City of Lakewood

To:	Mayor and City Councilmembers
From:	Tho Kraus, Deputy City Manager
Through:	John J. Caulfield, City Manager
Date:	April 07, 2025
Subject:	Claims Voucher Approval

Check Run Period: February 15 – March 14, 2025
Total Amount: $3,007,786.63

Checks Issued:

02/28/25	Checks 100537-100577	$ 379,352.26
03/14/25	Checks 100578-100662	$ 253,772.75

EFT Checks Issued:

02/28/25	Checks 25568-25639	$ 1,026,348.14
03/07/25	Checks 25640	$ 1,550.00
03/14/25	Checks 25641-25734	$ 1,346,763.48

Void Checks:

n/a

Grand Total **$ 3,007,786.63**

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
25568	**2/28/2025**	**000005**		**ABC LEGAL SERVICES LLC.**			**$187.62**
001.0000.06.515.30.41.001			2/13/2025	20700137.100	LG 25-2-05980-0 24hr Locate, S		93.81
001.0000.06.515.30.41.001			2/13/2025	20700140.100	LG 25-2-05980-0 Svc of Process		93.81
25569	**2/28/2025**	**010017**		**ACTIVE CONSTRUCTION INC.**			**$76,129.29**
302.0133.21.595.30.63.001			1/31/2025	AG 2024-209 PP # 1	PWCP AG 2024-209 01/21-01/31 S		76,129.29
25570	**2/28/2025**	**011452**		**AFTERMATH SERVICES LLC.**			**$840.40**
502.0000.17.521.50.48.001			1/31/2025	250100503	PKFC Sewer Line Leak @ PD		440.40
001.0000.15.521.10.41.001			2/18/2025	250200729	PD Jail Cell Clean UP		400.00
25571	**2/28/2025**	**002293**		**AHBL INC.**			**$27,186.07**
302.0121.21.595.12.41.001			1/31/2025	150261	PWCP AG 2025-010 12/26/24-01/2		17,761.47
001.0000.07.558.50.41.001			1/31/2025	150389	CD AG 2024-017 12/26/24-01/25/		9,424.60
25572	**2/28/2025**	**010395**		**ARAMARK REFRESHMENT SERVICES.**			**$288.23**
001.0000.99.518.40.45.004			2/20/2025	11818913	ND 02/25 Water Filtration: PD		98.82
001.0000.99.518.40.45.004			2/20/2025	11819856	ND 02/25 Water Filtration: CH		144.50
001.0000.99.518.40.45.004			2/20/2025	11820072	ND 01/25 Water Filteration Uni		44.91
25573	**2/28/2025**	**007445**		**ASSOCIATED PETROLEUM PRODUCTS.**			**$3,046.46**
501.0000.51.548.79.32.001			1/21/2025	25-278298	PKFL 1/7-1/21/25		21.33
501.0000.51.548.79.32.001			1/21/2025	25-278298	PKFL 1/7-1/21/25		121.83
501.0000.51.548.79.32.001			1/21/2025	25-278298	PKFL 1/7-1/21/25		134.15
501.0000.51.548.79.32.002			1/21/2025	25-278298	PKFL 1/7-1/21/25		71.11
501.0000.51.548.79.32.002			1/21/2025	25-278298	PKFL 1/7-1/21/25		144.11
501.0000.51.548.79.32.002			1/21/2025	25-278298	PKFL 1/7-1/21/25		91.02
501.0000.51.548.79.32.002			1/21/2025	25-278298	PKFL 1/7-1/21/25		43.61
501.0000.51.548.79.32.002			1/21/2025	25-278298	PKFL 1/7-1/21/25		23.70
501.0000.51.548.79.32.002			1/21/2025	25-278298	PKFL 1/7-1/21/25		19.44
501.0000.51.548.79.32.002			1/21/2025	25-278298	PKFL 1/7-1/21/25		18.96

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			1/21/2025	25-278298	PKFL 1/7-1/21/25		107.13
501.0000.51.548.79.32.001			1/21/2025	25-278298	PKFL 1/7-1/21/25		139.37
501.0000.51.548.79.32.001			1/21/2025	25-278298	PKFL 1/7-1/21/25		115.67
501.0000.51.548.79.32.001			1/21/2025	25-278298	PKFL 1/7-1/21/25		131.78
501.0000.51.548.79.32.001			1/21/2025	25-278298	PKFL 1/7-1/21/25		132.26
501.0000.51.548.79.32.002			1/21/2025	25-278298	PKFL 1/7-1/21/25		94.81
501.0000.51.548.79.32.001			1/21/2025	25-278298	PKFL 1/7-1/21/25		102.39
501.0000.51.548.79.32.001			1/21/2025	25-278298	PKFL 1/7-1/21/25		82.01
501.0000.51.548.79.32.001			1/21/2025	25-278298	PKFL 1/7-1/21/25		117.08
501.0000.51.548.79.32.001			2/4/2025	25-291125	PKFL 1/21-02/04/25		160.07
501.0000.51.548.79.32.001			2/4/2025	25-291125	PKFL 1/21-02/04/25		148.81
501.0000.51.548.79.32.002			2/4/2025	25-291125	PKFL 1/21-02/04/25		40.22
501.0000.51.548.79.32.001			2/4/2025	25-291125	PKFL 1/21-02/04/25		10.46
501.0000.51.548.79.32.002			2/4/2025	25-291125	PKFL 1/21-02/04/25		75.61
501.0000.51.548.79.32.002			2/4/2025	25-291125	PKFL 1/21-02/04/25		13.67
501.0000.51.548.79.32.002			2/4/2025	25-291125	PKFL 1/21-02/04/25		36.20
501.0000.51.548.79.32.002			2/4/2025	25-291125	PKFL 1/21-02/04/25		64.35
501.0000.51.548.79.32.002			2/4/2025	25-291125	PKFL 1/21-02/04/25		12.60
501.0000.51.548.79.32.002			2/4/2025	25-291125	PKFL 1/21-02/04/25		39.68
501.0000.51.548.79.32.002			2/4/2025	25-291125	PKFL 1/21-02/04/25		52.82
501.0000.51.548.79.32.001			2/4/2025	25-291125	PKFL 1/21-02/04/25		68.10
501.0000.51.548.79.32.001			2/4/2025	25-291125	PKFL 1/21-02/04/25		50.94
501.0000.51.548.79.32.001			2/4/2025	25-291125	PKFL 1/21-02/04/25		130.57
501.0000.51.548.79.32.001			2/4/2025	25-291125	PKFL 1/21-02/04/25		71.86
501.0000.51.548.79.32.001			2/4/2025	25-291125	PKFL 1/21-02/04/25		68.91
501.0000.51.548.79.32.002			2/4/2025	25-291125	PKFL 1/21-02/04/25		135.67
501.0000.51.548.79.32.001			2/4/2025	25-291125	PKFL 1/21-02/04/25		73.20
501.0000.51.548.79.32.001			2/4/2025	25-291125	PKFL 1/21-02/04/25		80.96
25574	**2/28/2025**	**013784**		**BARCOTT CONSTRUCTION.**			**$160,030.17**
301.0027.11.594.76.63.001			2/24/2025	AG 2024-113 #7	PK AG 2024-113 01/27-02/21 Ame		160,030.17
25575	**2/28/2025**	**006119**		**BCRA.**			**$14,768.70**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0020.11.594.76.63.001			2/11/2025	33311	PK AG 2022-037 01.25 Wards Lak		10,397.00
301.0020.11.594.76.63.001			2/6/2025	33286	PK AG 2022-037 01/25 Wards Lak		4,371.70
25576	**2/28/2025**	**013904**		**BENNU LAW LLC.**			**$3,500.00**
001.0000.07.558.50.41.001			2/5/2025	748	CD Thru 02/05 Alliance Planned		3,500.00
25577	**2/28/2025**	**012259**		**BEYLER CONSULTING LLC.**			**$3,167.10**
196.6022.99.518.63.41.001			2/20/2025	15733	ARPA Thru 2/01 Edgewater Park		3,167.10
25578	**2/28/2025**	**012902**		**BUELL RECREATION. LLC..**			**$3,871.24**
301.0016.11.594.76.63.001			1/30/2025	250006	PK AG 2024-180 Primley Park Pl		3,871.24
25579	**2/28/2025**	**011701**		**BUENAVISTA SERVICES INC.**			**$385.35**
001.0000.11.576.81.41.001			2/1/2025	12334	PKFC 01.25 Janitorial Svcs: Pa		385.35
25580	**2/28/2025**	**005038**		**CARROLL. JEFF**			**$246.90**
195.0024.15.521.30.31.001			2/14/2025	02/14/2025 Reimb	PD 02/14-03/11 Rekor Subscript		246.90
25581	**2/28/2025**	**003883**		**CHUCKALS INC.**			**$30.26**
001.0000.11.569.50.31.001			1/7/2025	1132999-0	PKSR Office Supplies		30.26
25582	**2/28/2025**	**000536**		**CITY TREASURER CITY OF TACOMA.**			**$2,069.88**
101.0000.11.542.64.47.005				100665891 02/24/25	PKST 12/21/24-01/23/25 7309 On		-5.82
001.0000.11.576.81.47.005			2/14/2025	100384879 02/14/25	PKFC 01/16-02/13 8750 Steil Bl		37.31
101.0000.11.542.64.47.005			2/14/2025	100575626 02/14/25	PKST 01/10-02/06 8901 BPW SW		40.12
101.0000.11.542.64.47.005			2/14/2025	100681481 02/14/25	PKST 01/09-02/06 8601 BPW SW S		55.41
101.0000.11.542.63.47.006			2/14/2025	101360340 02/14/25	PKST 01/15-02/12 5911 112th St		32.88
101.0000.11.542.63.47.006			2/14/2025	101391019 02/14/25	PKST 12/19/24-01/21/25 9130 Wh		40.95
101.0000.11.542.63.47.006			2/13/2025	100349419 02/13/25	PKST 01/14-02/11 7502 Lkwd Dr		13.38
101.0000.11.542.63.47.006			2/13/2025	100440754 02/13/25	PKST 01/13-02/10 7211 BPW W St		19.41
101.0000.11.542.63.47.006			2/13/2025	100440755 02/13/25	PKST 01/13-02/10 7001 BPW W #S		28.48
101.0000.11.542.64.47.005			2/13/2025	100892477 02/13/25	PKST 01/14-02/10 8108 John Dow		57.13
101.0000.11.542.63.47.006			2/13/2025	100898201 02/13/25	PKST 01/14-02/11 7729 BPW W		157.83
101.0000.11.542.64.47.005			2/13/2025	100905390 02/13/25	PKST 01/14-02/10 7429 BPW W		43.08

Check No. Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006		2/18/2025	100415564 02/18/25	PKST 01/16-02/12 9450 Steil Bl		63.98
101.0000.11.542.63.47.006		2/18/2025	100415566 02/18/25	PKST 01/16-02/12 9000 Steil Bl		66.20
101.0000.11.542.63.47.006		2/18/2025	100415597 02/18/25	PKST 01/16-02/12 10000 Steil B		56.48
101.0000.11.542.63.47.006		2/18/2025	100471519 02/18/25	PKST 01/16-02/13 8312 87th St		43.66
101.0000.11.542.64.47.005		2/18/2025	100658937 02/18/25	PKST 01/16-02/12 10300 Steil B		35.95
101.0000.11.542.64.47.005		2/18/2025	100687561 02/18/25	PKST 01/16-02/13 8623 87th Ave		29.04
101.0000.11.542.64.47.005		2/18/2025	101086773 02/18/25	PKST 01/16-02/13 9550 Steil Bl		25.47
101.0000.11.542.63.47.006		2/18/2025	101350293 02/18/25	PKST 01/16-02/13 9872 Steil. B		16.16
101.0000.11.542.63.47.006		2/10/2025	100230616 02/10/25	PKST 12/03/24-02/01/25 7400 Cu		19.14
101.0000.11.542.63.47.006		2/12/2025	100349546 02/12/25	PKST 01/14-02/11 7210 BPW W -		35.08
101.0000.11.542.64.47.005		2/12/2025	100350986 02/12/25	PKST 01/14-02/11 8800 Custer R		69.19
101.0000.11.542.64.47.005		2/12/2025	100351985 02/12/25	PKST 01/14-02/11 7500 BPW SW #		115.92
101.0000.11.542.64.47.005		2/12/2025	100463727 02/12/25	PKST 01/14-02/11 7919 Custer R		2.07
101.0000.11.542.64.47.005		2/12/2025	100475269 02/12/25	PKST 01/14-02/11 6621 BPW W #S		1.70
101.0000.11.542.64.47.005		2/12/2025	100475274 02/12/25	PKST 01/14-02/11 6401 Flanagan		2.07
101.0000.11.542.64.47.005		2/12/2025	100520997 02/12/25	PKST 01/14-02/11 7609 Custer R		37.92
101.0000.11.542.63.47.006		2/27/2025	101391019 02/24/25	PKST 01/22-02/19 9130 Whitman		34.23
101.0000.11.542.64.47.005		2/25/2025	100228868 02/25/25	PKST 01/24-02/21 10099 GLD SW		24.13
101.0000.11.542.64.47.005		2/25/2025	101198351 02/25/25	PKST 01/23-02/20 9214 78th ST		71.72
101.0000.11.542.64.47.005		2/19/2025	100228921 02/19/25	PKST 02/20/24-01/22/25 7702 St		50.82
001.0000.11.576.81.47.005		2/19/2025	100384880 02/19/25	PKFC 01/18-02/18 8700 Steil Bl		18.66
101.0000.11.542.63.47.006		2/19/2025	101208464 02/19/25	PKST 01/16-02/13 8003 Onyx Dr		69.13
101.0000.11.542.64.47.005		2/20/2025	100433653 02/20/25	PKST 1/22-02/19 5460 Steil Blv		2.07
101.0000.11.542.64.47.005		2/21/2025	101085191 02/21/25	PKST 12/18/24-02/17/25 6802 St		110.12
101.0000.11.542.64.47.005		2/24/2025	100228710 02/24/25	PKST 01/22-02/19 8915 Meadow R		33.49
101.0000.11.542.64.47.005		2/24/2025	100228921 02/24/25	PKST 01/23-02/20 7702 Steil Bl		42.98
101.0000.11.542.64.47.005		2/24/2025	100228932 02/24/25	PKST 01/23-02/20 8300 Steil Bl		149.65
101.0000.11.542.64.47.005		2/24/2025	100228949 02/24/25	PKST 01/23-02/20 8200 Steil Bl		69.55
101.0000.11.542.64.47.005		2/24/2025	100665891 02/24/25	PKST 01/24-02/21 7309 Onyx Dr		23.46
101.0000.11.542.63.47.006		2/24/2025	101316680 02/24/25	PKST 01/23-02/20 7198 Steilaco		52.99
001.0000.11.576.81.47.005		2/24/2025	101359258 02/24/25	PKFC 01/23-02/19 8714 87th Ave		176.69
25583 2/28/2025	**005786**		**CLASSY CHASSIS.**			**$458.71**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/21/2025	6267	PDFL 02/24 Oil Change		104.39
501.0000.51.521.10.48.005			2/21/2025	6267	PDFL 02/24 Oil Change		121.78
501.0000.51.521.10.48.005			2/21/2025	6267	PDFL 02/24 Oil Change		108.02
501.0000.51.521.10.48.005			2/14/2025	6266	PDFL 02/25 Oil Change		107.47
501.0000.51.521.10.48.005			1/31/2025	6262	PDFL 01/25 Carwash		17.05
25584	**2/28/2025**	**002741**	**DATEC INC.**				**$1,679.03**
501.0000.51.521.10.31.006			2/10/2025	65081	PD Pocket Jet 822 USB Printers		1,525.00
501.0000.51.521.10.31.006			2/10/2025	65081	Sales Tax		154.03
25585	**2/28/2025**	**013873**	**EXP U.S. SERVICES INC..**				**$5,000.00**
001.9999.07.558.65.41.001			2/13/2025	149683	CD AG 2024-217 Thru 01/31 HB 1		5,000.00
25586	**2/28/2025**	**000066**	**FIRST RESPONDER OUTFITTERS INC.**				**$1,241.99**
001.0000.15.521.22.31.008			2/12/2025	14545-3	PD Tourniquet & Taser Pkt Plac		82.73
001.0000.15.521.22.31.008			2/5/2025	14313-3	PD Jumpsuit: W. Crommes		576.87
001.0000.15.521.22.31.008			2/25/2025	14939-3	PD Jumpsuit: McClelland		554.81
001.0000.15.521.30.31.008			2/4/2025	14259-3	PD Uniform Repair		27.58
25587	**2/28/2025**	**009689**	**FLOHAWKS.**				**$1,258.00**
502.0000.17.518.35.48.001			1/30/2025	66273472	PKFC Floats Installed		1,258.00
25588	**2/28/2025**	**012975**	**FOSTER GARVEY PC.**				**$273,360.81**
196.6022.99.518.63.41.001			2/24/2025	2911403	ARPA Thru 01/31 Mirjalili/Lape		272,595.81
001.0000.13.558.70.41.001			2/24/2025	2911404	ED Thru 01/31 JBLM North Clear		765.00
25589	**2/28/2025**	**012308**	**HONEY BUCKET.**				**$443.05**
001.0000.11.576.80.41.001			2/6/2025	0554688740	PKFC 02/06-03/05 Sani-Can: 550		443.05
25590	**2/28/2025**	**004036**	**HORIZON AUTOMATIC RAIN CO.**				**$308.72**
001.0000.11.542.70.31.030			2/5/2025	3N182296	PKST Sulfate		46.46
001.0000.11.542.70.31.030			2/5/2025	3N182305	PKST Sulfate: 3411 Chapel St S		46.46
001.0000.11.542.70.31.001			2/18/2025	3N182602	PKST PVC Pipe		53.73
001.0000.11.542.70.31.001			2/18/2025	3N182613	PKST Rain Bird		115.61

