b>	<b>011754</b>		<b>HEREDIA-MONTESINOS, MARIANA</b>			<b>\$1,120.00</b>
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		1,120.00
<b>98959</b>	<b>2/29/2024</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$117.00</b>
001.0000.09.518.10.41.001			2/5/2024	W520995	HR 01/24 HSA Svc Fee		117.00
<b>98960</b>	<b>2/29/2024</b>	<b>013620</b>		<b>IDENTITY THEFT GUARD SOLUTIONS,</b>			<b>\$153.98</b>
001.9999.99.518.80.41.001			2/27/2024	INV17414	ND 01/01-12/31 Single Bureau 1		139.86
001.9999.99.518.80.41.001			2/27/2024	INV17414	Sales Tax		14.12
<b>98961</b>	<b>2/29/2024</b>	<b>010716</b>		<b>JUBITZ FLEET SERVICES,</b>			<b>\$216.47</b>
501.0000.51.521.10.32.001			2/16/2024	CL946851	PKFL Fuel		216.47
<b>98962</b>	<b>2/29/2024</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$10,662.36</b>
101.0000.11.542.64.47.005			2/7/2024	67044-002 02/07/24	PKST 01/04-02/04 Pac Hwy & STW		81.81
101.0000.11.542.63.47.006			2/7/2024	67044-014 02/07/24	PKST 12/30/23-01/30/24 Hwy 512		91.54
101.0000.11.542.64.47.005			2/7/2024	67044-016 02/07/24	PKST 01/04-02/04 40th Ave SW		65.91



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			2/7/2024	67044-031 02/07/24	PKST 01/04-02/04 84th St S & S		71.63
101.0000.11.542.64.47.005			2/7/2024	67044-032 02/07/24	PKST 01/04-02/04 100th ST SW &		91.00
001.0000.11.576.80.47.005			2/7/2024	67044-048 02/07/24	PKFC 01/04-02/04 2716 84th St		29.59
101.0000.11.542.64.47.005			2/7/2024	67044-050 02/07/24	PKST 01/04-02/04 Lkwd Dr SW/St		81.99
101.0000.11.542.64.47.005			2/7/2024	67044-053 02/07/24	PKST 01/04-02/04 4648 Steil Bl		61.81
101.0000.11.543.50.47.005			2/7/2024	67044-074 02/07/24	PKST 01/04-02/04 9424 Front St		648.05
101.0000.11.542.64.47.005			2/7/2024	67044-078 02/07/24	PKST 01/04-02/04 100th St SW &		122.60
101.0000.11.542.64.47.005			2/7/2024	67044-079 02/07/24	PKST 01/04-02/04 96th St S & S		183.50
101.0000.11.542.64.47.005			2/7/2024	67044-080 02/07/24	PKST 01/04-02/04 8802 STW		83.68
101.0000.11.542.63.47.006			2/7/2024	67044-083 02/07/24	PKST 01/04-02/04 40th & 100th		119.75
101.0000.11.542.64.47.005			2/7/2024	67044-084 02/07/24	PKST 01/04-02/04 Steil & Lkvw		91.36
101.0000.11.542.63.47.006			2/7/2024	67044-085 02/07/24	PKST 01/04-02/04 26th & 88th S		48.14
101.0000.11.542.63.47.006			2/7/2024	67044-087 02/07/24	PKST 01/04-02/04 123rd & BPW S		84.66
101.0000.11.542.63.47.006			2/7/2024	67044-089 02/07/24	PKST 01/04-02/04 9520 Front ST		53.24
101.0000.11.542.63.47.006			2/7/2024	67044-092 02/07/24	PKST 01/04-02/04 8909 STW		45.37
101.0000.11.542.64.47.005			2/23/2024	67044-012 02/07/24	PKST 01/04-02/04 Hwy 512 & STW		114.75
101.0000.11.542.64.47.005			2/23/2024	67044-081 02/07/24	PKST 01/04-02/04 3601 Steil Bl		78.68
502.0000.17.521.50.47.005			2/21/2024	117448-001 02/21/24	PKFC 01/18-02/18 Lkwd Police S		8,413.30
<b>98963</b>	<b>2/29/2024</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$259.97</b>
001.0000.11.576.80.47.001			2/13/2024	14449.03 02/13/24	PKFC 12/01/23-02/02/24 9222 Ve		48.63
101.0000.11.542.70.47.001			2/13/2024	27146.02 02/13/24	PKST 12/01/23-02/02/24 9420 Fr		48.63
001.0000.11.576.80.47.001			2/13/2024	38053.01 02/13/24	PK 12/01/23-02/02/24 8928 N Th		105.55
001.0000.11.576.80.47.001			2/16/2024	26121.03 02/16/24	PKFC 12/26/23-02/16/24 8421 Pi		57.16
<b>98964</b>	<b>2/29/2024</b>	<b>004509</b>		<b>LANDAU ASSOCIATES INC,</b>			<b>\$1,000.00</b>
192.0015.07.558.60.41.001			2/14/2024	0057173	SSMP Thru 02/14 Phase I Site A		1,000.00
<b>98965</b>	<b>2/29/2024</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$11.37</b>
001.0000.02.512.51.49.009			1/31/2024	11221291	MC 01/24		11.37
<b>98966</b>	<b>2/29/2024</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$77.00</b>
001.0000.02.512.50.41.001			2/1/2024	4827992S185	MC 01/24		77.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>98967</b>	<b>2/29/2024</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$617.93</b>
501.0000.51.548.79.48.005			8/8/2023	30500790109	PKFL Battery		242.52
501.0000.51.548.79.48.005			10/3/2023	30500798516	PKFL Installed New Tube on Bac		375.41
<b>98968</b>	<b>2/29/2024</b>	<b>013242</b>		<b>LIAN, SAN</b>			<b>\$560.00</b>
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		560.00
<b>98969</b>	<b>2/29/2024</b>	<b>006029</b>		<b>LLOYD ENTERPRISES INC,</b>			<b>\$2,769.08</b>
001.0000.11.576.81.31.030			2/15/2024	3334217	PKFC Fine Bark, 3 Way Topsoil		2,769.08
<b>98970</b>	<b>2/29/2024</b>	<b>013205</b>		<b>MANGUNE, ULYSSES</b>			<b>\$208.34</b>
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		208.34
<b>98971</b>	<b>2/29/2024</b>	<b>009755</b>		<b>NEATHERY, DAVID</b>			<b>\$182.88</b>
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		182.88
<b>98972</b>	<b>2/29/2024</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$65,601.94</b>
001.0000.15.521.10.41.125			1/31/2024	38426	PD 01/24 Jail Svcs		65,601.94
<b>98973</b>	<b>2/29/2024</b>	<b>013674</b>		<b>PC POLICE CHIEFS ASSOCIATION,</b>			<b>\$150.00</b>
001.0000.15.521.10.49.001			2/14/2024	02/14/2024 2023	PD 2023 Membership Dues: P. Sm		150.00
