



To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager

Date: June 02, 2025

Subject: Claims Voucher Approval

Check Run Period: April 16 – May 15, 2025

Total Amount: \$3,442,262.66

Checks Issued:

04/30/25	Checks 100782-100823	\$	457,940.59
05/15/25	Checks 100824-100901	\$	166,328.13

EFT Checks Issued:

04/30/25	Checks 25915-26005	\$	1,635,107.71
05/15/25	Checks 26006-26122	\$	1,182,886.23

Void Checks:

Grand Total **\$ 3,442,262.66**

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

Dana Kapla
Assistant Finance Director

Tho Kraus
Deputy City Manager

John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25915	4/30/2025	011591		911 SUPPLY INC.			\$30.64
001.0000.15.521.22.31.008			4/11/2025	INV-2-52218	PD Badge		30.64
25916	4/30/2025	011452		AFTERMATH SERVICES LLC.			\$400.00
001.0000.15.521.10.41.001			4/9/2025	250401538	PD Squad Car Clean Up: Biohaza		400.00
25917	4/30/2025	010220		ASIA PACIFIC CULTURAL CENTER.			\$6,750.00
001.0000.11.565.10.41.020			4/23/2025	1 2025	PKHS AG 2025-064 Q1/25 Mental		3,750.00
001.0000.11.565.10.41.020			4/23/2025	Q1/25	PKHS AG 2025-063 Q1/25 PLOT Yo		3,000.00
25918	4/30/2025	007445		ASSOCIATED PETROLEUM PRODUCTS.			\$3,467.37
501.0000.51.548.79.32.001			4/15/2025	25-344409	PKFL 4/1-4/15/25		59.91
501.0000.51.548.79.32.001			4/15/2025	25-344409	PKFL 4/1-4/15/25		90.43
501.0000.51.548.79.32.001			4/15/2025	25-344409	PKFL 4/1-4/15/25		158.69
501.0000.51.548.79.32.002			4/15/2025	25-344409	PKFL 4/1-4/15/25		8.64
501.0000.51.548.79.32.001			4/15/2025	25-344409	PKFL 4/1-4/15/25		22.75
501.0000.51.548.79.32.001			4/15/2025	25-344409	PKFL 4/1-4/15/25		7.78
501.0000.51.548.79.32.002			4/15/2025	25-344409	PKFL 4/1-4/15/25		108.87
501.0000.51.548.79.32.002			4/15/2025	25-344409	PKFL 4/1-4/15/25		7.78
501.0000.51.548.79.32.002			4/15/2025	25-344409	PKFL 4/1-4/15/25		19.58
501.0000.51.548.79.32.002			4/15/2025	25-344409	PKFL 4/1-4/15/25		17.86
501.0000.51.548.79.32.002			4/15/2025	25-344409	PKFL 4/1-4/15/25		36.29
501.0000.51.548.79.32.001			4/15/2025	25-344409	PKFL 4/1-4/15/25		103.97
501.0000.51.548.79.32.002			4/15/2025	25-344409	PKFL 4/1-4/15/25		63.07
501.0000.51.548.79.32.002			4/15/2025	25-344409	PKFL 4/1-4/15/25		21.31
501.0000.51.548.79.32.002			4/15/2025	25-344409	PKFL 4/1-4/15/25		52.99
501.0000.51.548.79.32.002			4/15/2025	25-344409	PKFL 4/1-4/15/25		23.04
501.0000.51.548.79.32.001			4/15/2025	25-344409	PKFL 4/1-4/15/25		80.64
501.0000.51.548.79.32.001			4/15/2025	25-344409	PKFL 4/1-4/15/25		65.95
501.0000.51.548.79.32.001			4/15/2025	25-344409	PKFL 4/1-4/15/25		85.25
501.0000.51.548.79.32.001			4/15/2025	25-344409	PKFL 4/1-4/15/25		90.15

