City of Lakewood

To:	Mayor and City Councilmembers
From:	Tho Kraus, Deputy City Manager
Through:	John J. Caulfield, City Manager
Date:	January 06, 2025
Subject:	Claims Voucher Approval

Check Run Period: November 16, 2024 – December 13, 2024
Total Amount: $4,468,613.69

Checks Issued:		
11/27/24	Checks 100157-100184	$ 1,553,367.28
12/03/24	Checks 100185-100187	$ 10,250.00
12/13/24	Checks 100188-100268	$ 231,906.75
EFT Checks Issued:		
11/20/24	Checks 25035-25036	$ 14,144.00
11/27/24	Checks 25037-25105	$ 816,942.86
12/13/24	Checks 25106-25203	$ 1,842,774.30
Void Checks:		
12/04/24	Check 25077	$ 300.00
12/05/24	Check 96588	$ 84.00
12/06/24	Check 96432	$ 250.00
12/06/24	Check 96969	$ 137.50
	Grand Total	**$ 4,468,613.69**

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	Tho Kraus	John J. Caulfield
Assistant Finance Director	Deputy City Manager	City Manager

City of Lakewood - Accounts Payable Voucher Report

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25035	**11/20/2024**	**013862**		**OGIENKO PROPERTIES.**			**$2,400.00**
190.1006.52.559.32.41.001			11/12/2024	2024-8	CDBG EPP: Kuhn 1st & Last Mo.		2,400.00
25036	**11/20/2024**	**010325**		**REBUILDING TOGETHER SOUTH.**			**$11,744.00**
196.2002.99.518.63.41.001			11/20/2024	RTSS09ARPA	ARPA AG 2021-426 RTSS Q3/24		11,744.00
25037	**11/27/2024**	**002293**		**AHBL INC.**			**$14,320.00**
001.0000.07.558.50.41.001			10/31/2024	148970	CD AG 2024-017 09/26-10/25 Cur		14,320.00
25038	**11/27/2024**	**011959**		**ALL TRADES MECHANICAL INC.**			**$15,890.66**
001.0000.15.521.80.64.010			10/29/2024	56642	PD 2 Door Cooler		7,186.21
001.0000.15.521.80.64.010			10/29/2024	56643	PD 2 Door Freezer		8,456.72
001.0000.15.521.80.48.001			11/7/2024	10004084	PD Freezer Repair		247.73
25039	**11/27/2024**	**001685**		**AMAYA ELECTRIC CORP.**			**$16,706.36**
196.0000.00.223.40.00.000			12/31/2023	9415-10R	ARPA Inv 9415-10 Retainage Rel		155.61
504.0000.00.223.40.00.000			12/31/2023	9415-11R	RM Cl # 2023-0006 Inv 9415-11		346.80
504.0000.00.223.40.00.000			12/31/2023	9415-12R	RM Cl # 22-0087 Inv 9415-12 Re		1,645.26
302.0000.00.223.40.00.000			12/31/2023	9415-13R	PWCP Inv. 9415-13 Retainage Re		5,793.03
504.0000.00.223.40.00.000			12/31/2023	9415-14R	RM Cl # 23-0032 Inv 9415-14 Re		123.74
101.0000.00.223.40.00.000			12/31/2023	9415-15R	PKST Inv. 9415-15 Retainage Re		57.04
504.0000.00.223.40.00.000			12/31/2023	9415-17R	RM Cl # 2023-0040 Inv 9415-17		27.88
101.0000.00.223.40.00.000			12/31/2023	9415-1R	PWST 2022-245 Inv 9415.1 Retai		732.49
101.0000.00.223.40.00.000			12/31/2023	9415-2R	PKST 2022-245 Inv 9415-2 Retai		37.43
101.0000.00.223.40.00.000			12/31/2023	9415-3R	PKST 2022-245 Inv 9415-3 Retai		54.80
504.0000.00.223.40.00.000			12/31/2023	9415-5R	RM Cl # 22-0119 Inv 9415-5 Ret		308.08
504.0000.00.223.40.00.000			12/31/2023	9415-6R	RM Cl # 2022-0117 Inv 9415-6 R		482.81
504.0000.00.223.40.00.000			12/31/2023	9415-8R	RM Cl # 22-0096 Inv 9415-8 Ret		2,678.38
101.0000.00.223.40.00.000			12/31/2023	9415-9R	PKST Inv 9415.9 Retainage Rele		14.90
101.0000.00.223.40.00.000			12/31/2023	9415.19R	PKST Inv. 9415-19 Retainage Re		762.30
101.0000.00.223.40.00.000			12/31/2023	9415.21R	PKST Amaya Inv. 9415-21 Retain		11.18

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.00.223.40.00.000			12/31/2023	9415.7R	RM Cl # 2023-0003 Inv 9415.7 R		447.03
504.0000.00.223.40.00.000			12/31/2023	9415.8AR	RM Cl # 2022-0096 Inv 9415.8A		2,823.76
504.0000.00.223.40.00.000			12/31/2023	9415.8R	RM Cl # 22-0096 Inv 9415-8 Ret		203.84
25040	**11/27/2024**	**010395**		**ARAMARK REFRESHMENT SERVICES.**			**$288.23**
001.0000.99.518.40.45.004			11/21/2024	10937786	ND 11/24 Water Filtration: PD		98.82
001.0000.99.518.40.45.004			11/21/2024	10938499	ND 11/24 Water Filteration Uni		144.50
001.0000.99.518.40.45.004			11/21/2024	10938649	ND 11/24 Water Filteration Uni		44.91
25041	**11/27/2024**	**007445**		**ASSOCIATED PETROLEUM PRODUCTS.**			**$1,743.50**
501.0000.51.548.79.32.001			11/12/2024	24-226446	PKFL 10/29-11/12/24		129.08
501.0000.51.548.79.32.001			11/12/2024	24-226446	PKFL 10/29-11/12/24		26.74
501.0000.51.548.79.32.001			11/12/2024	24-226446	PKFL 10/29-11/12/24		44.72
501.0000.51.548.79.32.001			11/12/2024	24-226446	PKFL 10/29-11/12/24		17.52
501.0000.51.548.79.32.002			11/12/2024	24-226446	PKFL 10/29-11/12/24		147.98
501.0000.51.548.79.32.002			11/12/2024	24-226446	PKFL 10/29-11/12/24		93.58
501.0000.51.548.79.32.002			11/12/2024	24-226446	PKFL 10/29-11/12/24		63.16
501.0000.51.548.79.32.002			11/12/2024	24-226446	PKFL 10/29-11/12/24		56.24
501.0000.51.548.79.32.002			11/12/2024	24-226446	PKFL 10/29-11/12/24		46.10
501.0000.51.548.79.32.002			11/12/2024	24-226446	PKFL 10/29-11/12/24		40.57
501.0000.51.548.79.32.002			11/12/2024	24-226446	PKFL 10/29-11/12/24		74.22
501.0000.51.548.79.32.001			11/12/2024	24-226446	PKFL 10/29-11/12/24		79.29
501.0000.51.548.79.32.002			11/12/2024	24-226446	PKFL 10/29-11/12/24		17.52
501.0000.51.548.79.32.001			11/12/2024	24-226446	PKFL 10/29-11/12/24		121.24
501.0000.51.548.79.32.001			11/12/2024	24-226446	PKFL 10/29-11/12/24		129.54
501.0000.51.548.79.32.001			11/12/2024	24-226446	PKFL 10/29-11/12/24		76.07
501.0000.51.548.79.32.001			11/12/2024	24-226446	PKFL 10/29-11/12/24		273.37
501.0000.51.548.79.32.001			11/12/2024	24-226446	PKFL 10/29-11/12/24		132.77
501.0000.51.548.79.32.001			11/12/2024	24-226446	PKFL 10/29-11/12/24		81.60
501.0000.51.548.79.32.001			11/12/2024	24-226446	PKFL 10/29-11/12/24		92.19
25042	**11/27/2024**	**013784**		**BARCOTT CONSTRUCTION.**			**$363,875.09**
301.0027.11.594.76.63.001			11/21/2024	3	PK AG 2024-113 10.23-11.21 Ame		363,875.09

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25043	**11/27/2024**	**011039**		**BERK CONSULTING INC.**			**$2,900.00**
001.0000.07.558.65.41.001			11/12/2024	10996-10-24	CD AG 2024-157 10/24 Middle Ho		2,900.00
25044	**11/27/2024**	**003883**		**CHUCKALS INC.**			**$494.90**
001.0000.99.518.40.31.001			11/12/2024	1131121-0	ND Copy Paper		494.90
25045	**11/27/2024**	**000536**		**CITY TREASURER CITY OF TACOMA.**			**$1,390.62**
001.0000.11.576.81.47.005			11/13/2024	100384879 11/13/24	PKFC 10/15-11/12 8750 Steil Bl		37.31
101.0000.11.542.63.47.006			11/13/2024	101360340 11/13/24	PKST 10/12-11/08 5911 112th St		32.24
101.0000.11.542.63.47.006			11/14/2024	100415564 11/14/24	PKST 10/15-11/12 9450 Steil Bl		64.78
101.0000.11.542.63.47.006			11/14/2024	100415566 11/14/24	PKST 10/14-11/11 9000 Steil Bl		66.29
101.0000.11.542.63.47.006			11/14/2024	100415597 11/14/24	PKST 10/14-11/11 10000 Steil B		57.96
101.0000.11.542.63.47.006			11/14/2024	100471519 11/14/24	PKST 10/15-11/12 8312 87th St		42.82
101.0000.11.542.64.47.005			11/14/2024	100658937 11/14/24	PKST 10/15-11/12 10300 Steil B		36.45
101.0000.11.542.64.47.005			11/14/2024	100687561 11/14/24	PKST 10/15-11/12 8623 87th Ave		28.67
101.0000.11.542.64.47.005			11/14/2024	101086773 11/14/24	PKST 10/15-11/12 9550 Steil Bl		25.37
101.0000.11.542.63.47.006			11/14/2024	101350293 11/14/24	PKST 10/15-11/12 9872 Steil. B		16.10
001.0000.11.576.81.47.005			11/15/2024	100384880 11/15/24	PKFC 10/17-11/14 8700 Steil Bl		18.66
101.0000.11.542.63.47.006			11/15/2024	101208464 11/15/24	PKST 10/16-11/12 8003 Onyx Dr		66.35
101.0000.11.542.64.47.005			11/18/2024	100433653 11/18/24	PKST 09/19-11/15 5460 Steil Bl		4.14
101.0000.11.542.64.47.005			11/19/2024	100228710 11/19/24	PKST 09/19-11/15 8915 Meadow R		55.67
101.0000.11.542.64.47.005			11/19/2024	100228932 11/19/24	PKST 10/19-11/18 8300 Steil Bl		149.65
101.0000.11.542.64.47.005			11/19/2024	100228949 11/19/24	PKST 10/19-11/18 8200 Steil Bl		69.55
101.0000.11.542.64.47.005			11/21/2024	101198351 11/21/24	PKST 10/22-11/19 9214 78th ST		73.62
101.0000.11.542.64.47.005			11/22/2024	100228748 11/22/24	PKST 09/24-11/20 11170 GLD SW		90.47
101.0000.11.542.64.47.005			11/22/2024	100228754 11/22/24	PKST 10/23-11/20 11199 GLD SW		26.68
101.0000.11.542.64.47.005			11/22/2024	100228973 11/22/24	PKST 10/23-11/19 10699 GLD SW		26.35
101.0000.11.542.64.47.005			11/22/2024	100254732 11/22/24	PKST 10/23-11/20 11023 GLD SW		21.53
101.0000.11.542.64.47.005			11/22/2024	100463704 11/22/24	PKST 10/24-11/21 8211 Phillips		2.07
101.0000.11.542.64.47.005			11/22/2024	100463705 11/22/24	PKST 10/24-11/21 7912 Phillips		2.07
101.0000.11.542.64.47.005			11/22/2024	100463706 11/22/24	PKST 10/24-11/21 7902 Steil Bl		2.07
101.0000.11.542.64.47.005			11/22/2024	100463728 11/22/24	PKST 10/24-11/21 10227 GLD SW		2.07
101.0000.11.542.64.47.005			11/22/2024	100463794 11/22/24	PKST 10/24-11/21 7621 Steil Bl		2.07

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101.0000.11.542.64.47.005			11/22/2024	100707975 11/22/24	PKST 10/23-11/20 7403 Lkwd Dr		41.18
101.0000.11.542.64.47.005			11/20/2024	100228892 11/20/24	PKST 07/20-11/15 9299 Whitman		75.83
101.0000.11.542.64.47.005			11/20/2024	100228921 11/20/24	PKST 10/19-11/18 7702 Steil Bl		47.94
101.0000.11.542.64.47.005			11/20/2024	100665891 11/20/24	PKST 10/22-11/19 7309 Onyx Dr		23.46
101.0000.11.542.63.47.006			11/20/2024	101316680 11/20/24	PKST 10/19-11/18 7198 Steilaco		56.62
001.0000.11.576.81.47.005			11/20/2024	101359258 11/20/24	PKFC 10/19-11/18 8714 87th Ave		124.58
25046	**11/27/2024**	**000099**		**CLOVER PARK SCHOOL DISTRICT,**			**$3,259.60**
501.0000.51.548.79.32.001			11/22/2024	20626	PKFL 09/24 Fuel		1,675.33
501.0000.51.548.79.32.001			11/22/2024	20627	PKFL 10/24 Fuel		1,584.27
25047	**11/27/2024**	**013716**		**COMMONSTREET CONSULTING LLC.**			**$1,373.00**
196.6022.99.518.63.41.001			10/31/2024	2410068	ARPA AG 2024-052 Thru 10/31 Ed		1,373.00
25048	**11/27/2024**	**013529**		**CORPORATION SERVICE COMPANY,**			**$1,000.00**
001.0000.06.514.30.41.001			11/15/2024	8412572-001	LG Pre-Fund For Electronic Rec		1,000.00
25049	**11/27/2024**	**003867**		**DELL MARKETING LP.**			**$1,630.46**
503.0000.04.518.80.35.030			11/15/2024	10782481010	IT Havis Docking Stations		1,480.89
503.0000.04.518.80.35.030			11/15/2024	10782481010	Sales Tax		149.57
25050	**11/27/2024**	**013764**		**FACET NW INC.**			**$7,353.50**
196.6021.99.518.63.41.001			11/13/2024	0059333	ARPA AG 2024-103 Thru 10/31 Tr		7,353.50
25051	**11/27/2024**	**011987**		**FEDERAL EASTERN INTERNATIONAL.**			**$24,114.76**
001.0000.15.521.22.35.010			10/4/2024	56782500	PD Plate Carriers NMB		3,360.00
001.0000.15.521.22.35.010			10/4/2024	56782500	PD 10x12 Omega Plus ICW Plate		18,177.60
001.0000.15.521.22.35.010			10/4/2024	56782500	Sales Tax		339.35
001.0000.15.521.22.35.010			10/4/2024	56782500	Sales Tax		1,835.94
001.0000.15.521.22.31.008			10/9/2024	57032600	PD ID Panels: Jon Harper		401.87
25052	**11/27/2024**	**001716**		**FENCE SPECIALISTS LLC.**			**$4,404.00**
001.0000.11.576.80.48.001			8/30/2024	0060852	PKFC Fence Install:9001 BPW SW		2,202.00
502.0000.17.518.35.48.001			11/21/2024	0061552	PKFC Fence Install: CH		2,202.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25053	**11/27/2024**	**013406**		**FERNANDEZ. PATREA M**			**$525.00**
001.0000.11.571.20.41.001			11/25/2024	11/25/2024	PKRC 11/24 Yoga Instructor	525.00	
25054	**11/27/2024**	**000066**		**FIRST RESPONDER OUTFITTERS INC.**			**$989.40**
001.0000.15.521.70.31.008			11/5/2024	11323-3	PD Uniform: Jumpsuit For J. No	527.23	
001.0000.15.521.22.31.008			11/4/2024	11297-3	PD Uniform Alterations	109.20	
001.0000.15.521.22.31.008			11/7/2024	11450-3	PD Uniform Alterations	71.70	
001.0000.15.521.22.31.008			11/15/2024	11736-3	PD Arm Patches	22.06	
001.0000.15.521.70.31.008			11/15/2024	11741-3	PD Uniform Alteration	66.18	
001.0000.15.521.22.31.008			11/15/2024	11742-3	PD Uniform Alterations	132.36	
001.0000.15.521.22.31.008			11/8/2024	11500-3	PD Taser	60.67	
25055	**11/27/2024**	**009689**		**FLOHAWKS.**			**$602.57**
401.0000.11.531.10.48.001			11/21/2024	66268122	PW Annual Inspection: Storwate	602.57	
25056	**11/27/2024**	**012975**		**FOSTER GARVEY PC.**			**$43,383.04**
196.6022.99.518.63.41.001			11/19/2024	2903008	ARPA Thru 10/31 Mirjalili/Lape	36,905.79	
196.6022.99.518.63.41.001			11/19/2024	2903009	ARPA Thru 10/31 Emmert Lkwd Ct	6,477.25	
25057	**11/27/2024**	**013839**		**GIG HARBOR HEATING.**			**$11,869.76**
502.0047.17.594.18.41.001			10/22/2024	18972	PKFC Heat Pump Replacement	11,869.76	
25058	**11/27/2024**	**002825**		**GRAYBAR ELECTRIC COMPANY.**			**$605.55**
504.0000.09.518.39.48.001			11/12/2024	9339735559	RM Cl # 2024-0038 Concrete Pol	550.00	
504.0000.09.518.39.48.001			11/12/2024	9339735559	Sales Tax	55.55	
25059	**11/27/2024**	**012308**		**HONEY BUCKET.**			**$387.07**
001.0000.11.576.80.41.001			11/14/2024	0554540855	PKFC 11/14-12/11 Sani-Can: 550	443.05	
502.0000.17.518.35.41.001				0554547760	PKFC 11/14-11/28 Sani-Can: CH	-55.98	
25060	**11/27/2024**	**000234**		**HUMANE SOCIETY FOR TACOMA & PC.**			**$15,451.13**
001.0000.15.554.30.41.008			11/1/2024	PS-INV103255	PD AG 2020-261 11/24 Animal Sh	15,451.13	
25061	**11/27/2024**	**013842**		**HURRICANE BUTTERFLY LAW.**			**$4,788.54**
001.0000.15.521.26.31.020			10/30/2024	24-0373	PD CTS-Mini-Bang® Training Kit	4,349.26	