<b>98974</b>	<b>2/29/2024</b>	<b>013674</b>		<b>PC POLICE CHIEFS ASSOCIATION,</b>			<b>\$150.00</b>
001.0000.15.521.10.49.001			2/14/2024	02/14/2024 2024	PD 2024 Membership Dues: P. Sm		150.00
<b>98975</b>	<b>2/29/2024</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$431.75</b>
001.0000.02.512.51.49.008			2/28/2024	02/28 Jury	MC 02/28 Replenish Jury Petty		431.75
<b>98976</b>	<b>2/29/2024</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$48.44</b>
001.0000.99.518.40.42.002			2/29/2024	02/24 NY	ND/Holverstott: RHSP 1st Class		9.22
001.0000.99.518.40.42.002			2/29/2024	02/24 NY	ND/Holverstott: RHSP 1st Class		9.22
001.0000.99.518.40.42.002			2/29/2024	02/24 NY	ND/Holverstott: RHSP 1st Class		30.00
<b>98977</b>	<b>2/29/2024</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$29.80</b>
401.0000.41.531.10.41.001			2/29/2024	02/24 VH	PWSW/Foster: Ship Water Sample		12.85

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.42.002			2/29/2024	02/24 VH	ND/Freeman: Mail CCO Test Book		16.95
<b>98978</b>	<b>2/29/2024</b>	<b>011112</b>		<b>PROVIDENCE ST PETER HOSPITAL,</b>			<b>\$24,014.31</b>
001.0000.15.521.10.41.125			12/10/2023	33000269978803	PD 12/10/23 Medical Svcs For I		16,414.97
001.0000.15.521.10.41.125			11/11/2023	33000268405705	PD 11/11/23 Medical Svcs For I		7,599.34
<b>98979</b>	<b>2/29/2024</b>	<b>008936</b>		<b>PSFOA,</b>			<b>\$125.00</b>
001.0000.04.514.20.49.001			2/28/2024	2024 Membership	FN 2024 PSFOA Membership		125.00
<b>98980</b>	<b>2/29/2024</b>	<b>010896</b>		<b>PUGET SOUND TITLE - TACOMA,</b>			<b>\$310.50</b>
190.4008.52.559.32.41.001			2/20/2024	W23990	CDBG MHR-185 Read Modification		310.50
<b>98981</b>	<b>2/29/2024</b>	<b>013241</b>		<b>SEATTLE BALLOONING,</b>			<b>\$7,500.00</b>
104.0001.01.557.30.41.001			4/14/2023	2	PKRC Re-issue Ck 98000 Hot Air		7,500.00
<b>98982</b>	<b>2/29/2024</b>	<b>013251</b>		<b>SEMISI-TUPOU, VAIVAO</b>			<b>\$1,000.80</b>
001.0000.02.512.51.49.009			2/21/2024	January 01/03-01/24	MC 01/03-01/24 Interpreter		640.40
001.0000.02.512.51.49.009			2/21/2024	January 01/29-01/30	MC 01/29 & 01/30		360.40
<b>98983</b>	<b>2/29/2024</b>	<b>011507</b>		<b>SEUI, MICHAEL</b>			<b>\$508.44</b>
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		508.44
<b>98984</b>	<b>2/29/2024</b>	<b>005575</b>		<b>SUMNER VETERINARY HOSPITAL,</b>			<b>\$1,186.63</b>
001.0000.15.521.10.41.001			2/12/2024	1337815	PD 02/12 Urgent Care Visit: Ko		1,186.63
<b>98985</b>	<b>2/29/2024</b>	<b>009354</b>		<b>TK ELEVATOR,</b>			<b>\$1,637.36</b>
502.0000.17.518.35.48.001			2/29/2024	3007758123	PKFC 02/24 Elevator Monitoring		608.54
502.0000.17.521.50.48.001			2/29/2024	3007758123	PKFC 02/24 Elevator Monitoring		304.27
502.0000.17.542.65.48.001			2/29/2024	3007758123	PKFC 02/24 Elevator Monitoring		724.55
<b>98986</b>	<b>2/29/2024</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$590.00</b>
001.0000.15.521.21.41.001			2/20/2024	9560495859	PD 02/09-03/26 PEN Register		315.00
001.0000.15.521.21.41.001			2/21/2024	9560590639	PD 01/22-01/23 Area & Tower Du		150.00
001.0000.15.521.21.41.001			2/14/2024	9559945584	PD 01/26-03/26 Timimg Adv & GP		125.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>98987</b>	<b>2/29/2024</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$3,524.36</b>
631.0001.02.586.10.00.020			2/23/2024	01.24 Court Remit	MC 01/24 Court Remit		3,524.36
<b>98988</b>	<b>2/29/2024</b>	<b>000590</b>		<b>WA RECREATION &amp; PARK ASSOC,</b>			<b>\$1,250.00</b>
001.0000.11.571.20.49.001			2/23/2024	9494	PKRC Membership Renewal		1,250.00
<b>98989</b>	<b>2/29/2024</b>	<b>000577</b>		<b>WABO,</b>			<b>\$55.00</b>
001.0000.07.558.50.41.001			2/13/2024	46124	CD Bldg. Inspector Job Posting		55.00
<b>98990</b>	<b>2/29/2024</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$440.00</b>
001.0000.15.521.10.49.001			1/15/2024	DUES 2024-00125	PD Assoc Dues: Alwine & Active		440.00
<b>98991</b>	<b>2/29/2024</b>	<b>010544</b>		<b>WASHINGTON ROCK QUARRIES INC,</b>			<b>\$125.50</b>
101.0000.11.542.70.31.030			2/17/2024	92326	PKST 2" Minus Crushed Rock		125.50
<b>98992</b>	<b>2/29/2024</b>	<b>013649</b>		<b>ZACHERL, NICHOLAS JAMES</b>			<b>\$300.00</b>
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		300.00
<b>98993</b>	<b>3/15/2024</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$4,621.95</b>
001.0000.06.514.30.41.001			2/29/2024	10782482	LG 02/24 Record Retention & Mg		4,621.95
<b>98994</b>	<b>3/15/2024</b>	<b>013047</b>		<b>ADT COMMERCIAL LLC,</b>			<b>\$674.47</b>
502.0000.17.521.50.48.001			3/5/2024	154124386	PK PD Keypad Malfunction		674.47
<b>98995</b>	<b>3/15/2024</b>	<b>011257</b>		<b>AHUMADA, ANITA</b>			<b>\$1,548.74</b>
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		1,548.74
<b>98996</b>	<b>3/15/2024</b>	<b>013079</b>		<b>ALAN WEBB AUTO GROUP,</b>			<b>\$28,814.94</b>
180.9999.51.594.21.64.005			2/23/2024	301662	PD - NEW PD Vehicle (OPS) 4158		26,460.00
180.9999.51.594.21.64.005			2/23/2024	301662	Sales Tax		2,354.94