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			4/15/2025	25-344409	PKFL 4/1-4/15/25		48.39
501.0000.51.548.79.32.001			4/15/2025	25-344409	PKFL 4/1-4/15/25		75.17
501.0000.51.548.79.32.001			4/15/2025	25-344409	PKFL 4/1-4/15/25		120.38
501.0000.51.548.79.32.001			4/1/2025	25-333449	PKFL 03/18-04/01/25		72.55
501.0000.51.548.79.32.001			4/1/2025	25-333449	PKFL 03/18-04/01/25		88.55
501.0000.51.548.79.32.001			4/1/2025	25-333449	PKFL 03/18-04/01/25		148.83
501.0000.51.548.79.32.001			4/1/2025	25-333449	PKFL 03/18-04/01/25		44.27
501.0000.51.548.79.32.001			4/1/2025	25-333449	PKFL 03/18-04/01/25		42.67
501.0000.51.548.79.32.002			4/1/2025	25-333449	PKFL 03/18-04/01/25		21.34
501.0000.51.548.79.32.002			4/1/2025	25-333449	PKFL 03/18-04/01/25		57.08
501.0000.51.548.79.32.002			4/1/2025	25-333449	PKFL 03/18-04/01/25		26.14
501.0000.51.548.79.32.002			4/1/2025	25-333449	PKFL 03/18-04/01/25		72.01
501.0000.51.548.79.32.002			4/1/2025	25-333449	PKFL 03/18-04/01/25		115.22
501.0000.51.548.79.32.002			4/1/2025	25-333449	PKFL 03/18-04/01/25		61.88
501.0000.51.548.79.32.001			4/1/2025	25-333449	PKFL 03/18-04/01/25		129.09
501.0000.51.548.79.32.002			4/1/2025	25-333449	PKFL 03/18-04/01/25		90.68
501.0000.51.548.79.32.002			4/1/2025	25-333449	PKFL 03/18-04/01/25		39.47
501.0000.51.548.79.32.002			4/1/2025	25-333449	PKFL 03/18-04/01/25		16.00
501.0000.51.548.79.32.001			4/1/2025	25-333449	PKFL 03/18-04/01/25		142.42
501.0000.51.548.79.32.001			4/1/2025	25-333449	PKFL 03/18-04/01/25		97.62
501.0000.51.548.79.32.001			4/1/2025	25-333449	PKFL 03/18-04/01/25		295.52
501.0000.51.548.79.32.002			4/1/2025	25-333449	PKFL 03/18-04/01/25		258.18
501.0000.51.548.79.32.001			4/1/2025	25-333449	PKFL 03/18-04/01/25		166.96
501.0000.51.548.79.32.001			4/1/2025	25-333449	PKFL 03/18-04/01/25		53.34
501.0000.51.548.79.32.001			4/1/2025	25-333449	PKFL 03/18-04/01/25		58.66
25919	4/30/2025	013480		AVASEK LLC.			\$9,688.80
503.0000.04.518.80.49.004			4/10/2025	A4896	IT AG 2023-102A 03/25 MSP Mont		9,688.80
25920	4/30/2025	012523		AXON ENTERPRISE INC.			\$197,505.02
503.0044.04.518.80.35.010			4/1/2025	INUS335490	IT Axon Interview - Installati		25,936.71
503.0044.04.518.80.35.010			4/1/2025	INUS335582	IT Fleet 3 Cameras		93,768.74
503.0000.04.518.80.41.090			4/1/2025	INUS335701	IT ALPR & Real Time Loc, Alert		66,176.55

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0044.04.518.80.35.010			4/1/2025	INUS335899	IT Fleet 3 Cameras		11,623.02
25921	4/30/2025	013784		BARCOTT CONSTRUCTION.			\$408,435.63
301.0027.11.594.76.63.001			4/23/2025	AG 2024-113 #9	PK AG 2024-113 03.25 thru 04.2		408,435.63
25922	4/30/2025	006119		BCRA.			\$18,205.21
301.0020.11.594.76.63.001			4/8/2025	33509	PK AG 2022-037 03.25 Wards Lak		12,890.01
301.0020.11.594.76.63.001			4/8/2025	33510	PK AG 2022-037 03.25 Wards Lak		5,315.20
25923	4/30/2025	011039		BERK CONSULTING INC.			\$530.00
001.0000.07.558.65.41.001			4/11/2025	10996-03-25	CD AG 2024-157 03/25 Middle Ho		530.00
25924	4/30/2025	013931		BINOLOOP INC..			\$12,000.00
001.9999.07.558.60.41.090			3/24/2025	9048	CD AG 2024-204 AI Permitting R		12,000.00
25925	4/30/2025	013954		CAMUS. NICOLE			\$106.00
001.0000.09.518.91.43.004			4/29/2025	05/07-05/09 Per Diem	HR AWC Labor Relations Institu		106.00
25926	4/30/2025	005038		CARROLL. JEFF			\$1,550.96
195.0024.15.521.30.31.001			3/17/2025	03/17/2025	PD 03.14-04-13 Rekor Subscript		244.76
195.0024.15.521.30.43.006			3/17/2025	03/17/2025	PD 03.09-03.13 Wa Veh Crimes C		240.80
195.0024.15.521.30.31.001			3/17/2025	03/17/2025	PD Supplies For Donated Vehicl		243.52
195.0024.15.521.40.43.002			4/24/2025	04/07-04/10 Lodging	PD WSNIA Conf: J. Carroll		821.88
25927	4/30/2025	009926		CASCADE RIGHT-OF-WAY SVCS LLC.			\$5,735.00
302.0159.21.595.20.61.006			4/10/2025	LW 112 25.4	PWCP AG 2024-080 thru 03.25		2,405.00
302.0076.21.595.20.61.006			4/10/2025	LW NYA 25.4	PWCP AG 2024-081 Thru 03/25 Ny		3,330.00
25928	4/30/2025	013905		CHINOOK BUILDING ENVELOPE SVCS.			\$5,939.90
502.0000.17.518.35.41.001			4/22/2025	2195	PKFC Metal Panels Repair		5,939.90
25929	4/30/2025	000536		CITY TREASURER CITY OF TACOMA.			\$1,397.04
101.0000.11.542.64.47.005			4/23/2025	100228921 04/23/25	PKST 03/22-04/21 7702 Steil Bl		43.42
101.0000.11.542.64.47.005			4/23/2025	100665891 04/23/25	PKST 03/25-04/22 7309 Onyx Dr		27.07
101.0000.11.542.63.47.006			4/23/2025	101316680 04/23/25	PKST 03/22-04/21 7198 Steilaco		53.35