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.542.70.31.030			2/19/2025	3N182623	PKST Ferrous Sulfate		46.46
25591	**2/28/2025**	**000234**		**HUMANE SOCIETY FOR TACOMA & PC.**			**$16,022.82**
001.0000.15.554.30.41.008			2/10/2025	PS-INV103281	PD AG 2020-261 02/25 Animal Sh		16,022.82
25592	**2/28/2025**	**011985**		**JAMES GUERRERO ARCHITECT INC.**			**$10,060.00**
502.0040.17.518.35.41.001			2/20/2025	5928	PKFC AG 2024-198 City Hall Bea		10,060.00
25593	**2/28/2025**	**013859**		**KBT DISTRIBUTING LLC.**			**$14,008.92**
501.0000.51.521.10.32.001			1/28/2025	0011703-IN	PD 01/28 Fuel		14,008.92
25594	**2/28/2025**	**011937**		**KEATING. BUCKLIN & MCCORMACK.**			**$273.60**
401.0000.41.531.10.41.001			2/2/2025	24667	PWSW 01/21-01/29 Lkwd adv. Con		273.60
25595	**2/28/2025**	**008414**		**LAKEWOOD FORD.**			**$3,274.08**
501.0000.51.548.79.48.005			2/3/2025	LCCS531720	PKFL Car Maint		640.78
501.0000.51.548.79.48.005			2/20/2025	LCCS532146	PKFL Vehicle Maint		1,234.61
501.0000.51.548.79.48.005			2/24/2025	LCCS531641	PKFL Vehicle Maint		1,398.69
25596	**2/28/2025**	**000288**		**LAKEWOOD HARDWARE & PAINT.**			**$519.13**
001.0000.11.576.81.31.001			2/21/2025	766671	PKFC Fip Ball Valve, Copper Tu		66.52
502.0000.17.518.35.31.001			2/21/2025	766707	PKFC Dish Soap, Outlets		141.62
001.0000.11.576.80.31.001			2/20/2025	766580	PKFC Spray Paint, 4" Metal Cut		310.99
25597	**2/28/2025**	**000298**		**LAKEWOOD TOWING AND TRANSPORT.**			**$1,839.19**
001.0000.15.521.10.41.070			2/20/2025	264129	PDFL 02/25 Tow		167.63
001.0000.15.521.10.41.070			2/20/2025	264132	PDFL 02/25 Tow		167.63
001.0000.15.521.10.41.070			2/20/2025	264133	PDFL 02/25 Tow		167.63
001.0000.15.521.10.41.070			2/20/2025	264281	PDFL 02/25 Tow		173.41
001.0000.15.521.10.41.070			2/20/2025	264290	PDFL 02/25 Tow		222.48
001.0000.15.521.10.41.070			2/24/2025	264130	PDFL 02/25 Tow		167.63
001.0000.15.521.10.41.070			2/24/2025	264131	PDFL 02/25 Tow		167.63
504.0000.09.518.35.48.001			2/6/2025	263904	RM Claim #2025-0015 Veh 40651		165.43
504.0000.09.518.35.48.001			2/5/2025	263880	RM Claim 2025-0015 Veh 40651 I		263.56

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.070			2/18/2025	264202	PD 02/17 Honda Civic, Case #25		88.08
001.0000.15.521.10.41.070			1/24/2025	263536	PD 01/23 Hyundai Elantra, Case		88.08
25598	**2/28/2025**	**013889**		**LEWIS. TIMOTHY**			**$170.18**
001.0000.02.512.50.43.003			2/27/2025	01/26-01/31 Mileage	MC Judicial College Conf: Tim		170.18
25599	**2/28/2025**	**002296**		**LEXIS NEXIS.**			**$1,112.95**
503.0000.04.518.80.41.090			1/31/2025	3095586828	IT 01/25 LexisNexis		1,112.95
25600	**2/28/2025**	**002185**		**LOWE'S COMPANIES INC.**			**$816.33**
502.0000.17.521.50.31.001				986269	PKFC Return: Maint Supplies		-15.69
101.0000.11.544.90.31.001			2/25/2025	979748	PKFC Maint Supplies		178.84
101.0000.11.542.66.35.001			2/25/2025	979877	PKST Maint Supplies		17.51
101.0000.11.542.64.31.001			2/18/2025	994834	PKST Maint Suppliies		262.42
101.0000.11.542.64.31.001			2/18/2025	995004	PKST Maint Supplies		215.40
001.0000.11.576.81.31.001			2/13/2025	984194	PKFC Maint Supplies		101.04
502.0000.17.521.50.31.001			2/14/2025	986306	PKFFC Maint Supplies		39.70
502.0000.17.518.35.31.001			2/12/2025	982193	PKFC Maint Supplies		17.11
25601	**2/28/2025**	**004073**		**MACDONALD-MILLER FACILITY SOL.**			**$1,317.35**
502.0000.17.521.50.48.001			2/1/2025	PM149455	PKFC HVAC PM: PD		1,317.35
25602	**2/28/2025**	**010674**		**MACKAY COMMUNICATIONS INC.**			**$110.16**
503.0000.04.518.80.42.001			1/24/2025	SB_202412_112848	IT PD 12/24 Air-Time AQ01968		55.08
503.0000.04.518.80.42.001			2/24/2025	SB_202501_116014	IT PD 01/25 Air-Time AQ01968		55.08
25603	**2/28/2025**	**000360**		**MCCLATCHY COMPANY LLC.**			**$3,627.27**
001.0000.07.558.60.44.001			1/31/2025	287046	CD Public Hearing For Permit #		653.23
001.0000.07.558.60.44.001			1/31/2025	287046	CD NOA SEPA # 15117		293.87
001.0000.06.514.30.44.001			1/31/2025	287046	LG Ord 825		270.69
001.0000.07.558.60.44.001			1/31/2025	287046	CD Pulic Hearing For Permit #		531.51
001.0000.07.558.60.44.001			1/31/2025	287046	CD NOA Rose & Decosta Single F		259.10
001.0000.11.576.80.44.001			1/31/2025	287046	PK RFP For Custodial Svcs		183.75
301.0034.11.594.76.63.001			1/31/2025	287046	PK Bids For Park Sign Replacem		798.18

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0034.11.594.76.63.001			1/31/2025	287046	CD Public Hearing For Permit 1		636.94
25604	**2/28/2025**	**009724**		**MILES RESOURCES LLC.**			**$25,475.38**
302.0098.21.595.30.63.001			1/31/2025	AG 2023-240 PP # 5	PWCP AG 2023-240 01/01-01/31 P		25,359.50
101.0000.11.542.30.31.030			2/24/2025	365856	PKST 02/20 Cold Mix		115.88
25605	**2/28/2025**	**000365**		**NORTHWEST ABATEMENT SVC INC.**			**$11,947.42**
502.0000.17.521.50.48.001			2/26/2025	I24-4339	PKFC Lead Dust Hepa Filters Wa		2,363.21
502.0000.17.521.50.48.001			1/27/2025	I24-4339R	PKFC 01/24 Emptied Lead Bucket		9,584.21
25606	**2/28/2025**	**008092**		**NVL LABORATORIES INC.**			**$1,322.20**
190.4010.52.559.32.41.001			1/17/2025	2025-0036	CDBG Arnold Report Prep		1,322.20
25607	**2/28/2025**	**009317**		**OPTIC FUSION INC.**			**$1,524.28**
503.0000.04.518.80.42.001			2/1/2025	95-20451	IT 0/25 Internet Connectivity		1,524.28
25608	**2/28/2025**	**012500**		**O'REILLY AUTO PARTS.**			**$173.23**
101.0000.11.544.90.31.001			1/8/2025	3626-107002	PKST Battery Charger For Shop		44.03
101.0000.11.544.90.31.001			2/27/2025	2863-402611	PKST Battery Chargers For Shop		44.03
501.0000.51.548.79.48.005			2/11/2025	3626-111333	PKFL Assry Plug		11.00
501.0000.51.548.79.31.006			2/7/2025	2510-304064	PKFL Sealed Beam		8.18
501.0000.51.548.79.31.006			2/7/2025	2863-415168	PKFL Sealed Beams		65.99
25609	**2/28/2025**	**013238**		**PEORIA FORD.**			**$49,450.00**
501.9999.51.594.21.64.005			2/10/2025	243496 RGA81677	PD New PD Vehicle 40682 - 2024		47,165.00
501.9999.51.594.21.64.005			2/10/2025	243496 RGA81677	PD - OEM Options		685.00
501.9999.51.594.21.64.005			2/10/2025	243496 RGA81677	PD - OEM Destination & Deliver		1,595.00
501.9999.51.594.21.64.005			2/10/2025	243496 RGA81677	PD - Tire Fee		5.00
25610	**2/28/2025**	**000407**		**PIERCE COUNTY.**			**$13,440.36**
105.0001.07.559.20.41.001			2/5/2025	CI-364630	AB/PWCP/PWSC 01/25 Recordings		1,521.50
190.0009.52.559.31.41.001			2/5/2025	CI-364630	AB/PWCP/PWSC 01/25 Recordings		304.50
302.0000.21.544.20.41.001			2/5/2025	CI-364630	AB/PWCP/PWSC 01/25 Recordings		308.50
311.0000.01.535.30.41.001			2/5/2025	CI-364630	AB/PWCP/PWSC 01/25 Recordings		36.00

Check No. Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.125		2/12/2025	CI-364776	PD 01.25 Jail Services		10,643.67
631.0003.02.586.10.00.010		2/24/2025	January 2025	MC 01/25 Court Remit		626.19
25611 2/28/2025	**009541**		**PRO FORCE LAW ENFORCEMENT.**			**$760.68**
001.0000.15.521.10.31.020		12/4/2024	563156	PD 556—-1/2-28 SUF MUZZ BRK/AD		690.90
001.0000.15.521.10.31.020		12/4/2024	563156	Sales Tax		69.78
25612 2/28/2025	**013410**		**PROFAST SUPPLY INC.**			**$761.46**
101.0000.11.542.66.31.001		2/17/2025	INV/2025/1125	PKST Maint Supplies		761.46
25613 2/28/2025	**007183**		**PRO-VAC.**			**$2,474.00**
401.0000.11.531.10.48.001		2/11/2025	221144213	PKSW 01/07 Clean & Jet 3 Basin		2,474.00
25614 2/28/2025	**000445**		**PUGET SOUND ENERGY.**			**$3,126.90**
502.0000.17.521.50.47.011		2/18/2025	200008745289 2/18/25	PKFC 01/16-02/14 9401 Lkwd Dr		817.48
101.0000.11.542.63.47.006		2/8/2025	300000007165 2/8/25	PKST 01/01-01/30 7504 North St		11.27
502.0000.17.518.35.47.011		2/19/2025	200018357661 2/19/25	PKFC 01/17-02/18 6000 Main St		1,542.19
101.0000.11.542.63.47.006		2/19/2025	220033539960 2/19/25	PKST 01/17-02/18 9210 Elwood D		239.81
101.0000.11.542.63.47.006		2/19/2025	220035471758 2/19/25	PKST 01/17-02/18 9230 Hipkins		46.31
101.0000.11.542.64.47.005		2/20/2025	300000005037 2/20/25	PKST 01/31-02/18 Flashing Ligh		153.66
001.0000.11.576.81.47.005		2/20/2025	200001527551 2/20/25	PKFC 01/21-02/19 9115 Angle Ln		189.04
101.0000.11.542.63.47.005		2/20/2025	220036507386 2/20/25	PKST 01/21-02/19 10102 Angle L		10.75
101.0000.11.542.63.47.006		2/20/2025	220037345380 2/20/25	PKST 01/21-02/19 10714 Farwest		35.94
101.0000.11.542.63.47.006		2/20/2025	220037403296 2/20/25	PKST 01/23-02/19 9628 Farwest		80.45
25615 2/28/2025	**012426**		**RANGER TREE EXPERTS INC.**			**$3,523.20**
001.0000.11.542.70.41.001		2/10/2025	01001-I	PKST Tree Trimming: 8607 Idlew		3,523.20
25616 2/28/2025	**013553**		**REDWOOD TOXICOLOGY LAB INC.**			**$1,793.00**
001.0000.02.523.30.31.001		2/5/2025	843311	MC UA Supplies		198.00
001.0000.02.523.30.41.001		1/31/2025	30852920251	MC 01/25 UA's		1,595.00
25617 2/28/2025	**000473**		**ROBBLEE'S TOTAL SECURITY INC.**			**$1,374.27**
001.0000.11.576.80.31.001		2/10/2025	154264	PKFC Keys & Tags		257.86

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.31.001			2/10/2025	154295	PKFC Deadbolts		1,116.41
25618	**2/28/2025**	**011932**		**ROBERT W. DROLL.**			**$11,317.12**
301.0049.11.594.76.41.001			1/25/2025	23013-05	PK AG 2024-099 01/25 Harry Tod		11,317.12
25619	**2/28/2025**	**013866**		**SAGE GEOTECHNICAL. LLC.**			**$312.50**
301.0027.11.594.76.41.001			2/21/2025	2508900102	PKCP ALP Water Access Renovati		312.50
25620	**2/28/2025**	**013910**		**SAMDAL & ASSOCIATES.**			**$4,300.00**
196.6022.99.518.63.41.001			2/27/2025	2025-071 Retainer	ARPA AG 2025-071 Retainer: Lkw		4,300.00
25621	**2/28/2025**	**004775**		**SAN DIEGO POLICE EQUIP CO.**			**$60,867.30**
001.0000.15.521.10.31.020			2/4/2025	664402	PD Ammunition: FED-AE223 FEDE		11,995.00
001.0000.15.521.10.31.020			2/4/2025	664402	Sales Tax		1,211.50
001.0000.15.521.10.31.020			2/4/2025	664312	PD 171 CS/1000 CCI-53824 SPEER		43,288.65
001.0000.15.521.10.31.020			2/4/2025	664312	Sales Tax		4,372.15
25622	**2/28/2025**	**002772**		**SARCO SUPPLY LLC.**			**$40.74**
001.0000.11.576.81.31.001			2/14/2025	1160751	PKFC Micro Cloth Filter		40.74
25623	**2/28/2025**	**013330**		**SAURI. MARCO A**			**$2,000.00**
001.9999.11.565.10.41.020			2/18/2025	64	PKHS AG 2023-170 02/16-02/28 L		2,000.00
25624	**2/28/2025**	**002881**		**SPRAGUE PEST SOLUTIONS CO.**			**$92.47**
502.0000.17.518.35.48.001			2/26/2025	5725032	PKFC 02/26 Gen Pest Svcs: CH		92.47
25625	**2/28/2025**	**009493**		**STAPLES ADVANTAGE.**			**$420.85**
001.0000.15.521.23.35.010			2/7/2025	6023899265	PD Office Supplies For Drone T		29.13
001.0000.15.521.10.31.001			1/17/2025	6021847156	PD Office Supplies		67.08
001.0000.15.521.10.31.001			1/18/2025	6021931613	PD Office Supplies		37.42
001.0000.15.521.10.31.001			1/31/2025	6023037663	PD Batteries, Paper, Sharpies,		287.22
25626	**2/28/2025**	**002458**		**SUMMIT LAW GROUP.**			**$13,327.09**
001.0000.15.521.10.41.001			2/21/2025	160902	PD 01/25 Joseph Wellman		975.00
001.0000.15.521.10.41.001			2/21/2025	161176	PD Thru 01/25 Catlett/Dier Gri		12,352.09

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25627	**2/28/2025**	**005033**		**SUNBELT RENTALS.**			**$1,739.20**
502.0000.17.518.35.45.004			2/15/2025	141143312-0023	PKFC 01/30-02/26 Portable AC/D		1,739.20
25628	**2/28/2025**	**006497**		**SYSTEMS FOR PUBLIC SAFETY.**			**$109,727.95**
501.0000.51.521.10.48.005			2/18/2025	49494	PDFL 02/25 Tire Repair		86.67
501.0000.51.521.10.48.005			2/18/2025	49498	PDFL 02/25 Other		69.36
501.0000.51.521.10.48.005			2/14/2025	49499	PDFL 02/25Oil Change		146.41
501.0000.51.521.10.48.005			2/14/2025	49499	PDFL 02/254 Safety Inspection		25.73
501.0000.51.521.10.48.005			2/14/2025	49499	PDFL 02/25 Other		25.73
504.0000.09.518.35.48.001			2/14/2025	49499	RM Claim #2024-0077, Vehicle 4		113.81
501.0000.51.521.10.48.005			2/14/2025	49502	PDFL 02/25 Tire Repair		63.55
501.0000.51.521.10.48.005			2/14/2025	49504	PDFL 02/25 Oil Change		144.59
501.0000.51.521.10.48.005			2/14/2025	49504	PDFL 02/25 Safety Inspection		323.61
501.0000.51.521.10.48.005			2/14/2025	49504	PDFL 02/25 Brakes		732.18
501.0000.51.521.10.48.005			2/14/2025	49504	PDFL 02/25 Battery		428.30
501.0000.51.521.10.48.005			2/14/2025	49504	PDFL 02/25 Other		27.52
501.0000.51.521.10.48.005			2/14/2025	49552	PDFL 02/25 Tire Repair		63.55
501.9999.51.594.21.64.005			2/20/2025	46472	PDFL 02/25 New Build		23,766.79
501.9999.51.594.21.64.005			2/20/2025	47289	PDFL 02/25 New Build		21,872.23
501.0000.51.521.10.48.005			2/19/2025	49293	PDFL 01/25 HVAC		1,685.22
501.0000.51.521.10.48.005			2/19/2025	49394	PDFL 01/25 Oil Change		148.21
501.0000.51.521.10.48.005			2/19/2025	49394	PDFL 01/25 Safety Inspection		27.53
501.0000.51.521.10.48.005			2/19/2025	49394	PDFL 01/25 Tire Repair		148.60
501.0000.51.521.10.48.005			2/19/2025	49394	PDFL 01/25 Electrical		322.59
501.0000.51.521.10.48.005			2/19/2025	49394	PDFL 01/25 Other		27.52
501.0000.51.521.10.48.005			1/31/2025	49157	PDFL 01/25 Stipout		1,849.05
501.0000.51.521.10.48.005			1/31/2025	49261	PDFL 01/25 Electrical		884.90
501.0000.51.521.10.48.005			1/31/2025	49261	PDFL 01/25 Battery		307.65
501.0000.51.521.10.48.005			1/31/2025	49261	PDFL 01/25 Other		31.20
501.0000.51.521.10.48.005			1/31/2025	49339	PDFL 01/25 Oil Change		146.54
501.0000.51.521.10.48.005			1/31/2025	49339	PDFL 01/25 Safety Inspection		80.92
501.0000.51.521.10.48.005			1/31/2025	49339	PDFL 01/25 Other		14.86