<b>98997</b>	<b>3/15/2024</b>	<b>010628</b>		<b>ALPINE PRODUCTS INC,</b>			<b>\$614.92</b>
302.0142.21.595.30.31.001			2/6/2024	TM-221996	PWCP Aluminum & Pink 20 Oz. So		614.92
<b>98998</b>	<b>3/15/2024</b>	<b>013667</b>		<b>ARG INDUSTRIAL,</b>			<b>\$77.01</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.31.006			3/1/2024	T063281	PKFL Hose & Fittings For Skid		77.01
<b>98999</b>	<b>3/15/2024</b>	<b>008307</b>		<b>AT&amp;T MOBILITY,</b>			<b>\$18,712.33</b>
503.0000.04.518.80.42.001			2/19/2024	287296255265 02/24	IT Thru 02/19 Phone		5,954.88
503.0000.04.518.80.42.001			2/19/2024	287304884473 02/24	IT Thru 02/19 Phone		12.52
180.0000.15.521.21.42.001			2/19/2024	287293165778 02/24	IT/PD Thru 02/19 Phone		164.11
503.0000.04.518.80.42.001			2/19/2024	287293165778 02/24	IT/PD Thru 02/19 Phone		12,580.82
<b>99000</b>	<b>3/15/2024</b>	<b>013417</b>		<b>BENTLER, KALPNA</b>			<b>\$140.00</b>
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		140.00
<b>99001</b>	<b>3/15/2024</b>	<b>003726</b>		<b>BUNCE RENTAL INC,</b>			<b>\$219.42</b>
001.0000.11.542.70.48.009			2/29/2024	398430-1	PKST Stump Grinder		219.42
<b>99002</b>	<b>3/15/2024</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$212,321.33</b>
631.0001.02.586.10.00.030			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		212,321.33
<b>99003</b>	<b>3/15/2024</b>	<b>002408</b>		<b>CITY OF TACOMA,</b>			<b>\$764.25</b>
001.0000.15.521.32.41.001			3/6/2024	91196444	PD 02/24 Dump Charges		764.25
<b>99004</b>	<b>3/15/2024</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$518.01</b>
631.0001.02.586.10.00.010			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		518.01
<b>99005</b>	<b>3/15/2024</b>	<b>001531</b>		<b>DEPT OF ECOLOGY,</b>			<b>\$14,220.50</b>
301.0027.11.594.76.63.001			2/29/2024	24-WAR313139-1	PK 07/01/23-06/30/24 Wa Qualit		181.00
401.0000.41.531.10.41.001			2/23/2024	24-WAR045012B-1	PWSW 07/01/23-06/30/24 2nd 1/2		14,039.50
<b>99006</b>	<b>3/15/2024</b>	<b>002976</b>		<b>DEPT OF LICENSING,</b>			<b>\$3,251.09</b>
501.9999.51.594.21.64.005			3/8/2024	03/08/24	PD Lic & Reg/Tabs For Veh #416		3,251.09
<b>99007</b>	<b>3/15/2024</b>	<b>002976</b>		<b>DEPT OF LICENSING,</b>			<b>\$627.25</b>
501.0000.51.521.21.41.124			2/29/2024	02/29/2024	PD Lic Tab Renewal Plate #D064		627.25
<b>99008</b>	<b>3/15/2024</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$179.13</b>
503.0000.04.518.80.42.001			3/4/2024	8255 7070 8168 1616	IT 03/16-04/15 PD TV/HD Receiv		179.13

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>99009</b>	<b>3/15/2024</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$497.34</b>
001.0000.99.518.40.42.002			3/8/2024	8-432-57480	ND 02/24 Shipping		497.34
<b>99010</b>	<b>3/15/2024</b>	<b>013532</b>		<b>FLEXENTIAL,</b>			<b>\$2,349.95</b>
503.0000.04.518.80.48.003			3/10/2024	INV754736	IT 03/01-03/31 IP Bandwidth, T		2,349.95
<b>99011</b>	<b>3/15/2024</b>	<b>005398</b>		<b>GLOBAL SECURITY &amp;</b>			<b>\$131.95</b>
101.0000.11.543.50.41.001			2/1/2024	4597668	PKST 02/01-04/30 Fire Monitori		131.95
<b>99012</b>	<b>3/15/2024</b>	<b>013201</b>		<b>GOVOLUTION LLC,</b>			<b>\$67.90</b>
503.0000.04.518.80.48.003			2/29/2024	13792	IT 02/24 Velocity Technology		67.90
<b>99013</b>	<b>3/15/2024</b>	<b>010649</b>		<b>GRAVE CONCERNS ASSOCIATION,</b>			<b>\$286.26</b>
104.0017.01.557.30.41.001			2/27/2024	2024-1	HM AG 2024-128 Lodging Tax Gra		286.26
<b>99014</b>	<b>3/15/2024</b>	<b>012905</b>		<b>GREAT WESTERN RECREATION LLC,</b>			<b>\$9,903.50</b>
301.0055.11.594.76.63.001			3/8/2024	2402037	PK Tensler Log Shelter - Depos		9,903.50
<b>99015</b>	<b>3/15/2024</b>	<b>013641</b>		<b>HAAS, LAURA</b>			<b>\$168.00</b>
001.0000.11.571.20.41.001			3/11/2024	03/11/2024	PKRC 02/06-02/27 Mindful Yoga		168.00
<b>99016</b>	<b>3/15/2024</b>	<b>011754</b>		<b>HEREDIA-MONTESINOS, MARIANA</b>			<b>\$1,158.86</b>
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		1,158.86
<b>99017</b>	<b>3/15/2024</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$119.25</b>
001.0000.09.518.10.41.001			3/4/2024	W527144	HR 02/24 HSA Svc Fee		119.25
<b>99018</b>	<b>3/15/2024</b>	<b>013620</b>		<b>IDENTITY THEFT GUARD SOLUTIONS,</b>			<b>\$9.99</b>
001.9999.99.518.80.41.001			3/14/2024	INV18010	ND 02/01/24-02/28/25 Single Bu		9.99
<b>99019</b>	<b>3/15/2024</b>	<b>004761</b>		<b>JENNINGS EQUIPMENT INC,</b>			<b>\$830.35</b>
501.0000.51.548.79.48.005			2/29/2024	62092P	PKFL C/R Full Service On Machi		830.35
<b>99020</b>	<b>3/15/2024</b>	<b>012890</b>		<b>KALT MCPHERON, RACHEL</b>			<b>\$1,000.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.11.565.10.41.020			3/15/2024	02/03/24	PKHS 01/13-02/03 Incredible Ye		1,000.00
<b>99021</b>	<b>3/15/2024</b>	<b>008202</b>		<b>KPG PSOMAS INC,</b>			<b>\$32,738.00</b>
311.0006.21.535.12.41.001			2/25/2024	205593	PWSC AG 2023-033 01/01-02/01 R		32,738.00
<b>99022</b>	<b>3/15/2024</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$3,334.05</b>
401.0000.41.531.10.47.005			2/28/2024	67044-037 02/28/24	PWSW 01/25-02/25 Pac Hwy SW		47.97