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.005			4/23/2025	101359258 04/23/25	PKFC 03/22-04/21 8714 87th Ave		156.90
101.0000.11.542.64.47.005			4/24/2025	100228868 04/24/25	PKST 03/25-04/22 10099 GLD SW		25.28
101.0000.11.542.64.47.005			4/24/2025	101198351 04/24/25	PKST 03/25-04/22 9214 78th ST		64.34
101.0000.11.542.64.47.005			4/25/2025	100228748 04/25/25	PKST 03/25-04/22 11170 GLD SW		44.09
101.0000.11.542.64.47.005			4/25/2025	100228754 04/25/25	PKST 03/26-04/23 11199 GLD SW		27.55
101.0000.11.542.64.47.005			4/25/2025	100228973 04/25/25	PKST 03/25-04/22 10699 GLD SW		27.27
101.0000.11.542.64.47.005			4/25/2025	100254732 04/25/25	PKST 03/26-04/23 11023 GLD SW		22.80
101.0000.11.542.64.47.005			4/25/2025	100707975 04/25/25	PKST 03/26-04/23 7403 Lkwd Dr		39.62
101.0000.11.542.63.47.006			4/15/2025	100349419 04/15/25	PKST 03/14-04/11 7502 Lkwd Dr		13.20
101.0000.11.542.63.47.006			4/15/2025	100440754 04/15/25	PKST 03/14-04/11 7211 BPW W St		17.98
101.0000.11.542.63.47.006			4/15/2025	100440755 04/15/25	PKST 03/13-04/10 7001 BPW W #S		25.75
101.0000.11.542.64.47.005			4/15/2025	100892477 04/15/25	PKST 03/14-04/11 8108 John Dow		53.83
101.0000.11.542.63.47.006			4/15/2025	100898201 04/15/25	PKST 03/14-04/11 7729 BPW W		138.86
101.0000.11.542.64.47.005			4/15/2025	100905390 04/15/25	PKST 03/14-04/11 7429 BPW W		41.76
001.0000.11.576.81.47.005			4/16/2025	100384879 04/16/25	PKFC 03/18-04/15 8750 Steil Bl		39.32
101.0000.11.542.63.47.006			4/16/2025	101360340 04/16/25	PKST 03/15-04/14 5911 112th St		31.73
101.0000.11.542.63.47.006			4/17/2025	100415564 04/17/25	PKST 03/18-04/14 9450 Steil Bl		58.49
101.0000.11.542.63.47.006			4/17/2025	100415566 04/17/25	PKST 03/18-04/14 9000 Steil Bl		58.71
101.0000.11.542.63.47.006			4/17/2025	100415597 04/17/25	PKST 03/18-04/14 10000 Steil B		50.06
101.0000.11.542.63.47.006			4/17/2025	100471519 04/17/25	PKST 03/18-04/14 8312 87th St		38.41
101.0000.11.542.64.47.005			4/17/2025	100658937 04/17/25	PKST 03/18-04/14 10300 Steil B		36.22
101.0000.11.542.64.47.005			4/17/2025	100687561 04/17/25	PKST 03/18-04/14 8623 87th Ave		29.04
101.0000.11.542.64.47.005			4/17/2025	101086773 04/17/25	PKST 03/18-04/14 9550 Steil Bl		25.23
101.0000.11.542.63.47.006			4/17/2025	101350293 04/17/25	PKST 03/18-04/14 9872 Steil. B		16.83
001.0000.11.576.81.47.005			4/18/2025	100384880 04/18/25	PKFC 03/20-04/17 8700 Steil Bl		19.80
101.0000.11.542.63.47.006			4/18/2025	101208464 04/18/25	PKST 03/18-04/15 8003 Onyx Dr		59.10
101.0000.11.542.64.47.005			4/21/2025	101085191 04/21/25	PKST 03/19-04/16 6802 Steil Bl		48.47
101.0000.11.542.64.47.005			4/22/2025	100228710 04/22/25	PKST 03/21-04/18 8915 Meadow R		27.28
101.0000.11.542.63.47.006			4/22/2025	101391019 04/22/25	PKST 03/21-04/18 9130 Whitman		35.28
25930	4/30/2025	005786		CLASSY CHASSIS.			\$619.35
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		10.53

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		21.06
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		21.06
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		8.91
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		21.06
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		21.06
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		17.01
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		17.01
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		21.06
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		29.60
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		17.01
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		17.01
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		21.06
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		27.54
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		14.80
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		21.06
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000.51.521.10.48.005			3/31/2025	W-2337	PDFL 03/25 Carwash		18.60