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001.0000.15.521.26.31.020			10/30/2024	24-0373	Sales Tax		439.28
25062	**11/27/2024**	**013282**		**J.A. BRENNAN ASSOC. PLLC.**			**$1,092.00**
301.0019.11.594.76.41.001			11/20/2024	202316-08	PK AG 2023-191 Thru 11/20 Edge		1,092.00
25063	**11/27/2024**	**013859**		**KBT DISTRIBUTING LLC.**			**$13,255.69**
501.0000.51.521.10.32.001			11/14/2024	0011181-IN	PD 10/29-10/31 Fuel		13,255.69
25064	**11/27/2024**	**011937**		**KEATING, BUCKLIN & MCCORMACK.**			**$668.80**
401.0000.41.531.10.41.001			11/1/2024	23875	PWSW Thru 10/31 Lkwd adv. Cons		668.80
25065	**11/27/2024**	**009994**		**KPFF INC.**			**$8,095.15**
302.0131.21.595.12.41.017			11/15/2024	541944	PWCP AG 2022-221 Thru 10/31 Su		8,095.15
25066	**11/27/2024**	**000288**		**LAKEWOOD HARDWARE & PAINT.**			**$1,372.79**
502.0000.17.518.35.31.001			11/15/2024	758746	PKFC Maint Supplies		77.54
001.0000.11.576.81.48.001			11/16/2024	758827	PKFC Repair Edger		147.66
502.0000.17.521.50.31.001			11/19/2024	759025	PKFC Maint Supplies		61.96
502.0000.17.521.50.31.001			11/19/2024	759033	PKFC Maint Supplies		35.13
001.0000.11.576.81.35.001			11/19/2024	759043	PKFC Backpack Blower & Repair		495.44
001.0000.11.576.81.48.001			11/19/2024	759043	PKFC Backpack Blower & Repair		31.93
001.0000.11.576.81.48.001			11/21/2024	759300	PKFC Blower Repair Work		108.44
001.0000.11.576.81.31.001			11/25/2024	759517	PKFC Maint Supplies		140.41
502.0000.17.518.35.31.001			11/25/2024	759558	PKFC Maint Supplies		66.64
502.0000.17.518.35.31.001			11/26/2024	759615	PKFC Screws		44.45
001.0000.11.576.81.31.001			11/23/2024	759471	PKFC Galv Bolts		112.51
502.0000.17.518.35.31.001			11/22/2024	759401	PKFC Maint Supplies		50.68
25067	**11/27/2024**	**002390**		**LASA.**			**$79,927.58**
196.6015.99.518.63.41.001			11/20/2024	4 2024	ARPA AG 2024-095 09/01-11/20 G		79,927.58
25068	**11/27/2024**	**002185**		**LOWE'S COMPANIES INC.**			**$1,056.90**
001.0000.11.576.81.31.001			11/19/2024	971132	PKFC Maint Supplies		319.73
101.0000.11.542.64.31.001			11/19/2024	976039	PKST Maint Supplies		524.85

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.31.001			11/18/2024	998226	PKFC Maint Supplies		30.29
502.0000.17.521.50.31.001			11/20/2024	972949	PKFC Maint Supplies		47.05
001.0000.11.542.70.31.001			11/14/2024	988398	PKST Maint Supplies		8.35
502.0000.17.521.50.31.001			11/14/2024	988506	PKFC Maint Supplies		27.56
502.0000.17.521.50.31.001			11/22/2024	978067	PKFC Maint Supplies		51.00
502.0000.17.518.35.31.001			11/22/2024	978488	PKFC Maint Supplies		48.07
25069	**11/27/2024**	**009993**	**LTI INC.**				**$6,097.75**
101.0000.11.542.66.31.030			11/15/2024	4484793	PKST Deicer Salt		6,097.75
25070	**11/27/2024**	**010674**	**MACKAY COMMUNICATIONS INC.**				**$55.08**
503.0000.04.518.80.42.001			11/24/2024	SB_202410_106736	IT PD 10/24 Air-Time AQ01968		55.08
25071	**11/27/2024**	**013647**	**MADRONA JOURNEY.**				**$294.00**
001.0000.11.571.20.41.001			11/25/2024	11/25/2024	PKRC Cardio Drumming Instructo		294.00
25072	**11/27/2024**	**000360**	**MCCLATCHY COMPANY LLC.**				**$12,156.36**
001.0000.15.521.80.44.001			11/22/2024	275082	PD Lost & Found		189.55
302.0133.21.595.30.44.001			11/22/2024	275082	PWCP Bids Steil. blvd SW - 87t		1,568.99
001.0000.07.558.60.44.001			11/22/2024	275082	CD NOA LASA Ph 3 SEPA Review A		392.41
001.0000.07.558.60.44.001			11/22/2024	275082	CD RFP Generative AI Research		293.87
001.0000.07.558.60.44.001			11/22/2024	275082	CD RFP On-Call Development App		212.73
302.0151.21.595.30.44.001			11/22/2024	275082	PWCP Bids STW - 96th to Steil.		2,473.17
001.0000.07.558.60.44.001			11/22/2024	275082	CD NOA Paddock Residential Sho		224.32
001.0000.07.558.60.44.001			11/22/2024	275082	CD Revised NOA Paddock Residen		224.32
401.0000.41.531.10.44.001			11/22/2024	275082	PWSW RFP 2025-2030 SW Infrastr		769.15
401.0000.41.531.10.44.001			11/22/2024	275082	PWSW RFP 2025-2030 St Sweeping		502.53
101.0000.21.544.20.44.001			11/22/2024	275082	PW RFP 2025 Electrical Svcs.		525.71
190.1005.53.559.32.44.001			11/22/2024	275082	CDBG NOI-RROF		1,621.16
001.0000.06.514.30.44.001			11/22/2024	275082	LG Public Hearing '24 Yr End B		595.27
001.0000.07.558.60.44.001			11/22/2024	275082	CD Public Hearing '25 Compr. P		479.35
001.0000.07.558.60.44.001			11/22/2024	275082	CD Public Hearing '24 Annual		288.08
001.0000.07.558.60.44.001			11/22/2024	275082	CD NOA Dower-Dell Shoreline Co		351.83
301.0020.11.594.76.44.001			11/22/2024	275082	PK Bids Wards Lk Park Ph 1 & 2		954.62

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
190.0009.52.559.31.44.001			11/22/2024	275082	CDBG Public Hearing HOME Inves		489.30
25073	**11/27/2024**	**009724**		**MILES RESOURCES LLC.**			**$115.88**
101.0000.11.542.30.31.030			11/25/2024	363567	PKST Cold Mix		115.88
25074	**11/27/2024**	**013554**		**PACIFIC OFFICE AUTOMATION, INC.**			**$5,382.79**
503.0045.04.594.14.64.002			10/31/2024	833715	IT- PD Canon Image FORMULA DR-		4,389.00
503.0045.04.594.14.64.002			10/31/2024	833715	IT- PD Scanner Parts & Labor f		500.00
503.0045.04.594.14.64.002			10/31/2024	833715	Sales Tax		443.29
503.0045.04.594.14.64.002			10/31/2024	833715	Sales Tax		50.50
25075	**11/27/2024**	**010255**		**PAPE' MACHINERY EXCHANGE.**			**$2,062.65**
501.0000.51.548.79.31.006			11/16/2024	15748782	PKFC Vehicle Supplies		2,062.65
25076	**11/27/2024**	**013863**		**PDQ.COM CORPORATION.**			**$1,734.08**
503.0000.04.518.80.48.003			11/25/2024	PDQ-33864	IT 12/06/24-12/06/25 PDQ Deplo		1,734.08
25077	**11/27/2024**	**011972**		**PHOEBE MULLIGAN LICSW.**			**$300.00**
001.0000.15.521.40.49.003			11/13/2024	115	PD 11/13 Peer Support Trng		300.00
25078	**11/27/2024**	**000407**		**PIERCE COUNTY.**			**$9,607.03**
001.0000.15.521.10.41.125			11/12/2024	CI-360207	PD 10/24 Jail Services		8,942.03
105.0001.07.559.20.41.001			11/5/2024	CI-360029	AB/PWSC 10/24 Recordings		647.00
311.0000.01.535.30.41.001			11/5/2024	CI-360029	AB/PWSC 10/24 Recordings		18.00
25079	**11/27/2024**	**000428**		**PIERCE COUNTY SEWER.**			**$1,238.52**
001.0000.11.576.80.47.004			11/1/2024	1032275 11/01/24	PKFC 10/24 8421 Pine St S		20.78
502.0000.17.521.50.47.004			11/1/2024	1360914 11/01/24	PKFC 10/24 9401 Lkwd Dr SW		414.36
001.0000.11.576.81.47.004			11/1/2024	1431285 11/01/24	PKFC 10/24 9107 Angle Ln SW Co		113.38
101.0000.11.543.50.47.004			11/1/2024	1552201 11/01/2024	PKST 10/24 9420 Front St S		36.22
001.0000.11.576.81.47.004			11/1/2024	2020548 11/01/2024	PKFC 10/24 8200 87th Ave SW Sh		72.88
001.0000.11.576.81.47.004			11/1/2024	2029430 11/01/24	PKFC 10/24 9101 Angle Ln SW		69.46
001.0000.11.576.81.47.001			11/1/2024	2067277 11/01/24	PKFC 10/24 9251 Angle LN SW		136.54
001.0000.11.576.80.47.004			11/1/2024	2079712 11/01/24	PKFC 10/24 8928 North Thorne L		177.06

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.47.004			11/1/2024	870307 11/01/24	PKFC 10/24 6000 Main St SW		171.27
001.0000.11.576.80.47.004			11/1/2024	936570 11/01/24	PKFC 10/24 6002 Fairlawn DR SW		26.57
25080	**11/27/2024**	**008568**		**PITTS, SVEA**			**$276.53**
001.0000.15.521.40.43.006			11/26/2024	11/18-11/21 Reimb	PD IAPRO Conf: S. Pitts		241.53
001.0000.15.521.40.43.001			11/26/2024	11/18-11/21 Reimb	PD IAPRO Conf: S. Pitts		35.00
25081	**11/27/2024**	**010630**		**PRINT NW.**			**$4,080.38**
001.0000.11.571.22.31.001			11/13/2024	42102201	PKRC Grocery Bags		3,985.62
101.0000.21.543.30.49.005			11/20/2024	42287801	PW Business Cards: Jordan Moor		94.76
25082	**11/27/2024**	**007183**		**PRO-VAC.**			**$32,276.04**
401.0000.11.531.10.48.001			11/13/2024	195374700	PKSW AG 2018-151D 10/11-10/18		23,138.98
401.0000.11.531.10.48.001			11/30/2024	216031802	PKSW AG 2018-151D 10/24 Catch		9,137.06
25083	**11/27/2024**	**000445**		**PUGET SOUND ENERGY.**			**$1,551.22**
502.0000.17.518.35.47.011			11/19/2024	200018357661 11/24	PKFC 10/18-11/18 6000 Main St		770.60
101.0000.11.542.63.47.006			11/19/2024	220033539960 11/24	PKST 10/18-11/18 9210 Elwood D		220.72
101.0000.11.542.63.47.006			11/19/2024	220035471758 11/24	PKST 10/19-11/18 9230 Hipkins		43.24
502.0000.17.521.50.47.011			11/18/2024	200008745289 11/24	PKFC 10/17-11/15 9401 Lkwd Dr		397.94
101.0000.11.542.63.47.005			11/20/2024	220036507386 11/24	PKST 10/21-11/19 10102 Angle L		10.75
001.0000.11.576.81.47.005			11/20/2024	200001527551 11/24	PKFC 10/21-11/19 9115 Angle Ln		107.97
25084	**11/27/2024**	**012426**		**RANGER TREE EXPERTS INC.**			**$4,183.80**
101.0000.11.542.70.41.001			11/14/2024	00902-I	PKST Tree Removal: 7501 Onyx C		4,183.80
25085	**11/27/2024**	**002772**		**SARCO SUPPLY LLC.**			**$5,145.53**
001.0000.11.576.81.31.001			11/25/2024	1159514	PKFC Maint Supplies		357.76
001.9999.11.576.81.35.001			11/25/2024	1159517	PKFC Floor Scubber		4,787.77
25086	**11/27/2024**	**002912**		**SOUND ELECTRONICS.**			**$409.57**
502.0000.17.542.65.48.001			11/18/2024	517424	PKST 12/01/24-11/30/25 Fire Al		409.57
25087	**11/27/2024**	**002881**		**SPRAGUE PEST SOLUTIONS CO.**			**$220.88**
001.0000.11.576.81.48.001			11/8/2024	5636129	PKFC 11/08 Pest Control 9115 A		128.41

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.48.001			11/7/2024	5636012	PKFC 11/07 Pest Control CH		92.47
25088	**11/27/2024**	**009493**		**STAPLES ADVANTAGE.**			**$55.45**
001.0000.15.521.10.31.001			11/2/2024	6016262600	PD Office Supplies		17.80
101.0000.21.544.20.31.001			11/2/2024	6016262601	PWST Envelopes		18.16
001.0000.15.521.10.31.001			10/30/2024	6015587586	PD Office Supplies		13.42
101.0000.21.544.20.31.001			10/25/2024	6015024609	PW Banner Roll		60.56
001.0000.15.521.10.31.001			10/26/2024	6015362875	PD Office Supplies		22.13
001.0000.09.518.10.31.001			11/8/2024	6016604785	HR Water, Facial Tissue		30.40
190.0009.52.559.31.31.001				6015024610	CDBG Return Folders		-107.02
25089	**11/27/2024**	**002458**		**SUMMIT LAW GROUP.**			**$1,927.00**
001.0000.15.521.10.41.001			11/25/2024	158895	PD Thru 10/31 COL, Catlett/Die		1,927.00
25090	**11/27/2024**	**006497**		**SYSTEMS FOR PUBLIC SAFETY.**			**$52,117.99**
501.0000.51.521.10.48.005			11/20/2024	48446	PDFL 10/24 Oil Change		143.12
501.0000.51.521.10.48.005			11/20/2024	48446	PDFL 10/24 Safety Inspection		26.42
501.0000.51.521.10.48.005			11/20/2024	48446	PDFL 10/24 Brakes		1,256.44
501.0000.51.521.10.48.005			11/20/2024	48446	PDFL 10/24 Tires		975.08
501.0000.51.521.10.48.005			11/20/2024	48446	PDFL 10/24 Other		27.53
501.0000.51.521.10.48.005			11/20/2024	48598	PDFL 10/24 Oil Change		90.73
501.0000.51.521.10.48.005			11/20/2024	48598	PDFL 10/24 Safety Inspection		1,345.66
501.0000.51.521.10.48.005			11/20/2024	48598	PDFL 10/24 Brakes		508.99
501.0000.51.521.10.48.005			11/20/2024	48598	PDFL 10/24 Wipers		50.85
501.0000.51.521.10.48.005			11/20/2024	48598	PDFL 10/24 Steering		955.10
501.0000.51.521.10.48.005			11/20/2024	48598	PDFL 10/24 Tires		970.92
501.0000.51.521.10.48.005			11/20/2024	48598	PDFL 10/24 Alignment		160.33
501.0000.51.521.10.48.005			11/20/2024	48598	PDFL 10/24 Other		55.74
501.0000.51.521.10.48.005			11/20/2024	48628	PDFL 11/24 Oil Change		134.18
501.0000.51.521.10.48.005			11/20/2024	48628	PDFL 11/24 Safety Inspection		53.95
501.0000.51.521.10.48.005			11/20/2024	48628	PDFL 11/24 Electrical		135.15
501.0000.51.521.10.48.005			11/20/2024	48628	PDFL 11/24 Other		870.67
501.0000.51.521.10.48.005			11/20/2024	48670	PDFL 11/24 Electrical		2,846.11

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/20/2024	48670	PDFL 11/24 Safety Inspection		85.33
501.0000.51.521.10.48.005			11/20/2024	48670	PDFL 11/24 Wheel		332.15
501.0000.51.521.10.48.005			11/20/2024	48670	PDFL 11/24 Other		39.35
501.0000.51.521.10.48.005			11/20/2024	48716	PDFL 11/24 Oil Change		138.13
501.0000.51.521.10.48.005			11/20/2024	48716	PDFL 11/24 Safety Inspection		24.80
501.9999.51.594.21.64.005			11/21/2024	46433	PDFL 10/24 New Build		29,369.52
501.0000.51.521.10.48.005			11/21/2024	48652	PDFL 11/24 Oil Change		169.21
501.0000.51.521.10.48.005			11/21/2024	48652	PDFL 11/24 Safety Inspection		24.40
501.0000.51.521.10.48.005			11/21/2024	48652	PDFL 11/24 Other		25.50
501.0000.51.521.10.48.005			11/21/2024	48685	PDFL 11/24 Oil Change		139.97
501.0000.51.521.10.48.005			11/21/2024	48685	PDFL 11/24 Safety Inspection		128.10
501.0000.51.521.10.48.005			11/21/2024	48685	PDFL 11/24 Wipers		84.51
501.0000.51.521.10.48.005			11/21/2024	48685	PDFL 11/24 Other		83.64
501.0000.51.521.10.48.005			11/21/2024	48695	PDFL 11/24 Oil Change		92.79
501.0000.51.521.10.48.005			11/21/2024	48695	PDFL 11/24 Safety Inspection		578.79
501.0000.51.521.10.48.005			11/21/2024	48695	PDFL 11/24 Wipers		53.18
501.0000.51.521.10.48.005			11/21/2024	48695	PDFL 11/24 Brakes		1,512.64
501.0000.51.521.10.48.005			11/21/2024	48695	PDFL 11/24 Other		57.80
501.0000.51.521.10.48.005			10/31/2024	48287	PDFL 10/24 Other		54.92
501.0000.51.521.10.48.005			10/31/2024	48523	PDFL 10/24 Oil Change		141.59
501.0000.51.521.10.48.005			10/31/2024	48523	PDFL 10/24 Safety Inspection		746.64
501.0000.51.521.10.48.005			10/31/2024	48523	PDFL 10/24 Electrical		163.89
501.0000.51.521.10.48.005			10/31/2024	48523	PDFL 10/24 Battery		324.17
501.0000.51.521.10.48.005			10/31/2024	48523	PDFL 10/24 Other		27.53
501.0000.51.521.10.48.005			10/31/2024	48567	PDFL 10/24 Tires		150.17
501.0000.51.521.10.48.005			10/31/2024	48570	PDFL 10/24 Electrical		927.36
501.0000.51.521.10.48.005			10/31/2024	48570	PDFL 10/24 Tire Repair		71.53
501.0000.51.521.10.48.005			11/1/2024	48162	PDFL 10/24 Other		1,742.71
501.0000.51.521.10.48.005			11/1/2024	48414	PDFL 10/24 Electrical		468.12
501.0000.51.521.10.48.005			11/1/2024	48434	PDFL 10/24 Transmission		198.06
501.0000.51.521.10.48.005			11/1/2024	48434	PDFL 10/24 Inspection		111.98
501.0000.51.521.10.48.005			11/1/2024	48470	PDFL 10/24 Oil Change		92.96
501.0000.51.521.10.48.005			11/1/2024	48470	PDFL 10/24 Safety Inspection		1,332.56