101.0000.11.542.64.47.005			2/28/2024	67044-038 02/28/24	PKST 01/25-02/25 BP Way & Pac		73.06
001.0000.11.576.80.47.005			2/28/2024	67044-041 02/28/24	PKFC 01/25-02/25 4721 127th St		40.37
101.0000.11.542.64.47.005			2/28/2024	67044-043 02/28/24	PKST 01/25-02/25 BPW SW & San		179.29
101.0000.11.542.64.47.005			2/28/2024	67044-054 02/28/24	PKST 01/25-02/25 11417 Pac Hwy		74.30
101.0000.11.542.64.47.005			2/28/2024	67044-055 02/28/24	PKST 01/25-02/25 11424 Pac Hwy		70.82
101.0000.11.542.64.47.005			2/28/2024	67044-056 02/28/24	PKST 01/25-02/25 11517 Pac Hwy		77.34
401.0000.41.531.10.47.005			2/28/2024	67044-057 02/28/24	PWSW 01/25-02/25 5118 Seattle		70.74
101.0000.11.542.64.47.005			2/21/2024	67044-001 02/21/24	PKST 01/18-02/18 100th St SW &		71.90
101.0000.11.542.64.47.005			2/21/2024	67044-003 02/21/24	PKST 01/18-02/18 Motor Ave & W		80.92
101.0000.11.542.64.47.005			2/21/2024	67044-005 02/21/24	PKST 01/18-02/18 BP Wy SW & Lk		81.00
101.0000.11.542.64.47.005			2/21/2024	67044-006 02/21/24	PKST 01/18-02/18 108th St SW &		74.22
101.0000.11.542.64.47.005			2/21/2024	67044-019 02/21/24	PKST 01/18-02/18 BPW SW & 100t		77.16
101.0000.11.542.64.47.005			2/21/2024	67044-020 02/21/24	PKST 01/18-02/18 59th Ave SW &		94.93
101.0000.11.542.64.47.005			2/21/2024	67044-022 02/21/24	PKST 01/18-02/18 GLD SW & BPW		101.90
101.0000.11.542.64.47.005			2/21/2024	67044-024 02/21/24	PKST 01/18-02/18 GLD SW & Stei		74.22
001.0000.11.576.80.47.005			2/21/2024	67044-034 02/21/24	PKFC 01/18-02/18 10506 Russell		41.36
101.0000.11.542.63.47.006			2/21/2024	67044-039 02/21/24	PKST 01/18-02/18 5700 100th St		55.83
101.0000.11.542.64.47.005			2/21/2024	67044-046 02/21/24	PKST 01/18-02/18 10013 GLD SW		230.00
101.0000.11.542.64.47.005			2/21/2024	67044-047 02/21/24	PKST 01/18-02/18 59th Ave SW &		77.07
001.0000.11.576.80.47.005			2/21/2024	67044-048 02/21/24	PKFC 02/04-02/21 2716 84th St		16.74
001.0000.11.576.80.47.005			2/21/2024	67044-063 02/21/24	PKFC 01/18-02/18 6002 Fairlawn		130.72
101.0000.11.542.64.47.005			2/21/2024	67044-064 02/21/24	PKST 01/18-02/18 93rd & BPW		64.75
101.0000.11.542.64.47.005			2/21/2024	67044-082 02/21/24	PKST 01/18-02/18 GLD & Mt Tac		199.02
101.0000.11.542.63.47.006			2/21/2024	67044-086 02/21/24	PKST 01/18-02/18 6119 Motor Av		71.36
101.0000.11.542.63.47.005			2/21/2024	67044-088 02/21/24	PK 01/18-02/18 11950 47th St S		53.15
101.0000.11.542.63.47.006			2/21/2024	67044-090 02/21/24	PKST 01/18-02/18 5310 100th St		100.29

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			2/21/2024	67044-093 02/21/24	PKST 01/18-02/18 9511 GLD SW		49.40
101.0000.11.542.64.47.005			3/15/2024	67044-028 02/28/24	PKST 01/25-02/25 Pac Hwy SW &		76.26
101.0000.11.542.64.47.005			2/14/2024	67044-004 02/14/24	PKST 01/11-02/11 108th St SW &		77.43
101.0000.11.542.64.47.005			2/14/2024	67044-010 02/14/24	PKST 01/11-02/11 108th St SW &		73.24
101.0000.11.542.64.47.005			2/14/2024	67044-017 02/14/24	PKST 01/11-02/11 112th St SW &		59.04
101.0000.11.542.64.47.005			2/14/2024	67044-030 02/14/24	PKST 01/11-02/11 112th ST SW &		78.05
101.0000.11.542.63.47.006			2/14/2024	67044-072 02/14/24	PKST 01/11-02/11 11302 Kendric		136.08
502.0000.17.542.65.47.005			2/14/2024	67044-073 02/14/24	PKFC 01/11-02/11 11420 Kendric		392.85
101.0000.11.542.63.47.006			2/14/2024	67044-091 02/14/24	PKST 01/11-02/11 4713 111th St		61.27
<b>99023</b>	<b>3/15/2024</b>	<b>000300</b>		<b>LAKEWOOD WATER DISTRICT,</b>			<b>\$18,662.58</b>
502.0000.17.521.50.47.001			3/5/2024	26834.02 03/05/24	PKFC 12/26/23-02/25/24 9401 Lk		162.58
001.0000.07.558.50.41.001			3/1/2024	7638	CD FY 2023 Annual Cross Connec		18,500.00
<b>99024</b>	<b>3/15/2024</b>	<b>009659</b>		<b>LARSON AND ASSOCIATES,</b>			<b>\$1,770.00</b>
302.0078.21.595.12.41.001			3/12/2024	243106	PWCP AG 2024-030 Thru 03/02 ST		1,770.00
<b>99025</b>	<b>3/15/2024</b>	<b>011263</b>		<b>LAW OFFICES OF MATTHEW RUSNAK,</b>			<b>\$3,750.00</b>
001.0000.99.512.51.41.035			3/5/2024	451	ND 02/05-02/27		3,750.00
<b>99026</b>	<b>3/15/2024</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$666.16</b>
001.0000.15.521.10.41.001			3/1/2024	4829833S185	PD 02/24 Shredding		300.00
001.0000.02.512.50.41.001			3/1/2024	4831845S185	MC 02/24 Shredding & late Fee		78.16
001.0000.99.518.40.41.001			3/1/2024	4831856S185	ND 02/24 Shredding CH 3rd Floo		288.00
<b>99027</b>	<b>3/15/2024</b>	<b>013242</b>		<b>LIAN, SAN</b>			<b>\$560.00</b>
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		560.00
<b>99028</b>	<b>3/15/2024</b>	<b>013205</b>		<b>MANGUNE, ULYSSES</b>			<b>\$208.34</b>
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		208.34
<b>99029</b>	<b>3/15/2024</b>	<b>009189</b>		<b>MCCLAIN'S SOIL SUPPLY,</b>			<b>\$533.85</b>
001.0000.11.542.70.31.030			3/1/2024	4349	PKST Top Soil - 3 Way		533.85
<b>99030</b>	<b>3/15/2024</b>	<b>008988</b>		<b>MCDONOUGH &amp; SONS INC,</b>			<b>\$70,822.30</b>



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.48.001			2/29/2024	272906	PKFC/PKSW 02/24 Sweeping		671.56
401.0000.11.531.10.48.001			2/29/2024	272906	PKFC/PKSW 02/24 Sweeping		27,738.98