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.521.10.48.005		3/31/2025	W-2337	PDFL 03/25 Carwash		21.06
501.0000	51.521.10.48.005		3/31/2025	W-2337	PDFL 03/25 Carwash		20.13
501.0000	51.521.10.48.005		3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000	51.521.10.48.005		3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000	51.521.10.48.005		3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000	51.521.10.48.005		3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000	51.521.10.48.005		3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000	51.521.10.48.005		3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
501.0000	51.521.10.48.005		3/31/2025	W-2337	PDFL 03/25 Carwash		10.53
25931	4/30/2025	000099		CLOVER PARK SCHOOL DISTRICT.			\$372.15
001.9999	11.565.10.41.020		4/18/2025	2527	PKHS 03/05 Lkwd Choice Parenti		372.15
25932	4/30/2025	000107		COMMUNITY HEALTH CARE.			\$3,750.00
001.0000	11.565.10.41.020		4/23/2025	Q1/25	PKHS AG 2025-005 Q1/25 Behavio		3,750.00
25933	4/30/2025	000496		DAILY JOURNAL OF COMMERCE.			\$228.75
196.6007	99.518.80.44.001		4/16/2025	3408985	ARPA 04/16 EMC Readerboard		228.75
25934	4/30/2025	003950		EMERGENCY FOOD NETWORK OF.			\$7,000.00
001.0000	11.565.10.41.020		4/23/2025	Q1/25	PKHS AG 2025-031 Q1/25 Home De		3,000.00
001.0000	11.565.10.41.020		4/23/2025	1 2025	PKHS AG 2025-032 Q1/25 Co-Op F		4,000.00
25935	4/30/2025	011987		FEDERAL EASTERN INTERNATIONAL.			\$4,903.19
195.0009	15.521.30.35.010		12/17/2024	57401200	PD Vision AXBIIIIA, 1 Carrier		1,134.00
195.0009	15.521.30.35.010		12/17/2024	57401200	PD Maverick Mod 25, 3 ID Panel		365.00
195.0009	15.521.30.35.010		12/17/2024	57401200	PD Ballistic Sleeve		82.08
195.0009	15.521.30.35.010		12/17/2024	57401200	PD 8X10 Speed Plate		146.72
195.0009	15.521.30.35.010		12/17/2024	57401200	PD Vision AXBIIIIA, 1 Carrier		1,134.00
195.0009	15.521.30.35.010		12/17/2024	57401200	PD 8X10 Speed Plate NMB		146.72
195.0009	15.521.30.35.010		12/17/2024	57401200	PD Thorshield Ballistic Sleeve		82.08
195.0009	15.521.30.35.010		12/17/2024	57401200	PD Vision AXBIIIIA, 1 Carrier,		1,134.00
195.0009	15.521.30.35.010		12/17/2024	57401200	PD 8X10 Speed Plate		146.72
195.0009	15.521.30.35.010		12/17/2024	57401200	PD Thorshield Ballistic Sleeve		82.08
195.0009	15.521.30.35.010		12/17/2024	57401200	Sales Tax		114.53

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0009.15.521.30.35.010			12/17/2024	57401200	Sales Tax		36.87
195.0009.15.521.30.35.010			12/17/2024	57401200	Sales Tax		8.29
195.0009.15.521.30.35.010			12/17/2024	57401200	Sales Tax		14.82
195.0009.15.521.30.35.010			12/17/2024	57401200	Sales Tax		114.53
195.0009.15.521.30.35.010			12/17/2024	57401200	Sales Tax		14.82
195.0009.15.521.30.35.010			12/17/2024	57401200	Sales Tax		8.29
195.0009.15.521.30.35.010			12/17/2024	57401200	Sales Tax		114.53
195.0009.15.521.30.35.010			12/17/2024	57401200	Sales Tax		14.82
195.0009.15.521.30.35.010			12/17/2024	57401200	Sales Tax		8.29
25936	4/30/2025	013406		FERNANDEZ. PATREA M			\$1,002.40
001.0000.11.571.20.41.001			4/28/2025	04/28/2025	PKRC 04/10-04/27 Yoga Instruct		1,002.40
25937	4/30/2025	000066		FIRST RESPONDER OUTFITTERS INC.			\$1,088.66
001.0000.15.521.23.31.008			4/8/2025	16568-3	PD Jumpsuit: Sylar		511.79
001.0000.15.521.22.31.008			4/10/2025	16682-3	PD Jumpsuit: Harper		576.87
25938	4/30/2025	008185		FOOD CONNECTION.			\$3,000.00
001.0000.11.565.10.41.020			4/23/2025	Q1/25	PKHS AG 2024-233 Q1/25 Mobile		3,000.00
25939	4/30/2025	012975		FOSTER GARVEY PC.			\$132,737.07
196.6022.99.518.63.41.001			4/17/2025	2916166	ARPA Thru 03/31 Mirjalili/Lape		126,185.97
196.6022.99.518.63.41.001			4/17/2025	2916167	ARPA Thru 03/31 Emmert Lkwd Ct		6,551.10
25940	4/30/2025	013824		GENERAL PACIFIC INC..			\$6,053.30
001.0000.15.521.23.35.010			4/9/2025	1515630	PD CJI Mavic 3 Thermal Basic		5,498.00
001.0000.15.521.23.35.010			4/9/2025	1515630	Sales Tax		555.30
25941	4/30/2025	012414		GEVEKO MARKINGS.			\$5,317.76
101.0000.11.542.30.31.030			2/27/2025	10305016804	PKST Torchdown Markings		5,317.76
25942	4/30/2025	013919		GRAHAM BABA ARCHITECTS PLLC.			\$41,978.83
301.0043.11.594.76.41.001			3/31/2025	2504-01R	PK AG 2025-070 02.25 Ft. Steil		11,187.52
301.0043.11.594.76.41.001			4/25/2025	2504-02	PK AG 2025-070 03.25 Ft. Steil		30,791.31