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/1/2024	48470	PDFL 10/24 Wipers	55.10	
501.0000.51.521.10.48.005			11/1/2024	48470	PDFL 10/24 Battery	340.07	
501.0000.51.521.10.48.005			11/1/2024	48470	PDFL 10/24 Other	27.53	
501.0000.51.521.10.48.005			11/1/2024	48480	PDFL 10/24 Tires	85.91	
501.0000.51.521.10.48.005			11/1/2024	48480	PDFL 10/24 Wheel	112.06	
501.0000.51.521.10.48.005			11/1/2024	48490	PDFL 10/24 Oil Change	148.87	
501.0000.51.521.10.48.005			11/1/2024	48490	PDFL 10/24 Safety Inspection	377.17	
501.0000.51.521.10.48.005			11/1/2024	48490	PDFL 10/24 Wipers	50.21	
501.0000.51.521.10.48.005			11/1/2024	48499	PDFL 10/24 Battery	763.62	
501.0000.51.521.10.48.005			11/1/2024	48616	PDFL 10/24 Electrical	56.48	
25091	**11/27/2024**	**000540**		**TACOMA RUBBER STAMP.**			**$39.07**
101.0000.21.544.20.31.001			11/19/2024	I-733053-1	CD/PW Nameplates: J. Posalski	19.53	
001.0000.07.558.60.31.001			11/19/2024	I-733053-1	CD/PW Nameplates: J. Posalski	19.54	
25092	**11/27/2024**	**010893**		**TNVC INC.**			**$1,971.13**
001.0000.15.521.26.35.010			10/31/2024	SO-000524	PD Night Vision Repair / Upgra	400.00	
001.0000.15.521.26.35.010			10/31/2024	SO-000524	PD AB Night Vision RNVG Housi	1,397.00	
001.0000.15.521.26.35.010			10/31/2024	SO-000524	freight	30.00	
001.0000.15.521.26.35.010			10/31/2024	SO-000524	Sales Tax	141.10	
001.0000.15.521.26.35.010			10/31/2024	SO-000524	Sales Tax	3.03	
25093	**11/27/2024**	**013167**		**TOBIN. MARIA**			**$267.40**
192.0000.00.558.60.43.003			11/25/2024	10/27-10/30 Mileage	CD ADC Installation Innovation	43.40	
192.0000.00.558.60.43.004			11/25/2024	10/27-10/30 Per Diem	CD ADC Installation Innovation	224.00	
25094	**11/27/2024**	**012587**		**TOWNZEN & ASSOCIATES INC.**			**$4,535.00**
001.0000.07.558.50.41.001			11/4/2024	24-152	CD 10/31 On-Site Manpower Svcs	4,535.00	
25095	**11/27/2024**	**013750**		**TRAFFIC AND PARKING CONTROL.**			**$10,899.90**
302.0003.21.595.30.63.001			11/6/2024	I790692	PWCP Two FAST 12" Pole Mount a	8,775.00	
302.0003.21.595.30.63.001			11/6/2024	I790692	freight	1,125.00	
302.0003.21.595.30.63.001			11/6/2024	I790692	Sales Tax	999.90	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25096	**11/27/2024**	**013362**		**TUXEDO ENTERPRISES INC..**			**$3,750.00**
001.0000.03.557.20.49.005			11/25/2024	112024COL	CM AG 2024-043 Lkwd Connection		3,750.00
25097	**11/27/2024**	**000153**		**TYLER TECHNOLOGIES INC.**			**$116.71**
503.0000.04.518.80.48.003			12/1/2024	020-156819	IT 12/15/24-01/14/25 Tyler Sup		116.71
25098	**11/27/2024**	**002509**		**VERIZON WIRELESS.**			**$1,122.56**
503.0000.04.518.80.41.001			10/26/2024	9977311184	IT 09/27-10/26 Phone		1,122.56
25099	**11/27/2024**	**013848**		**VESTIS FIRST AID AND SAFETY.**			**$719.87**
504.0000.09.518.11.31.010			10/29/2024	SEA1-002095	HR Eye Care Supplies: PD		719.87
25100	**11/27/2024**	**011512**		**WA STATE DEPT OF CORRECTIONS.**			**$642.64**
001.0000.15.521.10.41.001			11/5/2024	FCU2410.8200	PD 10/24 Work Crew		642.64
25101	**11/27/2024**	**011595**		**WALTER E NELSON CO.**			**$2,340.13**
001.0000.11.576.81.31.001			11/8/2024	1023807	PKFC Soap		192.98
502.0000.17.518.35.31.001			11/15/2024	1024992	PKFC Maint Supplies		2,147.15
25102	**11/27/2024**	**000593**		**WASHINGTON STATE TREASURER.**			**$1,632.00**
631.0002.07.586.10.00.040			11/21/2024	10/24 Bldg. Code	CD 10/24 State Bldg. Code		1,632.00
25103	**11/27/2024**	**000620**		**WINNING SEASONS.**			**$162.94**
502.0000.17.518.35.31.008			11/14/2024	S2024365	PK Safety Parka For David Klei		81.47
001.0000.11.576.80.31.008			11/7/2024	S2024355	PKFC Safety Parka For Jay Ande		81.47
25104	**11/27/2024**	**012810**		**ZOOM VIDEO COMMUNICATIONS INC.**			**$221.53**
503.0000.04.518.80.48.003			11/7/2024	INV280185858	IT 11/07/24-10/06/25 Zoom Work		221.53
25105	**11/27/2024**	**001272**		**ZUMAR INDUSTRIES INC.**			**$2,417.80**
101.0000.11.542.64.31.001			11/22/2024	50195	PKST Maint Supplies		1,878.31
302.0178.21.542.50.41.001			11/12/2024	50054	PWCP Signs		539.49
25106	**12/13/2024**	**002293**		**AHBL INC.**			**$6,818.75**
001.0000.07.558.50.41.001			8/31/2024	147694	CD AG 2024-017 07/26-08/25 Cur		2,512.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.558.50.41.001			10/31/2024	148097	CD AG 2024-017 09/26-10/25 Cur		330.00
001.0000.07.558.50.41.001			10/31/2024	148644	CD AG 2024-017 09/26-10/25 Cur		1,040.00
001.0000.07.558.50.41.001			10/31/2024	148905	CD AG 2024-017 09/26-10/25 Cur		2,688.75
001.0000.07.558.50.41.001			10/31/2024	148906	CD AG 2024-017 09/26-10/25 Cur		247.50
25107	**12/13/2024**	**013557**		**ALLIANCE TECHNICAL GROUP LLC.**			**$84.00**
401.0000.41.531.10.41.001			11/15/2024	SEA066517	PWSW Waughop Lake Sampling		84.00
25108	**12/13/2024**	**007445**		**ASSOCIATED PETROLEUM PRODUCTS.**			**$1,630.54**
501.0000.51.548.79.32.001			11/26/2024	24-236252	PKFL 11/12-11/26/24		125.48
501.0000.51.548.79.32.001			11/26/2024	24-236252	PKFL 11/12-11/26/24		152.28
501.0000.51.548.79.32.001			11/26/2024	24-236252	PKFL 11/12-11/26/24		109.55
501.0000.51.548.79.32.002			11/26/2024	24-236252	PKFL 11/12-11/26/24		63.71
501.0000.51.548.79.32.001			11/26/2024	24-236252	PKFL 11/12-11/26/24		17.87
501.0000.51.548.79.32.002			11/26/2024	24-236252	PKFL 11/12-11/26/24		23.31
501.0000.51.548.79.32.002			11/26/2024	24-236252	PKFL 11/12-11/26/24		97.90
501.0000.51.548.79.32.002			11/26/2024	24-236252	PKFL 11/12-11/26/24		29.91
501.0000.51.548.79.32.002			11/26/2024	24-236252	PKFL 11/12-11/26/24		79.25
501.0000.51.548.79.32.002			11/26/2024	24-236252	PKFL 11/12-11/26/24		9.71
501.0000.51.548.79.32.001			11/26/2024	24-236252	PKFL 11/12-11/26/24		87.41
501.0000.51.548.79.32.001			11/26/2024	24-236252	PKFL 11/12-11/26/24		196.57
501.0000.51.548.79.32.001			11/26/2024	24-236252	PKFL 11/12-11/26/24		134.41
501.0000.51.548.79.32.001			11/26/2024	24-236252	PKFL 11/12-11/26/24		115.38
501.0000.51.548.79.32.001			11/26/2024	24-236252	PKFL 11/12-11/26/24		228.04
501.0000.51.548.79.32.002			11/26/2024	24-236252	PKFL 11/12-11/26/24		75.37
501.0000.51.548.79.32.001			11/26/2024	24-236252	PKFL 11/12-11/26/24		75.75
501.0000.51.548.79.32.001			11/26/2024	24-236252	PKFL 11/12-11/26/24		79.64
501.0000.51.548.79.32.001				WAGMTREFUND	PKFL Fuel Refund: Wa Mgmt Fee		-36.00
501.0000.51.548.79.32.002				WAGMTREFUND	PKFL Fuel Refund: Wa Mgmt Fee		-35.00
25109	**12/13/2024**	**013480**		**AVASEK LLC.**			**$9,688.80**
503.0050.04.518.80.41.001			12/10/2024	A4530	IT AG 2023-102A 11/24 MSP Mont		9,688.80
25110	**12/13/2024**	**012523**		**AXON ENTERPRISE INC.**			**$11,574.95**

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503.0044.04.518.80.35.010			12/3/2024	INUS303296	IT Axon Evidence Storage 10GB		11,574.95
25111	**12/13/2024**	**006119**		**BCRA.**			**$51,607.26**
301.0020.11.594.76.63.001			10/8/2024	32882	PK AG 2022-037 09/24 Wards Lak		15,698.72
301.0020.11.594.76.63.001			12/9/2024	33103	PK AG 2022-037 11/24 Wards Lak		2,507.50
301.0020.11.594.76.63.001			12/9/2024	33105	PK AG 2022-037 11/24 Wards Lak		2,641.25
302.0076.21.595.12.41.001			12/9/2024	33112	PWCP AG 2024-079 11/24 Nyanza		29,106.04
301.0020.11.594.76.63.001			11/7/2024	32969	PK AG 2022-037 10/24 Wards Lak		1,653.75
25112	**12/13/2024**	**013856**		**BENTZ, KASEY**			**$105.54**
001.0000.15.521.40.43.005			11/26/2024	11/26/2024 Reimb	PD Women In LE Summit: K. Bent		105.54
25113	**12/13/2024**	**011039**		**BERK CONSULTING INC.**			**$4,012.50**
001.0000.07.558.65.41.001			12/12/2024	10996-11-24	CD AG 2024-157 11/24 Middle Ho		4,012.50
25114	**12/13/2024**	**012902**		**BUELL RECREATION, LLC.,**			**$32,860.51**
301.0016.11.594.76.63.001			12/2/2024	D24-0011	PK AG 2024-180 Primley Park Pl		20,688.95
301.0028.11.594.76.63.001			10/10/2024	D24-0010	PK AG 2024-181 Oakbrook Park		12,171.56
25115	**12/13/2024**	**011701**		**BUENAVISTA SERVICES INC.**			**$8,782.57**
001.0000.11.576.81.41.001			12/1/2024	12166	PKFC 11/24 Janitorial Svcs		385.35
502.0000.17.518.30.41.001			11/20/2024	12140	PKFC/PKST: 11/24 Janitorial Sv		4,532.44
502.0000.17.521.50.48.001			11/20/2024	12140	PKFC/PKST: 11/24 Janitorial Sv		2,313.93
502.0000.17.542.65.48.001			11/20/2024	12140	PKFC/PKST: 11/24 Janitorial Sv		1,100.96
001.0000.11.576.81.41.001			11/20/2024	12140	PKFC/PKST: 11/24 Janitorial Sv		449.89
25116	**12/13/2024**	**002327**		**CECCANTI INC.**			**$1,663.62**
302.0164.21.595.30.63.001			12/12/2024	AG 2024-088 PP # 5	PWCP AG 2024-088 09/01-10/31 F		1,663.62
25117	**12/13/2024**	**000536**		**CITY TREASURER CITY OF TACOMA.**			**$3,220.89**
101.0000.11.542.64.47.005				100463729	PKST 10/09-11/05 8203 Custer R		-5.67
101.0000.11.542.64.47.005			12/4/2024	100230603 12/04/24	PKST 10/30-12/01 7429 Custer R		27.36
101.0000.11.542.63.47.006			12/4/2024	100230616 12/04/24	PKST 10/30-12/02 7400 Custer R		22.92
101.0000.11.542.64.47.005			12/3/2024	100233510 12/03/24	PKST 10/30-11/26 2310 84th St		19.17

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			12/3/2024	101367973 12/03/24	PKST 10/30-11/26 8200 Tacoma M		31.10
101.0000.11.542.64.47.005			12/11/2024	100575626 12/11/24	PKST 11/06-12/08 8901 BPW SW		46.19
101.0000.11.542.64.47.005			12/11/2024	100681481 12/11/24	PKST 11/05-12/08 8601 BPW SW S		64.54
101.0000.11.542.64.47.005			12/10/2024	100463729 12/10/24	PKST 11/06-12/09 8203 Custer R		18.66
101.0000.11.542.64.47.005			12/6/2024	100436443 12/06/24	PKST 11/01-12/03 8103 83rd Ave		23.20
101.0000.11.542.64.47.005			12/6/2024	101129625 12/06/24	PKST 11/01-12/03 7804 83rd Ave		26.03
101.0000.11.542.63.47.006			11/25/2024	101088135 11/25/24	PKST 10/24-11/20 8104 Phillips		25.61
101.0000.11.542.64.47.005			11/25/2024	101315810 11/25/24	PKST 10/24-11/21 7500 Steilaco		37.48
101.0000.11.542.63.47.006			11/30/2024	100223530 11/30/24	PKST 10/30-11/27 9315 GLD SW		2,669.35
101.0000.11.542.63.47.006			11/27/2024	100218262 11/27/24	PKST 10/25-11/24 10601 Main St		68.99
101.0000.11.542.63.47.006			11/27/2024	100218270 11/27/24	PKST 10/26-11/24 10602 Main St		10.08
101.0000.11.542.64.47.005			11/27/2024	100218275 11/27/24	PKST 10/26-11/24 10511 GLD SW		63.80
101.0000.11.542.63.47.006			11/27/2024	100262588 11/27/24	PKST 09/27-11/24 6100 Lkwd Tow		72.08
25118	**12/13/2024**	**005786**		**CLASSY CHASSIS.**			**$325.42**
501.0000.51.548.79.48.005			11/30/2024	6203	PKFL Car Wash		10.56
501.0000.51.521.10.48.005			11/29/2024	6199	PDFL 11/24 Oil Change		105.89
501.0000.51.521.10.48.005			11/29/2024	6199	PDFL 11/24 Oil Change		105.89
501.0000.51.521.10.48.005			11/22/2024	6197	PDFL 11/24 Oil Change		103.08
25119	**12/13/2024**	**000099**		**CLOVER PARK SCHOOL DISTRICT.**			**$1,573.92**
001.0000.11.571.20.41.001			8/16/2024	2322	PKRC 06/24 Summer Camp Custodi		1,330.00
001.0000.11.571.20.41.001			8/23/2024	20574	PKFC 08/09 Field Trip		243.92
25120	**12/13/2024**	**000100**		**CLOVER PARK TECHNICAL COLLEGE.**			**$101,850.00**
104.0002.01.557.30.41.001			11/26/2024	MSC-0000034134	HM 2024 Annual McGavick Conven		101,850.00
25121	**12/13/2024**	**013875**		**COMMAND SOURCING.**			**$1,250.00**
001.0000.15.521.70.41.001			11/11/2024	92724-1	PD 09/26/2024-09/30/2025 Scene		1,250.00
25122	**12/13/2024**	**000104**		**COMMUNITIES IN SCHOOLS.**			**$6,250.00**
001.0000.11.565.10.41.020			12/4/2024	Q2/24	PKHS AG 2023-038A Q2/24 School		6,250.00
25123	**12/13/2024**	**008523**		**COMPLETE OFFICE.**			**$359.29**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			12/6/2024	2324311-0	PD Office Supplies		359.29
25124	**12/13/2024**	**000496**		**DAILY JOURNAL OF COMMERCE,**			**$1,450.95**
302.0074.21.595.30.44.001			12/4/2024	3405098	PWCP 11/20-12/04 S Tacoma Wy N		1,048.05
302.0078.21.595.30.44.001			11/27/2024	3404941	PWCP 11/20-11/27 S Tac. Way Tr		402.90
25125	**12/13/2024**	**011987**		**FEDERAL EASTERN INTERNATIONAL.**			**$1,830.08**
001.0000.15.521.10.35.010			11/19/2024	57216000	PD Vision AXBIIIA, 1 Carrier		1,080.00
001.0000.15.521.10.35.010			11/19/2024	57216000	PD Maverick MOD 25, 3 ID Panel		365.00
001.0000.15.521.10.35.010			11/19/2024	57216000	PD Speed Plate		139.44
001.0000.15.521.10.35.010			11/19/2024	57216000	PD Thorshield Balllistic Sleev		77.76
001.0000.15.521.10.35.010			11/19/2024	57216000	Sales Tax		109.08
001.0000.15.521.10.35.010			11/19/2024	57216000	Sales Tax		36.87
001.0000.15.521.10.35.010			11/19/2024	57216000	Sales Tax		14.08
001.0000.15.521.10.35.010			11/19/2024	57216000	Sales Tax		7.85
25126	**12/13/2024**	**001716**		**FENCE SPECIALISTS LLC.**			**$2,587.35**
001.0000.11.576.80.41.001			12/9/2024	0061674	PKFC Fence Install: American L		2,587.35
25127	**12/13/2024**	**013406**		**FERNANDEZ, PATREA M**			**$273.00**
001.0000.11.571.20.41.001			12/11/2024	12/11/2024	PKRC Gentle Yoga Instructor		273.00
25128	**12/13/2024**	**000066**		**FIRST RESPONDER OUTFITTERS INC.**			**$648.56**
001.0000.15.521.21.31.008			12/2/2024	12247-3	PD Jumpsuit For C. Alexander		648.56
25129	**12/13/2024**	**003981**		**FLAGS A' FLYING LLC,**			**$467.22**
001.0000.15.521.10.31.001			12/5/2024	102787	PD Flag		467.22
25130	**12/13/2024**	**007965**		**GORDON THOMAS HONEYWELL,**			**$8,780.00**
001.0000.03.513.10.41.001			11/30/2024	November 2024 1014	CM AG 2023-217 11/20 Gov'tl Af		5,260.00
192.0000.00.558.60.41.001			11/30/2024	November 2024 1185	SSMCP AG 2023-231 11/30 Gov'tl		3,520.00
25131	**12/13/2024**	**013867**		**GRANICUS, LLC.,**			**$7,600.21**
001.9999.07.558.60.41.090			11/25/2024	194116	CD 11/21/24-11/20/25 RHSP Soft		6,903.00
001.9999.07.558.60.41.090			11/25/2024	194116	Sales Tax		697.21