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			1/31/2025	49351	PDFL 01/25 Tire		309.94
501.0000.51.521.10.48.005			1/31/2025	49400	PDFL 01/25 Battery		504.82
501.9999.51.594.21.64.005			12/9/2024	46444	PDFL 11/24 New Build		30,669.11
504.0000.09.518.35.48.001			12/12/2024	48743	PDFL 12/24 Insurance Repair		12,914.32
501.0000.51.521.10.48.005			10/31/2024	48571	PDFL 10/24 Oil Change		94.04
501.0000.51.521.10.48.005			10/31/2024	48571	PDFL 10/24 Safety Inspection		518.01
501.0000.51.521.10.48.005			10/31/2024	48571	PDFL 10/24 Wipers		65.28
501.0000.51.521.10.48.005			10/31/2024	48571	PDFL 10/24 Battery		9.63
501.0000.51.521.10.48.005			11/12/2024	48593	PDFL 10/24 Oil Change		95.06
501.0000.51.521.10.48.005			11/12/2024	48593	PDFL 10/24 Safety Inspection		618.19
501.0000.51.521.10.48.005			11/12/2024	48593	PDFL 10/24 Wipers		69.66
501.0000.51.521.10.48.005			11/12/2024	48593	PDFL 10/24 Brakes		1,164.15
501.0000.51.521.10.48.005			11/12/2024	48613	PDFL 10/24 Oil Change		142.04
501.0000.51.521.10.48.005			11/12/2024	48613	PDFL 10/24 Safety Inspection		77.80
501.0000.51.521.10.48.005			11/12/2024	48613	PDFL 10/24 Engine Work		1,310.99
501.0000.51.521.10.48.005			11/12/2024	48613	PDFL 10/24 Brakes		498.18
501.0000.51.521.10.48.005			11/12/2024	48613	PDFL 10/24 Tire Repair		62.75
501.0000.51.521.10.48.005			11/12/2024	48613	PDFL 10/24 Other		26.61
501.0000.51.521.10.48.005			11/12/2024	48617	PDFL 10/24 Oil Change		140.46
501.0000.51.521.10.48.005			11/12/2024	48617	PDFL 10/24 Safety Inspection		23.92
501.0000.51.521.10.48.005			11/12/2024	48617	PDFL 10/24 Other		25.03
501.0000.51.521.10.48.005			11/12/2024	48635	PDFL 10/24 Safety Inspection		105.99
501.0000.51.521.10.48.005			11/12/2024	48635	PDFL 10/24 Wipers		62.41
501.0000.51.521.10.48.005			11/21/2024	48695	PDFL 11/24 Wipers		1,512.64
501.0000.51.521.10.48.005			11/21/2024	48695	PDFL 11/24 Brakes		53.18
501.0000.51.521.10.48.005			11/21/2024	48695	PDFL 11/24 Other		57.80
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			2/4/2025	49341	PDFL 01/254 Oil Change		148.20
501.0000.51.521.10.48.005			2/4/2025	49341	PDFL 01/254 Safety Inspection		309.52
501.0000.51.521.10.48.005			2/4/2025	49341	PDFL 01/254 Brakes		544.14
501.0000.51.521.10.48.005			2/4/2025	49341	PDFL 01/254 Wipers		46.35
501.0000.51.521.10.48.005			2/4/2025	49341	PDFL 01/254 Other		27.53

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/4/2025	49383	PDFL 01/25 Other		2,565.21
501.0000.51.521.10.48.005			2/4/2025	49393	PDFL 01/25 Brakes		625.01
501.0000.51.521.10.48.005			2/4/2025	49393	PDFL 01/25 Other		35.78
501.0000.51.521.10.48.005			2/4/2025	49486	PDFL 01/25 Diagnostics		57.80
25629	**2/28/2025**	**011317**		**TETRA TECH INC.**			**$3,530.00**
401.0018.41.531.10.41.001			2/19/2025	52383384	PWSW AG 2018-164 01/01-01/31 W		3,530.00
25630	**2/28/2025**	**000153**		**TYLER TECHNOLOGIES INC.**			**$116.71**
503.0000.04.518.80.41.090			2/1/2025	020-158347	IT 02/15-03/14 Tyler Supervisi		116.71
25631	**2/28/2025**	**012914**		**VERIZON COMMUNICATIONS INC.**			**$1,886.29**
503.0000.04.518.80.42.001			2/3/2025	362000064995	IT 01/25 GPS		248.71
503.0000.04.518.80.42.001			2/8/2025	Z1219654	IT Thru 02/8 Internet		1,637.58
25632	**2/28/2025**	**002509**		**VERIZON WIRELESS.**			**$215.96**
503.0000.04.518.80.42.001			2/16/2025	6106174576	IT 01/17-02/16 Phone		215.96
25633	**2/28/2025**	**002509**		**VERIZON WIRELESS.**			**$75.00**
001.0000.15.521.21.41.001			1/29/2025	9022386963	PD 01/20-01/24 Case #25-017-01		75.00
25634	**2/28/2025**	**011595**		**WALTER E NELSON CO.**			**$3,697.66**
502.0000.17.521.50.31.001			2/14/2025	1040667	PKFC Foam Soap, Liners, Towels		1,426.14
502.0000.17.518.35.31.001			2/7/2025	1039330	PKFC Trash Can		770.67
502.0000.17.518.35.31.001			2/26/2025	1042614	PKFC Maint Supplies		1,500.85
25635	**2/28/2025**	**000593**		**WASHINGTON STATE TREASURER.**			**$58,084.31**
631.0002.07.586.10.00.040			2/27/2025	01/25 Bldg. Code	CD 01/25 State Bldg. Code		1,101.50
631.0002.02.586.10.00.020			2/24/2025	January 2025	MC 01/25 Court Remit		20,588.86
631.0002.02.586.10.00.010			2/24/2025	January 2025	MC 01/25 Court Remit		12,135.62
631.0002.02.586.10.00.090			2/24/2025	January 2025	MC 01/25 Court Remit		31.34
631.0002.02.586.10.00.210			2/24/2025	January 2025	MC 01/25 Court Remit		17.84
631.0002.02.586.10.00.060			2/24/2025	January 2025	MC 01/25 Court Remit		2,099.72
631.0002.02.586.10.00.110			2/24/2025	January 2025	MC 01/25 Court Remit		15.00

Check No. Date		Vendor	Inv Date	Invoice	Description	Amount	Check Total
631.0002.02.586.10.00.120			2/24/2025	January 2025	MC 01/25 Court Remit		4.93
631.0002.02.586.10.00.130			2/24/2025	January 2025	MC 01/25 Court Remit		101.11
631.0002.02.586.10.00.140			2/24/2025	January 2025	MC 01/25 Court Remit		84.95
631.0002.02.586.10.00.150			2/24/2025	January 2025	MC 01/25 Court Remit		4,197.51
631.0002.02.586.10.00.160			2/24/2025	January 2025	MC 01/25 Court Remit		2,022.49
631.0002.02.586.10.00.220			2/24/2025	January 2025	MC 01/25 Court Remit		1.64
631.0002.02.586.89.26.000			2/24/2025	January 2025	MC 01/25 Court Remit		2,295.11
631.0002.02.586.10.00.030			2/24/2025	January 2025	MC 01/25 Court Remit		10,971.57
631.0002.02.586.10.00.050			2/24/2025	January 2025	MC 01/25 Court Remit		2,415.12
25636	**2/28/2025**	**012410**		**WATT BANKS. LISA**			**$2,008.75**
001.9999.11.565.10.41.020			2/18/2025	138	PKHS AG 2023-170 02/16-02/28 L		2,008.75
25637	**2/28/2025**	**006166**		**WESTERN TOWING SERVICES.**			**$88.08**
001.0000.15.521.10.41.070			2/12/2025	25-42788	PD 01/25 Ford Aerostar, Case		88.08
25638	**2/28/2025**	**012987**		**WEX BANK.**			**$1,136.38**
501.0000.51.521.10.32.001			1/31/2025	102535821	01/25 PD Fuel		148.74
501.0000.51.521.10.32.001			1/31/2025	102535821	01/25 PD Fuel		14.85
501.0000.51.521.10.32.001			1/31/2025	102535821	01/25 PD Fuel		26.87
501.0000.51.521.10.32.001			1/31/2025	102535821	01/25 PD Fuel		57.01
501.0000.51.521.10.32.001			1/31/2025	102535821	01/25 PD Fuel		56.90
501.0000.51.521.10.32.001			1/31/2025	102535821	01/25 PD Fuel		156.44
501.0000.51.521.10.32.001			1/31/2025	102535821	01/25 PD Fuel		22.61
180.0000.15.521.21.32.001			1/31/2025	102535821	01/25 PD Fuel		652.96
25639	**2/28/2025**	**013730**		**ZAYO GROUP. LLC..**			**$1,567.44**
503.0000.04.518.80.42.001			2/8/2025	21275797	IT 02/08-03/07 Phone		1,567.44
25640	**3/7/2025**	**013918**		**ROYAL 2 NWI TIC LLC.**			**$1,550.00**
190.1006.52.559.32.41.001			3/3/2025	CM-001	CDBG EPP: McKeever & Landry De		1,550.00
25641	**3/14/2025**	**002831**		**ADVANCED TRAFFIC PRODUCTS INC.**			**$1,336.66**
101.0000.11.542.64.35.014			2/27/2025	0000040007	PKST Polara 12" Push Button Ex		1,336.66

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25642	**3/14/2025**	**013618**		**ALBA. CAROLINA**			**$239.26**
001.0000.09.518.91.31.009			2/27/2025	249	HR Wellness Trail Mix for BP E		115.18
001.0000.09.518.91.43.003			3/14/2025	03/12-03/13/25 Miles	HR AWC Healthy Worksite Summit		83.08
001.0000.09.518.91.43.004			3/14/2025	03/12/25 Per Diem	HR AWC Healthy Worksite Summit		41.00
25643	**3/14/2025**	**012896**		**ALLIED BODY WORKS INC.**			**$239.47**
501.0000.51.548.79.48.005			3/11/2025	73306	PKFL Plow Repair		239.47
25644	**3/14/2025**	**000046**		**ASSOC OF WASHINGTON CITIES.**			**$1,170.00**
001.0000.01.511.60.49.003			3/10/2025	158703	CC AWC Annual Conf 2025: Belle		585.00
001.0000.01.511.60.49.003			2/27/2025	158638	CC AWC Annual Conf 2025: Brand		585.00
25645	**3/14/2025**	**007445**		**ASSOCIATED PETROLEUM PRODUCTS.**			**$2,048.83**
501.0000.51.548.79.32.001			2/18/2025	25-300735	PKFL 02/04-02/18/25		143.70
501.0000.51.548.79.32.001			2/18/2025	25-300735	PKFL 02/04-02/18/25		331.61
501.0000.51.548.79.32.002			2/18/2025	25-300735	PKFL 02/04-02/18/25		78.03
501.0000.51.548.79.32.002			2/18/2025	25-300735	PKFL 02/04-02/18/25		154.75
501.0000.51.548.79.32.002			2/18/2025	25-300735	PKFL 02/04-02/18/25		101.43
501.0000.51.548.79.32.001			2/18/2025	25-300735	PKFL 02/04-02/18/25		66.32
501.0000.51.548.79.32.001			2/18/2025	25-300735	PKFL 02/04-02/18/25		130.04
501.0000.51.548.79.32.001			2/18/2025	25-300735	PKFL 02/04-02/18/25		325.11
501.0000.51.548.79.32.001			2/18/2025	25-300735	PKFL 02/04-02/18/25		73.47
501.0000.51.548.79.32.001			2/18/2025	25-300735	PKFL 02/04-02/18/25		150.85
501.0000.51.548.79.32.001			2/18/2025	25-300735	PKFL 02/04-02/18/25		171.66
501.0000.51.548.79.32.002			2/18/2025	25-300735	PKFL 02/04-02/18/25		252.28
501.0000.51.548.79.32.001			2/18/2025	25-300735	PKFL 02/04-02/18/25		69.58
25646	**3/14/2025**	**012453**		**ATKINS. JOSEFINA**			**$41.00**
001.0000.09.518.91.43.004			3/12/2025	03/12/25 Per Diem	HR AWC Healthy Worksite Summit		41.00
25647	**3/14/2025**	**006119**		**BCRA.**			**$3,302.23**
301.0020.11.594.76.63.001			3/11/2025	33389	PK AG 2022-037 02.25 Wards Lak		3,302.23

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25648	**3/14/2025**	**013904**		**BENNU LAW LLC.**			**$2,800.00**
001.0000.07.558.50.41.001			3/4/2025	754	CD AG 2025-006 Thru 03/04 Hear		2,800.00
25649	**3/14/2025**	**000065**		**BOYS AND GIRLS CLUBS OF.**			**$2,912.32**
196.3004.99.518.63.41.001			3/10/2025	14	ARPA AG 2021-427 02/25 Subreci		2,912.32
25650	**3/14/2025**	**013068**		**BUD CLARY FORD HYUNDAI.**			**$64,966.28**
501.9999.51.594.48.64.005			2/27/2025	3RU355x	PKFL New Vehicle # 42622 Repla		29,966.00
501.9999.51.594.48.64.005			2/27/2025	3RU355x	Sales Tax		2,517.14
501.9999.51.594.48.64.005			2/27/2025	3RU356x	PKFL New Vehicle 42641, Replac		29,966.00
501.9999.51.594.48.64.005			2/27/2025	3RU356x	Sales Tax		2,517.14
25651	**3/14/2025**	**011701**		**BUENAVISTA SERVICES INC.**			**$8,782.57**
502.0000.17.518.30.41.001			2/20/2025	12393	PKFC/PKST 02/25 Janitorial Svc		4,532.44
502.0000.17.521.50.48.001			2/20/2025	12393	PKFC/PKST 02/25 Janitorial Svc		2,313.93
502.0000.17.542.65.48.001			2/20/2025	12393	PKFC/PKST 02/25 Janitorial Svc		1,100.96
001.0000.11.576.81.41.001			2/20/2025	12393	PKFC/PKST 02/25 Janitorial Svc		449.89
001.0000.11.576.81.41.001			3/1/2025	12468	PKFC 02/25 Pavilion Janitorial		385.35
25652	**3/14/2025**	**000536**		**CITY TREASURER CITY OF TACOMA.**			**$363.54**
101.0000.11.542.64.47.005			3/5/2025	100233510 03/05/25	PKST 02/01-03/03 2310 84th St		19.86
101.0000.11.542.63.47.006			3/5/2025	101367973 03/05/25	PKST 02/01-03/02 8200 Tacoma M		30.84
101.0000.11.542.64.47.005			3/6/2025	100230603 03/06/25	PKST 02/01-03/03 7429 Custer R		25.79
101.0000.11.542.64.47.005			3/10/2025	100436443 03/10/25	PKST 02/04-03/05 8103 83rd Ave		20.83
101.0000.11.542.64.47.005			3/10/2025	101129625 03/10/25	PKST 02/04-03/05 7804 83rd Ave		23.22
101.0000.11.542.64.47.005			2/26/2025	100228748 02/26/25	PKST 01/24-02/23 11170 GLD SW		48.60
101.0000.11.542.64.47.005			2/26/2025	100228754 02/26/25	PKST 01/25-02/24 11199 GLD SW		27.60
101.0000.11.542.64.47.005			2/26/2025	100228973 02/26/25	PKST 01/24-02/23 10699 GLD SW		28.06
101.0000.11.542.64.47.005			2/26/2025	100254732 02/26/25	PKST 01/25-02/24 11023 GLD SW		22.22
101.0000.11.542.64.47.005			2/26/2025	100463704 02/26/25	PKST 01/28-02/25 8211 Phillips		2.07
101.0000.11.542.64.47.005			2/26/2025	100463705 02/26/25	PKST 01/28-02/25 7912 Phillips		2.07
101.0000.11.542.64.47.005			2/26/2025	100463706 02/26/25	PKST 01/28-02/25 7902 Steil Bl		2.07
101.0000.11.542.64.47.005			2/26/2025	100463728 02/26/25	PKST 01/28-02/25 10227 GLD SW		2.07
101.0000.11.542.64.47.005			2/26/2025	100463794 02/26/25	PKST 01/28-02/25 7621 Steil Bl		2.07

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			2/26/2025	100707975 02/26/25	PKST 01/25-02/24 7403 Lkwd Dr		43.22
101.0000.11.542.63.47.006			2/27/2025	101088135 02/27/25	PKST 01/27-02/24 8104 Phillips		25.79
101.0000.11.542.64.47.005			2/27/2025	101315810 02/27/25	PKST 01/28-02/25 7500 Steilaco		37.16
25653	**3/14/2025**	**005786**		**CLASSY CHASSIS.**			**$856.29**
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		21.06
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		24.30
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		28.41
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		17.01
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		4.60
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.60
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		21.06
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		21.06
501.0000.51.521.10.48.005			10/31/2024	W-2167	PDFL 10/24 Carwash		10.53
501.0000.51.521.10.48.005			10/31/2024	W-2167	PDFL 10/24 Carwash		10.53
501.0000.51.521.10.48.005			10/31/2024	W-2167	PDFL 10/24 Carwash		14.80
501.0000.51.521.10.48.005			10/31/2024	W-2167	PDFL 10/24 Carwash		10.53

Check No. Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		17.01
501.0000.51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		12.15
501.0000.51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		17.01
501.0000.51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		31.59
501.0000.51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		10.53
501.0000.51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		10.53
501.0000.51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		12.96
501.0000.51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		10.53
501.0000.51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		10.53
501.0000.51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		12.15
501.0000.51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		10.53
501.0000.51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		10.53
501.0000.51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		17.82
501.0000.51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		12.96
501.0000.51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		38.08
501.0000.51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		17.01
501.0000.51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		10.53
501.0000.51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		10.54
501.0000.51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		31.59
501.0000.51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		17.82
501.0000.51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		21.06
501.0000.51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		21.06
501.0000.51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		12.96
501.0000.51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		21.06
501.0000.51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		21.06
501.0000.51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		10.54