502.0000.17.518.35.48.001			2/29/2024	272906	PKFC/PKSW 02/24 Sweeping		335.77
502.0000.17.542.65.48.001			2/29/2024	272906	PKFC/PKSW 02/24 Sweeping		559.62
401.9999.11.531.10.48.001			3/12/2024	273539	PK Special Sweep		168.75
401.0000.11.531.10.48.001			1/31/2024	272905	PKFC/PKSW 01/24 Sweeping		41,011.85
502.0000.17.518.35.48.001			1/31/2024	272905	PKFC/PKSW 01/24 Sweeping		335.77
<b>99031</b>	<b>3/15/2024</b>	<b>013640</b>		<b>MCMICHAEL, CINDY</b>			<b>\$324.80</b>
001.0000.11.571.20.41.001			3/11/2024	03/11/2024	PKRC 02/06-02/27 Line Dancing		324.80
<b>99032</b>	<b>3/15/2024</b>	<b>013444</b>		<b>MULLEN COUGHLIN LLC,</b>			<b>\$2,310.50</b>
001.9999.99.518.80.41.001			2/28/2024	72776	RM Thru 01/31 RW - Claim # 929		2,310.50
<b>99033</b>	<b>3/15/2024</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$283.80</b>
001.0000.09.518.10.41.001			2/28/2024	10822622	HR 02/24 Participant Fee		283.80
<b>99034</b>	<b>3/15/2024</b>	<b>009755</b>		<b>NEATHERY, DAVID</b>			<b>\$182.88</b>
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		182.88
<b>99035</b>	<b>3/15/2024</b>	<b>013455</b>		<b>NGUYEN, ROSEMARY</b>			<b>\$140.00</b>
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		140.00
<b>99036</b>	<b>3/15/2024</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$76,968.21</b>
001.0000.15.521.10.41.125			2/29/2024	38819	PD 02/24 Jail Services		76,968.21
<b>99037</b>	<b>3/15/2024</b>	<b>008693</b>		<b>OLYMPIC TRAILER &amp; TRUCK, INC,</b>			<b>\$163.95</b>
501.0000.51.548.79.48.005			2/29/2024	102931	PKFL Wiring Repair		163.95
<b>99038</b>	<b>3/15/2024</b>	<b>000930</b>		<b>PACIFIC PLANTS INC,</b>			<b>\$1,862.03</b>
001.0000.11.542.70.31.030			3/7/2024	100185	PKST Plants		1,862.03
<b>99039</b>	<b>3/15/2024</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$88.40</b>
001.0000.15.521.10.31.008			3/14/2024	01/24 JL	PD Prater: Camera Mollie		17.56
501.0000.51.521.10.32.001			3/14/2024	01/24 JL	PD Futch: Gas		65.08

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.43.003			3/14/2024	01/24 JL	PD McNeil: Mileage		5.76
<b>99040</b>	<b>3/15/2024</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$54.75</b>
001.0000.09.518.10.41.001			2/29/2024	1144474	HR 02/24 Basic Nat'l Combo Sea		54.75
<b>99041</b>	<b>3/15/2024</b>	<b>012825</b>		<b>READY SET TOW LLC,</b>			<b>\$176.16</b>
001.0000.15.521.10.41.070			2/26/2024	15040	PD 02/24 Chev Impala		176.16
<b>99042</b>	<b>3/15/2024</b>	<b>013251</b>		<b>SEMISI-TUPOU, VAIVAO</b>			<b>\$320.20</b>
001.0000.02.512.51.49.009			3/8/2024	february 2024	MC 02/24 Interpreter		320.20
<b>99043</b>	<b>3/15/2024</b>	<b>011507</b>		<b>SEUI, MICHAEL</b>			<b>\$140.00</b>
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		140.00
<b>99044</b>	<b>3/15/2024</b>	<b>011548</b>		<b>SILENT LIGHTS LLC,</b>			<b>\$1,348.73</b>
001.0000.11.571.20.41.082			2/14/2024	85	PKRC AG 2022-218 Christmas Tre		1,225.00
001.0000.11.571.20.41.082			2/14/2024	85	Sales Tax		123.73
<b>99045</b>	<b>3/15/2024</b>	<b>004860</b>		<b>SOUND GLASS SALES INC,</b>			<b>\$6,246.66</b>
502.0000.17.542.65.48.001			2/29/2024	TAC-W29361	PKFC Install & Furnish Glas: S		6,246.66
<b>99046</b>	<b>3/15/2024</b>	<b>001645</b>		<b>SOUND TRANSIT,</b>			<b>\$2,000.00</b>
401.0000.41.531.10.41.001			4/1/2024	51973	PWSW 04/01/24-03/31/25 Rent -		1,000.00
401.0000.41.531.10.41.001			4/1/2024	51974	PWSW 04/01/24-03/31/25 Rent -		1,000.00
<b>99047</b>	<b>3/15/2024</b>	<b>005575</b>		<b>SUMNER VETERINARY HOSPITAL,</b>			<b>\$412.82</b>
001.0000.15.521.10.41.001			12/20/2023	1326955	PD 12/20/23 Vet Visit For Kona		412.82
<b>99048</b>	<b>3/15/2024</b>	<b>003919</b>		<b>TACOMA PIERCE COUNTY CHAMBER,</b>			<b>\$550.00</b>
192.0000.00.558.60.49.001			2/29/2024	66654	SSMP Tacoma PC Chamber Standar		550.00
<b>99049</b>	<b>3/15/2024</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$100.00</b>
001.0000.15.521.21.41.001			12/1/2023	9552872617	PD 11/16/2023-12/16/2023 GPS L		100.00
<b>99050</b>	<b>3/15/2024</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$2,255.52</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
631.0001.02.586.10.00.020			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		2,255.52
<b>99051</b>	<b>3/15/2024</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$467.27</b>
001.0000.15.521.21.41.001			3/1/2024	212084-202402-1	PD 02/24 People Searches		467.27
<b>99052</b>	<b>3/15/2024</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$380.16</b>
101.0000.11.544.90.41.001			2/29/2024	4020175	PK 02/24 Excavation Notificati		253.44
401.0000.11.531.10.41.001			2/29/2024	4020175	PK 02/24 Excavation Notificati		126.72
<b>99053</b>	<b>3/15/2024</b>	<b>013425</b>		<b>VISA - 0143,</b>			<b>\$667.62</b>
001.0000.15.521.10.35.004			2/25/2024	0143/LaVerg 02/25/24	PD Tables		52.51
001.0000.15.521.10.49.005			2/25/2024	0143/LaVerg 02/25/24	PD Bound Documents		418.50
001.0000.15.521.10.35.004			2/25/2024	0143/LaVerg 02/25/24	PD Shelves		19.61
001.0000.15.521.10.31.001			2/25/2024	0143/LaVerg 02/25/24	PD Lobby Wall Decor Items		177.00