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25132	**12/13/2024**	**002825**		**GRAYBAR ELECTRIC COMPANY.**			**$4,372.08**
504.0000.09.518.39.48.001			11/19/2024	9339834108	RM CI # 2024-0041		4,014.25
504.0000.09.518.39.48.001			11/20/2024	9339853361	RM CI # 2024-0066 1"x36"x4"x7"		357.83
25133	**12/13/2024**	**010115**		**GREEN TECH EXCAVATION.**			**$2,545.51**
001.0000.00.223.40.00.000			11/27/2024	19237-1	AB AG 2024-173 Retainage Relea		2,545.51
25134	**12/13/2024**	**012423**		**GUARDIAN ALLIANCE TECH INC.,**			**$50.00**
001.0000.15.521.40.41.001			11/30/2024	26369	PD Software License For Invest		50.00
25135	**12/13/2024**	**011900**		**HEMISPHERE DESIGN INC.**			**$8,000.00**
001.9999.03.513.10.41.001			12/1/2024	BYBH241201	CM AG 2024-049 12/24 Build You		2,000.00
104.0007.01.557.30.44.001			12/1/2024	LTAC241201	HM AG 2024-047 NEARcation Mark		6,000.00
25136	**12/13/2024**	**013469**		**HENDERWORKS, INC.,**			**$10,000.00**
001.9999.03.513.10.41.001			12/3/2024	4 LAKEWOOD 12.04.24	CM AG 2023-088 thru 12/03 DEI		10,000.00
25137	**12/13/2024**	**005586**		**HISTORIC FORT STEILACOOM ASSOC.**			**$6,842.52**
104.0003.01.557.30.41.001			12/4/2024	Jan-Sept 2024	HM AG 2024-127 Lodging Tax Gra		6,842.52
25138	**12/13/2024**	**011300**		**HORWATH LAW PLLC.**			**$69,319.00**
001.0000.99.512.51.41.004			12/10/2024	November 2024	ND AG 2020-203B 11/24 Public D		62,850.00
001.9999.02.523.30.41.001			12/10/2024	November 2024	MC 11/24 Community Court		1,975.00
001.9999.02.512.51.41.001			12/10/2024	November 2024	MC 11/24 Social Worker Svcs		2,052.00
001.9999.02.512.51.41.001			12/10/2024	November 2024	MC 11/24 Investigator Svcs		2,442.00
25139	**12/13/2024**	**000234**		**HUMANE SOCIETY FOR TACOMA & PC.**			**$15,451.13**
001.0000.15.554.30.41.008			12/2/2024	PS-INV103265	PD AG 2020-261 12/24 Animal Sh		15,451.13
25140	**12/13/2024**	**011936**		**IEH LABORATORIES & CONSULTING.**			**$391.00**
401.9999.41.531.10.41.001			12/6/2024	172899	PKSW AG 2024-018 Waughop Lk Sa		285.00
401.9999.41.531.10.41.001			11/14/2024	172376	PKSW AG 2024-018 10/08 Waughop		106.00
25141	**12/13/2024**	**011985**		**JAMES GUERRERO ARCHITECT INC.**			**$285.00**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0055.11.594.76.41.001			11/20/2024	5818	PK Library Log Relocation		285.00
25142	**12/13/2024**	**010730**	**JAYMARC AV.**				**$591.79**
503.0000.04.518.80.41.001			12/6/2024	8989	IT 12/04 Work Order for Counci		591.79
25143	**12/13/2024**	**010885**	**JOHNSTON GROUP LLC.**				**$5,250.00**
001.0000.03.513.10.41.001			12/2/2024	1790	CM AG 2023-218 12/24 Fed. Gov.		5,250.00
25144	**12/13/2024**	**013859**	**KBT DISTRIBUTING LLC.**				**$14,125.60**
001.0000.15.521.10.32.001			11/22/2024	0011254-IN	PDFL 11/14-11/20 Fuel		14,125.60
25145	**12/13/2024**	**011937**	**KEATING, BUCKLIN & MCCORMACK.**				**$2,772.90**
401.0000.41.531.10.41.001			12/3/2024	24231	PWSW 11/08-11/26 Lkwd adv. Con		2,772.90
25146	**12/13/2024**	**011961**	**KELLEY CREATE.**				**$2,994.17**
503.0000.04.518.80.31.002			12/5/2024	IN1817890	IT 11/24 Copier Overage		2,994.17
25147	**12/13/2024**	**008202**	**KPG PSOMAS.**				**$2,305.50**
311.0007.21.535.12.41.001			11/15/2024	215266	PWSC AG 2023-180 09/27-10/24 W		2,305.50
25148	**12/13/2024**	**002018**	**KRAZAN & ASSOC. OF WA INC..**				**$2,690.00**
301.0027.11.594.76.41.001			11/30/2024	INV F611660-6035	PK AG 2024-159 11/24 American		2,280.00
301.0027.11.594.76.41.001			12/10/2024	INV F611734-6035	PK AG 2024-159 12/04 American		410.00
25149	**12/13/2024**	**012346**	**LAKEWOOD BUILDING MAINT. LLC.**				**$880.80**
001.0000.11.576.80.41.001			12/3/2024	1053	PK AG 2023-126A Janitorial Svc		717.95
001.0000.11.576.81.41.001			12/3/2024	1053	PK AG 2023-126A Janitorial Svc		162.85
25150	**12/13/2024**	**000280**	**LAKEWOOD CHAMBER OF COMMERCE.**				**$9,794.91**
104.0005.01.557.30.41.001			11/18/2024	10/24	HM AG 2024-129 10/24 Lodging T		9,794.91
25151	**12/13/2024**	**008414**	**LAKEWOOD FORD.**				**$533.83**
501.0000.51.548.79.48.005			10/9/2024	LCCS527554	PKFL Vehicle Maint: Engine Lig		413.49
501.0000.51.548.79.31.006			9/17/2024	186207F	PKFL Vehicle Kit		120.34

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25152	**12/13/2024**	**000288**		**LAKEWOOD HARDWARE & PAINT.**			**$1,571.75**
001.0000.11.542.70.31.001			12/10/2024	760743	PKST Degreaser, Scrub Brush		26.62
502.0000.17.521.50.31.001			12/5/2024	760430	PKFC Coupler		7.82
101.0000.11.542.70.31.001			12/5/2024	760431	PKST Work Gloves		158.28
502.0000.17.518.35.31.001			12/6/2024	760557	PKFC Maint Supplies		20.59
502.0000.17.518.35.31.001			12/3/2024	760132	PKFC Maint Supplies		587.55
502.0000.17.518.35.31.001			12/3/2024	760152	PKFC Maint Supplies		18.76
502.0000.17.518.35.31.001			12/4/2024	760195	PKFC Painting Supplies		77.85
101.0000.11.542.30.31.001			11/27/2024	759755	PKST Work Gloves		26.38
101.0000.11.542.30.48.001			11/26/2024	759683	PKST Maint Supplies		97.41
101.0000.11.542.70.35.001			11/26/2024	759714	PKST Backpack Blower		550.49
25153	**12/13/2024**	**000298**		**LAKEWOOD TOWING AND TRANSPORT.**			**$435.44**
001.0000.15.521.10.41.070			12/10/2024	262334	PD 12/06 Nissan Maxima		88.08
001.0000.15.521.10.41.070			12/3/2024	262130	PD 11/27 Chrysler Sebring, Ca		189.37
001.0000.15.521.10.41.070			12/3/2024	262148	PD 11/30 2019 Ram, Case #24-33		157.99
25154	**12/13/2024**	**003008**		**LARSEN SIGN CO.**			**$908.33**
001.0000.11.571.20.31.050			12/4/2024	35351	PKRC Blank Panels		908.33
25155	**12/13/2024**	**002390**		**LASA.**			**$79,927.58**
196.6015.99.518.63.41.001			12/4/2024	5 2024	ARPA AG 2024-095 Gravelly Lake		79,927.58
25156	**12/13/2024**	**012939**		**LENOVO INC..**			**$14,533.20**
503.0000.04.518.80.35.030			11/22/2024	6471057458	IT -PWE Lenovo ThinkPad P16v G		13,200.00
503.0000.04.518.80.35.030			11/22/2024	6471057458	Sales Tax		1,333.20
25157	**12/13/2024**	**002296**		**LEXIS NEXIS.**			**$967.78**
503.0000.04.518.80.41.001			11/30/2024	3095464515	IT 11/24 LexisNexis		967.78
25158	**12/13/2024**	**009711**		**LEXIS NEXIS RISK DATA MGMT INC.**			**$220.20**
001.0000.15.521.10.41.001			11/30/2024	1100055905	PD 11/24 Person Searches		220.20
25159	**12/13/2024**	**013643**		**LLANOS, RONNY**			**$870.10**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.41.001			12/11/2024	12/11/2024	PKRC 10/29-12/17 Beg Qigong In		870.10
25160	**12/13/2024**	**002185**		**LOWE'S COMPANIES INC.**			**$61.41**
101.0000.11.544.90.31.001			12/6/2024	984840	PKFC Maint Supplies		14.47
502.0000.17.518.35.31.001			11/27/2024	991100	PKFC Maint Supplies		16.24
101.0000.11.544.90.31.001			11/27/2024	991504	PKFC Maint Supplies		30.70
25161	**12/13/2024**	**004073**		**MACDONALD-MILLER FACILITY SOL.**			**$10,181.24**
502.0000.17.518.35.48.001			11/27/2024	SVC321489	PKFC Valve Leaking Svc Call:CH		4,996.00
502.0000.17.518.35.48.001			11/30/2024	JC98345	PKFC Valve Repl		5,185.24
25162	**12/13/2024**	**009724**		**MILES RESOURCES LLC.**			**$115.88**
101.0000.11.542.30.31.030			12/9/2024	363943	PKST Cold Mix		115.88
25163	**12/13/2024**	**000365**		**NORTHWEST ABATEMENT SVC INC.**			**$8,396.10**
196.0000.00.223.40.00.000			12/11/2024	6744-RET	ARPA AG 2024-139 Retainage Rel		8,396.10
25164	**12/13/2024**	**000173**		**NOURISH PIERCE COUNTY.**			**$750,000.00**
196.6013.99.518.63.41.001			12/10/2024	ARPA # 3 12/10/24	ARPA AG 2022-259 Lkwd New Food		750,000.00
25165	**12/13/2024**	**013862**		**OGIENKO PROPERTIES.**			**$75.00**
190.1006.52.559.32.41.001			12/5/2024	2024-8-1	CDBG EPP: Kuhn Water, Sewer, G		75.00
25166	**12/13/2024**	**012500**		**O'REILLY AUTO PARTS.**			**$158.26**
101.0000.11.544.90.31.001			12/5/2024	3626-103263	PKFC Maint Supplies		35.62
101.0000.11.544.90.31.001			11/27/2024	2863-388092	PKFC Maint Supplies		122.64
25167	**12/13/2024**	**007033**		**PARAMETRIX.**			**$54,877.92**
302.0113.21.595.12.41.001			11/26/2024	61815	PWCP AG 2024-037 Thru 11/02 Mi		54,877.92
25168	**12/13/2024**	**000417**		**PERTEET INC.**			**$33,538.01**
302.0159.21.595.12.41.001			11/14/2024	20220279.0000 - 7	PWCP AG 2024-117 09/02-11/03 1		4,839.24
302.0158.21.595.12.41.001			11/14/2024	20240025.0000 - 6	PWCP AG 2024-060 09/30-11/03		28,698.77
25170	**12/13/2024**	**000428**		**PIERCE COUNTY SEWER.**			**$1,238.52**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.543.50.47.004			12/1/2024	1552201 12/01/24	PKST 11/24 9420 Front St S		36.22
001.0000.11.576.81.47.004			12/1/2024	2020548 12/01/24	PKFC 11/24 8200 87th Ave SW Sh		72.88
001.0000.11.576.81.47.004			12/1/2024	2029430 12/01/24	PKFC 11/24 9101 Angle Ln SW		69.46
001.0000.11.576.81.47.001			12/1/2024	2067277 12/01/24	PKFC 11/24 9251 Angle LN SW		136.54
001.0000.11.576.80.47.004			12/1/2024	2079712 12/01/24	PKFC 11/24 8928 North Thorne L		177.06
502.0000.17.518.35.47.004			12/1/2024	870307 12/01/24	PKFC 11/24 6000 Main St SW		171.27
001.0000.11.576.80.47.004			12/1/2024	936570 12/01/24	PKFC 11/24 6002 Fairlawn DR SW		26.57
001.0000.11.576.80.47.004			12/1/2024	1032275 12/01/24	PKFC 11/24 8421 Pine St S		20.78
502.0000.17.521.50.47.004			12/1/2024	1360914 12/01/24	PKFC 11/24 9401 Lkwd Dr SW		414.36
001.0000.11.576.81.47.004			12/1/2024	1431285 12/01/24	PKFC 11/24 9107 Angle Ln SW Co		113.38
25171	**12/13/2024**	**011523**		**POWERDMS INC.**			**$5,788.61**
503.0000.04.518.80.41.090			10/15/2024	INV-119570	IT 12/01/24-11/30/25 PowerTime		5,788.61
25172	**12/13/2024**	**010630**		**PRINT NW.**			**$3,930.03**
106.0000.11.573.20.41.001			11/27/2024	40689001	PA Site Survey: Dbl Bx So Tac		154.14
106.0000.11.573.20.41.001			11/27/2024	40689701	PA Site Survey: Dbl Bx Montgro		154.14
106.0000.11.573.20.41.001			11/27/2024	40692601	PA Site Survey: Triple Bx Bus		154.14
106.0000.11.573.20.41.001			11/27/2024	40694301	PA Site Survey: Dbl Bx BP & Pa		154.14
106.0000.11.573.20.41.001			11/27/2024	40694801	PA Site Survey: Signal Box GLD		154.14
106.0000.11.573.20.41.001			11/28/2024	40693301	PA Site Survey: Dbl Box 47th &		154.14
106.0000.11.573.20.41.001			11/22/2024	W41718301	PA Set Up Artwork For Signal B		1,403.23
106.0000.11.573.20.41.001			11/22/2024	39934001	PA Set UP For Signal Box: Lkwd		1,601.96
25173	**12/13/2024**	**007183**		**PRO-VAC.**			**$4,788.31**
401.0000.11.531.10.48.001			12/17/2024	229633	PK Cleaned Drain Systems		2,328.61
401.0000.11.531.10.48.001			12/4/2024	216409498	PKSW Clean System, Jet Lines &		2,459.70
25174	**12/13/2024**	**000445**		**PUGET SOUND ENERGY.**			**$3,755.27**
001.0000.11.576.80.47.005			12/3/2024	200001526637 12/24	PKFC 10/30-12/02 9222 Veteran'		32.85
101.0000.11.542.63.47.006			12/3/2024	200006381095 12/24	PKST 10/30-12/02 7819 150th St		39.12
101.0000.11.542.63.47.006			12/3/2024	220008814687 12/24	PKST 10/30-12/02 7000 150th St		32.70
001.0000.11.576.80.47.005			12/3/2024	220018963391 12/24	PKFC 10/30-12/02 10365 112th S		85.14
101.0000.11.542.63.47.005			12/3/2024	220025290614 12/24	PKST 10/30-12/02 12702 Vernon		379.24