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25943	4/30/2025	011607		GRAHAM, BRYNN			\$576.19
001.0000.03.557.20.43.001		4/28/2025	05/18-05/23 Airfare	CM Gov't Social Media Conf: Gr		576.19	
25944	4/30/2025	013956		GRAHAM, RAYMOND TYE			\$249.70
001.0000.06.515.31.43.003		4/30/2025	04/23-04/25 Mileage	LG WSAMA Spring Conference		140.70	
001.0000.06.515.31.43.004		4/30/2025	04/23-04/25 Per diem	LG WSAMA Spring Conference		109.00	
25945	4/30/2025	000207		GREATER LAKES MENTAL HEALTH.			\$6,250.00
001.0000.11.565.10.41.020		4/23/2025	Q1/25	PKHS AG 2025-030 Q1/25 Behavio		6,250.00	
25946	4/30/2025	013271		GRIT CITY LAW, PPLC.			\$5,000.00
001.0000.99.512.51.41.035		4/15/2025	00259	ND 04/15 Deluna Appeal PCSC-24		5,000.00	
25947	4/30/2025	000724		HART HEALTH & SAFETY.			\$194.83
504.0000.09.518.11.31.010			1034614 Credit	RM Credit Dup. Inv. First Aid		-29.80	
504.0000.09.518.11.31.010		1/30/2025	1034989	RM First Aid Supplies: PD		224.63	
25948	4/30/2025	011900		HEMISPHERE DESIGN INC.			\$6,000.00
104.0007.01.557.30.44.001		4/1/2025	LTAC250401	HM AG 2025-056 04/25 Nearcatio		6,000.00	
25949	4/30/2025	012308		HONEY BUCKET.			\$443.05
001.0000.11.576.80.41.001		4/3/2025	0554787913	PKFC 04/03-04/30 Sani-Can: 550		443.05	
25950	4/30/2025	011936		IEH LABORATORIES & CONSULTING.			\$106.00
401.9999.41.531.10.41.001		4/21/2025	175113	PKSW AG 2024-018 04/08 Waughop		106.00	
25951	4/30/2025	013859		KBT DISTRIBUTING LLC.			\$15,118.52
501.0000.51.521.10.32.001		4/10/2025	0012193-IN	PD 04.10 Fuel		15,118.52	
25952	4/30/2025	011937		KEATING, BUCKLIN & MCCORMACK.			\$2,736.00
401.0000.41.531.10.41.001		4/4/2025	25205	PWSW 03/05-03/14 Lkwd adv. Con		2,736.00	
25953	4/30/2025	011961		KELLEY CREATE.			\$3,233.69
503.0000.04.518.80.31.002		4/11/2025	IN1936067	IT 03/25 Copier Overage		3,233.69	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25954	4/30/2025	003132		LAKEWOLD GARDENS.			\$17,165.66
104.0004.01.557.30.41.001		4/1/2025	03.2025	HM AG 2025-020 03.25 Lodging T		17,165.66	
25955	4/30/2025	000288		LAKEWOOD HARDWARE & PAINT.			\$39.63
001.0000.11.576.81.31.001		4/15/2025	771371	PKFC Barb Fittings		6.62	
502.0000.17.518.35.31.001		4/16/2025	771547	PKFC Squeegee		33.01	
25956	4/30/2025	000298		LAKEWOOD TOWING AND TRANSPORT.			\$209.53
501.0000.51.521.10.48.005		4/23/2025	265963	PDFL 04/25 Tow		209.53	
25957	4/30/2025	002390		LASA.			\$1,947.35
001.0000.11.565.10.41.020		4/23/2025	1 2025	PKHS AG 2025-047 Q1/25 Emergen		359.42	
001.0000.11.565.10.41.020		4/23/2025	Q1/25	PKHS AG 2025-048 Q1/25 Client		1,587.93	
25958	4/30/2025	012383		LEGEND DATA SYSTEMS INC.			\$825.75
503.0000.04.518.80.48.002		4/14/2025	141734	IT 05/01/25-04/30/26 On-Site H		825.75	
25959	4/30/2025	010712		LINDQUIST DENTAL CLINIC.			\$5,000.00
001.0000.11.565.10.41.020		3/31/2025	PHI740	PKHS AG 2024-220 Q1/25 Dental		5,000.00	
25960	4/30/2025	002185		LOWE'S COMPANIES INC.			\$1,865.27
001.0000.11.576.81.35.001		4/11/2025	976408	PKFC Maint Supplies		385.95	
001.0000.11.576.80.31.001		4/11/2025	976408	PKFC Maint Supplies		397.22	
001.0000.11.576.81.31.001		4/14/2025	986385	PKFC Maint Supplies		3.05	
502.0000.17.521.50.31.001		4/17/2025	996677	PKFC Maint Supplies		14.60	
502.0000.17.521.50.31.001		4/17/2025	997071	PKFC Maint Supplies		263.25	
001.0000.11.576.80.31.001		4/17/2025	997131	PKFC Maint Supplies		801.20	
25961	4/30/2025	013015		MAKING A DIFFERENCE FOUNDATION.			\$12,573.55
001.0000.11.565.10.41.020		4/23/2025	Q1/25	PKHS AG 2025-055 Q1/25 Eloise'		12,573.55	
25962	4/30/2025	010518		MATERIALS TESTING & CONSULTING.			\$2,125.00
301.0027.11.594.76.41.001		4/9/2025	14349	PK AG 2024-203 American Lake		2,125.00	
25963	4/30/2025	009724		MILES RESOURCES LLC.			\$216.82