<b>99054</b>	<b>3/15/2024</b>	<b>011755</b>		<b>VISA - 0349,</b>			<b>\$3,011.24</b>
501.0000.51.521.10.31.006			2/25/2024	0349/Meeks 02/25/24	PD Blankets For Patrol		348.32
001.0000.15.521.70.31.008			2/25/2024	0349/Meeks 02/25/24	PD Raincoats		349.45
001.0000.15.521.80.48.001			2/25/2024	0349/Meeks 02/25/24	PD Tommy Lift For Van Repair		1,067.97
001.0000.15.521.80.31.001			2/25/2024	0349/Meeks 02/25/24	PD Crime Scene Photo Book		82.53
001.0000.15.521.21.31.008			2/25/2024	0349/Meeks 02/25/24	PD Pouches		158.70
001.0000.15.521.80.49.001			2/25/2024	0349/Meeks 02/25/24	PD IAI Membership Renewal		35.00
001.0000.15.521.21.31.008			2/25/2024	0349/Meeks 02/25/24	PD Jacket		237.82
001.0000.15.521.70.31.008			2/25/2024	0349/Meeks 02/25/24	PD Raincoat		689.17
001.0000.15.521.22.31.008			2/25/2024	0349/Meeks 02/25/24	PD Belt		42.28
<b>99055</b>	<b>3/15/2024</b>	<b>011958</b>		<b>VISA - 0975,</b>			<b>\$2,239.24</b>
001.0000.99.518.40.42.002			2/25/2024	0975/Gumm 02/25/24	ND Mail RHSP Notice		9.41
001.0000.99.518.40.42.002			2/25/2024	0975/Gumm 02/25/24	ND Mail RHSP Notice		9.89
001.0000.99.518.40.42.002			2/25/2024	0975/Gumm 02/25/24	ND Mail RHSP Notice		10.37
190.1006.52.559.32.41.001			2/25/2024	0975/Gumm 02/25/24	CDBG EPP: M Roberts Lodging		1,502.72
190.1006.52.559.32.41.001			2/25/2024	0975/Gumm 02/25/24	CDBG EPP: M Roberts Storage		67.51
001.0000.99.518.40.42.002			2/25/2024	0975/Gumm 02/25/24	ND Mail CDBG Notice		43.65
105.0001.07.559.20.42.002			2/25/2024	0975/Gumm 02/25/24	AB Mail CDBG Dangerous Bldg No		41.48

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
190.1006.52.559.32.41.001			2/25/2024	0975/Gumm 02/25/24	CDBG EPP: M Roberts Lodging		544.32
105.0001.07.559.20.42.002			2/25/2024	0975/Gumm 02/25/24	AB Mail CDBG Dangerous Bldg No		9.89
<b>99056</b>	<b>3/15/2024</b>	<b>013460</b>		<b>VISA - 1166,</b>			<b>\$2,082.76</b>
503.0000.04.518.80.49.004			2/25/2024	1166/Sadri 02/25/24	IT Pandora Music For CH Lobby		31.87
503.0000.04.518.80.49.004			2/25/2024	1166/Sadri 02/25/24	IT Monthly MailChimp		145.33
503.0000.04.518.80.49.004			2/25/2024	1166/Sadri 02/25/24	IT 02/11-03/11 Fix & Protect		29.99
503.0000.04.518.80.49.004			2/25/2024	1166/Sadri 02/25/24	IT Int'l Trx Fee On Fix & Prot		0.30
503.0000.04.518.80.49.004			2/25/2024	1166/Sadri 02/25/24	IT Thru 03/13/24 DreamShield F		3.00
503.0000.04.518.80.49.004			2/25/2024	1166/Sadri 02/25/24	IT 02/11-03/11 ChatGPT Plus Su		22.02
503.0000.04.518.80.31.001			2/25/2024	1166/Sadri 02/25/24	IT Dry Erase Markers & Cleaner		33.43
503.0000.04.518.80.35.001			2/25/2024	1166/Sadri 02/25/24	IT Mini PC Windows 11 Pro 16GB		598.35
503.0000.04.518.80.35.001			2/25/2024	1166/Sadri 02/25/24	IT Receipt Printer		539.38
503.0000.04.518.80.35.001			2/25/2024	1166/Sadri 02/25/24	IT Web Cams		136.80
503.0000.04.518.80.49.003			2/25/2024	1166/Sadri 02/25/24	IT Live Online PMP Classes		998.00
503.0000.04.518.80.35.001			2/25/2024	1166/Sadri 02/25/24	IT Return Receipt Printer Less		-455.71
<b>99057</b>	<b>3/15/2024</b>	<b>011540</b>		<b>VISA - 1371,</b>			<b>\$54.81</b>
001.0000.15.521.21.31.001			2/25/2024	1371/Gildeh 02/25/24	PD Port Switch & Cable		54.81
<b>99058</b>	<b>3/15/2024</b>	<b>013268</b>		<b>VISA - 2868,</b>			<b>\$73.72</b>
105.0002.07.559.20.41.001			2/25/2024	2868/RHSP 02/25/24	AB Monthly Svc. Fee		39.30
001.0000.99.518.40.42.002			2/25/2024	2868/RHSP 02/25/24	ND 1st Class Certified Mail		9.65
105.0002.07.559.20.31.001			2/25/2024	2868/RHSP 02/25/24	AB Tape Measure		5.95
001.0000.99.518.40.42.002			2/25/2024	2868/RHSP 02/25/24	ND 1st Class Certified Mail		9.41
001.0000.99.518.40.42.002			2/25/2024	2868/RHSP 02/25/24	ND 1st Class Certified Mail		9.41
<b>99059</b>	<b>3/15/2024</b>	<b>012401</b>		<b>VISA - 3408,</b>			<b>\$502.29</b>
195.0024.15.521.30.31.001			2/25/2024	3408/Carrol 02/25/24	PD 01/23-02/22 Internet		437.29
195.0024.15.521.30.31.001			2/25/2024	3408/Carrol 02/25/24	PD 02/14-03/14 Rekor Scout Pro		65.00
<b>99060</b>	<b>3/15/2024</b>	<b>012415</b>		<b>VISA - 3853,</b>			<b>\$1,767.36</b>
001.9999.11.565.10.41.020			2/25/2024	3853/Fin 2 02/25/24	PKHS CADCA Nat'l Leadership Fo		1,767.36

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>99061</b>	<b>3/15/2024</b>	<b>012656</b>		<b>VISA - 4197,</b>			<b>\$2,054.12</b>
001.0000.00.231.90.00.005			2/25/2024	4197/Fin 6 02/25/24	Feb. Employee Bday Celebration		182.84
001.0000.09.518.10.43.001			2/25/2024	4197/Fin 6 02/25/24	HR Nat'l PLERA Conf: McDougal		1,018.19
001.0000.09.518.91.31.009			2/25/2024	4197/Fin 6 02/25/24	HR Wellness Conf: Atkins & Alb		341.28
001.0000.09.518.91.31.009			2/25/2024	4197/Fin 6 02/25/24	HR Wellness Weight Rack		54.83
001.9999.02.523.30.43.002			2/25/2024	4197/Fin 6 02/25/24	MC Regional Community Court Re		451.48
001.9999.02.523.30.43.005			2/25/2024	4197/Fin 6 02/25/24	MC Regional Community Court Re		5.50
<b>99062</b>	<b>3/15/2024</b>	<b>013357</b>		<b>VISA - 5580,</b>			<b>\$772.39</b>
001.0000.15.521.26.31.001			2/25/2024	5580/Prater 02/25/24	PD Tape & Measuring Device		292.80