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25654	**3/14/2025**	**008523**		**COMPLETE OFFICE.**			**$283.99**
001.0000.15.521.10.31.001			1/23/2025	2332045-0	PD Office Supplies		283.99
25655	**3/14/2025**	**000496**		**DAILY JOURNAL OF COMMERCE.**			**$115.90**
301.0019.11.594.76.44.001			2/26/2025	3407321	PK 02/26 Edgewater PK Dev Svcs		115.90
25656	**3/14/2025**	**004614**		**DLT SOLUTIONS LLC.**			**$16,466.01**
503.0000.04.518.80.48.003			1/30/2025	SI683740	IT 02/22/25-02/21/26 AUTOCAD L		14,955.50
503.0000.04.518.80.48.003			1/30/2025	SI683740	Sales Tax		1,510.51
25657	**3/14/2025**	**001716**		**FENCE SPECIALISTS LLC.**			**$49,159.65**
301.0055.11.594.76.63.001			2/27/2025	0062381	PK AG 2024-065 Ft. Steilacoom		49,159.65
25658	**3/14/2025**	**013406**		**FERNANDEZ. PATREA M**			**$651.00**
001.0000.11.571.20.41.001			3/6/2025	03/06/2025	PKRC 02.25 Yoga Instructor		651.00
25659	**3/14/2025**	**000066**		**FIRST RESPONDER OUTFITTERS INC.**			**$1,406.34**
001.0000.15.521.22.31.008			3/5/2025	15297-3	PD Badge & Stripes		18.75
001.0000.15.521.22.31.008			3/5/2025	15305-3	PD Shorts & Pants:Cerniaskas		273.54
001.0000.15.521.22.31.008			3/4/2025	15287-3	PD Badge & Taser Cartridge Pkt		44.12
001.0000.15.521.22.31.008			3/4/2025	15292-3	PD Uniform Alterations: Beauch		115.82
001.0000.15.521.22.31.008			3/3/2025	15237-3	PD Uniform Alteration: Danley		13.24
001.0000.15.521.10.31.008			3/10/2025	15461-3	PD Lkwd PD Svc Bars		194.13
001.0000.15.521.22.31.008			3/10/2025	15475-3	PD Uniform Alterations: Add Ba		15.44
001.0000.15.521.22.31.008			2/26/2025	15040-3	PD Print Panel W/Velcro: Danle		38.61
001.0000.15.521.22.31.008			2/28/2025	15157-3	PD Jumpsuit: Rhodes		576.87
001.0000.15.521.22.31.008			2/14/2025	14658-3	PD Uniform Alterations		115.82
25660	**3/14/2025**	**010043**		**GAMETIME.**			**$348.50**
301.0016.11.594.76.63.001			2/11/2025	PJI-0261499	PK D- Shackle & Plastic Spacer		348.50
25661	**3/14/2025**	**007965**		**GORDON THOMAS HONEYWELL.**			**$9,045.00**
001.0000.03.513.10.41.001			2/28/2025	February 2025 1014	CM AG 2024-182 02/25 Govt'l Af		5,420.00
192.0000.00.558.60.41.001			2/28/2025	February 2025 1185	SSMP AG 2024-178 02/25 Gov'tl		3,625.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25662	**3/14/2025**	**000724**		**HART HEALTH & SAFETY.**			**$430.91**
504.0000.09.518.11.31.010			1/24/2025	1034614	RM First Aid Supplies: O&M		29.80
504.0000.09.518.11.31.010			1/30/2025	1034985	RM First Aid Supplies: CH		325.53
504.0000.09.518.11.31.010			10/2/2024	1029363	RM First Aid Supplies: Ft. Ste		75.58
25663	**3/14/2025**	**011900**		**HEMISPHERE DESIGN INC.**			**$17,000.00**
104.0007.01.557.30.44.001			2/1/2025	LTAC250201	HM 02/25 Advertising/Marketing		6,000.00
104.0007.01.557.30.44.001			1/1/2025	LTAC250101	HM 01/25 Advertising/Marketing		5,000.00
104.0007.01.557.30.44.001			3/1/2025	LTAC250301	HM 03/25 Advertising/Marketing		6,000.00
25664	**3/14/2025**	**012308**		**HONEY BUCKET.**			**$443.05**
001.0000.11.576.80.41.001			3/6/2025	0554737304	PKFC 03/06-04/02 Sani-Can: 550		443.05
25665	**3/14/2025**	**004036**		**HORIZON AUTOMATIC RAIN CO.**			**$28.90**
001.0000.11.542.70.31.001			3/10/2025	3N182982	PKST Nozzles		28.90
25666	**3/14/2025**	**011300**		**HORWATH LAW PLLC.**			**$64,163.00**
001.0000.99.512.51.41.004			3/10/2025	February 2025	ND AG 2020-203B 02/25 Public D		58,000.00
001.9999.02.512.51.41.001			3/10/2025	February 2025	MC 02/25 Investigator Svcs		2,154.00
001.9999.02.512.51.41.001			3/10/2025	February 2025	MC 02/25 Social Worker Svcs		2,034.00
001.9999.02.523.30.41.001			3/10/2025	February 2025	MC 02/25 Community Court		1,975.00
25667	**3/14/2025**	**000234**		**HUMANE SOCIETY FOR TACOMA & PC.**			**$16,167.02**
001.0000.15.554.30.41.008			3/3/2025	PS-INV103294	PD AG 2020-261 03/25 Animal Sh		16,022.52
001.0000.15.554.30.41.008			2/28/2025	PS-INV013299	PD 02/25 Boarding Fees Excedin		144.50
25668	**3/14/2025**	**008301**		**IN TIME RENOVATIONS LLC.**			**$43,203.24**
105.0003.07.559.20.41.001			2/20/2025	1510	AB AG 2024-194 SHB 1406-012 Fr		33,085.05
105.0000.00.223.40.00.000			2/20/2025	1510	AB AG 2024-194 Retainage		-6,617.01
190.4010.52.559.32.41.001			2/20/2025	1511	CDBG AG 2024-193 MHR-196 Frase		20,535.20
190.0000.00.223.40.00.000			2/20/2025	1511	CDBG AG 2024-193 Retainage		-3,800.00
25669	**3/14/2025**	**013917**		**JK MOSAIC LLC.**			**$4,300.00**
301.0048.11.594.76.41.001			2/27/2025	181	PK AG 2025-073 30% Initial Pym		4,300.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25670	**3/14/2025**	**010885**		**JOHNSTON GROUP LLC.**			**$5,250.00**
001.0000.03.513.10.41.001			3/1/2025	1846	CM AG 2024-183 03/25 Fed. Gov.		5,250.00
25671	**3/14/2025**	**013859**		**KBT DISTRIBUTING LLC.**			**$29,908.42**
501.0000.51.521.10.32.001			2/25/2025	0011856-IN	PD 02/25 Fuel		14,522.40
501.0000.51.521.10.32.001			2/12/2025	0011773-IN	PD 02/12 Fuel		15,386.02
25672	**3/14/2025**	**003820**		**KNIGHT FIRE PROTECTION INC.**			**$2,314.57**
101.0000.11.544.90.41.001			3/6/2025	81484	PKFC Annual Fire Exting Svc: P		334.70
001.0000.11.576.81.41.001			3/6/2025	81485	PKFC Annual Fire Exting Svc		563.71
502.0000.17.518.35.48.001			3/12/2025	81536	PKFC Alarm Panel Repair: CH		1,416.16
25673	**3/14/2025**	**008202**		**KPG PSOMAS.**			**$26,356.07**
311.0008.21.535.30.41.001			2/25/2025	218660	PWSC AG 2024-208 01/01-01/30 G		13,206.00
302.0136.21.595.12.41.001			2/26/2025	218766	PWCP AG 2024-035 01/01-01/30 1		13,150.07
25674	**3/14/2025**	**012346**		**LAKEWOOD BUILDING MAINT. LLC.**			**$880.80**
001.0000.11.576.80.41.001			3/3/2025	1056	PK AG 2023-126A 02.25 Janitori		717.95
001.0000.11.576.81.41.001			3/3/2025	1056	PK AG 2023-126A 02.25 Janitori		162.85
25675	**3/14/2025**	**000288**		**LAKEWOOD HARDWARE & PAINT.**			**$463.62**
001.0000.11.576.81.31.001			3/6/2025	767840	PKFC Tank Sprayer		30.82
001.0000.11.542.70.48.001			3/4/2025	767622	PKST Blade Sharpening		173.96
001.0000.11.576.81.31.001			3/12/2025	768356	PKFC Epoxy		16.33
001.0000.11.542.70.31.030			3/12/2025	768387	PKST Flower Seeds		18.85
001.0000.11.542.70.31.001			3/7/2025	767949	PKST Slug & Snail Bait		15.95
001.0000.11.576.81.31.001			3/10/2025	768103	PKFC Trimmer Line		165.12
001.0000.11.542.70.31.001			2/28/2025	767340	PKST Torch Blades		42.59
25676	**3/14/2025**	**000298**		**LAKEWOOD TOWING AND TRANSPORT.**			**$343.79**
001.0000.15.521.10.41.070			2/12/2025	263796	PD 02/01 Nissan Rogue Sport, C		88.08
001.0000.15.521.10.41.070			2/26/2026	264462	PDFL 02/25 Towing		167.63
001.0000.15.521.10.41.070			3/3/2025	264626	PD 03/02 Kia Sorento, Case 25-		88.08

Check No. Date		Vendor	Inv Date	Invoice	Description	Amount	Check Total
25677	**3/14/2025**	**012501**		**LANKTREE LAND SURVEYING INC.**			**$7,648.00**
196.6022.99.518.63.41.001			3/1/2025	8337-1	ARPA AG 2025-058 Land Survey 9		7,648.00
25678	**3/14/2025**	**003008**		**LARSEN SIGN CO.**			**$77.07**
501.0000.51.548.79.31.006			3/5/2025	35790	PKFL Vinyl Decals		77.07
25679	**3/14/2025**	**010434**		**LEE. YOUNG**			**$185.00**
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		185.00
25680	**3/14/2025**	**012383**		**LEGEND DATA SYSTEMS INC.**			**$825.75**
503.0000.04.518.80.48.002			2/27/2025	141474	IT 03/01/25-02/28/26 On-Site H		825.75
25681	**3/14/2025**	**002296**		**LEXIS NEXIS.**			**$1,112.95**
503.0000.04.518.80.41.090			2/28/2025	3095630370	IT 02/25 LexisNexis		1,112.95
25682	**3/14/2025**	**009711**		**LEXIS NEXIS RISK DATA MGMT INC.**			**$440.40**
001.0000.15.521.10.41.001			2/28/2025	1100109750	PD 02.25 Person Searches		220.20
001.0000.15.521.10.41.001			1/31/2025	1100084500	PD 01.25 Person Searches		220.20
25683	**3/14/2025**	**013600**		**LIFTOFF. LLC..**			**$877.80**
503.0000.04.518.80.41.090			3/5/2025	7952Add6	IT M365 E5 GCC, AAL-45735, 7 m		877.80
25684	**3/14/2025**	**013643**		**LLANOS. RONNY**			**$1,168.30**
001.0000.11.571.20.41.001			3/6/2025	03/06/2025	PKRC 01/07-02/25 Tai Chi Instr		1,168.30
25685	**3/14/2025**	**002185**		**LOWE'S COMPANIES INC.**			**$95.71**
502.0000.17.518.35.31.001			3/5/2025	998759	PKFC Maint Supplies		95.71
502.0000.17.542.65.31.001				983567	PKST Return: Steel Vent		-10.42
502.0000.17.542.65.31.001			2/26/2025	982510	PKST Steel Vent		10.42
25686	**3/14/2025**	**004073**		**MACDONALD-MILLER FACILITY SOL.**			**$581.88**
101.0000.11.544.90.48.001			3/1/2025	PM150375	PKFC Semi-Annual Maint: 9420 F		581.88
25687	**3/14/2025**	**013743**		**NDEKERE. BERNARD**			**$412.00**
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interperter		412.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25688	**3/14/2025**	**002421**		**NORTHWEST PLAYGROUND EQUIP.**			**$3,247.95**
301.0017.11.594.76.63.001			2/28/2025	55241	PK Wood Fiber Safety Surfacing		3,247.95
25689	**3/14/2025**	**008848**		**NORTHWEST TRANSLATION SVCS.**			**$178.00**
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		178.00
25690	**3/14/2025**	**000407**		**PIERCE COUNTY.**			**$56,061.88**
001.0000.07.558.65.49.001			3/7/2025	CI-365986	CD South Sound Housing Affodab		22,407.75
101.0000.11.542.64.41.001			2/24/2025	CI-364961	PKST 01/25 Traffic Ops. Maint.		28,164.88
101.0000.11.542.66.31.030			2/6/2025	CI-365145	PKST 01.25 PPW Reimb Billing T		5,171.77
101.0000.21.542.50.41.001			12/31/2024	CI-362944	PWST Q4/24 Bridge Engineering		317.48
25691	**3/14/2025**	**000428**		**PIERCE COUNTY SEWER.**			**$1,068.27**
502.0000.17.518.35.47.004			3/1/2025	870307 03/01/25	PKFC 02/25 6000 Main St SW		190.31
001.0000.11.576.80.47.004			3/1/2025	936570 03/01/25	PKFC 02/25 6002 Fairlawn DR SW		27.66
001.0000.11.576.81.47.004			3/1/2025	2020548 03/01/25	PKFC 02/25 8200 87th Ave SW Sh		124.06
001.0000.11.576.81.47.004			3/1/2025	2029430 03/01/25	PKFC 02/25 9101 Angle Ln SW		72.30
001.0000.11.576.81.47.001			3/1/2025	2067277 03/01/25	PKFC 02/25 9251 Angle LN SW		130.08
001.0000.11.576.80.47.004			3/1/2025	2079712 03/01/25	PKFC 02/25 8928 North Thorne L		142.12
001.0000.11.576.80.47.004			3/1/2025	1032275 03/01/25	PKFC 02/25 8421 Pine St S		39.71
101.0000.11.543.50.47.004			3/1/2025	1552201 03/01/25	PKST 02/25 9420 Front St S		45.73
502.0000.17.521.50.47.004			3/1/2025	1360914 03/01/25	PKFC 02/25 9401 Lkwd Dr SW		154.18
001.0000.11.576.81.47.004			3/1/2025	1431285 03/01/25	PKFC 02/25 9107 Angle Ln SW Co		142.12
25692	**3/14/2025**	**013225**		**PIONEER ATHLETICS.**			**$550.58**
001.0000.11.576.81.31.001			3/11/2025	INV-239378	PKFC Soccer Net Fastener		550.58
25693	**3/14/2025**	**010630**		**PRINT NW.**			**$94.76**
001.0000.06.514.30.49.005			3/10/2025	43067101	LG Business Cards: Schumacher		94.76
25694	**3/14/2025**	**013410**		**PROFAST SUPPLY INC.**			**$825.39**
001.0000.11.576.80.31.001			3/4/2025	INV/2025/1534	PKFC Maint Supplies		825.39
25695	**3/14/2025**	**000445**		**PUGET SOUND ENERGY.**			**$5,860.31**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			3/3/2025	300000007165 3/3/25	PKST 02/01-03/03 N of Lk WA Bl		1,781.10
001.0000.11.576.80.47.005			3/3/2025	300000010268 3/3/25	PKFC 01/30-02/28 Woodlawn Ave		185.87
001.0000.11.576.81.47.005			3/3/2025	300000010938 3/3/25	PKFC 01/23-02/21 9107 Angle Ln		429.96
001.0000.11.576.80.47.005			3/3/2025	200001526637 3/3/25	PKFC 01/30-02/28 9222 Veteran'		30.32
101.0000.11.542.63.47.006			3/3/2025	200006381095 3/3/25	PKST 01/30-02/28 7819 150th St		36.74
101.0000.11.542.63.47.006			3/3/2025	220008814687 3/3/25	PKST 01/30-02/28 7000 150th St		30.80
001.0000.11.576.80.47.005			3/3/2025	220018963391 3/3/25	PKFC 01/30-02/28 10365 112th S		80.86
101.0000.11.542.63.47.005			3/3/2025	220025290614 3/3/25	PKST 01/30-02/28 12702 Vernon		353.43
101.0000.11.542.63.47.005			3/3/2025	220025290630 3/3/25	PKST 01/30-02/28 8299 Veterans		212.10
001.0000.11.576.80.47.005			3/3/2025	220026435523 3/3/25	PKFC 01/30-02/28 8928 N Thorne		309.00
101.0000.11.542.63.47.006			3/3/2025	220028304982 3/3/25	PKST 01/30-02/28 12810 Gravell		174.88
101.0000.11.542.63.47.005			3/3/2025	220029285701 3/3/25	PKST 01/30-02/28 12319 GLD SW		215.62
101.0000.11.542.63.47.005			3/3/2025	220030615417 3/3/25	PKST 01/30-02/28 11828 Gravell		143.26
101.0000.11.542.63.47.005			3/3/2025	220031520764 3/3/25	PKST 01/30-02/28 12112 Edgewoo		135.89
101.0000.11.542.63.47.006			3/3/2025	220032386637 3/3/25	PKST 01/30-02/28 9201 WA Blvd		177.44
101.0000.11.542.63.47.006			3/3/2025	220034217525 3/3/25	PKST 01/30-02/28 8601 WA Blvd		219.31
101.0000.11.542.63.47.006			3/3/2025	220035223043 3/3/25	PKST 01/30-02/28 11521 GLD SW		134.43
001.0000.11.576.81.47.005			2/24/2025	300000010896 2/24/25	PKFC 01/21-02/19 Ft Steil Park		454.07
001.0000.11.576.81.47.005			2/24/2025	300000010938 2/24/25	PKFC 01/21-02/19 8802 Dresden		376.07
001.0000.11.576.81.47.005			2/24/2025	200001527346 2/24/25	PKFC 01/23-02/21 8714 87th Ave		10.75
001.0000.11.576.81.47.005			2/24/2025	220024933081 2/24/25	PKFC 01/23-02/21 8714 87th Ave		368.41
25696	**3/14/2025**	**012426**		**RANGER TREE EXPERTS INC.**			**$11,010.00**
001.0000.11.542.70.41.001			2/10/2025	01002-I	PKST Tree Trimming: 8313 Maple		2,642.40
001.0000.11.542.70.41.001			3/3/2025	01066-I	PKST Tree Removal: 10223 Green		1,981.80
001.0000.11.542.70.41.001			3/6/2025	01051-I	PKST Tree Removal: 11813 Lake		6,385.80
25697	**3/14/2025**	**007505**		**REDFLEX TRAFFIC SYSTEMS INC.**			**$32,240.00**
001.0000.15.521.71.41.080			2/28/2025	INV0094945	PD 02/25 Photo Enforcement		32,240.00
25698	**3/14/2025**	**013880**		**REDSIDE CONSTRUCTION LLC.**			**$463,180.46**
301.0020.11.594.76.63.001			3/12/2025	AG 2024-226 #2	PK AG 2024-226 02/25 Wards Lk		463,180.46
25699	**3/14/2025**	**013735**		**REYNOLDS BURTON VINSON PLLC.**			**$21,025.00**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.31.41.001			3/9/2025	2043	LG AG 2025-074 04/25 Prosecuti		5,000.00
001.0000.06.515.30.41.001			2/28/2025	2039	LG AG 2024-075 02/25 Prosecuti		11,025.00
001.0000.06.515.31.41.001			2/28/2025	2040	LG AG 2025-074 03/25 Prosecuti		5,000.00
25700	**3/14/2025**	**013903**	**RGG LANGUAGE SERVICES.**				**$750.00**
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		750.00
25701	**3/14/2025**	**013528**	**ROMERO. STACEY**				**$150.00**
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		150.00
25702	**3/14/2025**	**008825**	**SAFELITE FULFILLMENT INC.**				**$1,434.14**
501.0000.51.521.10.48.005			3/6/2024	03752-024187	PDFL 03/25 Glass Repair		1,434.14
25703	**3/14/2025**	**013330**	**SAURI. MARCO A**				**$2,000.00**
001.9999.11.565.10.41.020			3/3/2025	65	PKHS AG 2023-170 03/01-03/15 L		2,000.00
25704	**3/14/2025**	**012020**	**SCHELL. MICHAEL**				**$150.00**
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		150.00
25705	**3/14/2025**	**009283**	**SEOUL COMMUNICATION 1.5.**				**$300.00**
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		300.00
25706	**3/14/2025**	**009723**	**SHERIDAN. SELINDA**				**$219.00**
001.0000.11.569.50.41.001			3/5/2025	03/05/2025	PKSR 01/06-02/24 Sumi Art Teac		219.00
25707	**3/14/2025**	**013847**	**SHIELD ASSESSMENTS.**				**$812.50**
001.0000.15.521.10.41.001			3/4/2025	2924	PD 02.25 Psychological Evals		812.50
25708	**3/14/2025**	**010656**	**SOUTH SOUND 911.**				**$161,319.16**
001.0000.15.521.10.41.126			3/3/2025	47	PD 03.25 Communication Svcs		99,550.83
001.0000.15.521.10.41.126			3/3/2025	47	PD 03.25 RMS Svcs		30,630.83
001.0000.15.521.10.41.126			3/3/2025	47	PD 03.25 Record Svcs		21,122.50
001.0000.15.521.10.41.126			3/3/2025	47	PD 03.25 Warrant Svcs		10,015.00
25709	**3/14/2025**	**012013**	**SOUTH SOUND MOTORCYCLES.**				**$3,340.16**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/4/2025	6015809	PDFL 02/25 Oil Change		330.11
501.0000.51.521.10.48.005			3/4/2025	6015809	PDFL 02/25 Brakes		173.95
501.0000.51.521.10.48.005			2/27/2025	6015748	PDFL 02/25 Oil Change		1,032.06
501.0000.51.521.10.48.005			2/27/2025	6015748	PDFL 02/25 Brakes		337.61
501.0000.51.521.10.48.005			2/27/2025	6015748	PDFL 02/25 Battery		305.95
501.0000.51.521.10.48.005			2/26/2025	6015780	PDFL 02/25Oil Change		329.42
501.0000.51.521.10.48.005			2/26/2025	6015780	PDFL 02/25 Battery		537.74
501.0000.51.521.10.48.005			2/26/2025	6015780	PDFL 02/25 Other		293.32
25710	**3/14/2025**	**002881**		**SPRAGUE PEST SOLUTIONS CO.**			**$391.07**
001.0000.11.576.81.41.001			2/25/2025	5725149	PKFC 02/25 Pest Control		128.41
502.0000.17.521.50.48.001			2/28/2025	5725573	PKFC 02/28 Pest Control PD		180.33
502.0000.17.542.65.48.001			3/7/2025	5757641	PKFC 03/07 Pest Control Lkwd T		82.33
25711	**3/14/2025**	**009493**		**STAPLES ADVANTAGE.**			**$586.81**
190.4010.52.559.32.31.001				6024320159	CDBG Credit For Folders		-114.40
001.0000.07.558.60.31.001				6024320159	CD Credit For Labels, Pens		-83.43
001.0000.06.515.31.31.001			2/21/2025	6024768790	LG USB 10pk		103.32
105.0002.07.559.20.31.001			2/22/2025	6024843244	AB Ink Cartridges, Labels, Car		222.35
190.4010.52.559.32.31.001			2/11/2025	6024131889	CDBG Folders		104.00
001.0000.07.558.60.31.001			2/11/2025	6024131890	CD Labels, Pens		93.83
190.4010.52.559.32.31.001			2/8/2025	6023982844	CDBG Folders		114.40
001.0000.07.558.60.31.001			2/8/2025	6023982844	CD Labels, Pens		83.43
001.0000.01.573.90.31.001			2/5/2025	6023758427	CC Creamer & Sugar For Coffee		13.23
001.0000.09.518.10.31.001			2/4/2025	6023693339	HR Clips, Dots, Tabs, Kind Bar		50.08
25712	**3/14/2025**	**013442**		**STROZ FRIEDBERG. LLC.**			**$70,778.00**
503.0000.04.518.80.48.003			2/28/2025	K0301-0029297	IT 02/20/25-02/19/26 CrowdStri		70,778.00
25713	**3/14/2025**	**002458**		**SUMMIT LAW GROUP.**			**$4,301.00**
001.0000.15.521.10.41.001			2/28/2025	161175	PD 01.25 General Labor		4,301.00
25714	**3/14/2025**	**006497**		**SYSTEMS FOR PUBLIC SAFETY.**			**$52,374.40**
501.9999.51.594.21.64.005			2/28/2025	47414	PDFL 02/25 New Build		22,133.52