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.30.31.030			4/14/2025	368170	PKST Cold Mix		216.82
25964	4/30/2025	000721		MULTICARE HEALTHWORKS.			\$617.00
001.0000.09.518.10.41.001			4/1/2025	160998	HR 03/19 Exam-Functional Asses		617.00
25965	4/30/2025	000173		NOURISH PIERCE COUNTY.			\$5,000.00
001.0000.11.565.10.41.020			4/23/2025	Q1/25	PKHS AG 2025-091 Q1/25 Nutriti		5,000.00
25966	4/30/2025	013550		OASIS YOUTH CENTER.			\$4,047.15
001.0000.11.565.10.41.020			4/23/2025	Q1/25	PKHS AG 2025-086 Q1/25 Oasis Y		4,047.15
25967	4/30/2025	010255		PAPE' MACHINERY EXCHANGE.			\$1,638.03
501.0000.51.548.79.48.005			4/15/2025	6501050	PKFL Equip Repair		1,451.52
101.0000.11.542.30.31.001			4/17/2025	16026326	PKST Grease		186.51
25968	4/30/2025	013955		PAVION CORPORATION.			\$121.48
101.0000.11.544.90.41.001			4/1/2025	PSW-PSI-10382	PKFC 05/25 thru 07/25 Intrusio		121.48
25969	4/30/2025	000407		PIERCE COUNTY.			\$70,354.76
631.0003.02.586.10.00.010			4/28/2025	March 2025	MC 03.25 Court Remit		792.94
503.0000.04.518.80.42.001			3/31/2025	CI-367616	IT Q4/24 Wide Area Network Cha		450.00
503.0000.04.518.80.42.001			3/31/2025	CI-367616	IT Q4/24 Legal Info Network Ex		2,112.00
503.0000.04.518.80.41.090			3/31/2025	CI-367617	IT Q1/25 Amazon Web Svcs.		61,869.46
101.0000.11.542.66.31.030			4/15/2025	CI-367567	PKST 01.25 M&O Reimb Svcs: PPW		46.26
001.0000.15.521.10.41.125			4/15/2025	CI-367580	PD 03.25 Jail Svcs		5,084.10
25970	4/30/2025	010429		PMAM CORPORATION.			\$6,264.45
001.0000.15.521.10.41.015			3/31/2025	202503065	PD 03.25 Alarm Monitoring		6,264.45
25971	4/30/2025	010630		PRINT NW.			\$1,571.13
106.0000.11.573.20.41.001			3/27/2025	W43056901	PA Signal Box Wraps: Pac Hwy &		1,571.13
25972	4/30/2025	007183		PRO-VAC.			\$73,092.60
401.0000.11.531.10.48.001			4/3/2025	363737208	PKSW AG 2024-230 04/03 Cleanin		6,949.50
401.0000.11.531.10.48.001			4/3/2025	236678	PKSW AG 2024-230 03/27 Cleanin		66,143.10

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25973	4/30/2025	000445		PUGET SOUND ENERGY.			\$3,661.79
001.0000.11.576.81.47.005			4/29/2025	3000000010938 4/22/25	PKFC 03/20-04/21 8802 Dresden		215.08
001.0000.11.576.81.47.005			4/22/2025	200001527551 4/22/25	PKFC 03/20-04/21 9115 Angle Ln		77.08
001.0000.11.576.80.47.005			4/10/2025	200001526637 4/10/25	PKFC 02/28-03/31 9222 Veteran'		10.75
101.0000.11.542.63.47.006			4/10/2025	200006381095 4/10/25	PKST 02/28-03/31 7819 150th St		10.75
101.0000.11.542.63.47.006			4/10/2025	220008814687 4/10/25	PKST 02/28-03/31 7000 150th St		10.74
101.0000.11.542.63.47.005			4/10/2025	220025290614 4/10/25	PKST 02/28-03/31 12702 Vernon		10.75
101.0000.11.542.63.47.005			4/10/2025	220025290630 4/10/25	PKST 02/28-03/31 8299 Veterans		10.74
001.0000.11.576.80.47.005			4/11/2025	220018963391 4/11/25	PKFC 02/28-03/31 10365 112th S		10.75
001.0000.11.576.80.47.005			4/11/2025	220026435523 4/11/25	PKFC 02/28-3/31 8928 N Thorne		10.75
101.0000.11.542.63.47.006			4/11/2025	220028304982 4/11/25	PKST 02/28-3/31 12810 Gravelly		10.74
101.0000.11.542.63.47.005			4/11/2025	220029285701 4/11/25	PKST 02/28-3/31 12319 GLD SW L		10.74
101.0000.11.542.63.47.005			4/11/2025	220030615417 4/11/25	PKST 02/28-3/31 11828 Gravelly		10.75
101.0000.11.542.63.47.005			4/11/2025	220031520764 4/11/25	PKST 02/28-3/31 12112 Edgewood		10.75
101.0000.11.542.63.47.006			4/11/2025	220032386637 4/11/25	PKST 02/28-3/31 9201 WA Blvd S		10.74
101.0000.11.542.63.47.006			4/11/2025	220034217525 4/11/25	PKST 02/28-3/31 8601 WA Blvd S		10.74
101.0000.11.542.63.47.005			4/11/2025	220034218267 4/11/25	PKST 02/28-3/31 14630 Union Av		10.74
101.0000.11.542.63.47.006			4/11/2025	220035223043 4/11/25	PKST 02/28-3/31 11521 GLD SW #		10.75
502.0000.17.518.35.47.011			4/21/2025	200018357661 4/21/25	PKFC 03/19-04/18 6000 Main St		1,939.37
101.0000.11.542.63.47.006			4/21/2025	220033539960 4/21/25	PKST 03/19-04/18 9210 Elwood D		187.70
101.0000.11.542.63.47.006			4/21/2025	220035471758 4/21/25	PKST 03/19-04/18 9230 Hipkins		37.74
502.0000.17.521.50.47.011			4/18/2025	200008745289 4/18/25	PKFC 03/18-04/17 9401 Lkwd Dr		223.48
101.0000.11.542.64.47.005			4/18/2025	3000000005037 4/18/25	PKST 03/31-04/18 Flashing Ligh		154.96
101.0000.11.542.63.47.005			4/22/2025	220036507386 4/22/25	PKST 03/20-04/21 10102 Angle L		10.81
101.0000.11.542.63.47.006			4/22/2025	220037345380 4/22/25	PKST 03/20-04/21 10714 Farwest		38.53
101.0000.11.542.63.47.006			4/22/2025	220037403296 4/22/25	PKST 03/20-04/21 9628 Farwest		78.47
001.0000.11.576.81.47.005			4/22/2025	3000000010896 4/22/25	PKFC 03/20-04/21 Ft Steil Park		458.47
001.0000.11.576.81.47.005			4/24/2025	200001527346 4/24/25	PKFC 03/24-04/23 8714 87th Ave		10.82
001.0000.11.576.81.47.005			4/24/2025	220024933081 4/24/25	PKFC 03/24-04/23 8714 87th Ave		68.10
25974	4/30/2025	010325		REBUILDING TOGETHER SOUTH.			\$11,094.82
196.2002.99.518.63.41.001			4/22/2025	RTSS11ARPA	ARPA AG 2021-426C Q1/25 RTSS		11,094.82