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101.0000.11.542.63.47.005			12/3/2024	220025290630 12/24	PKST 10/30-12/02 8299 Veterans	229.28	
001.0000.11.576.80.47.005			12/3/2024	220026435523 12/24	PKFC 10/30-12/02 8928 N Thorne	234.28	
101.0000.11.542.63.47.006			12/3/2024	220028304982 12/24	PKST 10/30-12/02 12810 Gravell	188.94	
101.0000.11.542.63.47.005			12/3/2024	220029285701 12/24	PKST 10/30-12/02 12319 GLD SW	232.71	
101.0000.11.542.63.47.005			12/3/2024	220030615417 12/24	PKST 10/30-12/02 11828 Gravell	154.16	
101.0000.11.542.63.47.005			12/3/2024	220031520764 12/24	PKST 10/30-12/02 12112 Edgewoo	143.04	
101.0000.11.542.63.47.006			12/3/2024	220032386637 12/24	PKST 10/30-12/02 9201 WA Blvd	190.36	
101.0000.11.542.63.47.006			12/3/2024	220034217525 12/24	PKST 10/30-12/02 8601 WA Blvd	234.28	
101.0000.11.542.63.47.005			12/3/2024	220034218267 12/24	PKST 10/30-12/02 14630 Union A	123.08	
101.0000.11.542.63.47.006			12/3/2024	220035223043 12/24	PKST 10/30-12/02 11521 GLD SW	145.61	
001.0000.11.576.80.47.005			12/5/2024	300000000129 12/24	PKFC 10/30-12/02 11500 Militar	19.59	
001.0000.11.576.80.47.005			12/5/2024	300000010268 12/24	PKFC 10/30-12/02 Woodlawn Ave	161.01	
001.0000.11.576.81.47.005			12/5/2024	300000010938 12/24	PKFC 10/23-11/21 9107 Angle Ln	240.76	
001.0000.11.576.81.47.005			11/22/2024	200001527346 11/24	PKFC 10/23-11/21 8714 87th Ave	10.75	
001.0000.11.576.81.47.005			11/22/2024	220024933081 11/24	PKFC 10/23-11/21 8714 87th Ave	216.03	
101.0000.11.542.64.47.005			11/22/2024	300000005037 11/24	PKST 10/18-11/18 Flashing Ligh	146.97	
001.0000.11.576.81.47.005			11/25/2024	300000010896 11/24	PKFC 10/21-11/19 Ft Steil Park	290.44	
001.0000.11.576.81.47.005			11/25/2024	300000010938 11/24	PKFC 10/21-11/19 8802 Dresden	224.93	
25175	**12/13/2024**	**012426**		**RANGER TREE EXPERTS INC.**			**$4,183.80**
101.0000.11.542.70.41.001			12/10/2024	00929-1	PKST Tree Removal: 7420 N. Str	4,183.80	
25176	**12/13/2024**	**007505**		**REDFLEX TRAFFIC SYSTEMS INC.**			**$32,240.00**
001.0000.15.521.71.41.080			11/30/2024	INV0089207	PD 11/24 Photo Enforcement	32,240.00	
25177	**12/13/2024**	**013553**		**REDWOOD TOXICOLOGY LAB INC.**			**$2,372.00**
001.0000.02.523.30.31.001			11/6/2024	837235	MC UA Supplies	198.00	
001.0000.02.523.30.41.001			10/31/2024	308529202410	MC 10/24 UA's	2,174.00	
25178	**12/13/2024**	**013735**		**REYNOLDS BURTON VINSON PLLC.**			**$2,745.00**
001.0000.06.515.30.41.001			11/27/2024	2024-7	LG AG 2024-075 11/24 Prosecuti	2,745.00	
25179	**12/13/2024**	**000473**		**ROBBLEE'S TOTAL SECURITY INC.**			**$769.60**
101.0000.11.542.64.48.001			12/6/2024	152337	PKST Locks	769.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25180	**12/13/2024**	**011932**		**ROBERT W. DROLL.**			**$15,461.23**
301.0049.11.594.76.41.001			11/25/2024	23013-03	PK AG 2024-099 Oct & Nov Harry		15,461.23
25181	**12/13/2024**	**013330**		**SAURI, MARCO A**			**$4,000.00**
001.9999.11.565.10.41.020			12/3/2024	58	PKHS AG 2023-170 11/16-11/30 L		2,000.00
001.9999.11.565.10.41.020			12/3/2024	59	PKHS AG 2023-170 12/01-12/15 L		2,000.00
25182	**12/13/2024**	**009723**		**SHERIDAN, SELINDA**			**$294.00**
001.0000.11.569.50.41.001			12/2/2024	12/02/2024	PKSR 10/21-11/25 Sumi Art Teac		294.00
25183	**12/13/2024**	**010656**		**SOUTH SOUND 911.**			**$163,897.50**
001.0000.15.521.10.41.126			12/3/2024	2712	PD 12/24 Communication Svcs		106,822.50
001.0000.15.521.10.41.126			12/3/2024	2712	PD 12/24 RMS Svcs		26,123.34
001.0000.15.521.10.41.126			12/3/2024	2712	PD 12/24 Record Svcs		21,780.83
001.0000.15.521.10.41.126			12/3/2024	2712	PD 12/24 Warrant Svcs		9,170.83
25184	**12/13/2024**	**002881**		**SPRAGUE PEST SOLUTIONS CO.**			**$483.54**
001.0000.11.576.81.48.001			12/2/2024	5665270	PKFC 12/02 Pest Control 9115 A		128.41
502.0000.17.542.65.48.001			12/2/2024	5665495	PKFC 12/02 Pest Control Lkwd T		82.33
502.0000.17.518.35.48.001			12/5/2024	5665153	PKFC 12/05 Pest Control CH		92.47
502.0000.17.521.50.48.001			11/14/2024	5636533	PKFC 11/14 Pest Control PD		180.33
25185	**12/13/2024**	**009493**		**STAPLES ADVANTAGE.**			**$369.42**
001.0000.04.514.20.31.001			11/22/2024	6017481322	FN Calc. Ribbon, Stickies		10.22
001.0000.04.514.20.31.001			11/23/2024	6017564475	FN Paper For AR's		52.84
001.0000.11.571.20.31.001			11/20/2024	6017350478	PKRC Paper, Tape, Notes, Noteb		306.36
25186	**12/13/2024**	**013210**		**STRATAGEM LAW GROUP PLLC.**			**$750.00**
001.0000.99.512.51.41.035			12/3/2024	00504	ND 12/03 Bailey, Tedrubia Euge		750.00
25187	**12/13/2024**	**002458**		**SUMMIT LAW GROUP.**			**$570.00**
001.0000.15.521.10.41.001			11/25/2024	158894	PD Thru 10/31 Gen Labor		570.00
25188	**12/13/2024**	**005033**		**SUNBELT RENTALS.**			**$1,739.20**

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502.0000.17.518.35.45.004			11/23/2024	141143312-0020	PKFC 11/07-12/04 Portable AC/D		1,739.20
25189	**12/13/2024**	**006497**		**SYSTEMS FOR PUBLIC SAFETY.**			**$103,765.51**
501.0000.51.521.10.48.005			11/18/2024	48596	PDFL 11/24 Strip Out		1,741.06
501.0000.51.521.10.48.005			11/25/2024	48671	PDFL 11/24 Other		118.36
501.0000.51.521.10.48.005			11/25/2024	48671	PDFL 11/24 Battery		560.60
501.0000.51.521.10.48.005			11/25/2024	48687	PDFL 11/24 Electrical		104.60
501.0000.51.521.10.48.005			11/25/2024	48723	PDFL 11/24 Oil Change		150.26
501.0000.51.521.10.48.005			11/25/2024	48723	PDFL 11/24 Safety Inspection		132.40
501.0000.51.521.10.48.005			11/25/2024	48723	PDFL 11/24 Tires		1,354.82
501.0000.51.521.10.48.005			11/25/2024	48723	PDFL 11/24 Other		28.90
180.0000.15.521.21.48.005			11/25/2024	48738	PDFL 11/24 Transmission		1,426.63
501.0000.51.521.10.48.005			11/25/2024	48749	PDFL 11/24 Oil Change		132.40
501.0000.51.521.10.48.005			11/25/2024	48749	PDFL 11/24 Safety Inspection		505.94
501.0000.51.521.10.48.005			11/25/2024	48749	PDFL 11/24 Steering		652.24
501.0000.51.521.10.48.005			11/25/2024	48749	PDFL 11/24 Other		81.20
501.0000.51.521.10.48.005			11/25/2024	48750	PDFL 11/24 Oil Change		140.15
501.0000.51.521.10.48.005			11/25/2024	48750	PDFL 11/24 Safety Inspection		212.09
501.0000.51.521.10.48.005			11/25/2024	48750	PDFL 11/24 Brakes		739.38
501.0000.51.521.10.48.005			11/25/2024	48750	PDFL 11/24 Wipers		63.90
501.0000.51.521.10.48.005			11/25/2024	48750	PDFL 11/24 Other		27.52
501.0000.51.521.10.48.005			11/26/2024	48667	PDFL 11/24 Oil Change		141.87
501.0000.51.521.10.48.005			11/26/2024	48667	PDFL 11/24 Safety Inspection		23.95
501.0000.51.521.10.48.005			11/26/2024	48667	PDFL 11/24 Other		25.05
501.0000.51.521.10.48.005			11/26/2024	48747	PDFL 11/24 Oil Change		139.14
501.0000.51.521.10.48.005			11/26/2024	48747	PDFL 11/24 Safety Inspection		107.66
501.0000.51.521.10.48.005			11/26/2024	48747	PDFL 10/24 Wipers		64.07
501.0000.51.521.10.48.005			11/26/2024	48747	PDFL 11/24 Wheel		165.31
501.9999.51.594.21.64.005			12/9/2024	46319	PDFL 11/24 New Build		30,629.84
501.9999.51.594.21.64.005			12/9/2024	46410	PDFL 12/24 New Build		28,514.96
501.9999.51.594.21.64.005			12/9/2024	46525	PDFL 12/24 New Build		30,862.60
501.0000.51.521.10.48.005			12/10/2024	48445	PDFL 11/24 Strip Out		2,189.86
501.0000.51.521.10.48.005			12/2/2024	48379	PDFL 10/24 Oil Change		148.01

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501.0000.51.521.10.48.005			12/2/2024	48379	PDFL 10/24 Safety Inspection		30.09
501.0000.51.521.10.48.005			12/2/2024	48379	PDFL 10/24 Other		460.78
501.0000.51.521.10.31.006			12/2/2024	48681	PDFL 11/24 General Parts		893.18
501.0000.51.521.10.48.005			12/3/2024	48810	PDFL 11/24 Tires		1,196.69
25190	**12/13/2024**	**013229**		**TACOMAPROBONO COMMUNITY.**			**$13,057.58**
196.2002.99.518.63.41.001			12/6/2024	TPB 241206	ARPA AG 2021-425 11/24 Housing		13,057.58
25191	**12/13/2024**	**012587**		**TOWNZEN & ASSOCIATES INC.**			**$13,531.44**
001.0000.07.558.50.41.001			12/9/2024	24-168	CD 11/24 Bldg & Structural Pla		13,531.44
25192	**12/13/2024**	**008186**		**TRCVB.**			**$14,709.53**
104.0016.01.557.30.41.001			11/30/2024	LW-2024-11	HM AG 2024-121 11/24 Lodging T		14,709.53
25193	**12/13/2024**	**007885**		**ULINE, INC.**			**$1,440.11**
001.0000.15.521.80.31.001			11/7/2024	185355271	PD Office Supplies		1,440.11
25194	**12/13/2024**	**013510**		**ULTIMATE MOVERS LLC.**			**$2,815.00**
190.1006.52.559.32.41.001			12/1/2024	249040	CDBG EPP: Kuhn Moving Expenses		2,815.00
25195	**12/13/2024**	**009372**		**VENTEK INTERNATIONAL.**			**$90.00**
503.0000.04.518.80.42.001			12/1/2024	146983	IT 12/24 CCU Server Hosting Mo		90.00
25196	**12/13/2024**	**012914**		**VERIZON COMMUNICATIONS INC.**			**$1,633.56**
503.0000.04.518.80.42.001			12/8/2024	Z1096632	IT Thru 12/31 Internet		1,633.56
25197	**12/13/2024**	**002509**		**VERIZON WIRELESS.**			**$1,639.99**
180.0000.15.521.21.41.001			11/26/2024	9979740878	IT 10/27-11/26 Phone		379.04
503.0000.04.518.80.41.001			11/26/2024	9979740878	IT 10/27-11/26 Phone		743.52
503.0000.04.518.80.42.001			11/16/2024	9978869789	IT 10/17-11/16 Phone		215.96
503.0000.04.518.80.42.001			11/16/2024	9978869790	IT 10/17-11/16 Phone		301.47
25198	**12/13/2024**	**011512**		**WA STATE DEPT OF CORRECTIONS.**			**$535.95**
001.0000.15.521.10.41.001			12/5/2024	FCU2411.8292	PD 11/24 Work Crew Scvs		535.95

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25199	**12/13/2024**	**000593**		**WASHINGTON STATE TREASURER.**			**$687.50**
631.0002.07.586.10.00.040			12/12/2024	11/24 Bldg. Code	CD 11/24 State Bldg. Code		687.50
25200	**12/13/2024**	**012410**		**WATT BANKS, LISA**			**$4,017.50**
001.9999.11.565.10.41.020			12/3/2024	132	PKHS AG 2023-170 11/16-11/30 L		2,008.75
001.9999.11.565.10.41.020			12/3/2024	133	PKHS AG 2023-170 12/01-12/15 L		2,008.75
25201	**12/13/2024**	**012987**		**WEX BANK.**			**$1,543.48**
501.0000.51.521.10.32.001			11/30/2024	101421541	PD 11/24 Fuel		69.51
501.0000.51.521.10.32.001			11/30/2024	101421541	PD 11/24 Fuel		32.53
501.0000.51.521.10.32.001			11/30/2024	101421541	PD 11/24 Fuel		19.39
501.0000.51.521.10.32.001			11/30/2024	101421541	PD 11/24 Fuel		57.75
501.0000.51.521.10.32.001			11/30/2024	101421541	PD 11/24 Fuel		234.98
501.0000.51.521.10.32.001			11/30/2024	101421541	PD 11/24 Fuel		20.58
501.0000.51.521.10.32.001			11/30/2024	101421541	PD 11/24 Fuel		54.97
501.0000.51.521.10.32.001			11/30/2024	101421541	PD 11/24 Fuel		86.94
501.0000.51.521.10.32.001			11/30/2024	101421541	PD 11/24 Fuel		55.23
501.0000.51.521.10.32.001			11/30/2024	101421541	PD 11/24 Fuel		29.31
501.0000.51.521.10.32.001			11/30/2024	101421541	PD 11/24 Fuel		187.61
501.0000.51.521.10.32.001			11/30/2024	101421541	PD 11/24 Fuel		33.76
180.0000.15.521.21.32.001			11/30/2024	101421541	PD 11/24 Fuel		210.30
501.0000.51.521.10.32.001			11/30/2024	101421541	PD 11/24 Fuel		11.73
501.0000.51.521.10.32.001			11/30/2024	101421541	PD 11/24 Fuel		14.59
501.0000.51.521.10.32.001			11/30/2024	101421541	PD 11/24 Fuel		20.50
180.0000.15.521.21.32.001			11/30/2024	101421541	PD 11/24 Fuel		403.80
25202	**12/13/2024**	**011031**		**XIOLOGIX LLC.**			**$1,600.00**
503.0000.04.518.80.41.001			10/16/2024	11325	IT Remote Prof. Svcs: VMware U		1,600.00
25203	**12/13/2024**	**013730**		**ZAYO GROUP, LLC.,**			**$1,548.74**
503.0000.04.518.80.42.001			11/8/2024	21037541	IT 11/08-12/07 Phone		1,548.74
100157	**11/27/2024**	**010449**		**AUSTIN POWDER CO.**			**$599.37**
001.0000.15.521.26.31.020			11/5/2024	2177225	PD Shock*Star In-Hole Instant		556.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.26.31.020			11/5/2024	2177225	Sales Tax		43.37
100158	**11/27/2024**	**005965**		**BUILDERS EXCHANGE OF,**			**$569.70**
401.0000.11.531.10.44.001			11/5/2024	1078351	PW/PK Publish Projects Online		90.00
101.0000.21.544.20.44.001			11/5/2024	1078351	PW/PK Publish Projects Online		45.00
302.0151.21.595.30.44.001			11/5/2024	1078351	PW/PK Publish Projects Online		54.75
302.0133.21.595.30.44.001			11/5/2024	1078351	PW/PK Publish Projects Online		119.15
301.0020.11.594.76.44.001			11/5/2024	1078351	PW/PK Publish Projects Online		260.80
100159	**11/27/2024**	**002408**		**CITY OF TACOMA,**			**$1,558.50**
001.0000.15.521.10.41.001			11/6/2024	91227530	PD Rental Of TPD Harrison Rang		1,120.00
001.0000.15.521.32.41.001			11/6/2024	91227648	PD 10/24 Dump Charges		438.50
100160	**11/27/2024**	**004674**		**FIDELITY NATIONAL TITLE,**			**$3,500.00**
303.0000.00.318.34.00.000			11/18/2024	4654360 09/25/24	Refund Local REET Excise Tax R		1,750.00
303.0000.00.318.35.00.000			11/18/2024	4654360 09/25/24	Refund Local REET Excise Tax R		1,750.00
100161	**11/27/2024**	**002817**		**GRAINGER,**			**$2,787.77**
502.0000.17.521.50.31.001			11/20/2024	9322950834	PKFC Pleated Air Filters		2,787.77
100162	**11/27/2024**	**012905**		**GREAT WESTERN RECREATION LLC,**			**$22,969.06**
301.0027.11.594.76.63.001			11/14/2024	2404022	PKRC - Shelter for American La		20,862.00
301.0027.11.594.76.63.001			11/14/2024	2404022	Sales Tax		2,107.06
100163	**11/27/2024**	**000299**		**LAKEVIEW LIGHT & POWER CO.,**			**$2,609.46**
101.0000.11.542.64.47.005			11/14/2024	67044-004 11/14/24	PKST 10/11-11/11 108th St SW &		72.70
101.0000.11.542.64.47.005			11/14/2024	67044-010 11/14/24	PKST 10/11-11/11 108th St SW &		72.70
101.0000.11.542.64.47.005			11/14/2024	67044-017 11/14/24	PKST 10/11-11/11 112th St SW &		59.04
101.0000.11.542.64.47.005			11/14/2024	67044-030 11/14/24	PKST 10/11-11/11 112th ST SW &		76.81
101.0000.11.542.63.47.006			11/14/2024	67044-072 11/14/24	PKST 10/11-10/29 11302 Kendric		79.49
502.0000.17.542.65.47.005			11/14/2024	67044-073 11/14/24	PKFC 10/11-11/11 11420 Kendric		373.74
101.0000.11.542.63.47.006			11/14/2024	67044-091 11/14/24	PKST 10/11-11/11 4713 111th St		61.81
101.0000.11.542.64.47.005			11/7/2024	67044-002 11/07/24	PKST 10/04-11/04 Pac Hwy & STW		79.22
101.0000.11.542.64.47.005			11/7/2024	67044-012 11/07/24	PKST 10/04-11/04 Hwy 512 & STW		109.66