Check No. Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005		2/28/2025	49617	PDFL 02/25 Oil Change		153.97
501.0000.51.521.10.48.005		2/28/2025	49617	PDFL 02/25 Safety Inspection		333.64
501.0000.51.521.10.48.005		2/28/2025	49617	PDFL 02/25 Transmission		531.85
501.0000.51.521.10.48.005		2/28/2025	49617	PDFL 02/25 Tires		911.60
501.0000.51.521.10.48.005		2/28/2025	49617	PDFL 02/25 Wipers		67.83
501.0000.51.521.10.48.005		2/28/2025	49617	PDFL 02/25 Other		246.81
501.0000.51.521.10.48.005		3/11/2025	49505	PDFL 02/25 Oil Change		140.99
501.0000.51.521.10.48.005		3/11/2025	49505	PDFL 02/25 Safety Inspection		431.18
501.0000.51.521.10.48.005		3/11/2025	49505	PDFL 02/25 Transmission		414.33
501.0000.51.521.10.48.005		3/11/2025	49505	PDFL 02/25 Brakes		55.05
501.0000.51.521.10.48.005		3/11/2025	49505	PDFL 02/25 Suspension		1,358.98
501.0000.51.521.10.48.005		3/11/2025	49505	PDFL 02/25 Alignment		165.15
501.0000.51.521.10.48.005		3/11/2025	49505	PDFL 02/25 Wipers		54.02
501.0000.51.521.10.48.005		3/11/2025	49505	PDFL 02/25 Other		158.78
504.0000.09.518.35.48.001		3/10/2025	49182	RM Claim 2025-0005 Veh# 40202		3,008.45
501.0000.51.521.10.48.005		3/10/2025	49340	PDFL 02/25 Oil Change		93.64
501.0000.51.521.10.48.005		3/10/2025	49340	PDFL 02/25 Safety Inspection		1,173.08
501.0000.51.521.10.48.005		3/10/2025	49340	PDFL 02/25 Brakes		687.27
501.0000.51.521.10.48.005		3/10/2025	49340	PDFL 02/25 Wipers		46.35
501.0000.51.521.10.48.005		3/10/2025	49340	PDFL 02/25 Other		187.17
504.0000.09.518.35.48.001		3/10/2025	49404	RM Claim #2025-0011 Veh# 40951		2,767.18
501.0000.51.521.10.48.005		3/10/2025	49526	PDFL 02/25 Oil Change		87.94
501.0000.51.521.10.48.005		3/10/2025	49526	PDFL 02/25 Safety Inspection		729.45
501.0000.51.521.10.48.005		3/10/2025	49526	PDFL 02/25 Tires		114.69
501.0000.51.521.10.48.005		3/10/2025	49526	PDFL 02/25 Wipers		62.99
501.0000.51.521.10.48.005		3/10/2025	49526	PDFL 02/25 Electrical		224.78
501.0000.51.521.10.48.005		3/10/2025	49526	PDFL 02/25 Other		26.61
501.0000.51.521.10.48.005		3/10/2025	49528	PDFL 02/25 Oil Change		145.12
501.0000.51.521.10.48.005		3/10/2025	49528	PDFL 02/25 Safety Inspection		1,042.33
501.0000.51.521.10.48.005		3/10/2025	49528	PDFL 02/25 Tires		153.54
501.0000.51.521.10.48.005		3/10/2025	49528	PDFL 02/25 Wipers		61.84
501.0000.51.521.10.48.005		3/10/2025	49528	PDFL 02/25 Clutch		410.63
501.0000.51.521.10.48.005		3/10/2025	49528	PDFL 02/25 Transmission		442.80

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/10/2025	49528	PDFL 02/25 Electrical		2,154.40
501.0000.51.521.10.48.005			3/10/2025	49528	PDFL 02/25 Other		25.46
501.0000.51.521.10.48.005			3/10/2025	49544	PDFL 02/25 Oil Change		91.04
501.0000.51.521.10.48.005			3/10/2025	49544	PDFL 02/25 Safety Inspection		1,407.86
501.0000.51.521.10.48.005			3/10/2025	49544	PDFL 02/25 Brakes		1,388.24
501.0000.51.521.10.48.005			3/10/2025	49544	PDFL 02/25 Tires		411.98
501.0000.51.521.10.48.005			3/10/2025	49544	PDFL 02/25 Electrical		224.13
501.0000.51.521.10.48.005			3/10/2025	49544	PDFL 02/25 Wipers		44.78
501.0000.51.521.10.48.005			3/10/2025	49544	PDFL 02/25 Other		25.96
501.0000.51.521.10.48.005			3/10/2025	49545	PDFL 02/25 Oil Change		146.26
501.0000.51.521.10.48.005			3/10/2025	49545	PDFL 02/25 Safety Inspection		341.42
501.0000.51.521.10.48.005			3/10/2025	49545	PDFL 02/25 Electrical		98.17
501.0000.51.521.10.48.005			3/10/2025	49545	PDFL 02/25 Wipers		65.86
501.0000.51.521.10.48.005			3/10/2025	49545	PDFL 02/25 Battery		782.30
501.0000.51.521.10.48.005			3/10/2025	49545	PDFL 02/25 Other		26.61
501.0000.51.521.10.48.005			3/10/2025	49624	PDFL 02/25 Oil Change		160.75
501.0000.51.521.10.48.005			3/10/2025	49624	PDFL 02/25 Safety Inspection		26.13
501.0000.51.521.10.48.005			3/10/2025	49624	PDFL 02/25 Wipers		132.24
501.0000.51.521.10.48.005			3/10/2025	49624	PDFL 02/25 Other		26.13
501.0000.51.521.10.48.005			3/10/2025	49696	PDFL 03/25 Oil Change		108.92
501.0000.51.521.10.48.005			3/10/2025	49696	PDFL 03/25 Safety Inspection		139.00
501.0000.51.521.10.48.005			3/10/2025	49696	PDFL 03/25 Radiator		609.47
501.0000.51.521.10.48.005			3/10/2025	49696	PDFL 03/25 Other		28.90
501.0000.51.521.10.48.005			3/10/2025	49728	PDFL 02/25 Battery		12.02
501.0000.51.521.10.48.005			3/10/2025	49728	PDFL 02/25 Diagnostics		116.61
501.0000.51.521.10.48.005			3/10/2025	49728	PDFL 02/25 Other		281.77
501.0000.51.521.10.48.005			3/10/2025	49772	PDFL 02/25 Oil Change		114.79
501.0000.51.521.10.48.005			3/10/2025	49772	PDFL 02/25 Safety Inspection		565.24
501.0000.51.521.10.48.005			3/10/2025	49772	PDFL 02/25 Transmission		463.82
501.0000.51.521.10.48.005			3/10/2025	49772	PDFL 02/25 Tire Repair		59.64
501.0000.51.521.10.48.005			3/10/2025	49772	PDFL 02/25 Wipers		55.17
501.0000.51.521.10.48.005			3/10/2025	49772	PDFL 02/25 Electrical		114.67
501.0000.51.521.10.48.005			3/10/2025	49806	PDFL 02/25 Oil Change		144.32

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/10/2025	49806	PDFL 02/25 Safety Inspection	26.19	
501.0000.51.521.10.48.005			3/10/2025	49806	PDFL 02/25 Battery	92.24	
501.0000.51.521.10.48.005			3/7/2025	49590	PDFL 03/25 Other	213.87	
501.0000.51.521.10.48.005			3/7/2025	49610	PDFL 02/25 Diagnostics	231.21	
501.0000.51.521.10.48.005			3/7/2025	49634	PDFL 02/25 Oil Change	145.61	
501.0000.51.521.10.48.005			3/7/2025	49634	PDFL 02/25 Safety Inspection	114.03	
501.0000.51.521.10.48.005			3/7/2025	49634	PDFL 02/25 Brakes	1,017.56	
501.0000.51.521.10.48.005			3/7/2025	49634	PDFL 02/25 Suspension	570.08	
501.0000.51.521.10.48.005			3/7/2025	49634	PDFL 02/25 Wheel	202.11	
501.0000.51.521.10.48.005			3/7/2025	49634	PDFL 02/25 Alignment	169.08	
501.0000.51.521.10.48.005			3/7/2025	49634	PDFL 02/25 Other	378.27	
501.0000.51.521.10.48.005			3/7/2025	49711	PDFL 02/25 Other	196.53	
25715	**3/14/2025**	**013229**		**TACOMAPROBONO COMMUNITY.**			**$18,031.25**
196.2002.99.518.63.41.001			3/7/2025	TPB 250307	ARPA AG 2021-425 02/25 Housing	18,031.25	
25716	**3/14/2025**	**011013**		**TANNE, CARL**			**$395.20**
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpeter	395.20	
25717	**3/14/2025**	**012587**		**TOWNZEN & ASSOCIATES INC.**			**$15,934.40**
001.0000.07.558.50.41.001			3/3/2025	25-027	CD 02/25 Structrual Plan Revie	13,909.40	
001.0000.07.558.50.41.001			1/13/2025	25-011	CD 12/24 Structrual Plan Revie	2,025.00	
25718	**3/14/2025**	**008186**		**TRCVB.**			**$8,154.69**
104.0016.01.557.30.41.001			2/28/2025	LW-2025-02	HM AG 2025-026 02/25 Lodging T	8,154.69	
25719	**3/14/2025**	**013362**		**TUXEDO ENTERPRISES INC..**			**$3,750.00**
001.0000.03.557.20.49.005			3/3/2025	030325COL	CM AG 2025-057 Spring 2025 Con	3,750.00	
25720	**3/14/2025**	**000153**		**TYLER TECHNOLOGIES INC.**			**$116.71**
503.0000.04.518.80.41.090			3/1/2025	020-159126	IT 03/15-04/14 Tyler Supervisi	116.71	
25721	**3/14/2025**	**007885**		**ULINE, INC.**			**$1,414.24**
502.0000.17.521.50.35.001				189237259	PKFC Return: Defective Air Com	-1,176.90	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.80.31.001			2/18/2025	189344002	PD Office Supplies		673.86
001.0000.11.576.81.31.001			2/3/2025	188658254	PKFC Dusters & Telescoping Pol		215.33
502.0000.17.521.50.35.001			2/6/2025	188887653	PKFC Vertical Tank, Hose Reel		1,701.95
25722	**3/14/2025**	**012365**		**US CAD HOLDINGS LLC.**			**$357.50**
503.0000.04.518.80.41.090			2/27/2025	INV68372	IT 02/27-05/20 Bluebeam Comple		357.50
25723	**3/14/2025**	**009372**		**VENTEK INTERNATIONAL.**			**$90.00**
503.0000.04.518.80.42.001			3/1/2025	148124	IT 03/25 CCU Server Hosting Mo		45.00
503.0000.04.518.80.42.001			3/1/2025	148124	IT 03/25 Digital Cell Carrier		45.00
25724	**3/14/2025**	**012914**		**VERIZON COMMUNICATIONS INC.**			**$248.71**
503.0000.04.518.80.42.001			3/3/2025	624000057371	IT 02/25 GPS		248.71
25725	**3/14/2025**	**002509**		**VERIZON WIRELESS.**			**$1,424.20**
180.0000.15.521.21.42.001			2/26/2025	6107052855	IT 01/27-02/26 Phone		379.04
503.0000.04.518.80.42.001			2/26/2025	6107052855	IT 01/27-02/26 Phone		743.52
503.0000.04.518.80.42.001			2/16/2025	6106174577	IT 01/17-02/16 Phone		301.64
25726	**3/14/2025**	**002509**		**VERIZON WIRELESS.**			**$80.00**
001.0000.15.521.21.41.001			2/4/2025	9022387794	PD Cell Tower Dump: Warrant Sv		80.00
25727	**3/14/2025**	**010064**		**VILLIERS-FURZE. MICHELLE**			**$528.40**
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		528.40
25728	**3/14/2025**	**011512**		**WA STATE DEPT OF CORRECTIONS.**			**$1,379.99**
001.0000.15.521.10.41.001			3/4/2025	FCU2502.8518	PD 02.25 Work Crew Svcs		1,379.99
25729	**3/14/2025**	**011595**		**WALTER E NELSON CO.**			**$1,405.35**
101.0000.11.544.90.31.001			3/7/2025	1044437	PKST Tissue, Towels, Disinfect		236.14
001.0000.11.576.81.31.001			3/5/2025	1043869	PKFC Orange Cleaner, Shower Fo		1,024.88
502.0000.17.518.35.31.001			3/6/2025	1044205	PKFC Cleanser, Dust Pan, Glass		144.33
25730	**3/14/2025**	**000593**		**WASHINGTON STATE TREASURER.**			**$1,124.00**
631.0002.07.586.10.00.040			3/13/2025	02/25 Bldg. Code	CD 02/25 State Bldg. Code		1,124.00

Check No. Date		Vendor	Inv Date	Invoice	Description	Amount	Check Total
25731	**3/14/2025**	**012410**		**WATT BANKS. LISA**			**$2,008.75**
001.9999.11.565.10.41.020			3/3/2025	139	PKHS AG 2023-170 03/01-03/15 L		2,008.75
25732	**3/14/2025**	**000620**		**WINNING SEASONS.**			**$118.36**
001.0000.11.576.80.31.008			3/4/2025	S2025057	PKFC Embroidered Beanies		118.36
25733	**3/14/2025**	**011031**		**XIOLOGIX LLC.**			**$1,937.76**
503.0000.04.518.80.48.002			3/11/2025	11720	IT 04/22/25-04/21/26 2025 Dell		1,937.76
25734	**3/14/2025**	**001272**		**ZUMAR INDUSTRIES INC.**			**$2,802.04**
101.0000.11.542.64.31.001			3/7/2025	51426	PKST Signs		2,802.04
100537	**2/28/2025**	**013912**		**ALL STAR RENT A FENCE INC.**			**$766.30**
301.0016.11.594.76.63.001			1/9/2025	4593	PKCP 02/07-06/07 Temp Fence: P		766.30
100538	**2/28/2025**	**011193**		**ARC DOCUMENT SOLUTIONS LLC.**			**$1,575.10**
302.0078.21.595.30.49.005			2/10/2025	12724129	PWCP 302.0078 Color Prints, Fo		838.06
302.0074.21.595.30.49.005			2/10/2025	12724131	PWCP 302.0074 Color Prints, Fo		737.04
100539	**2/28/2025**	**010262**		**CENTURYLINK.**			**$1,062.00**
503.0000.04.518.80.42.001			2/15/2025	333545327 02/15/25	IT 02/15-03/14 Phone		210.45
503.0000.04.518.80.42.001			2/17/2025	333627933 02/17/25	IT 02/17-03/16 Phone		334.03
503.0000.04.518.80.42.001			2/17/2025	333628514 02/17/25	IT 02/17-03/16 Phone		288.72
503.0000.04.518.80.42.001			2/17/2025	333880118 02/17/25	IT 02/17-03/16 Phone		155.08
503.0000.04.518.80.42.001			12/3/2024	333964560 12/03/24	IT 12/03/24-01/02/25 Phone		73.72
100540	**2/28/2025**	**009191**		**CITY OF DUPONT.**			**$86,254.88**
631.0001.02.586.10.00.030			2/24/2025	January 2025	MC 01/25 Court Remit		86,254.88
100541	**2/28/2025**	**006613**		**CITY OF UNIVERSITY PLACE.**			**$261.97**
631.0001.02.586.10.00.010			2/24/2025	January 2025	MC 01/25 Court Remit		261.97
100542	**2/28/2025**	**005814**		**CUMMINS NORTHWEST LLC.**			**$2,432.71**
502.0000.17.521.50.48.001			2/27/2025	01-250244366	PKFC Generator Maint @ PD		1,555.66