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25975	4/30/2025	013553		REDWOOD TOXICOLOGY LAB INC.			\$1,286.00
001.0000.02.523.30.41.001		3/31/2025	30852920253	MC 03.25 UA's		1,286.00	
25976	4/30/2025	000488		SAFE STREETS CAMPAIGN.			\$3,000.00
001.0000.11.565.10.41.020		4/23/2025	Q1/25	PKHS AG 2025-050 Q1/25 Health		3,000.00	
25977	4/30/2025	004775		SAN DIEGO POLICE EQUIP CO.			\$6,984.74
001.0000.15.521.10.31.020		4/1/2025	665010	PD 20 CS/500 CCI-24445SP SPEER		6,344.00	
001.0000.15.521.10.31.020		4/1/2025	665010	Sales Tax		640.74	
25978	4/30/2025	013330		SAURI. MARCO A			\$2,000.00
001.9999.11.565.10.41.020		4/15/2025	68	PKHS AG 2023-170 04/16-04/30 L		2,000.00	
25979	4/30/2025	009723		SHERIDAN. SELINDA			\$324.00
001.0000.11.569.50.41.001		4/22/2025	04/22/2025	PKSR 03/17-04/21 Sumi Painting		324.00	
25980	4/30/2025	010348		SME SOLUTIONS. LLC.			\$1,590.39
502.0000.17.521.50.48.001		2/28/2025	2267032	PD Fuel Pump Repair		1,590.39	
25981	4/30/2025	002881		SPRAGUE PEST SOLUTIONS CO.			\$82.33
502.0000.17.542.65.48.001		4/11/2025	5789787	PKFC 04/11 Pest Control Lkwd T		82.33	
25982	4/30/2025	009493		STAPLES ADVANTAGE.			\$160.37
101.0000.11.544.90.31.001		4/11/2025	6029117343	PKST Paper, Markers, Pen Ink R		58.21	
001.0000.15.521.10.31.001		4/3/2025	6028601083	PD Office Supplies		102.16	
25983	4/30/2025	011544		STOWE DEV AND STRATEGIES.			\$16,666.00
001.9999.13.558.70.41.001		4/1/2025	LW Comm Ctr 002 2025	ED AG 2025-016 Jan & Mar Downt		8,333.00	
001.9999.13.558.70.41.001		3/3/2025	LW Comm Ctr 001 2025	ED AG 2025-016 Jan & Feb Downt		8,333.00	
25984	4/30/2025	002458		SUMMIT LAW GROUP.			\$47,552.50
001.0000.15.521.10.41.001		4/18/2025	162670	PD Thru 03.25 General Labor		12,455.50	
001.0000.15.521.10.41.001		4/18/2025	162671	PD Thru 03.25 Catlett/Dier Gri		35,097.00	