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			11/7/2024	67044-014 11/07/24	PKST 09/30-10/30 Hwy 512 & STW		91.54
101.0000.11.542.64.47.005			11/7/2024	67044-016 11/07/24	PKST 10/04-11/04 40th Ave SW		64.58
101.0000.11.542.64.47.005			11/7/2024	67044-031 11/07/24	PKST 10/04-11/04 84th St S & S		70.20
101.0000.11.542.64.47.005			11/7/2024	67044-032 11/07/24	PKST 10/04-11/04 100th ST SW &		88.05
101.0000.11.542.64.47.005			11/7/2024	67044-050 11/07/24	PKST 10/04-11/04 Lkwd Dr SW/St		80.11
101.0000.11.542.64.47.005			11/7/2024	67044-053 11/07/24	PKST 10/04-11/04 4648 Steil Bl		62.34
101.0000.11.543.50.47.005			11/7/2024	67044-074 11/07/24	PKST 10/04-11/04 9424 Front St		318.00
101.0000.11.542.64.47.005			11/7/2024	67044-078 11/07/24	PKST 10/04-11/04 100th St SW &		112.78
101.0000.11.542.64.47.005			11/7/2024	67044-079 11/07/24	PKST 10/04-11/04 96th St S & S		169.83
101.0000.11.542.64.47.005			11/7/2024	67044-080 11/07/24	PKST 10/04-11/04 8802 STW		80.73
101.0000.11.542.64.47.005			11/7/2024	67044-081 11/07/24	PKST 10/04-11/04 3601 Steil Bl		76.18
101.0000.11.542.63.47.006			11/7/2024	67044-083 11/07/24	PKST 10/04-11/04 40th & 100th		109.22
101.0000.11.542.64.47.005			11/7/2024	67044-084 11/07/24	PKST 10/04-11/04 Steil & Lkvw		84.12
101.0000.11.542.63.47.006			11/7/2024	67044-085 11/07/24	PKST 10/04-11/04 26th & 88th S		47.25
101.0000.11.542.63.47.006			11/7/2024	67044-087 11/07/24	PKST 10/04-11/04 123rd & BPW S		42.08
101.0000.11.542.63.47.006			11/7/2024	67044-089 11/07/24	PKST 10/04-11/04 9520 Front ST		51.81
101.0000.11.542.63.47.006			11/7/2024	67044-092 11/07/24	PKST 10/04-11/04 8909 STW		44.93
101.0000.11.542.64.47.005			11/7/2024	67044-094 11/07/24	PKST 10/07-11/04 8402 PINE ST		30.54
100164	**11/27/2024**	**000300**		**LAKEWOOD WATER DISTRICT.**			**$9,922.96**
001.0000.11.576.80.47.001			11/6/2024	10084.03 11/06/24	PKFC 09/23-10/02 6002 Fairlawn		10.00
101.0000.11.542.70.47.001			11/6/2024	10796.06 11/06/24	PKST 08/24-10/14 6115 Motor Av		1,273.71
101.0000.11.542.70.47.001			11/6/2024	11045.03 11/06/24	PKST 08/24-10/02 Ardmore & Ste		61.84
101.0000.11.542.70.47.001			11/6/2024	11046.03 11/06/24	PKST 08/24-10/02 Steil & Ardmo		139.70
101.0000.11.542.70.47.001			11/6/2024	11047.03 11/06/24	PKST 08/24-10/02 Meadow Rd SW		98.64
101.0000.11.542.70.47.001			11/6/2024	13318.03 11/06/24	PKST 08/31-10/01 WA Blvd & GLD		61.84
101.0000.11.542.70.47.001			11/6/2024	13641.03 11/06/24	PKST 08/31-10/01 GLD & Nyana S		58.15
001.0000.11.576.80.47.001			11/6/2024	14451.02 11/06/24	PKFC 09/30-10/10 9222 Vet Dr S		10.00
101.0000.11.542.70.47.001			11/6/2024	15034.02 11/06/24	PKST 08/31-10/01 SW Corner BP		58.15
001.0000.11.576.80.47.001			11/6/2024	15036.03 11/06/24	PKFC 08/31-10/01 127th & Addis		1,127.46
001.0000.11.576.80.47.001			11/6/2024	15996.04 11/06/24	PKFC 09/30 8928 N Thorne Ln SW		10.00
101.0000.11.542.70.47.001			11/6/2024	16302.03 11/06/24	PKST 08/31-10/01 GLD & 112th S		159.20
502.0000.17.518.35.47.001			11/6/2024	16699.03 11/06/24	PKFC 08/31-10/01 6000 Main St		892.79

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			11/6/2024	17009.02 11/06/24	PKST 09/30-10/10 100th St SW S		10.00
001.0000.11.576.80.47.001			11/6/2024	19131.02 11/06/24	PKFC 10/07-10/16 Russell Rd S/		10.00
101.0000.11.542.70.47.001			11/6/2024	19210.03 11/06/24	PKST 08/12-10/10 Russell Rd &		67.43
101.0000.11.542.70.47.001			11/6/2024	20229.02 11/06/24	PKST 09/07-10/15 11201 Old Mil		67.43
001.0000.11.576.80.47.001			11/6/2024	20378.02 11/06/24	PKFC 09/16-10/31 11524 Old Mil		87.87
001.0000.11.576.80.47.001			11/6/2024	24214.01 11/06/24	PKFC 10/14-10/16 Oakbrook Pk S		10.00
101.0000.11.542.70.47.001			11/6/2024	26340.03 11/06/24	PKST 08/24-10/02 Steil Blvd Is		87.87
101.0000.11.542.70.47.001			11/6/2024	26346.02 11/06/24	PKST 08/24-10/14 Steil Blvd S/		61.84
101.0000.11.542.70.47.001			11/6/2024	26351.03 11/06/24	PKST 08/24-10/02 5115 100th St		73.00
101.0000.11.542.70.47.001			11/6/2024	26425.06 11/06/24	PKST 08/17-10/10 7912 150th St		58.15
101.0000.11.542.70.47.001			11/6/2024	26572.03 11/06/24	PKST 10000 GL & Nyanza S/S		61.84
101.0000.11.542.70.47.001			11/6/2024	26638.02 11/06/24	PKST 08/31-10/30 Island GL & V		58.15
101.0000.11.542.70.47.001			11/6/2024	26684.02 11/06/24	PKST 09/30-10/10 11002 Pac Hwy		20.35
101.0000.11.542.70.47.001			11/6/2024	26690.03 11/06/24	PKST 08/12-10/10 Entr Meadow P		371.59
101.0000.11.542.70.47.001			11/6/2024	26698.02 11/06/24	PKST 09/30-10/10 11620 Pac Hwy		10.00
101.0000.11.542.70.47.001			11/6/2024	26755.02 11/06/24	PKST 09/30-10/10 Pac Hwy SW S/		10.00
101.0000.11.542.70.47.001			11/6/2024	26756.03 11/06/24	PKST 08/31-10/01 SE CO BP & Pa		58.15
101.0000.11.542.70.47.001			11/6/2024	26862.02 11/06/24	PKST 09/30-10/10 Pac Hwy & STW		94.31
101.0000.11.542.70.47.001			11/6/2024	26901.03 11/06/24	PKST 09/23-10/02 0 BP & GLD SW		20.35
001.0000.11.576.81.47.001			11/6/2024	26978.03 11/06/24	PKFC 09/23-10/31 8714 87th Ave		128.76
101.0000.11.542.70.47.001			11/6/2024	26979.01 11/06/24	PKST 09/23-10/02 0 Steil & GLD		10.00
001.0000.11.576.80.47.001			11/6/2024	26980.02 11/06/24	PKFC 08/24-10/30 8421 Pine St		73.00
101.0000.11.542.70.47.001			11/6/2024	26996.03 11/06/24	PKST 08/31-10/01 12200 Pac Hwy		61.84
101.0000.11.542.70.47.001			11/6/2024	27116.03 11/06/24	PKST 08/12-10/10 NE Corner BP		61.84
001.0000.11.576.80.47.001			11/6/2024	27156.01 11/06/24	PK 09/30-10/15 9203 Veterans D		49.61
101.0000.11.542.70.47.001			11/6/2024	27347.01 11/06/24	PKST 08/31-10/31 BP & 123rd St		58.15
101.0000.11.542.70.47.001			11/6/2024	27348.01 11/06/24	PKST 09/30-10/10 100th & STW S		10.00
101.0000.11.542.70.47.001			11/6/2024	27417.02 11/06/24	PKST 08/31-10/01 GLD/Mt Tac Dr		80.42
001.0000.11.576.81.47.001			11/6/2024	27555.01 11/06/24	PKFC 09/12-10/15 0 Steil Blvd		58.15
101.0000.11.542.70.47.001			11/6/2024	27571.01 11/06/24	PKST 08/31-10/01 123rd St SW S		149.18
001.0000.11.576.81.47.001			11/6/2024	27580.01 11/06/24	PKFC 09/23-10/15 9007 Angle Ln		58.15
001.0000.11.576.81.47.001			11/6/2024	27587.01 11/06/24	PKFC 09/23-10/15 9699 Angle Ln		58.15
101.0000.11.542.70.47.001			11/6/2024	30353.01 11/06/24	PK 09/30-10/15 Lake City Blvd/		186.69

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			11/6/2024	39353.01 11/06/24	PKST 09/30-10/15 111th St SW /		20.35
101.0000.11.542.70.47.001			11/6/2024	52253.01 11/06/24	PKST 09/07-10/15 7911 WA Blvd		114.97
101.0000.11.542.70.47.001			11/6/2024	58453.01 11/06/24	PKST 09/07-10/15 Edgwood & Win		136.54
101.0000.11.542.70.47.001			11/6/2024	60653.01 11/06/24	PKST 09/07-10/15 WA & Vernon S		1,526.96
101.0000.11.542.70.47.001			11/6/2024	62853.01 11/06/24	PKST 09/07-10/15 83rd & WA Blv		1,495.37
001.0000.11.576.80.47.001			11/12/2024	15038.05 11/12/24	PKFC 08/31-11/02 12616 47th Av		76.00
502.0000.17.518.35.47.001			11/12/2024	16702.02 11/12/24	PKFC 08/31-11/02 6000 Main St		257.18
502.0000.17.518.35.47.001			11/12/2024	16706.02 11/12/24	PKFC 08/31-11/02 6000 Main St		51.84
100165	**11/27/2024**	**000309**		**LES SCHWAB TIRE CENTER,**			**$77.06**
501.0000.51.548.79.48.005			11/15/2024	30500858441	PKFL Tire Repair		22.02
501.0000.51.548.79.48.005			11/22/2024	30500859644	PKFL Tire Repair		55.04
100166	**11/27/2024**	**008988**		**MCDONOUGH & SONS INC,**			**$26,381.02**
401.0000.11.531.10.48.001			10/31/2024	277971	PKFC/PKSW AG 2020-075B 10/24 S		26,045.25
502.0000.17.518.35.48.001			10/31/2024	277971	PKFC/PKSW AG 2020-075B 10/24 S		335.77
100167	**11/27/2024**	**011981**		**METRO ACCESS CONTROL,**			**$541.69**
502.0000.17.521.50.48.001			11/12/2024	L24-4822	PKFC Back Gate Repair: PD		541.69
100168	**11/27/2024**	**010743**		**NISQUALLY INDIAN TRIBE,**			**$59,911.94**
001.0000.15.521.10.41.125			10/31/2024	41787	PD 10/24 Jail Svcs		59,911.94
100169	**11/27/2024**	**013853**		**PERIKO THE ARTIST, LLC.,**			**$250.00**
106.0000.11.573.20.41.001			11/4/2024	#2	PA 2nd Mural Concept Design		250.00
100170	**11/27/2024**	**006117**		**PETTY CASH,**			**$343.75**
001.0000.02.512.51.49.008			11/22/2024	11/24 Jury	MC 11/24 Replenish Jury Petty		343.75
100171	**11/27/2024**	**006117**		**PETTY CASH,**			**$16.50**
101.0000.21.544.20.31.001			11/22/2024	11/24 NY	PKFC Moore: Field Calculator		16.50
100172	**11/27/2024**	**000428**		**PIERCE COUNTY SEWER,**			**$253.82**
190.1006.52.559.32.41.001			11/22/2024	1554751 Tran10/29/24	CDBG EPP: Tran Sewer Acct 1554		253.82

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100173	**11/27/2024**	**000412**		**PIERCE COUNTY SUPERIOR COURT.**			**$1,414,000.00**
196.6022.99.594.76.61.007			11/25/2024	242098220	ARPA COL v Emmert Lakewood Cen		1,414,000.00
100174	**11/27/2024**	**005342**		**RAINIER LIGHTING & ELECTRICAL.**			**$154.91**
502.0000.17.521.50.31.001			11/18/2024	596537-1	PKFC Lights		154.91
100175	**11/27/2024**	**000464**		**RANDLES SAND & GRAVEL.**			**$1,706.57**
001.0000.11.542.70.31.030			11/10/2024	436972	PKST Rock For BPW/Pac Hwy Gate		1,706.57
100176	**11/27/2024**	**012825**		**READY SET TOW LLC.**			**$176.16**
001.0000.15.521.10.41.070			11/8/2024	970	PD GMC Yukon		88.08
001.0000.15.521.10.41.070			11/18/2024	999	PD 11/16 Chevrolet Suburban		88.08
100177	**11/27/2024**	**011105**		**RWC INTERNATIONAL LTD.**			**$3,721.71**
501.0000.51.548.79.48.005			11/21/2024	RA103009107:02	PKFL Engine Diagnostics		3,721.71
100178	**11/27/2024**	**013864**		**SINGH, MANPREET**			**$290.00**
001.0000.02.512.51.49.009			11/6/2024	October 2024.1	MC 10/09 Interpreter		140.00
001.0000.02.512.51.49.009			11/12/2024	October 2024	MC 10/24 Interpretr		150.00
100179	**11/27/2024**	**002667**		**TACOMA TOWING LLC.**			**$88.08**
001.0000.15.521.10.41.070			11/4/2024	256041	PD 10/24 Dodge Charger		88.08
100180	**11/27/2024**	**000543**		**TACOMA-PIERCE COUNTY BAR ASSOC.**			**$210.00**
001.0000.06.515.30.49.001			11/21/2024	TPCBA00006357	LG TPCBA Dues: McKain		140.00
001.0000.06.515.30.49.001			11/21/2024	TPCBA00006357	LG TPCBA Annual Badge Renewal:		70.00
100181	**11/27/2024**	**009580**		**T-MOBILE USA.**			**$515.00**
001.0000.15.521.21.41.001			10/29/2024	9584600456	PD 10/08 Pen Register		350.00
001.0000.15.521.21.41.001			10/29/2024	9584600456	PD 08/23-10/08 Timing Advance		50.00
001.0000.15.521.21.41.001			10/29/2024	9584600456	PD 10/08-11/06 GPS Locate		115.00
100182	**11/27/2024**	**009580**		**T-MOBILE USA.**			**$87.25**
503.0000.04.518.80.42.001			10/21/2024	996226608 10/21/24	IT 09/21-10/20 Phone		87.25

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100183	**11/27/2024**	**009664**		**WAPRO.**			**$50.00**
001.0000.06.514.30.49.001			11/10/2024	11621	LG 12/01/24-11/30/25 WAPRO: Sc		25.00
001.0000.06.515.30.49.001			11/10/2024	11831	LG 12/01/24-11/30/25 WAPRO: Pe		25.00
100184	**11/27/2024**	**000595**		**WASHINGTON ASSOC OF SHERIFFS.**			**$75.00**
001.0000.15.521.40.49.001			11/15/2024	DUES 2024-00836	PD 2024 Associate Dues: Unfred		75.00
100185	**12/3/2024**	**013871**		**JAKE ROMERO & SALLY STONE &.**			**$3,425.00**
105.0001.07.559.20.41.001			12/3/2024	Relocate 12/2024	AB Relocate Romero/Stone/Smith		3,425.00
100186	**12/3/2024**	**013869**		**KUHN, MICHELLE**			**$3,375.00**
105.0001.07.559.20.41.001			12/3/2024	Relocate 12/2024	AB Relocate Kuhn From 14900 Un		3,375.00
100187	**12/3/2024**	**013870**		**RAYMOND GRISSETT & DONNA SMITH.**			**$3,450.00**
105.0001.07.559.20.41.001			12/3/2024	Relocate 12/2024	AB Relocate Grissett & Smith F		3,450.00
100188	**12/13/2024**	**010899**		**ACCESS INFORMATION MANAGEMENT.**			**$700.25**
001.0000.06.514.30.41.001			11/30/2024	11268108	LG 11/24 Record Retention & Mg		700.25
100189	**12/13/2024**	**010628**		**ALPINE PRODUCTS INC.**			**$1,520.49**
502.0002.17.518.20.31.001			12/11/2024	TM-229099	PKFC Maint Supplies		1,520.49
100190	**12/13/2024**	**008818**		**APPLIED CONCEPTS INC.**			**$6,980.34**
001.0000.15.521.70.11.070			11/18/2024	448029	PD 2 Stalker Lidar		5,690.00
001.0000.15.521.70.11.070			11/18/2024	448029	PD 2 Ruggedized LR Holsters w/		650.00
001.0000.15.521.70.11.070			11/18/2024	448029	Sales Tax		640.34
100191	**12/13/2024**	**013667**		**ARG INDUSTRIAL.**			**$1,215.42**
101.0000.11.542.66.31.090			11/27/2024	T071111	PKST Maint Supplies		1,215.42
100192	**12/13/2024**	**008307**		**AT&T MOBILITY.**			**$4,452.21**
503.0000.04.518.80.42.001			11/19/2024	287296255265 11/24	IT Thru 10/19 Phone		4,452.21
100193	**12/13/2024**	**011564**		**CODE PUBLISHING COMPANY.**			**$1,537.37**
001.0000.06.514.30.41.001			12/2/2024	GC00127847	LG Annual Web Fees, Web Update		1,537.37