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.48.001			2/7/2025	01-250244367	PKFC Generator Maint @ CH		877.05
100543	**2/28/2025**	**002025**		**DAVID EVANS & ASSOCIATES INC.**			**$95,430.46**
302.0097.21.595.12.41.001			2/24/2025	583071	PWCP AG 2024-202 01/01-01/18 L		6,319.72
302.0111.21.595.12.41.001			2/24/2025	583071	PWCP AG 2024-202 01/01-01/18 L		7,021.91
302.0114.21.595.12.41.001			2/24/2025	583071	PWCP AG 2024-202 01/01-01/18 L		14,043.83
302.0122.21.595.12.41.001			2/24/2025	583071	PWCP AG 2024-202 01/01-01/18 L		29,614.78
302.0168.21.595.12.41.001			2/24/2025	583071	PWCP AG 2024-202 01/01-01/18 L		27,054.72
302.0170.21.595.12.41.001			2/24/2025	583071	PWCP AG 2024-202 01/01-01/18 L		8,426.30
302.0173.21.595.12.41.001			2/24/2025	583071	PWCP AG 2024-202 01/01-01/18 L		2,949.20
100544	**2/28/2025**	**008105**		**DEPARTMENT OF TRANSPORTATION.**			**$2,080.44**
101.0000.11.544.90.41.001			2/18/2025	RE-313-ATB50218014	PKST/PKSW 01/25 Traffic Mgmt C		1,312.25
401.0000.11.531.10.41.001			2/18/2025	RE-313-ATB50218014	PKST/PKSW 01/25 Traffic Mgmt C		656.12
302.0133.21.595.13.41.001			2/18/2025	RE-313-ATB50218167	PWCP 01/25 Steil. Blvd-87th To		76.73
302.0074.21.595.13.41.001			2/18/2025	RE-313-ATB50218173	PWCP STW-96th To Steilacoom		35.34
100545	**2/28/2025**	**000133**		**DEPT OF LABOR & INDUSTRIES.**			**$325.00**
001.0000.15.521.26.41.001			1/6/2025	12517	PD Explosive Licenses For SRT		175.00
001.0000.15.521.26.41.001			1/6/2025	12520	PD Explosive User License Rene		50.00
001.0000.15.521.26.41.001			1/6/2025	12521	PD Explosives User License Ren		50.00
001.0000.15.521.26.41.001			1/3/2025	12515	PD Explosive User License Rene		50.00
100546	**2/28/2025**	**002976**		**DEPT OF LICENSING.**			**$5,203.53**
501.9999.51.594.21.64.005			2/27/2025	02/27/25	PD License & Reg/ Tabs For Veh		5,203.53
100547	**2/28/2025**	**002976**		**DEPT OF LICENSING.**			**$109.50**
195.0036.15.594.21.64.010			2/27/2025	02/27/2025	PD License $ Reg For Utility T		109.50
100548	**2/28/2025**	**004710**		**EQUIFAX CREDIT NORTHWEST CORP.**			**$120.23**
001.0000.15.521.10.41.001			2/17/2025	2064301322	PD 01/18-02/17		120.23
100549	**2/28/2025**	**013877**		**FINANCIAL MODELING SPC INC..**			**$4,498.00**
195.0032.15.521.30.35.003			1/9/2025	137261	PD Sentinel Visualizer 10, Pro		3,599.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0032.15.521.30.35.003			1/9/2025	137261	PD Annual Support Contract for		899.00
100550	**2/28/2025**	**013532**	**FLEXENTIAL.**				**$11,751.04**
503.0000.04.518.80.48.003			2/10/2025	INV790905	IT One-Time Setup Fees		8,245.00
503.0000.04.518.80.48.003			2/10/2025	INV790905	IT 02/04-02/28 Security, Data		3,506.04
100551	**2/28/2025**	**013837**	**GC-AUTO BODY LLC.**				**$6,715.64**
504.0000.09.518.35.48.001			2/12/2025	25223	RM Claim #2025-0003 Veh 40212		3,889.54
504.0000.09.518.35.48.001			2/25/2025	25227	RM Claim #2024-0077, Vehicle 4		802.40
504.0000.09.518.35.48.001			2/24/2025	25185	RM Claim #2025-0005, Vehicle 4		1,368.95
504.0000.09.518.35.48.001			2/24/2025	25233	RM Claim #2025-0014, Vehicle 4		654.75
100552	**2/28/2025**	**002662**	**GENE'S TOWING INC.**				**$88.08**
001.0000.15.521.10.41.070			2/20/2025	531707	PD 02/20 Dodge Charger		88.08
100553	**2/28/2025**	**005398**	**GLOBAL SECURITY &.**				**$131.95**
101.0000.11.543.50.41.001			2/1/2025	4650707	PK 02/01-04/30 Fire System Mon		131.95
100554	**2/28/2025**	**002817**	**GRAINGER.**				**$1,140.27**
502.0000.17.521.50.31.001			1/31/2025	9392737426	PKFC Flush Valve Cover		338.97
502.0000.17.521.50.35.001			2/13/2025	9406811217	PKFC Port Elec Air Compressor		801.30
100555	**2/28/2025**	**013908**	**HIGGINSON. MARK**				**$50.00**
105.0002.07.342.40.00.000			2/11/2025	02/11/2025 Refund	RH 01/01 Tolemi erroneous Late		50.00
100556	**2/28/2025**	**013083**	**IVY HUT REALTY.**				**$840.00**
105.0002.07.342.40.00.000			2/27/2025	fst-3075113 Refund	AB Refund Tolemi Erroneous Lat		840.00
100557	**2/28/2025**	**000299**	**LAKEVIEW LIGHT & POWER CO..**				**$3,188.92**
101.0000.11.542.63.47.006			2/24/2025	67044-089 02/07/25	PKST 01/04-02/04 9520 Front ST		53.45
101.0000.11.542.64.47.005			2/7/2025	67044-002 02/07/25	PKST 01/04-02/04 Pac Hwy & STW		81.74
101.0000.11.542.64.47.005			2/7/2025	67044-012 02/07/25	PKST 01/04-02/04 Hwy 512 & STW		113.19
101.0000.11.542.63.47.006			2/7/2025	67044-014 02/07/25	PKST 01/04-02/04 Hwy 512 & STW		92.38
101.0000.11.542.64.47.005			2/7/2025	67044-016 02/07/25	PKST 01/04-02/04 40th Ave SW		66.61
101.0000.11.542.64.47.005			2/7/2025	67044-031 02/07/25	PKST 01/04-02/04 84th St S & S		72.01

Check No. Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005		2/7/2025	67044-032 02/07/25	PKST 01/04-02/04 100th ST SW &		91.66
001.0000.11.576.80.47.005		2/7/2025	67044-048 02/07/25	PKFC 01/04-02/04 2716 84th St		55.41
101.0000.11.542.64.47.005		2/7/2025	67044-050 02/07/25	PKST 01/04-02/04 Lkwd Dr SW/St		82.28
101.0000.11.542.64.47.005		2/7/2025	67044-053 02/07/25	PKST 01/04-02/04 4648 Steil Bl		62.92
101.0000.11.543.50.47.005		2/7/2025	67044-074 02/07/25	PKST 01/04-02/04 9424 Front St		804.29
101.0000.11.542.64.47.005		2/7/2025	67044-078 02/07/25	PKST 01/04-02/04 100th St SW &		122.11
101.0000.11.542.64.47.005		2/7/2025	67044-079 02/07/25	PKST 01/04-02/04 96th St S & S		182.57
101.0000.11.542.64.47.005		2/7/2025	67044-080 02/07/25	PKST 01/04-02/04 8802 STW		83.18
101.0000.11.542.64.47.005		2/7/2025	67044-081 02/07/25	PKST 01/04-02/04 3601 Steil Bl		78.77
101.0000.11.542.63.47.006		2/7/2025	67044-083 02/07/25	PKST 01/04-02/04 40th & 100th		117.78
101.0000.11.542.64.47.005		2/7/2025	67044-084 02/07/25	PKST 01/04-02/04 Steil & Lkvw		91.93
101.0000.11.542.63.47.006		2/7/2025	67044-085 02/07/25	PKST 01/04-02/04 26th & 88th S		48.32
101.0000.11.542.63.47.006		2/7/2025	67044-087 02/07/25	PKST 01/04-02/04 123rd & BPW S		42.47
101.0000.11.542.63.47.006		2/7/2025	67044-092 02/07/25	PKST 01/04-02/04 8909 STW		45.79
101.0000.11.542.64.47.005		2/7/2025	67044-094 02/07/25	PKST 01/04-02/04 8402 Pine St		64.88
101.0000.11.542.64.47.005		2/14/2025	67044-004 02/14/25	PKST 01/11-02/11 108th St SW &		74.09
101.0000.11.542.64.47.005		2/14/2025	67044-010 02/14/25	PKST 01/11-02/11 108th St SW &		73.55
101.0000.11.542.64.47.005		2/14/2025	67044-017 02/14/25	PKST 01/11-02/11 112th St SW &		60.48
101.0000.11.542.64.47.005		2/14/2025	67044-030 02/14/25	PKST 01/11-02/11 112th ST SW &		78.59
502.0000.17.542.65.47.005		2/14/2025	67044-073 02/14/25	PKFC 01/11-02/11 11420 Kendric		385.19
101.0000.11.542.63.47.006		2/14/2025	67044-091 02/14/25	PKST 01/11-02/11 4713 111th St		63.28
100558 2/28/2025	**000300**		**LAKEWOOD WATER DISTRICT.**			**$1,551.37**
101.0000.11.542.70.47.001		2/18/2025	22087.01 02/18/25	PKST 12/07/24-02/07/25 @ 75th		77.87
101.0000.11.542.70.47.001		2/11/2025	27146.02 02/11/25	PKST 12/02/24-02/03/25 9420 Fr		51.84
001.0000.11.576.80.47.001		2/11/2025	38053.01 02/11/25	PK 12/02/24-02/03/25 8928 N Th		48.15
001.0000.11.576.80.47.001		2/4/2025	10152.01 02/04/25	PKFC 11/22/24-01/24/25 59th Av		48.15
101.0000.11.542.70.47.001		2/4/2025	10567.02 02/04/25	PKST 11/21/24-01/24/25 8902 Me		50.47
001.0000.11.576.81.47.001		2/4/2025	11535.02 02/04/25	PKFC 11/25/24-01/24/25 8714 87		691.85
001.0000.11.576.81.47.001		2/4/2025	26554.02 02/04/25	PKFC 11/21/24-01/24/25 8714 87		63.00
001.0000.11.576.81.47.001		2/4/2025	27581.01 02/04/25	PKFC 11/22/24-01/24/25 9101 An		50.47
001.0000.11.576.81.47.001		2/4/2025	27582.01 02/04/25	PKFC 11/22/24-01/24/25 9102 An		63.00
001.0000.11.576.81.47.001		2/4/2025	27583.01 02/04/25	PKFC 11/22/24-01/24/25 9115 An		230.78

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.001			2/4/2025	27585.01 02/04/25	PKFC 11/22/24-01/24/25 9251 An		104.43
001.0000.11.576.81.47.001			2/4/2025	27586.01 02/04/25	PKFC 11/22/24-01/24/25 9349 An		71.36
100559	**2/28/2025**	**000309**		**LES SCHWAB TIRE CENTER.**			**$638.07**
501.0000.51.548.79.48.005			2/10/2025	30500870743	PKFL Tires		638.07
100560	**2/28/2025**	**013592**		**LIBERTY TOWING.**			**$88.08**
001.0000.15.521.10.41.070			2/20/2025	92943	PD 02/04 Toyota Corolla, Case		88.08
100561	**2/28/2025**	**013911**		**MARCANTONIO JR. ANDREW**			**$33.02**
001.0101.11.347.30.06.001			1/29/2025	01/29/2025	PK Refund: Boat Launch Annual		30.00
001.0000.00.229.10.00.004			1/29/2025	01/29/2025	PK Refund: Boat Launch Annual		3.02
100562	**2/28/2025**	**009189**		**MCCLAIN'S SOIL SUPPLY.**			**$838.28**
001.0000.11.542.70.31.030			2/3/2025	4922	PKST Bark		838.28
100563	**2/28/2025**	**010743**		**NISQUALLY INDIAN TRIBE.**			**$84,847.93**
001.0000.15.521.10.41.125			1/31/2025	1478	PD 01.25 Jail Services		83,822.93
001.0000.15.521.10.41.125			1/31/2025	1492	PD 01/25 EMS Lscey Fire Srvs:		1,025.00
100564	**2/28/2025**	**008693**		**OLYMPIC TRAILER & TRUCK. INC.**			**$20,038.73**
195.0036.15.594.21.64.010			2/4/2025	164044	PD Cargomate BL714TA2 495873 R		15,000.00
195.0036.15.594.21.64.010			2/4/2025	164044	PD Cambar 45" side door; Camba		400.00
195.0036.15.594.21.64.010			2/4/2025	164044	PD ST205/75/R15 Rainier Silver		339.98
195.0036.15.594.21.64.010			2/4/2025	164044	PD Spare Tire Carrier Cargo In		98.88
195.0036.15.594.21.64.010			2/4/2025	164044	PD Trip Permit - 3-day		66.00
195.0036.15.594.21.64.010			2/4/2025	164044	PD - 2 - 4-18' leds 2 per side		2,400.00
195.0036.15.594.21.64.010			2/4/2025	164044	Sales Tax		1,426.18
195.0036.15.594.21.64.010			2/4/2025	164044	Sales Tax		38.00
195.0036.15.594.21.64.010			2/4/2025	164044	Sales Tax		32.30
195.0036.15.594.21.64.010			2/4/2025	164044	Sales Tax		9.39
195.0036.15.594.21.64.010			2/4/2025	164044	Sales Tax		228.00
100565	**2/28/2025**	**013313**		**ONSOLVE. LLC.**			**$12,401.05**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.525.60.41.001			1/9/2025	15332367	PD 03/01/25-02/28/26 CodeRed S		12,401.05
100566	**2/28/2025**	**013907**		**PB LAKEWOOD LLC.**			**$70.00**
105.0002.07.342.40.00.000			2/27/2025	02/25 Refund	AB Refund Erroneous Tolemi Lat		70.00
100567	**2/28/2025**	**013915**		**PEDERSEN. KENNETH**			**$2,187.50**
001.0000.15.521.10.41.001			1/30/2025	1360	PD Wellman Grievence		2,187.50
100568	**2/28/2025**	**010896**		**PUGET SOUND TITLE - TACOMA.**			**$21,316.47**
302.0159.21.595.20.61.006			2/26/2025	File 225849	PWCP ROW Acq - Sutherlin 02190		21,316.47
100569	**2/28/2025**	**010896**		**PUGET SOUND TITLE - TACOMA.**			**$3,583.49**
190.4010.52.559.32.41.001			2/18/2025	W24026	CDBG LHR-080/MHR-073 Black, Du		624.00
105.0001.07.559.20.41.001			2/14/2025	227301	AB Litigation Guarantee: E & C		1,572.23
105.0001.07.559.20.41.001			2/14/2025	227302	AB Litigation Guarantee: Lkwd		462.42
105.0001.07.559.20.41.001			2/14/2025	227303	AB Litigation Guarantee: Lkwd		462.42
105.0001.07.559.20.41.001			2/14/2025	227304	AB Litigation Guarantee: Charl		462.42
100570	**2/28/2025**	**005342**		**RAINIER LIGHTING & ELECTRICAL.**			**$391.96**
101.0000.11.542.63.31.030			2/5/2025	599395-1	PKST Fuses		127.72
502.0000.17.542.65.31.001			2/20/2025	599963-1	PKST Maint Supplies		52.85
502.0000.17.542.65.31.001			2/21/2025	599920-1	PKST Maint Supplies		211.39
100571	**2/28/2025**	**012825**		**READY SET TOW LLC.**			**$264.24**
001.0000.15.521.10.41.070			2/4/2025	1325	PD 02/03 Dodge Journey, Case		264.24
100572	**2/28/2025**	**007691**		**TACOMA SCREW PRODUCTS INC.**			**$93.10**
501.0000.51.548.79.31.006			2/6/2025	150140348-00	PKFL Bolts & Nuts		93.10
100573	**2/28/2025**	**009354**		**TK ELEVATOR.**			**$1,735.75**
502.0000.17.518.35.48.001			2/28/2025	3008381957	PKFC/PKST/PD/Transit Ctr		645.16
502.0000.17.521.50.48.001			2/28/2025	3008381957	PKFC/PKST/PD/Transit Ctr		322.58
502.0000.17.542.65.48.001			2/28/2025	3008381957	PKFC/PKST/PD/Transit Ctr		768.01
100574	**2/28/2025**	**009580**		**T-MOBILE USA.**			**$50.00**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.21.41.001			2/20/2025	9595970657	PD 12/09/24 Area Dump		50.00
100575	**2/28/2025**	**005831**		**TOWN OF STEILACOOM.**			**$3,405.36**
631.0001.02.586.10.00.020			2/24/2025	January 2025	MC 01/25 Court Remit		3,405.36
100576	**2/28/2025**	**011578**		**TYLER BUSINESS FORMS.**			**$131.73**
001.0000.04.514.20.31.001			12/12/2024	Invoice-99138	FN Forms 1095B & 1095C		131.73
100577	**2/28/2025**	**000595**		**WASHINGTON ASSOC OF SHERIFFS.**			**$1,660.11**
001.0000.02.523.30.41.001			1/31/2025	EM 2025-00162	MC 01/25 Home Monitoring		1,660.11
100578	**3/14/2025**	**010899**		**ACCESS INFORMATION MANAGEMENT.**			**$2,248.31**
001.0000.06.514.30.41.001			2/28/2025	11450412	LG 02/25 Record Retention & Mg		2,248.31
100579	**3/14/2025**	**011257**		**AHUMADA. ANITA**			**$201.80**
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		201.80
100580	**3/14/2025**	**000042**		**AT&T.**			**$700.00**
001.0000.15.521.21.41.001			2/21/2025	551494	PD 02/12-02/18 LEA Tracking, C		400.00
001.0000.15.521.21.41.001			2/26/2025	552633	PD 02/19-02/25 LEA Tracking		300.00
100581	**3/14/2025**	**008307**		**AT&T MOBILITY.**			**$4,505.62**
503.0000.04.518.80.42.001			2/19/2025	287296255265 02/25	IT Thru 02/19 Phone		4,497.58
503.0000.04.518.80.42.001			2/19/2025	287304884473 02/25	IT Thru 02/19 Phone		8.04
100582	**3/14/2025**	**013921**		**BLUE LINE MEDIA SOLUTIONS.**			**$2,464.29**
195.0024.15.521.30.41.001			3/12/2025	1002	PD 02/11-02/28 Social Media Sv		964.29
195.0024.15.521.30.41.001			3/3/2025	1004	PD 03/25 Social Media Services		1,500.00
100583	**3/14/2025**	**013916**		**CITY OF LAKEWOOD ALARM PROGRAM.**			**$5,288.00**
001.0000.00.369.90.05.000			3/14/2025	13555A 04/21/22	Fwd Pmt Rec'd From Comcast For		5,288.00
100584	**3/14/2025**	**002408**		**CITY OF TACOMA.**			**$3,319.01**
302.0133.21.595.30.63.001			3/14/2025	WO 10000179111	PWCP W/O for Svc @ 8305 Steil		3,319.01