001.0000.15.521.40.49.003			2/25/2024	5580/Prater 02/25/24	PD FBI-LEEDA Conf: Conlon		795.00
001.0000.15.521.40.49.003				5580/Prater 04/30/23	PD Refund: Force Science Class		-195.00
180.0000.15.521.21.43.002				5580/Prater 04/30/23	PD Refund: WSNIA Conf: Dier		-152.15
001.9999.15.521.10.31.001			6/26/2023	5580/Prater 06/26/23	PD Sandbag Weights		31.74
<b>99063</b>	<b>3/15/2024</b>	<b>013358</b>		<b>VISA - 5739,</b>			<b>\$2,907.93</b>
001.0000.03.557.20.49.003			2/25/2024	5739/Graham 02/25/24	CM NAGC Award Registration Fee		560.00
001.0000.03.557.20.49.003			2/25/2024	5739/Graham 02/25/24	CM NAGC Communications School:		1,200.00
001.0000.11.571.20.44.001			2/25/2024	5739/Graham 02/25/24	PKRC MLK Committee Video Ads		465.56
001.0000.03.557.20.43.001			2/25/2024	5739/Graham 02/25/24	CM NAGC Conf: Grimley		666.41
001.0000.03.557.20.49.004			2/25/2024	5739/Graham 02/25/24	CM Seattle Times Digital Subsc		15.96
<b>99064</b>	<b>3/15/2024</b>	<b>013544</b>		<b>VISA - 6041,</b>			<b>\$2,840.88</b>
001.0000.15.521.10.31.001			2/25/2024	6041/PD1 02/25/24	PD Privacy Screen & Protector,		215.62
001.0000.15.521.21.31.001			2/25/2024	6041/PD1 02/25/24	PD Adapter & Adapter Kit		307.71
501.0000.51.521.21.41.124			2/25/2024	6041/PD1 02/25/24	PD Rpt Of Sale For Veh #40880		13.65
501.0000.51.521.21.41.124			2/25/2024	6041/PD1 02/25/24	PD Rpt Of Sale For Veh #40810		13.65
501.0000.51.521.21.41.124			2/25/2024	6041/PD1 02/25/24	PD Rpt Of Sale For Veh #40291		13.65
501.0000.51.521.21.41.124			2/25/2024	6041/PD1 02/25/24	PD Rpt Of Sale For Veh# 40081		13.65
001.0000.15.521.10.31.001			2/25/2024	6041/PD1 02/25/24	PD iPhone Case & Screen Protec		294.00
001.0000.15.521.10.31.001			2/25/2024	6041/PD1 02/25/24	PD Zip Ties		13.14
001.0000.15.521.10.31.001			2/25/2024	6041/PD1 02/25/24	PD iPhone Cases		91.86
001.0000.15.521.10.31.001			2/25/2024	6041/PD1 02/25/24	PD iPhone Screen Protectors		82.34

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.21.41.001			2/25/2024	6041/PD1 02/25/24	PD TMobile Search Warrant Fee		300.00
001.0000.15.521.10.31.001			2/25/2024	6041/PD1 02/25/24	PD Glass Wipes		50.93
001.0000.15.521.21.31.001			2/25/2024	6041/PD1 02/25/24	PD Screwdriver Set		42.54
001.0000.15.521.10.31.001			2/25/2024	6041/PD1 02/25/24	PD USB's		482.20
001.0000.15.521.10.31.001			2/25/2024	6041/PD1 02/25/24	PD iPhone Cases		846.64
001.0000.15.521.10.31.001			2/25/2024	6041/PD1 02/25/24	PD Wipes		59.30
<b>99065</b>	<b>3/15/2024</b>	<b>013367</b>		<b>VISA - 6364,</b>			<b>\$225.00</b>
001.0000.02.523.30.49.003			2/25/2024	6364/Wright 02/25/24	MC MPA Conf: D. Lomeli		225.00
<b>99066</b>	<b>3/15/2024</b>	<b>013394</b>		<b>VISA - 6687,</b>			<b>\$2,460.00</b>
101.0000.21.544.20.49.001			2/25/2024	6687/Fin 02/25/24	PWST/PWSW 01/01-12/31 APWA Mem		2,460.00
<b>99067</b>	<b>3/15/2024</b>	<b>011659</b>		<b>VISA - 7212,</b>			<b>\$44.36</b>
502.0000.17.518.35.31.001			2/25/2024	7212/PWOM 02/25/24	PKFC Supplies For Hot Water Ta		44.36
<b>99068</b>	<b>3/15/2024</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$52.61</b>
001.0000.99.518.40.42.002			3/8/2024	7750/Allen 02/25/24	ND PD 01/30 & 02/21 Shipping		52.61
<b>99069</b>	<b>3/15/2024</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$2,063.20</b>
001.0000.11.576.81.31.001			2/25/2024	7776/Anders 02/25/24	PKFC Banding Bracket		219.76
001.0000.11.576.81.41.001			2/25/2024	7776/Anders 02/25/24	PKFC Engraving Services		99.09
001.0000.11.576.81.31.001			2/25/2024	7776/Anders 02/25/24	PKFC Plants		1,744.35
<b>99070</b>	<b>3/15/2024</b>	<b>011140</b>		<b>VISA - 7800,</b>			<b>\$1,387.44</b>
501.0000.51.548.79.48.005			2/25/2024	7800/Cummin 02/25/24	PKFL Hydraulic Hose & Fittings		97.80
401.0000.11.531.10.49.003			2/25/2024	7800/Cummin 02/25/24	PKSW HZAWOPER Refresher: Cummi		265.00
101.0000.11.542.66.43.006			2/25/2024	7800/Cummin 02/25/24	PKST N Amer. Snow Conf: Cummin		159.64
101.0000.11.542.66.49.003			2/25/2024	7800/Cummin 02/25/24	PKST N Amer. Snow Conf: Cummin		865.00
<b>99071</b>	<b>3/15/2024</b>	<b>013609</b>		<b>VISA - 7924,</b>			<b>\$1,322.55</b>
104.0010.01.557.30.41.001			2/25/2024	7924/Martin 02/25/24	HM Tattoos		308.00
104.0010.01.557.30.41.001			2/25/2024	7924/Martin 02/25/24	HM Notepads For FM		1,014.55
<b>99072</b>	<b>3/15/2024</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$11,413.48</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.43.002			2/25/2024	7966/Pitts 02/25/24	PD WSNIA Conf: Catlett, Hall,		639.20
180.0000.15.521.21.49.003			2/25/2024	7966/Pitts 02/25/24	PD WSNIA Conf: Catlett, Hall,		2,475.00
001.0000.15.521.40.49.003			2/25/2024	7966/Pitts 02/25/24	PD Interview & Interrogation:		399.00
001.0000.15.521.40.49.003			2/25/2024	7966/Pitts 02/25/24	PD The Language Of Lies: Cockl		159.00
001.0000.15.521.40.49.003			2/25/2024	7966/Pitts 02/25/24	PD Death InnvestigationsL Merr		369.00
001.0000.15.521.40.49.003			2/25/2024	7966/Pitts 02/25/24	PD Leadership Conf: Leitgeb &		418.00
001.0000.15.521.40.43.001			2/25/2024	7966/Pitts 02/25/24	PD Leadership Conf: Leitgeb &		992.40