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100194	**12/13/2024**	**008105**		**DEPARTMENT OF TRANSPORTATION.**			**$4,350.69**
101.0000.11.544.90.41.001			11/18/2024	RE-313-ATB41118017	PKST/PKSW 10/24 Traffic Mgmt C		2,900.46
401.0000.11.531.10.41.001			11/18/2024	RE-313-ATB41118017	PKST/PKSW 10/24 Traffic Mgmt C		1,450.23
100195	**12/13/2024**	**001692**		**DEPT OF LABOR & INDUSTRIES.**			**$342.30**
502.0000.17.518.35.48.001			11/24/2024	357545	PKFC Penalty: CH Failure To Co		114.10
502.0000.17.518.35.48.001			11/24/2024	357546	PKFC Penalty: CH Failure To Co		114.10
502.0000.17.521.50.48.001			11/24/2024	357547	PKFC Penalty: PD Failure To Co		114.10
100196	**12/13/2024**	**009472**		**DISH NETWORK LLC.**			**$186.13**
503.0000.04.518.80.42.001			12/4/2024	8255 7070 8168 1616	IT 12/16/24-01/15/25 TV/HD Rec		186.13
100197	**12/13/2024**	**013532**		**FLEXENTIAL.**			**$2,349.95**
503.0000.04.518.80.48.003			12/10/2024	INV785936	IT 12/01-12/31 IP Bandwidth, T		2,349.95
100198	**12/13/2024**	**002662**		**GENE'S TOWING INC.**			**$88.08**
001.0000.15.521.10.41.070			11/29/2024	529745	PD 11/29 GMC Savana		88.08
100199	**12/13/2024**	**013201**		**GOVOLUTION LLC.**			**$64.30**
503.0000.04.518.80.48.003			11/30/2024	14196	IT 11/24 Velocity Technology		64.30
100200	**12/13/2024**	**011428**		**GUNDERSON LAW FIRM.**			**$4,560.00**
001.0000.06.515.30.41.001			12/2/2024	1437	LG AG 2024-029A 11/24 Prosecut		4,560.00
100201	**12/13/2024**	**009728**		**HSA BANK.**			**$123.75**
001.0000.09.518.10.41.001			12/4/2024	W588019	HR 11/24 HSA Svc Fee		123.75
100202	**12/13/2024**	**008332**		**KAR-GOR INC.**			**$4,183.80**
101.0000.11.542.64.35.014			9/3/2024	KI092402	PKST RDP Optical Camera Assemb		3,800.00
101.0000.11.542.64.35.014			9/3/2024	KI092402	Sales Tax		383.80
100203	**12/13/2024**	**000299**		**LAKEVIEW LIGHT & POWER CO..**			**$9,968.71**
101.0000.11.542.64.47.005			11/28/2024	67044-028 11/28/24	PKST 10/25-11/25 Pac Hwy SW &		76.71
401.0000.41.531.10.47.005			11/28/2024	67044-037 11/28/24	PWSW 10/25-11/25 Pac Hwy SW		49.93

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			11/28/2024	67044-038 11/28/24	PKST 10/25-11/25 BP Way & Pac		73.06
001.0000.11.576.80.47.005			11/28/2024	67044-041 11/28/24	PKFC 10/25-11/25 4721 127th St		40.70
101.0000.11.542.64.47.005			11/28/2024	67044-043 11/28/24	PKST 10/25-11/25 BPW SW & San		182.69
101.0000.11.542.64.47.005			11/28/2024	67044-054 11/28/24	PKST 10/25-11/25 11417 Pac Hwy		74.67
101.0000.11.542.64.47.005			11/28/2024	67044-055 11/28/24	PKST 10/25-11/25 11424 Pac Hwy		71.27
101.0000.11.542.64.47.005			11/28/2024	67044-056 11/28/24	PKST 10/25-11/25 11517 Pac Hwy		77.79
401.0000.41.531.10.47.005			11/28/2024	67044-057 11/28/24	PWSW 10/25-11/25 5118 Seattle		52.96
101.0000.11.542.63.47.006			11/21/2024	67044-086 11/21/24	PKST 10/18-11/18 6119 Motor Av		70.56
502.0000.17.521.50.47.005			11/21/2024	117448-001 11/21/24	PKFC 10/18-11/18 Lkwd Police S		7,607.56
101.0000.11.542.64.47.005			11/21/2024	67044-001 11/21/24	PKST 10/18-11/18 100th St SW &		71.45
101.0000.11.542.64.47.005			11/21/2024	67044-003 11/21/24	PKST 10/18-11/18 Motor Ave & W		90.91
101.0000.11.542.64.47.005			11/21/2024	67044-005 11/21/24	PKST 10/18-11/18 BP Wy SW & Lk		80.64
101.0000.11.542.64.47.005			11/21/2024	67044-006 11/21/24	PKST 10/18-11/18 108th St SW &		73.50
101.0000.11.542.64.47.005			11/21/2024	67044-019 11/21/24	PKST 10/18-11/18 BPW SW & 100t		76.90
101.0000.11.542.64.47.005			11/21/2024	67044-020 11/21/24	PKST 10/18-11/18 59th Ave SW &		94.31
101.0000.11.542.64.47.005			11/21/2024	67044-022 11/21/24	PKST 10/18-11/18 GLD SW & BPW		101.37
101.0000.11.542.64.47.005			11/21/2024	67044-024 11/21/24	PKST 10/18-11/18 GLD SW & Stei		74.40
001.0000.11.576.80.47.005			11/21/2024	67044-034 11/21/24	PKFC 10/18-11/18 10506 Russell		41.36
101.0000.11.542.63.47.006			11/21/2024	67044-039 11/21/24	PKST 10/18-11/18 5700 100th St		55.65
101.0000.11.542.64.47.005			11/21/2024	67044-046 11/21/24	PKST 10/18-11/18 10013 GLD SW		226.44
101.0000.11.542.64.47.005			11/21/2024	67044-047 11/21/24	PKST 10/18-11/18 59th Ave SW &		76.54
001.0000.11.576.80.47.005			11/21/2024	67044-063 11/21/24	PKFC 10/18-11/18 6002 Fairlawn		51.37
101.0000.11.542.64.47.005			11/21/2024	67044-064 11/21/24	PKST 10/18-11/18 93rd & BPW		65.20
101.0000.11.542.64.47.005			11/21/2024	67044-082 11/21/24	PKST 10/18-11/18 10013 GLD SWG		200.10
101.0000.11.542.63.47.005			11/21/2024	67044-088 11/21/24	PK 10/18-11/18 11950 47th St S		51.18
101.0000.11.542.63.47.006			11/21/2024	67044-090 11/21/24	PKST 10/18-11/18 5310 100th St		110.19
101.0000.11.542.63.47.006			11/21/2024	67044-093 11/21/24	PKST 10/18-11/18 9511 GLD SW		49.30
100204	**12/13/2024**	**000296**		**LAKEWOOD SISTER CITIES.**			**$709.57**
104.0014.01.557.30.41.001			10/6/2024	14 2024	HM AG 2024-130 Lodging Tax Gra		709.57
100205	**12/13/2024**	**000300**		**LAKEWOOD WATER DISTRICT.**			**$1,360.76**
101.0000.11.542.70.47.001			12/3/2024	10567.02 12/03/24	PKST 09/23-11/21 8902 Meadow R		64.40

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.001			12/3/2024	11535.02 12/03/24	PKFC 09/23-11/25 8714 87th Ave		603.41
001.0000.11.576.80.47.001			12/3/2024	10152.01 12/03/24	PKFC 09/23-11/22 59th Ave & Fa		48.15
001.0000.11.576.81.47.001			12/3/2024	26554.02 12/03/24	PKFC 09/23-11/21 8714 87th Ave		125.60
001.0000.11.576.81.47.001			12/3/2024	27581.01 12/03/24	PKFC 09/23-11/22 9101 Angle Ln		52.79
001.0000.11.576.81.47.001			12/3/2024	27582.01 12/03/24	PKFC 09/23-11/22 9102 Angle Ln		63.00
001.0000.11.576.81.47.001			12/3/2024	27583.01 12/03/24	PKFC 09/23-11/22 9115 Angle Ln		202.35
001.0000.11.576.81.47.001			12/3/2024	27585.01 12/03/24	PKFC 09/23-11/22 9251 Angle Ln		129.70
001.0000.11.576.81.47.001			12/3/2024	27586.01 12/03/24	PKFC 09/22-11/22 9349 Angle LN		71.36
100206	**12/13/2024**	**004680**		**LANGUAGE LINE SERVICES.**			**$29.31**
001.0000.02.512.51.49.009			10/31/2024	11433351	MC 10/24		29.31
100207	**12/13/2024**	**005685**		**LEMAY MOBILE SHREDDING.**			**$386.70**
001.0000.15.521.10.41.001			12/1/2024	4864832S185	PD 11/24		162.70
001.0000.99.518.40.41.001			12/1/2024	4866693S185	ND 11/24 Shredding CH 3rd Floo		224.00
100208	**12/13/2024**	**008988**		**MCDONOUGH & SONS INC.**			**$31,903.30**
401.0000.11.531.10.48.001			11/30/2024	278077	PKFC/PKSW AG 2020-075B 11/24 S		30,336.35
502.0000.17.542.65.48.001			11/30/2024	278077	PKFC/PKSW AG 2020-075B 11/24 S		559.61
001.0000.11.576.81.48.001			11/30/2024	278077	PKFC/PKSW AG 2020-075B 11/24 S		671.55
502.0000.17.518.35.48.001			11/30/2024	278077	PKFC/PKSW AG 2020-075B 11/24 S		335.79
100209	**12/13/2024**	**011393**		**NAVIA BENEFIT SOLUTIONS.**			**$309.60**
001.0000.09.518.10.41.001			11/27/2024	10906912	HR 11/24 Participant Fee		309.60
100210	**12/13/2024**	**010743**		**NISQUALLY INDIAN TRIBE.**			**$57,211.48**
001.0000.15.521.10.41.125			11/30/2024	41895	PD 11/24 Jail Services		55,182.05
001.0000.15.521.10.41.125			10/31/2024	41914	PD 10/24 Pharmacy Reimb		1,004.43
001.0000.15.521.10.41.125			10/31/2024	41929	PD 10/12 EMS Lacey Fire Svcs:		1,025.00
100211	**12/13/2024**	**013874**		**NORTHWEST SCALE SYSTEMS INC.**			**$507.21**
001.0000.15.521.80.48.001			11/15/2024	650330	PD Calibration Svcs		507.21
100212	**12/13/2024**	**013776**		**OAK TERRACE APARTMENTS.**			**$2,330.65**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
190.1006.52.559.32.41.001			12/2/2024	SA212-01	CDBG EPP: S Allen Move-In Cost		2,330.65
100213	**12/13/2024**	**011972**		**PHOEBE MULLIGAN LICSW,**			**$300.00**
001.0000.15.521.40.49.003			12/10/2024	115	PD 11/13 Peer Support Training		300.00
100214	**12/13/2024**	**010204**		**PROTECT YOUTH SPORTS,**			**$54.75**
001.0000.09.518.10.41.001			11/30/2024	1225336	HR 11/24 Basic Nat'l Combo Sea		43.80
001.0000.09.518.10.41.001			10/31/2024	1218052	HR 10/24 Basic Nat'l Combo Sea		10.95
100215	**12/13/2024**	**005559**		**PVP COMMUNICATIONS, INC.,**			**$79.19**
001.0000.15.521.70.48.001			12/3/2024	135780	PD Repair: Harness Wiring		79.19
100216	**12/13/2024**	**013504**		**RUX, CHERYL**			**$600.00**
001.0000.11.571.20.41.082			11/26/2024	12724	PKRC 12/07 Holiday Parade		600.00
100217	**12/13/2024**	**011105**		**RWC INTERNATIONAL LTD,**			**$9,737.38**
501.0000.51.548.79.48.005			11/26/2024	RA103009407:01	PKFL Prev Maint		5,475.47
501.0000.51.548.79.48.005			11/29/2024	RA103009107:05	PKFL Vehicle Repair: Front Mai		4,261.91
100218	**12/13/2024**	**013878**		**SABOL, HEATHER**			**$120.00**
001.0000.07.321.99.00.001			12/13/2024	Refund 605-598-580	CD Refund Permit 605-598-580 N		120.00
100219	**12/13/2024**	**011548**		**SILENT LIGHTS LLC,**			**$4,046.18**
001.0000.11.571.20.41.082			11/29/2024	100	PKRC AG 2022-218 Christmas Tre		3,675.00
001.0000.11.571.20.41.082			11/29/2024	100	Sales Tax		371.18
100220	**12/13/2024**	**010180**		**SIX ROBBLEES' INC,**			**$95.67**
501.0000.51.548.79.48.005			11/27/2024	02P63824	PKFL Equip Repair		95.67
100221	**12/13/2024**	**013032**		**SPINNAKER PROPERTY MANAGEMENT,**			**$3,891.00**
190.1006.52.559.32.41.001			12/5/2024	21-2	CDBG EPP: Sipkowski & Simpson		3,891.00
100222	**12/13/2024**	**012412**		**STEAGALL, LARRY**			**$1,105.75**
001.0000.03.557.20.41.001			12/9/2024	010-24	CM 12/07 Parade/Tree Lighting		1,105.75

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100223	**12/13/2024**	**007691**		**TACOMA SCREW PRODUCTS INC.**			**$15.73**
101.0000.21.543.30.31.001			12/5/2024	100345251-00	PWST Screws, Bits		15.73
100224	**12/13/2024**	**013395**		**TANGERINE TALES LLC.**			**$1,950.00**
001.0000.11.571.20.41.082			12/3/2024	COLHP120724FGFP	PKRC 12/07 Holiday Parade		1,950.00
100225	**12/13/2024**	**013648**		**THE RIDGE MOTORSPORTS PARK.**			**$4,750.00**
001.0000.15.521.40.49.003			10/28/2024	4400	PD 10/28-11/01 Road Course		4,750.00
100226	**12/13/2024**	**009354**		**TK ELEVATOR.**			**$1,735.75**
502.0000.17.518.35.48.001			11/30/2024	3008236156	PKFC/PKST 11/24 Elevator Svc:		645.16
502.0000.17.521.50.48.001			11/30/2024	3008236156	PKFC/PKST 11/24 Elevator Svc:		322.58
502.0000.17.542.65.48.001			11/30/2024	3008236156	PKFC/PKST 11/24 Elevator Svc:		768.01
100227	**12/13/2024**	**009580**		**T-MOBILE USA.**			**$8,875.28**
503.0000.04.518.80.42.001				996033566 10/21/24	IT/PD 09/21-10/20 Phone Credit		-482.93
180.0000.15.521.21.42.001			11/21/2024	996033566 11/21/24	IT 10/21-11/20 Phone		178.44
503.0000.04.518.80.42.001			11/21/2024	996033566 11/21/24	IT 10/21-11/20 Phone		5,183.03
180.0000.15.521.21.42.001			11/21/2024	996226608 11/21/24	IT 10/21-11/20 Phone		467.25
503.0000.04.518.80.42.001			12/12/2024	996146084 11/20/24	IT 10/21-11/20 Phone		3,528.00
180.0000.15.521.21.42.001			10/21/2024	996033566 10/21/24	IT/PD 09/21-10/20 Phone		1.49
100228	**12/13/2024**	**010640**		**TRANSUNION RISK AND.**			**$467.15**
001.0000.15.521.21.41.001			11/1/2024	212084-202410-1	PD 10/24 People Searches		239.47
001.0000.15.521.21.41.001			12/1/2024	212084-202411-1	PD 11/24 People Searches		227.68
100229	**12/13/2024**	**009263**		**TRI-TECH FORENSICS INC.**			**$244.00**
001.0000.15.521.80.31.001			11/27/2024	01092290	PD DWI Specimen Kit		244.00
100230	**12/13/2024**	**009856**		**UTILITIES UNDERGROUND LOCATION.**			**$171.60**
101.0000.11.544.90.41.001			11/30/2024	4110175	PKST/PKSW 11/24 Excavation Not		171.60
100231	**12/13/2024**	**013425**		**VISA - 0143.**			**$748.67**
001.0000.15.521.10.31.001			11/26/2024	0143/LaVerg 11/26/24	PD Wall Plates & Photos For Ho		178.80
001.0000.15.521.10.31.001			11/26/2024	0143/LaVerg 11/26/24	PD Flags For Fallen Officers		349.87