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100585	**3/14/2025**	**002408**		**CITY OF TACOMA.**			**$1,009.00**
001.0000.15.521.32.41.001			3/6/2025	91241974	PD 02/25 Dump Charges		1,009.00
100586	**3/14/2025**	**000536**		**CITY TREASURER CITY OF TACOMA.**			**$8,853.57**
302.0002.21.595.63.41.124			2/21/2025	91239965	PWCP True-Up Costs Re: Permits		8,853.57
100587	**3/14/2025**	**011564**		**CODE PUBLISHING COMPANY.**			**$74.32**
001.0000.06.514.30.41.001			1/29/2025	GCI0016624	LG Muni Code- Web Update, New		74.32
100588	**3/14/2025**	**013894**		**COLUMBIA CASCADE CO.**			**$43,335.36**
301.0027.11.594.76.63.001			2/26/2025	55791-39	PK ALP site furnishings~		4,360.00
301.0027.11.594.76.63.001			2/26/2025	55791-39	2056-8484-P PARKWAY Integral T		17,780.00
301.0027.11.594.76.63.001			2/26/2025	55791-39	2057-8484-ADA-E PARKWAY Access		3,970.00
301.0027.11.594.76.63.001			2/26/2025	55791-39	2057-8484-ADA-P-M PARKWAY Acce		12,165.00
301.0027.11.594.76.63.001			2/26/2025	55791-39	2095-01 GameBoard		195.00
301.0027.11.594.76.63.001			2/26/2025	55791-39	freight		890.00
301.0027.11.594.76.63.001			2/26/2025	55791-39	Sales Tax		3,975.36
100589	**3/14/2025**	**001531**		**DEPT OF ECOLOGY.**			**$14,206.50**
401.0000.41.531.10.41.001			3/4/2025	25-WAR045012B-1	PWSW 07/01/24-06/30/25 2nd 1/2		14,206.50
100590	**3/14/2025**	**000133**		**DEPT OF LABOR & INDUSTRIES.**			**$174.30**
502.0000.17.521.50.48.001			3/6/2025	360876	PKFC PD Annual Elev Oper Cert		174.30
100591	**3/14/2025**	**010425**		**DOYLE PRINTING COMPANY.**			**$172.86**
001.0000.15.521.10.49.005			1/28/2025	66901	PD Business Cards: Maulen, Lut		172.86
100592	**3/14/2025**	**013532**		**FLEXENTIAL.**			**$3,623.23**
503.0000.04.518.80.49.004			3/10/2025	INV795074	IT 03/01-03/31 DR Assisted Tes		3,623.23
100593	**3/14/2025**	**013837**		**GC-AUTO BODY LLC.**			**$10,088.98**
504.0000.09.518.35.48.001			3/12/2025	25226	RM Claim #2025-0011 Veh 40951		4,225.38
504.0000.09.518.35.48.001			3/6/2025	25234	RM Claim #2025-0016 Veh# 40681		5,863.60
100594	**3/14/2025**	**013201**		**GOVOLUTION LLC.**			**$65.70**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.48.003			2/28/2025	14330	IT 02/25 Velocity Technology		65.70
100595	**3/14/2025**	**002817**		**GRAINGER.**			**$188.27**
001.0000.11.576.81.31.001			3/4/2025	9427310918	PKFC Air Fiters		59.72
001.0000.11.576.81.31.001			3/4/2025	9427310926	PKFC Maint Supplies		128.55
100596	**3/14/2025**	**011428**		**GUNDERSON LAW FIRM.**			**$4,230.00**
001.0000.06.515.30.41.001			3/2/2025	1465	LG AG 2024-029A 02/25 Prosecut		4,230.00
100597	**3/14/2025**	**009728**		**HSA BANK.**			**$128.25**
001.0000.09.518.10.41.001			3/4/2025	W608115	HR 02/25 HSA Svc Fee		128.25
100598	**3/14/2025**	**013650**		**INTERPRETING MATTERS. LLC..**			**$160.00**
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		160.00
100599	**3/14/2025**	**013432**		**KING SALMON MARINE INC.**			**$6,052.79**
181.0000.15.521.21.48.005			3/11/2025	4411	PD Safe Boat Repair		6,052.79
100600	**3/14/2025**	**013914**		**KOINANGE. JANE**			**$150.00**
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		150.00
100601	**3/14/2025**	**000739**		**KR INC.**			**$1,134.59**
401.0000.11.531.10.35.001			3/6/2025	INV-8032	PK Battery Pack, Detector & La		1,134.59
100602	**3/14/2025**	**000299**		**LAKEVIEW LIGHT & POWER CO..**			**$10,360.52**
101.0000.11.542.64.47.005			3/6/2025	67044-022 02/21/25	PKST 01/18-02/18 GLD SW & BPW		102.65
502.0000.17.521.50.47.005			2/21/2025	117448-001 02/21/25	PKFC 01/18-02/18 Lkwd Police S		8,578.75
101.0000.11.542.64.47.005			2/21/2025	67044-001 02/21/25	PKST 01/18-02/18 100th St SW &		72.37
101.0000.11.542.64.47.005			2/21/2025	67044-003 02/21/25	PKST 01/18-02/18 Motor Ave & W		92.83
101.0000.11.542.64.47.005			2/21/2025	67044-005 02/21/25	PKST 01/18-02/18 BP Wy SW & Lk		81.92
101.0000.11.542.64.47.005			2/21/2025	67044-006 02/21/25	PKST 01/18-02/18 108th St SW &		74.71
101.0000.11.542.64.47.005			2/21/2025	67044-019 02/21/25	PKST 01/18-02/18 BPW SW & 100t		77.97
101.0000.11.542.64.47.005			2/21/2025	67044-020 02/21/25	PKST 01/18-02/18 59th Ave SW &		95.18
101.0000.11.542.64.47.005			2/21/2025	67044-024 02/21/25	PKST 01/18-02/18 GLD SW & Stei		75.16
001.0000.11.576.80.47.005			2/21/2025	67044-034 02/21/25	PKFC 01/18-02/18 10506 Russell		41.74

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			2/21/2025	67044-039 02/21/25	PKST 01/18-02/18 5700 100th St		57.79
101.0000.11.542.64.47.005			2/21/2025	67044-046 02/21/25	PKST 01/18-02/18 10013 GLD SW		230.77
101.0000.11.542.64.47.005			2/21/2025	67044-047 02/21/25	PKST 01/18-02/18 59th Ave SW &		77.61
001.0000.11.576.80.47.005			2/21/2025	67044-063 02/21/25	PKFC 01/18-02/18 6002 Fairlawn		157.79
101.0000.11.542.64.47.005			2/21/2025	67044-064 02/21/25	PKST 01/18-02/18 93rd & BPW		66.07
101.0000.11.542.64.47.005			2/21/2025	67044-082 02/21/25	PKST 01/18-02/18 GLD & Mt Tac		203.29
101.0000.11.542.63.47.006			2/21/2025	67044-086 02/21/25	PKST 01/18-02/18 6119 Motor Av		70.66
101.0000.11.542.63.47.005			2/21/2025	67044-088 02/21/25	PK 01/18-02/18 11950 47th St S		51.57
101.0000.11.542.63.47.006			2/21/2025	67044-090 02/21/25	PKST 01/18-02/18 5310 100th St		101.84
101.0000.11.542.63.47.006			2/21/2025	67044-093 02/21/25	PKST 01/18-02/18 9511 GLD SW		49.85
100603	**3/14/2025**	**000300**		**LAKEWOOD WATER DISTRICT.**			**$160.70**
502.0000.17.521.50.47.001			3/4/2025	26834.02 03/04/25	PKFC 12/27/24-02/26/25 9401 Lk		160.70
100604	**3/14/2025**	**011263**		**LAW OFFICES OF MATTHEW RUSNAK.**			**$3,375.00**
001.0000.99.512.51.41.035			3/5/2025	473	ND 02/25		3,375.00
100605	**3/14/2025**	**005685**		**LEMAY MOBILE SHREDDING.**			**$812.29**
001.0000.15.521.10.41.001			3/1/2025	4876319S185	PD 02/25		237.21
001.0000.99.518.40.41.001			3/1/2025	4878183S185	ND 02/25 Shredding CH 3rd Floo		68.03
001.0000.15.521.10.41.001			2/1/2025	4872421S185	PD 01/25		507.05
100606	**3/14/2025**	**000309**		**LES SCHWAB TIRE CENTER.**			**$57.24**
501.0000.51.548.79.48.005			3/11/2025	30500875047	PKFL Trie Repair		57.24
100607	**3/14/2025**	**013891**		**MATTIX, SAMUEL**			**$150.00**
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		150.00
100608	**3/14/2025**	**009189**		**MCCLAIN'S SOIL SUPPLY.**			**$633.12**
001.0000.11.542.70.31.030			3/1/2025	4969	PKST Bark		633.12
100609	**3/14/2025**	**008988**		**MCDONOUGH & SONS INC.**			**$29,149.73**
001.0000.11.576.81.48.001			2/28/2025	281789	PKFC/PKSW AG 2020-075B 02/25 S		671.84
401.0000.11.531.10.48.001			2/28/2025	281789	PKFC/PKSW AG 2020-075B 02/25 S		27,582.78

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.48.001			2/28/2025	281789	PKFC/PKSW AG 2020-075B 02/25 S		335.48
502.0000.17.542.65.48.001			2/28/2025	281789	PKFC/PKSW AG 2020-075B 02/25 S		559.63
100610	**3/14/2025**	**011393**		**NAVIA BENEFIT SOLUTIONS.**			**$283.80**
001.0000.09.518.10.41.001			2/27/2025	10943776	HR 02/25 Participant Fee		283.80
100611	**3/14/2025**	**009755**		**NEATHERY. DAVID**			**$194.80**
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		194.80
100612	**3/14/2025**	**000930**		**PACIFIC PLANTS INC.**			**$332.71**
001.0000.11.542.70.31.030			3/6/2025	102580	PKST Plants		332.71
100613	**3/14/2025**	**013913**		**PARSE. DARREN**			**$150.00**
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		150.00
100614	**3/14/2025**	**006117**		**PETTY CASH.**			**$5,000.00**
195.0000.00.111.70.00.001			3/7/2025	02/25/JC Petty Cash	PD WATPA: Establish Petty Cash		5,000.00
100615	**3/14/2025**	**006117**		**PETTY CASH.**			**$333.50**
001.0000.02.512.51.49.008			3/13/2025	03/25 Jury	MC 03/25 Replenish Juror Petty		333.50
100616	**3/14/2025**	**006117**		**PETTY CASH.**			**$40.65**
001.0000.11.571.20.31.050			3/13/2025	03/25 NY	PKRC Neil: Farmer Market Suppl		40.65
100617	**3/14/2025**	**007801**		**PLAY-CREATION INC.**			**$1,988.35**
001.0000.11.576.80.31.001			2/27/2025	2502-12621	PKFC Parts For Harry Todd Park		1,988.35
100618	**3/14/2025**	**010204**		**PROTECT YOUTH SPORTS.**			**$32.85**
001.0000.09.518.10.41.001			3/1/2025	1248505	HR 02/25 Basic Nat'l Combo Sea		32.85
100619	**3/14/2025**	**010896**		**PUGET SOUND TITLE - TACOMA.**			**$17,782.94**
302.0159.21.595.20.61.006			3/14/2025	225850 ROW Acq	PW File 225850 ROW Acq: Christ		2,666.47
302.0159.21.595.20.61.006			3/14/2025	225851 ROW Acq	PW File 225851 ROW Acq: Christ		15,116.47
100620	**3/14/2025**	**005342**		**RAINIER LIGHTING & ELECTRICAL.**			**$52.04**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.31.001			2/26/2025	600188-1	PKFC 120' Steel Fish Tape		52.04
100621	**3/14/2025**	**012825**		**READY SET TOW LLC.**			**$88.08**
001.0000.15.521.10.41.070			2/25/2025	1398	PD 02/24 Grand Cherokee Jeep,		88.08
100622	**3/14/2025**	**013635**		**SANTANA. CARLOS MANUEL**			**$150.00**
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		150.00
100623	**3/14/2025**	**002459**		**SECRETARY OF STATE-IMAGING.**			**$281.60**
001.0000.06.514.30.41.001			2/13/2025	2017	LG 01/31 Archives Imaging Svcs		281.60
100624	**3/14/2025**	**001645**		**SOUND TRANSIT.**			**$3,000.00**
101.0000.21.544.20.41.001			4/1/2025	55051	PWST 04/01/25-03/31/26 Rent -		1,000.00
401.0000.41.531.10.41.001			4/1/2025	55052	PWSW 04/01/25-03/31/26 Rent -		1,000.00
401.0000.41.531.10.41.001			4/1/2025	55053	PWSW 04/01/25-03/31/26 Rent -		1,000.00
100625	**3/14/2025**	**012412**		**STEAGALL. LARRY**			**$495.00**
001.0000.03.557.20.41.001			3/3/2025	02-2025	CM 02/28 Cheif Leschi Walk Pho		495.00
100626	**3/14/2025**	**000530**		**SWARNER COMMUNICATIONS.**			**$2,341.00**
001.0000.11.571.20.44.001			1/14/2025	INV-000016	HM/PKRC JBLM Annual Magazine A		876.00
104.0011.01.557.30.44.001			1/14/2025	INV-000016	HM/PKRC JBLM Annual Magazine A		1,465.00
100627	**3/14/2025**	**009354**		**TK ELEVATOR.**			**$2,230.81**
502.0000.17.518.35.48.001			1/31/2025	3008347144	PKFC/PD/Transit Ctr 01.25 Elev		645.16
502.0000.17.521.50.48.001			1/31/2025	3008347144	PKFC/PD/Transit Ctr 01.25 Elev		322.58
502.0000.17.542.65.48.001			1/31/2025	3008347144	PKFC/PD/Transit Ctr 01.25 Elev		768.01
502.0000.17.518.35.48.001			3/7/2025	5002743660	PKFC 02/28 Elevator 1 Svcs		495.06
100628	**3/14/2025**	**009580**		**T-MOBILE USA.**			**$9,276.81**
180.0000.15.521.21.42.001			2/20/2025	996033566 02/22/25	IT 01/21-02/25 Phone		461.25
503.0000.04.518.80.42.001			2/20/2025	996033566 02/22/25	IT 01/21-02/25 Phone		4,820.31
503.0000.04.518.80.42.001			2/20/2025	996146084 02/20/25	IT 01/21-02/20 Phone		3,528.00
503.0000.04.518.80.42.001			2/22/2025	996226608 02/22/25	IT 01/21-02/20 Phone		467.25

Check No. Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100629 **3/14/2025**	**010640**		**TRANSUNION RISK AND.**			**$962.16**
001.0000.15.521.21.41.001		2/1/2025	212084-202501-1	PD 01.25 People Searches		581.88
001.0000.15.521.21.41.001		3/1/2025	212084-202502-1	PD 02.25 People Searches		380.28
100630 **3/14/2025**	**009856**		**UTILITIES UNDERGROUND LOCATION.**			**$272.70**
101.0000.11.544.90.41.001		2/28/2025	5020175	PKST 02/25 Excavation Notifica		272.70
100631 **3/14/2025**	**013425**		**VISA - 0143.**			**$978.53**
001.9999.15.521.11.31.009		2/24/2025	0143/LaVerg 02/24/25	PD Wellness Room Equip/Furnitu		634.13
001.0000.15.521.10.31.001		2/24/2025	0143/LaVerg 02/24/25	PD Mouse For Computer		55.04
001.0000.15.521.10.31.001		2/24/2025	0143/LaVerg 02/24/25	PD Employee Honor Wall Pics &		70.85
001.0000.15.521.10.49.001		2/24/2025	0143/LaVerg 02/24/25	PD Notary Renewal Fee		42.00
001.0000.15.521.10.49.001		2/24/2025	0143/LaVerg 02/24/25	PD Notary Surety Bond Fee		40.00
001.0000.15.521.10.31.001		2/24/2025	0143/LaVerg 02/24/25	PD Scandisk		136.51
100632 **3/14/2025**	**011958**		**VISA - 0975.**			**$8,415.83**
105.0001.07.559.20.42.002		2/27/2025	0975/Gumm 02/27/25	AB Dang Bldg Abatement 4612 11		1.77
190.1006.52.559.32.41.001		2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Landry/McKeever Hote		1,231.72
001.0000.99.518.40.42.002		2/27/2025	0975/Gumm 02/27/25	ND CDBG Degenstein Postage		10.41
105.0002.07.559.20.41.001		2/27/2025	0975/Gumm 02/27/25	AB RHSP Monthly Electronic Pym		60.90
190.1006.52.559.32.41.001		2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Landry/McKeever Hote		1,322.35
190.1006.52.559.32.41.001		2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Landry/McKeever Hote		454.40
190.1006.52.559.32.41.001		2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Landry/McKeever Hote		1,213.30
190.1006.52.559.32.41.001		2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Landry/McKeever Hote		454.40
190.1006.52.559.32.41.001		2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Landry/McKeever Appl		49.00
190.1006.52.559.32.41.001		2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Landry/McKeever Appl		49.00
190.1006.52.559.32.41.001		2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Higham Household Vis		258.95
190.1006.52.559.32.41.001		2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Higham Household Vis		408.95
190.1006.52.559.32.41.001		2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Higham Hotel Stay		872.62
190.1006.52.559.32.41.001		2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Higham Hotel Stay		907.85
190.1006.52.559.32.41.001		2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Higham Hotel Stay		1,120.21
100633 **3/14/2025**	**013460**		**VISA - 1166.**			**$1,938.64**
503.0000.04.518.80.35.001		2/24/2025	1166/Sadri 02/24/25	IT Switch, Micro PC, Headset A		1,370.52