001.0000.15.521.40.49.003			2/25/2024	7966/Pitts 02/25/24	PD FBI Leeda: Sivankeo		795.00
001.0000.15.521.10.31.001			2/25/2024	7966/Pitts 02/25/24	PD Books & Binders		667.55
001.0000.15.521.10.31.020			2/25/2024	7966/Pitts 02/25/24	PD Mag Assembly		499.91
001.0000.15.521.40.49.003			2/25/2024	7966/Pitts 02/25/24	PD WSPCA Conf: Repp		335.02
001.0000.15.521.40.49.003			2/25/2024	7966/Pitts 02/25/24	PD NIAIA Conf: Prater & Borcha		800.00
001.0000.15.521.10.49.001			2/25/2024	7966/Pitts 02/25/24	PD IAI Membership: Sale		35.00
001.0000.15.521.40.49.003			2/25/2024	7966/Pitts 02/25/24	PD 1st Respond Men Hlth & Well		369.16
001.0000.15.521.10.31.001			2/25/2024	7966/Pitts 02/25/24	PD Award Cert Paper		59.40
001.0000.15.521.40.49.003			2/25/2024	7966/Pitts 02/25/24	PD WHIA Conf: Latimer		425.00
001.0000.15.521.40.49.003			2/25/2024	7966/Pitts 02/25/24	PD FBI LEEDA: Moody		795.00
001.0000.15.521.10.31.001			2/25/2024	7966/Pitts 02/25/24	PD Office Supplies		46.23
001.0000.15.521.40.43.001			2/25/2024	7966/Pitts 02/25/24	PD NIAIA Conf: Prater & Borcha		1,134.61
<b>99073</b>	<b>3/15/2024</b>	<b>012291</b>		<b>VISA - 7970,</b>			<b>\$1,043.85</b>
001.0000.03.513.10.43.001			2/25/2024	7970/Caulfi 02/25/24	CM DC Mtg. w/ Federal Delegati		1,026.20
001.0000.03.513.10.43.005			2/25/2024	7970/Caulfi 02/25/24	CM Boys/Girls Club Legacy Of H		17.65
<b>99074</b>	<b>3/15/2024</b>	<b>011162</b>		<b>VISA - 8006,</b>			<b>\$80.00</b>
001.0000.15.521.10.49.003			2/25/2024	8006/Unfred 02/25/24	PD WSEMA Membership		80.00
<b>99075</b>	<b>3/15/2024</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$5,215.38</b>
001.0000.09.518.10.31.005			2/25/2024	8055/Fin 3 02/25/24	HR Lunch For CED Director Inte		303.05
001.0000.09.518.10.31.005			2/25/2024	8055/Fin 3 02/25/24	HR Coffee For CED Director Int		44.04
001.0000.09.518.10.41.001			2/25/2024	8055/Fin 3 02/25/24	HR Spanish Proficiency Exam: C		55.05
001.0000.99.518.40.42.002			2/25/2024	8055/Fin 3 02/25/24	ND FedEx Inv. 8-382-75260 01/1		2.48
001.0000.09.518.91.31.009			2/25/2024	8055/Fin 3 02/25/24	HR Wellness Treadmill		977.69

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0011.01.557.30.45.004			2/25/2024	8055/Fin 3 02/25/24	HM SummerFest Rent Farm Tables		2,960.09
001.0000.09.518.10.49.003			2/25/2024	8055/Fin 3 02/25/24	HR Nat'l PELRA Conf: McDougal		849.00
001.0000.99.518.40.42.002			2/25/2024	8055/Fin 3 02/25/24	ND FedEx inv. 8-396-71225 01/1		23.98
<b>99076</b>	<b>3/15/2024</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$119.17</b>
001.0000.13.558.70.49.004			2/25/2024	8550/Newton 02/25/24	ED 01/29-02/28 Dropbox		13.22
001.0000.13.558.70.44.001			2/25/2024	8550/Newton 02/25/24	ED Gift Card For DEI Survey Wi		105.95
<b>99077</b>	<b>3/15/2024</b>	<b>012925</b>		<b>VISA - 9311,</b>			<b>\$4,900.21</b>
301.0031.11.594.76.63.001			2/25/2024	9311/Fin 4 02/25/24	PK Router For Pierce College		421.28
301.0031.11.594.76.63.001			2/25/2024	9311/Fin 4 02/25/24	PK SFP's For Switches		121.10
301.0031.11.594.76.63.001			2/25/2024	9311/Fin 4 02/25/24	PK Switch For Pressbox & Media		1,128.48
001.0000.09.518.10.41.001			2/25/2024	9311/Fin 4 02/25/24	HR 12/23 UW Medicine: Employee		801.75
101.0000.21.544.20.49.001			2/25/2024	9311/Fin 4 02/25/24	PWST APWA Spring Conf: Bucich		600.00
101.0000.21.544.20.49.001			2/25/2024	9311/Fin 4 02/25/24	PWST APWA Spring Conf: Ott		600.00
001.0000.07.558.60.43.002			2/25/2024	9311/Fin 4 02/25/24	CD WSAPT Spring Conf: Hines		413.80
001.0000.07.558.60.43.002			2/25/2024	9311/Fin 4 02/25/24	CD WSAPT Spring Conf: Posalski		413.80
001.0000.07.558.50.49.003			2/25/2024	9311/Fin 4 02/25/24	CD WSAPT Spring Conf: Hines		200.00
001.0000.07.558.50.49.003			2/25/2024	9311/Fin 4 02/25/24	CD WSAPT Spring Conf: Posalski		200.00
<b>99078</b>	<b>3/15/2024</b>	<b>011707</b>		<b>VISA - 9465,</b>			<b>\$504.51</b>
001.0000.11.576.80.41.001			2/25/2024	9465/Fairfi 02/25/24	PK Edgewater Meeting Documents		119.95
001.0000.11.571.20.31.008			2/25/2024	9465/Fairfi 02/25/24	PKRC T-Shirts: Fitness Challen		371.57
001.0000.11.571.20.49.004			2/25/2024	9465/Fairfi 02/25/24	PKRC 02/19 CANVA Subscription		12.99
<b>99079</b>	<b>3/15/2024</b>	<b>004859</b>		<b>WA WILDLIFE REC COALITION,</b>			<b>\$825.00</b>
001.0000.11.571.10.49.001			2/5/2024	WWRC24-54	PKRC 2024 WWRC Membership		825.00
<b>99080</b>	<b>3/15/2024</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$2,618.47</b>
001.0000.02.523.30.41.001			1/31/2024	EM 2024-00153	MC 01/24 Home Monitoring		2,618.47
<b>99081</b>	<b>3/15/2024</b>	<b>006002</b>		<b>WASHINGTON STATE CRIMINAL,</b>			<b>\$1,500.00</b>
001.0000.15.521.40.49.003			3/6/2024	201139229	PD Control/Def Tactics: R. Cas		1,000.00
001.0000.15.521.40.49.003			3/6/2024	201139244	PD Control/Def Tactics Trng: J		500.00



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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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**# of Checks Issued      304**

**Total                    \$ 4,684,642.15**

**Void Ck #98574         1,800.00**

**Total :                 \$ 4,682,842.15**