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001.0000.15.521.10.49.001			11/26/2024	0143/LaVerg 11/26/24	PD IACP Membership		220.00
100232	**12/13/2024**	**011958**		**VISA - 0975.**			**$5,948.05**
190.0009.52.559.31.31.001				0975/Gumm 11/26/24	CDBG Return Chair Mat		-154.02
190.1006.52.559.32.41.001			11/26/2024	0975/Gumm 11/26/24	CDBG EPP: McClain Hotel Stay		1,336.14
190.0009.52.559.31.31.001			11/26/2024	0975/Gumm 11/26/24	CDBG Chair Mat		154.02
105.0002.07.559.20.41.001			11/26/2024	0975/Gumm 11/26/24	RHSP Monthly Credit Card Proce		32.60
105.0001.07.559.20.42.002			11/26/2024	0975/Gumm 11/26/24	AB Dang. Bldg. Abatement 12721		25.10
001.0000.99.518.40.42.002			11/26/2024	0975/Gumm 11/26/24	ND Mail RHSP Notice		10.69
190.1006.52.559.32.41.001			11/26/2024	0975/Gumm 11/26/24	CDBG EPP: 11/13-11/27 T Willia		2,073.84
001.0000.99.518.40.42.002			11/26/2024	0975/Gumm 11/26/24	ND CDBG Mailings		10.41
190.1006.52.559.32.41.001			11/26/2024	0975/Gumm 11/26/24	CDBG EPP: McClain Hotel Stay		749.27
190.1006.52.559.32.41.001			11/26/2024	0975/Gumm 11/26/24	CDBG EPP: T Williams Hotel Sta		1,710.00
100233	**12/13/2024**	**013460**		**VISA - 1166.**			**$2,971.73**
503.0000.04.518.80.49.004			11/26/2024	1166/Sadri 11/26/24	IT Secure Server License Subsc		1,779.99
503.0000.04.518.80.49.004			11/26/2024	1166/Sadri 11/26/24	IT Pandora Music For CH Lobbyl		32.98
503.0000.04.518.80.49.004			11/26/2024	1166/Sadri 11/26/24	IT 11/11-12/11 Fix & Protect		29.99
503.0000.04.518.80.49.004			11/26/2024	1166/Sadri 11/26/24	IT Int'l Trx Fee On Fix & Prot		0.30
503.0000.04.518.80.49.004			11/26/2024	1166/Sadri 11/26/24	IT 11/11-12/11 ChatGPT Plus Su		22.02
503.0000.04.518.80.35.001			11/26/2024	1166/Sadri 11/26/24	IT Headset Adapter, Wireless H		445.85
503.0000.04.518.80.49.004			11/26/2024	1166/Sadri 11/26/24	11/25/24-11/25/25 ChatGPT Team		660.60
100234	**12/13/2024**	**011540**		**VISA - 1371.**			**$285.98**
001.0000.15.521.21.41.001			11/26/2024	1371/Gildeh 11/26/24	PD 10/23-10/24 Detective Test		285.98
100235	**12/13/2024**	**013268**		**VISA - 2868.**			**$33.75**
001.0000.99.518.40.42.002			11/26/2024	2868/RHSP 11/26/24	ND 1st Class & Certified Maili		33.75
100236	**12/13/2024**	**013694**		**VISA - 3310.**			**$167.31**
101.0000.21.544.20.31.008			11/26/2024	3310/Fin 5 11/26/24	PWST City Logo On Vests		124.41
101.0000.21.544.20.31.001			11/26/2024	3310/Fin 5 11/26/24	PWST Phone Case, Protector For		42.90
100237	**12/13/2024**	**012401**		**VISA - 3408.**			**$6,234.82**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0024.15.521.30.31.001			11/26/2024	3408/Carrol 11/26/24	PD 10/30 Towing		325.22
195.0024.15.521.30.31.001			11/26/2024	3408/Carrol 11/26/24	PD BulletPlus 5g Routers		1,361.48
195.0024.15.521.30.31.001			11/26/2024	3408/Carrol 11/26/24	PD 09/21-10/20 IoT charges		436.80
195.0024.15.521.30.31.001			11/26/2024	3408/Carrol 11/26/24	PD 10/28-11/22 Internet Svcs		438.22
195.0024.15.521.30.31.001			11/26/2024	3408/Carrol 11/26/24	PD 10/14-12/13 Rejor Scout Pro		97.10
195.0024.15.521.30.31.001			11/26/2024	3408/Carrol 11/26/24	PD UPS Mailing Svcs		26.00
195.0024.15.521.30.31.001			11/26/2024	3408/Carrol 11/26/24	PD CVSE Proficiency Exam & iVE		3,550.00
100238	**12/13/2024**	**013495**		**VISA - 3485,**			**$841.97**
501.0000.51.521.10.32.001			11/26/2024	3485/Smith 11/26/24	PD WASPC Conf: P. Smith		60.00
001.0000.15.521.40.43.002			11/26/2024	3485/Smith 11/26/24	PD WASPC Conf: P. Smith		781.97
100239	**12/13/2024**	**013084**		**VISA - 3768,**			**$816.24**
001.0000.15.521.80.31.001			11/26/2024	3768/Beard 11/26/24	PD Gun & Knife Boxes		816.24
100240	**12/13/2024**	**012415**		**VISA - 3853,**			**$2,246.07**
001.0000.11.571.22.31.001			11/26/2024	3853/Fin 2 11/26/24	PKRC Swag For Beloved Communit		2,175.58
101.0000.21.542.30.31.001			11/26/2024	3853/Fin 2 11/26/24	PWST Bolts For Radar Sign Stan		70.49
100241	**12/13/2024**	**013356**		**VISA - 4138,**			**$1,717.22**
001.0000.01.511.60.49.014			11/26/2024	4138/York 11/26/24	CC Yth Council Sweatshirts		1,484.24
001.0000.11.571.20.31.001			11/26/2024	4138/York 11/26/24	PKRC Office Supplies		232.98
100242	**12/13/2024**	**012656**		**VISA - 4197,**			**$2,941.37**
190.1007.52.559.32.41.001			11/26/2024	4197/Fin 6 11/26/24	CDBG EPP: 10/30-11/13 McClain		1,451.28
503.0000.04.518.80.35.030			11/26/2024	4197/Fin 6 11/26/24	IT Holding Cell Cameras		262.49
001.0000.09.518.10.41.001			11/26/2024	4197/Fin 6 11/26/24	HR UW Valley Medical Center Em		836.25
001.0000.00.231.90.00.005			11/26/2024	4197/Fin 6 11/26/24	HR 11/24 Employee Bday Celebra		192.98
001.0000.09.518.10.31.001			11/26/2024	4197/Fin 6 11/26/24	HR Supplies For Employee Break		198.37
100243	**12/13/2024**	**013734**		**VISA - 5000,**			**$832.51**
001.0000.15.521.23.49.001			11/26/2024	5000/Meeks 11/26/24	PD IAI Membership: E. Meeks		95.00
001.0000.15.521.22.31.008			11/26/2024	5000/Meeks 11/26/24	PD Safety Vests		491.15
001.0000.15.521.80.31.001			11/26/2024	5000/Meeks 11/26/24	PD Office Supplies		246.36

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100244	**12/13/2024**	**012715**		**VISA - 5244.**			**$149.00**
001.0000.06.514.30.49.001			11/26/2024	5244/Schuma 11/26/24	LG 11/09-12/09 Online Notary B		19.00
001.0000.06.514.30.49.001			11/26/2024	5244/Schuma 11/26/24	LG 10/09-11/09 Online Notary (		50.00
001.0000.06.515.30.49.003			11/26/2024	5244/Schuma 11/26/24	LG Land Use Case Law Update: W		40.00
001.0000.06.515.30.49.003			11/26/2024	5244/Schuma 11/26/24	LG PRA Case Law Highlights 202		40.00
100245	**12/13/2024**	**013357**		**VISA - 5580.**			**$1,503.07**
001.0000.15.521.10.49.001			11/26/2024	5580/Prater 11/26/24	PD IACP Membership: Prater		220.00
001.0000.15.521.40.43.002			11/26/2024	5580/Prater 11/26/24	PD IAPRO Conf: Pitts		1,283.07
100246	**12/13/2024**	**013358**		**VISA - 5739.**			**$2,027.90**
001.0000.03.557.20.49.004			11/26/2024	5739/Graham 11/26/24	CM Website Translation Svcs		199.90
001.0000.03.557.20.49.003			11/26/2024	5739/Graham 11/26/24	CM GSMCON 25 Conf: Grimley & G		1,828.00
100247	**12/13/2024**	**013544**		**VISA - 6041.**			**$204.89**
501.0000.51.521.10.48.005			11/26/2024	6041/PD1 11/26/24	PKFL Struts		22.34
001.0000.15.521.23.41.001			11/26/2024	6041/PD1 11/26/24	PD FAA Reg Fee: Drone		5.00
001.0000.15.521.10.31.001			11/26/2024	6041/PD1 11/26/24	PD Office Supplies		37.07
001.0000.15.521.10.31.001			11/26/2024	6041/PD1 11/26/24	PD Monitor Stand		93.57
001.0000.15.521.10.31.001			11/26/2024	6041/PD1 11/26/24	PD Door Stopper		10.90
501.0000.51.521.10.31.006			11/26/2024	6041/PD1 11/26/24	PD Tire Pressure Gauge		36.01
100248	**12/13/2024**	**013567**		**VISA - 6058.**			**$204.46**
001.0000.15.521.40.43.001			11/26/2024	6058/PD3 11/26/24	PD Women In LE Summit: Cockle,		140.00
001.0000.15.521.40.43.006			11/26/2024	6058/PD3 11/26/24	PD Women In LE Summit: Cockle,		64.46
100249	**12/13/2024**	**013758**		**VISA - 6313.**			**$187.24**
502.0040.17.518.35.41.001			11/26/2024	6313/O&M 11/26/24	PKFC 09/27-10/24 Scaffolding R		84.30
502.0040.17.518.35.41.001			11/26/2024	6313/O&M 11/26/24	PKFC 10/25-11/21 Scaffolding R		84.30
502.0000.17.521.50.31.001			11/26/2024	6313/O&M 11/26/24	PKFC Coupling		18.64
100250	**12/13/2024**	**013367**		**VISA - 6364.**			**$434.89**
001.0000.02.512.50.35.001			11/26/2024	6364/Wright 11/26/24	MC Desk		330.29

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.50.31.001			11/26/2024	6364/Wright 11/26/24	MC Nameplate For Judge: T. Lew		104.60
100251	**12/13/2024**	**011642**		**VISA - 6610.**			**$2,393.23**
001.0000.15.521.40.43.002			11/26/2024	6610/PD4 11/26/24	PD Kinetic Breaching Course: M		2,851.44
001.0000.15.521.10.31.001			11/26/2024	6610/PD4 11/26/24	PD Cable Ties		41.79
001.0000.15.521.40.43.002				6610/PD4 11/26/24	PD Lodging Damage Deposit		-500.00
100252	**12/13/2024**	**013394**		**VISA - 6687.**			**$6,205.70**
192.0000.00.558.60.43.001			11/26/2024	6687/Fin 1	SSMP ADC Installation Innovati		75.00
192.0000.00.558.60.49.003			11/26/2024	6687/Fin 1	SSMP ADC Installation Innovati		845.00
192.0000.00.558.60.43.006			11/26/2024	6687/Fin 1	SSMP ADC Installation Innovati		69.88
192.0000.00.558.60.31.061			11/26/2024	6687/Fin 1	SSMP Elected Officials Council		4,412.49
503.0000.04.518.80.35.001			11/26/2024	6687/Fin 1	IT Megapixel IP Corner Mount C		658.00
503.0000.04.518.80.49.004			11/26/2024	6687/Fin 1	IT Monthly MailChimp		145.33
100253	**12/13/2024**	**011136**		**VISA - 7750.**			**$12.34**
001.0000.99.518.40.42.002			11/26/2024	PD/Allen 11/26/24	ND 10/29 Mailing To WSP Tox La		12.34
100254	**12/13/2024**	**011137**		**VISA - 7768.**			**$110.10**
503.0044.04.518.80.35.010			11/26/2024	7768/Alwine 11/26/24	IT Cable Assembly		110.10
100255	**12/13/2024**	**011138**		**VISA - 7776.**			**$2,141.94**
501.0000.51.548.79.32.002			11/26/2024	7776/Anders 11/26/24	PKFL Propane For Forklift		80.71
001.0000.11.576.81.31.008			11/26/2024	7776/Anders 11/26/24	PKFC Boot & Pants For Staff		1,242.39
001.0000.11.576.80.31.008			11/26/2024	7776/Anders 11/26/24	PKFC Boot & Pants For Staff		818.84
100256	**12/13/2024**	**011140**		**VISA - 7800.**			**$337.06**
501.0000.51.548.79.32.001			11/26/2024	7800/Cummin 11/26/24	PKFL Propane For Forklift		69.59
101.0000.11.542.30.31.001			11/26/2024	7800/Cummin 11/26/24	PKST Tire For Addco Reader Boa		130.00
501.0000.51.548.79.32.002			11/26/2024	7800/Cummin 11/26/24	PKFL Diesel For Backhoe		137.47
100257	**12/13/2024**	**013609**		**VISA - 7924.**			**$110.37**
001.0000.11.571.20.31.050			11/26/2024	7924/Martin 11/26/24	PKRC Craft Supplies		59.74
001.0000.11.571.20.31.050			11/26/2024	7924/Martin 11/26/24	PKRC Santa Hats: Parade Of Lig		50.63

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100258	**12/13/2024**	**011158**		**VISA - 7966.**			**$6,865.70**
001.0000.15.521.23.31.001			11/26/2024	7966/Pitts 11/26/24	PD Books & Binders		579.48
001.0000.15.521.40.49.003			11/26/2024	7966/Pitts 11/26/24	PD Trng Ofcr Liab & Curr Trend		295.00
001.0000.15.521.40.49.003			11/26/2024	7966/Pitts 11/26/24	PD The Brady/Giglio Rule For P		150.00
001.0000.15.521.40.49.003			11/26/2024	7966/Pitts 11/26/24	PD Women In Law Enf Summit: Co		3,135.00
001.0000.15.521.40.43.002			11/26/2024	7966/Pitts 11/26/24	PD Women In Law Enf Summit: Co		1,307.62
001.0000.15.521.40.43.001			11/26/2024	7966/Pitts 11/26/24	PD Women In Law Enf Summit: Co		1,398.60
100259	**12/13/2024**	**012291**		**VISA - 7970.**			**$13.25**
001.0000.03.513.10.43.005			11/26/2024	7970/Caulfi 11/26/24	CM EDB Board Mtg: Caulfield		13.25
100260	**12/13/2024**	**011159**		**VISA - 7974.**			**$28.34**
001.0000.11.569.50.31.001			12/6/2024	7974/Scheid 11/26/24	PKSR Supplies		28.34
100261	**12/13/2024**	**011162**		**VISA - 8006.**			**$814.26**
001.0000.15.521.40.43.002			11/26/2024	8006/Unfred 11/26/24	PD WASPC Conf: Unfred		353.06
001.0000.15.521.10.49.001			11/26/2024	8006/Unfred 11/26/24	PD WA ST Emerg Mmgt Dues: Unfr		60.00
001.0000.15.521.40.43.001			11/26/2024	8006/Unfred 11/26/24	PD AHITMA Conf: Unfred		401.20
100262	**12/13/2024**	**011172**		**VISA - 8105.**			**$1,862.76**
001.0000.15.521.10.49.001			11/26/2024	8105/PD2 11/26/24	PD FBI LEEDA Membership: Prate		50.00
001.0000.15.521.10.49.001			11/26/2024	8105/PD2 11/26/24	PD NIAIA Membership: Borchardt		125.00
001.0000.15.521.40.43.004			11/26/2024	8105/PD2 11/26/24	PD Food/Snacks For FBI LEEDA T		256.74
001.0000.15.521.10.35.022			11/26/2024	8105/PD2 11/26/24	PD Kennel For K9		1,431.02
100263	**12/13/2024**	**011177**		**VISA - 8550.**			**$13.22**
001.0000.13.558.70.49.004			11/26/2024	8550/Newton 11/26/24	ED 10/29-11/29 Dropbox		13.22
100264	**12/13/2024**	**012925**		**VISA - 9311.**			**$539.92**
503.0000.04.518.80.35.030			11/26/2024	9311/Fin 4 11/26/24	IT Backup Battery For Dell EMC		238.92
503.0000.04.518.80.35.030			11/26/2024	9311/Fin 4 11/26/24	IT Hard Drive For Dell EMC VNX		164.05
001.0000.99.518.40.42.002			11/26/2024	9311/Fin 4 11/26/24	ND Postage Stamps		101.95
001.0000.04.514.20.49.003			11/26/2024	9311/Fin 4 11/26/24	FN PSFOA Mtg: Dove		35.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100265	**12/13/2024**	**013244**		**VISA - 9393.**			**$95.00**
001.0000.15.521.10.49.001			11/26/2024	9393/Sale 11/26/24	PD IAI Membership: Sale		95.00
100266	**12/13/2024**	**011707**		**VISA - 9465.**			**$3,397.62**
301.0027.11.594.76.63.001			11/26/2024	9465/Fairfi 11/26/24	PK Charcoal Bins For Amer Lk		2,281.27
301.0027.11.594.76.63.001			11/26/2024	9465/Fairfi 11/26/24	PK Sewer Dev Review Permit		180.00
001.0000.11.571.20.31.050			11/26/2024	9465/Fairfi 11/26/24	PKRC Frame Inserts		908.33
001.0000.11.571.20.49.004			11/26/2024	9465/Fairfi 11/26/24	PKRC CANVA Subscription		12.99
001.0000.11.571.20.31.050			11/26/2024	9465/Fairfi 11/26/24	PKRC Plastic Hooks		15.03
100267	**12/13/2024**	**000577**		**WABO.**			**$57.00**
001.0000.07.558.50.44.001			9/18/2024	47116	CD Bldg Inspector Job Posting		57.00
100268	**12/13/2024**	**006002**		**WASHINGTON STATE CRIMINAL.**			**$800.00**
001.0000.15.521.40.49.003			9/18/2024	201140030	PD 08/26 Handgun Red Dot Sight		800.00

# of Checks Issued **280**

Total **$4,421,932.68**

($300.00)	Ck#25077 Void
($ 84.00)	Ck#96588 Void
($250.00)	Ck#96432 Void
($137.50)	Ck#96969 Void
$47,452.51	Ck#25169 Reissue Pierce County
$4,468,613.69	**TOTAL**