Check No. Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.41.090		2/24/2025	1166/Sadri 02/24/25	IT 02/03-05/20 Bluebeam Comple		146.67
503.0000.04.518.80.41.090		2/24/2025	1166/Sadri 02/24/25	IT 02/06-10/08 Dropbox Cloud S		212.85
503.0000.04.518.80.49.004		2/24/2025	1166/Sadri 02/24/25	IT Pandora Music For CH Lobby		32.98
503.0000.04.518.80.49.004		2/24/2025	1166/Sadri 02/24/25	IT Monthly MailChimp		145.33
503.0000.04.518.80.49.004		2/24/2025	1166/Sadri 02/24/25	IT 02/11-03/11 Fix & Protect		29.99
503.0000.04.518.80.49.004		2/24/2025	1166/Sadri 02/24/25	IT Int'l Trx Fee On Fix & Prot		0.30
100634 3/14/2025	**011540**		**VISA - 1371.**			**$407.55**
001.0000.15.521.26.31.008		2/24/2025	1371/Gildeh 02/24/25	PD Batteries & Flashlights For		407.55
100635 3/14/2025	**013268**		**VISA - 2868.**			**$63.86**
001.0000.99.518.40.42.002		2/24/2025	2868/RHSP 02/24/25	ND RHSP 1st Class, Certified M		10.69
001.0000.99.518.40.42.002		2/24/2025	2868/RHSP 02/24/25	ND RHSP 1st Class, Certified M		10.41
001.0000.99.518.40.42.002		2/24/2025	2868/RHSP 02/24/25	ND RHSP 1st Class, Certified M		10.41
001.0000.99.518.40.42.002		2/24/2025	2868/RHSP 02/24/25	ND RHSP 1st Class, Certified M		32.35
100636 3/14/2025	**012401**		**VISA - 3408.**			**$1,701.30**
195.0024.15.521.30.31.001		2/24/2025	3408/Carrol 02/24/25	PD 01/23-02/22 Internet Svcs		456.72
195.0024.15.521.30.31.001		2/24/2025	3408/Carrol 02/24/25	PD 12/21/24-01/20/25 SIMS		436.80
195.0024.15.521.30.31.001		2/24/2025	3408/Carrol 02/24/25	PD Maint Supplies & Laptop Scr		374.29
195.0024.15.521.30.31.001		2/24/2025	3408/Carrol 02/24/25	PD 03/01/25-02/28/26 ESChat		219.36
195.0024.15.521.30.31.001		2/24/2025	3408/Carrol 02/24/25	PD Concealment Can		74.30
195.0024.15.521.30.31.001		2/24/2025	3408/Carrol 02/24/25	PD Cheat Sheets		98.00
195.0024.15.521.30.31.001		2/24/2025	3408/Carrol 02/24/25	PD Dock Power Supply		41.83
100637 3/14/2025	**013084**		**VISA - 3768.**			**$31.84**
001.0000.99.518.40.42.002		2/24/2025	3768/Beard 02/24/25	ND 01/15 & 02/11 Mailings To V		31.84
100638 3/14/2025	**012415**		**VISA - 3853.**			**$2,145.00**
401.0000.41.531.10.49.003		2/24/2025	3853/Fin 2 02/24/25	PWSW AGC CESCL Training: Ott,		1,995.00
001.0000.13.558.70.49.001		2/24/2025	3853/Fin 2 02/24/25	ED WSAPT Membership: Beavers		50.00
001.0000.13.558.70.49.001		2/24/2025	3853/Fin 2 02/24/25	ED WSAPT Membership: A'alona		50.00
001.0000.13.558.70.49.001		2/24/2025	3853/Fin 2 02/24/25	ED WSAPT Membership: L Smith		50.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100639	**3/14/2025**	**012656**		**VISA - 4197.**			**$347.18**
001.0000.02.512.50.43.002			2/24/2025	4197/Fin 6 02/24/25	MC Judicial College: Lewis		347.18
100640	**3/14/2025**	**013734**		**VISA - 5000.**			**$1,180.95**
001.0000.15.521.40.49.004			2/24/2025	5000/Meeks 02/24/25	PD IAI Membership		35.00
001.0000.15.521.40.49.004			2/24/2025	5000/Meeks 02/24/25	PD IAPE Membership		65.00
001.0000.15.521.80.41.001			2/24/2025	5000/Meeks 02/24/25	PD Hauling Svcs: Freezer Dispo		282.96
001.0000.15.521.80.31.001			2/24/2025	5000/Meeks 02/24/25	PD Office Supplies		542.70
001.0000.15.521.10.31.001			2/24/2025	5000/Meeks 02/24/25	PD Keys		255.29
100641	**3/14/2025**	**012715**		**VISA - 5244.**			**$1,165.74**
001.0000.01.511.60.49.003			2/24/2025	5244/Schuma 02/24/25	CC Mobile Home Park Solutions:		30.00
001.0000.01.511.60.49.003			2/24/2025	5244/Schuma 02/24/25	EDB Annual Mtg: Whalen, Moss,		618.00
001.0000.99.518.40.42.002			2/24/2025	5244/Schuma 02/24/25	ND Stamps for Front Desk		75.55
001.0000.06.514.30.49.001			2/24/2025	5244/Schuma 02/24/25	LG 02/09-03/09 Online Notary B		19.00
001.0000.06.514.30.49.001			2/24/2025	5244/Schuma 02/24/25	LG 01/09-02/09 Online Notary (		50.00
001.0000.06.514.30.49.001			2/24/2025	5244/Schuma 02/24/25	LG 02/09/25-02/09/26 Notary		60.00
504.0000.09.518.11.49.001			2/24/2025	5244/Schuma 02/24/25	LG WA Prima 2025 Membership: S		50.00
001.0000.99.518.40.49.004			2/24/2025	5244/Schuma 02/24/25	ND 02/20/25-02/19/26 Smartshee		184.98
001.0000.06.515.30.31.001			2/24/2025	5244/Schuma 02/24/25	LG McDougal Retirement Trinket		78.21
100642	**3/14/2025**	**013544**		**VISA - 6041.**			**$3,973.44**
001.0000.15.521.10.31.001			2/24/2025	6041/PD1 02/24/25	PD Eye Drops For K9		69.15
195.0036.15.525.60.31.010			2/24/2025	6041/PD1 02/24/25	PD Emerg Mgmt Extreme Weather		2,445.80
501.0000.51.521.10.31.006			2/24/2025	6041/PD1 02/24/25	PDFL Spill Absorber & Windshie		89.80
001.0000.15.521.10.31.020			2/24/2025	6041/PD1 02/24/25	PD Bungee Cord For Range		28.12
001.0000.15.521.10.31.001			2/24/2025	6041/PD1 02/24/25	PD Office Supplies		27.15
001.0000.15.521.26.35.010			2/24/2025	6041/PD1 02/24/25	PD Charger		124.00
001.0000.15.521.23.31.001			2/24/2025	6041/PD1 02/24/25	PD Protective Cover For Tablet		22.14
001.0000.15.521.32.31.001			2/24/2025	6041/PD1 02/24/25	PD Maint Supplies		175.21
001.0000.15.521.26.35.010			2/24/2025	6041/PD1 02/24/25	PD Rifle Pouches, Inserts, Pis		387.23
001.0000.99.518.40.42.002			2/24/2025	6041/PD1 02/24/25	ND Legal Documents Mailings		104.10
001.0000.15.521.10.31.001			2/24/2025	6041/PD1 02/24/25	PD Dog Food For K9		357.67

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			2/24/2025	6041/PD1 02/24/25	PD Sanitary Wipes		143.07
100643	**3/14/2025**	**013567**		**VISA - 6058.**			**$1,174.00**
001.0000.15.521.40.43.002			2/24/2025	6058/PD3 02/24/25	PD Wa St Narc Incest Assoc Con		1,174.00
100644	**3/14/2025**	**013758**		**VISA - 6313.**			**$168.60**
502.0040.17.518.35.41.001			2/24/2025	6313/PWOM 02/24/25	PKFC 12/20/24-01/16/25 Scaffol		84.30
502.0040.17.518.35.41.001			2/24/2025	6313/PWOM 02/24/25	PKFC 01/17-02/13 Scaffolding R		84.30
100645	**3/14/2025**	**013367**		**VISA - 6364.**			**$480.79**
001.9999.02.523.30.41.010			2/24/2025	6364/Wright 0224/25	MC Comp Trauma Trng: Payne		480.79
100646	**3/14/2025**	**013394**		**VISA - 6687.**			**$95.40**
001.0000.00.231.90.00.005			2/24/2025	6687/Fin 1 02/24/25	HR 01/25 Employee Bday Celebra		25.17
001.0000.00.231.90.00.005			2/24/2025	6687/Fin 1 02/24/25	HR 02/25 Employee Bday Celebra		63.24
001.0000.00.231.90.00.005			2/24/2025	6687/Fin 1 02/24/25	HR 02/25 Employee Bday Celebra		6.99
100647	**3/14/2025**	**011136**		**VISA - 7750.**			**$960.45**
001.0000.99.518.40.42.002			3/4/2025	7750/Allen 02/24/25	ND 01/30 Mailing To WSP Tox La		30.32
001.0000.99.518.40.42.002			3/4/2025	7750/Allen 02/24/25	ND 01/31 Mailing To On Target		90.43
001.0000.99.518.40.42.002			3/4/2025	7750/Allen 02/24/25	ND 02-04 Mailing To WSP Tox La		19.50
001.0000.15.521.80.31.001			3/4/2025	7750/Allen 02/24/25	PD NIK Test Kits For Evidence		731.05
001.0000.15.521.80.31.001			3/4/2025	7750/Allen 02/24/25	PD Ziplock Bags For Evidence		78.07
001.0000.15.521.80.31.001			3/4/2025	7750/Allen 02/24/25	PD Cord Tabs		11.08
100648	**3/14/2025**	**011137**		**VISA - 7768.**			**$855.75**
503.0000.04.518.80.35.001			2/24/2025	7768/Alwine 02/24/25	IT Fleet 3 Hub Cable Assembly		770.70
501.0000.51.521.10.48.005			2/24/2025	7768/Alwine 02/24/25	PDFL Body Camera Mount		42.53
181.0000.15.521.10.48.005			2/24/2025	7768/Alwine 02/24/25	PDFL Body Camera Mount		42.52
100649	**3/14/2025**	**011138**		**VISA - 7776.**			**$925.76**
502.0000.17.518.35.31.008			2/24/2025	7776/Amders 02/24/25	PKFC Boots & Work Pants For E.		468.49
001.0000.11.576.81.31.001			2/24/2025	7776/Amders 02/24/25	PKFC Blades For Hedgebar		74.34
001.0000.11.576.81.31.001			2/24/2025	7776/Amders 02/24/25	PKFC Key Cabinet		382.93

Check No. Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100650 3/14/2025	**011140**		**VISA - 7800.**			**$280.21**
101.0000.11.542.30.31.001		2/24/2025	7800/Cummin 02/24/25	PKST Earg Plugs for Shop		88.53
101.0000.11.542.30.31.008		2/24/2025	7800/Cummin 02/24/25	PKST Work Pants for T Cummins		164.05
501.0000.51.548.79.32.001		2/24/2025	7800/Cummin 02/24/25	PKFL Propane for Forklift 4260		63.29
501.0000.51.548.79.32.001		1/27/2025	7800/Cummin 01/27/25	PKFL Fuel for Truck 42291		128.39
101.0000.11.542.30.31.008			7800/Cummin 01/27/25	PKST Return Work Pants for T C		-164.05
100651 3/14/2025	**013609**		**VISA - 7924.**			**$425.27**
104.0035.01.557.30.31.001		2/24/2025	7924/Martin 02/24/25	HM 02/22 Beloved Comm In Actio		425.27
100652 3/14/2025	**011158**		**VISA - 7966.**			**$7,453.17**
001.9999.15.521.11.31.009		2/24/2025	7966/Pitts 02/24/25	PD Wellness Room Supplies & Fu		950.11
001.0000.15.521.70.11.070		2/24/2025	7966/Pitts 02/24/25	PD CDR Analysis & Application:		760.00
001.0000.15.521.40.49.003		2/24/2025	7966/Pitts 02/24/25	PD SWAT Command Trng: Sivankeo		1,558.00
001.0000.15.521.40.49.001		2/24/2025	7966/Pitts 02/24/25	PD IAPE Membership: Allen		65.00
001.0000.15.521.40.43.002		2/24/2025	7966/Pitts 02/24/25	PD Basic Undercover Tech For N		772.02
001.0000.15.521.40.49.003		2/24/2025	7966/Pitts 02/24/25	PD WHIA: Wabinga		425.00
001.0000.15.521.10.49.001		2/24/2025	7966/Pitts 02/24/25	PD IACP: Alwine		220.00
001.0000.15.521.40.49.003		2/24/2025	7966/Pitts 02/24/25	PD Women In Law Enf: Hunt		1,150.00
001.0000.15.521.40.43.002		2/24/2025	7966/Pitts 02/24/25	PD WHIA Annual Trng:Wabinga		941.60
001.0000.15.521.40.43.001		2/24/2025	7966/Pitts 02/24/25	PD Women In Law Enf: Hunt		742.36
001.9999.15.521.11.31.009			7966/Pitts 02/24/25	PD Wellness Supplies Ret		-130.92
100653 3/14/2025	**012291**		**VISA - 7970.**			**$200.00**
001.0000.03.513.10.49.001		2/24/2025	7970/Caulfi 02/24/25	CM ICMA Membership Renewal: Va		200.00
100654 3/14/2025	**011159**		**VISA - 7974.**			**$9.38**
001.0000.11.569.50.31.001		2/24/2025	7974/Scheid 02/24/25	PKSR SR Ctr Supplies		9.38
100655 3/14/2025	**011167**		**VISA - 8055.**			**$3,112.71**
101.0000.21.542.30.31.001		2/24/2025	8055/Fin 3 02/24/25	PWST Air Tags For Mobile Radar		84.76
190.1006.52.559.32.41.001		2/24/2025	8055/Fin 3 02/24/25	CDBG EPP: Higham Hotel Stay		834.00
190.1006.52.559.32.41.001		2/24/2025	8055/Fin 3 02/24/25	CDBG EPP: Higham Food Assistan		106.95
001.0000.07.558.50.49.003		2/24/2025	8055/Fin 3 02/24/25	CD AGC CESCL Training: Rimack,		1,197.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.49.003			2/24/2025	8055/Fin 3 02/24/25	HR NPELRA Conf: Freeman		890.00
100656	**3/14/2025**	**011172**		**VISA - 8105.**			**$1,011.72**
001.0000.15.521.40.41.001			2/24/2025	805/PD2 02/24/25	PD PSI Exam: Vahle		175.00
001.0000.15.521.10.35.010			2/24/2025	805/PD2 02/24/25	PD K9 Supplies		298.47
001.0000.15.521.40.43.002			2/24/2025	805/PD2 02/24/25	PD WSHNA: Porche, Eakes, Conlo		538.25
100657	**3/14/2025**	**011177**		**VISA - 8550.**			**$1,276.82**
001.0000.13.558.70.49.004			2/24/2025	8550/Newton 02/24/25	ED 01/29-02/29 Dropbox		13.22
001.0000.13.558.70.49.003			2/24/2025	8550/Newton 02/24/25	ED Lkwd Chamber Luncheon: Newt		90.00
001.0000.13.558.70.49.003			2/24/2025	8550/Newton 02/24/25	ED ICSC Las Vegas Conf: Newton		1,050.00
001.0000.13.558.70.49.003			2/24/2025	8550/Newton 02/24/25	ED EDB Annual Mtg: Newton		123.60
100658	**3/14/2025**	**012925**		**VISA - 9311.**			**$678.87**
001.0000.06.514.30.49.003			2/24/2025	9311/Fin 4 02/24/25	LG PDR Training: Pennington		40.00
001.0000.09.518.10.31.005			2/24/2025	9311/Fin 4 02/24/25	HR Lunch for Captains Promo As		115.88
001.9999.02.523.30.31.001			2/24/2025	9311/Fin 4 02/24/25	MC Food for Community Court Fo		24.14
302.0074.21.595.30.35.001			2/24/2025	9311/Fin 4 02/24/25	PWCP Soil Probe		38.77
401.0000.41.531.10.49.003			2/24/2025	9311/Fin 4 02/24/25	PWSW NAHMMA Chemist Training:		150.00
401.0000.41.531.10.35.001			2/24/2025	9311/Fin 4 02/24/25	PWSW Flashlights		110.08
401.0000.41.531.10.49.003			2/24/2025	9311/Fin 4 02/24/25	PWSW Muni Stormwater Conf: Hal		200.00
100659	**3/14/2025**	**013244**		**VISA - 9393.**			**$245.00**
001.0000.15.521.21.31.001			2/24/2025	9393/Sale 02/24/25	PD Fuming Trays		60.00
001.0000.15.521.21.31.001			2/24/2025	9393/Sale 02/24/25	PD Evidence Markers		185.00
100660	**3/14/2025**	**011707**		**VISA - 9465.**			**$4,830.84**
104.0011.01.557.30.31.001			2/24/2025	9465/Fairfi 02/24/25	HM Tables & Benches		2,983.40
001.9999.11.565.10.41.020			2/24/2025	9465/Fairfi 02/24/25	PKHS Lkwd Choice Cirriculum		1,209.45
001.0000.01.511.60.49.014			2/24/2025	9465/Fairfi 02/24/25	CC Youth Summit Photo Booth Re		625.00
001.0000.11.571.20.49.004			2/24/2025	9465/Fairfi 02/24/25	PKRC CANVA Suvscription		12.99
100661	**3/14/2025**	**000590**		**WA RECREATION & PARK ASSOC.**			**$1,250.00**
001.0000.11.571.20.49.001			2/21/2025	10774	PKRC Pks & Rec Membership Rene		1,250.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100662	**3/14/2025**	**012486**		**WOODWORTH INDUSTRIAL PARK.**			**$3,625.00**
001.0000.13.558.70.49.003			2/20/2025	2025-10	ED 25 Dues: Lots 8, 17, 18, 19		3,625.00

# of Checks Issued 293

Total $ 3,007,786.63