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25985	4/30/2025	005033		SUNBELT RENTALS.			\$1,739.20
502.0000.17.518.35.45.004			4/12/2025	141143312-0025	PKFC 03/27-04/23 Portable AC/D		1,739.20
25986	4/30/2025	006497		SYSTEMS FOR PUBLIC SAFETY.			\$86,705.30
501.0000.51.521.10.48.005			4/21/2025	50087	PDFL 04/25 Wipers		290.82
501.0000.51.521.10.48.005			4/21/2025	50097	PDFL 04/25 Other		35.78
501.0000.51.521.10.48.005			4/21/2025	50097	PDFL 04/25 Battery		842.91
501.9999.51.594.21.64.005			4/17/2025	46474	PDFL 03/25 New Build		28,817.37
501.9999.51.594.21.64.005			4/17/2025	47249	PDFL 03/25 New Build		27,351.59
501.9999.51.594.21.64.005			4/17/2025	47413	PDFL 03/25 New Build		25,641.50
501.0000.51.521.10.48.005			4/16/2025	50195	PDFL 03/25 Other		201.85
501.0000.51.521.10.48.005			4/16/2025	50195	PDFL 03/25 Other		201.85
501.0000.51.521.10.48.005			4/16/2025	50195	PDFL 03/25 Other		201.85
501.0000.51.521.10.48.005			4/23/2025	49487	PDFL 04/25 Strip Out		1,665.72
501.0000.51.521.10.48.005			4/23/2025	50006	PDFL 04/25 Oil Change		144.82
501.0000.51.521.10.48.005			4/23/2025	50006	PDFL 04/25 Safety Inspection		26.09
501.0000.51.521.10.48.005			4/23/2025	50032	PDFL 04/25 Oil Change		175.96
501.0000.51.521.10.48.005			4/23/2025	50032	PDFL 04/25 Safety Inspection		377.20
501.0000.51.521.10.48.005			4/23/2025	50032	PDFL 04/25 Wipers		49.69
501.0000.51.521.10.48.005			4/23/2025	50032	PDFL 04/25 Others		28.90
501.0000.51.521.10.48.005			4/23/2025	50033	PDFL 04/25 Oil Change		143.82
501.0000.51.521.10.48.005			4/23/2025	50033	PDFL 04/25 Safety Inspection		25.10
501.0000.51.521.10.48.005			4/23/2025	50033	PDFL 04/25 Other		25.10
501.0000.51.521.10.48.005			4/23/2025	50096	PDFL 04/25 Tire Repair		92.45
501.0000.51.521.10.48.005			4/23/2025	50191	PDFL 04/25 Oil Change		189.57
501.0000.51.521.10.48.005			4/23/2025	50191	PDFL 04/25 Safety Inspection		81.41
501.0000.51.521.10.48.005			4/23/2025	50191	PDFL 04/25 Wipers		67.59
501.0000.51.521.10.48.005			4/23/2025	50191	PDFL 04/25 Others		26.36
25987	4/30/2025	011317		TETRA TECH INC.			\$5,516.50
401.0018.41.531.10.41.001			4/10/2025	52406674	PWSW AG 2018-164 02/01-03/31 W		5,516.50
25988	4/30/2025	002153		THE RESCUE MISSION.			\$3,750.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.565.10.41.020			4/1/2025	0325	PKHS AG 2024-218 Q1/25 Emergen		3,750.00
25989	4/30/2025	009186		THOMPSON ELECTRICAL CONSTRUCT.			\$15,276.63
504.0000.09.518.39.48.001			4/4/2025	425-20648M	RM AG 2024-231 CI # 2024-0086		1,845.00
504.0000.00.223.40.00.000			4/4/2025	425-20648M	RM AG 2024-231 CI # 2024-0086		-92.25
504.0000.09.518.39.48.001			4/4/2025	425-20697M	RM AG 2024-231 CI # 2025-018		4,656.37
504.0000.00.223.40.00.000			4/4/2025	425-20697M	RM AG 2024-231 CI # 2025-018 I		-232.82
504.0000.09.518.39.48.001			3/31/2025	325-20756M	RM AG 2024-231 CI # 2025-0021		5,871.74
504.0000.00.223.40.00.000			3/31/2025	325-20756M	RM AG 2024-231 CI # 2025-0021		-293.59
101.0000.11.542.64.48.001			4/16/2025	425-20584M	PKST AG 2024-231 Thorne Ln Rad		3,707.56
101.0000.00.223.40.00.000			4/16/2025	425-20584M	PKST AG 2024-231 Inv. 425-2058		-185.38
25990	4/30/2025	001629		TILlicum-WOODBROOK COMM CENTER.			\$9,054.81
001.0000.11.565.10.41.020			4/24/2025	Q1/25	PKHS AG 2025-012 Q1/25 Referra		4,798.73
001.0000.11.565.10.41.020			4/24/2025	1 2025	PKHS AG 2025-013 Q1/25 Emergen		4,256.08
25991	4/30/2025	013167		TOBIN, MARIA			\$276.80
192.0000.00.558.60.43.003			4/29/2025	03/30-04/02 Mileage	CD ADC National Summit		26.80
192.0000.00.558.60.43.004			4/29/2025	03/30-04/02 Per Diem	CD ADC National Summit		250.00
25992	4/30/2025	000153		TYLER TECHNOLOGIES INC.			\$173,349.51
503.0000.04.518.80.41.090				045-514640	IT ERP Migration		-7,119.66
503.0055.04.594.14.41.001			4/23/2025	045-516925	IT 04/14 & 04/15 EERP Migratio		2,400.00
503.0000.04.518.80.41.090			4/1/2025	045-514564	IT 04/01/2025-03/31/2026 EERP		177,952.46
503.0000.04.518.80.48.003			4/1/2025	020-159947	IT 05/15-06/14 Tyler Supervisi		116.71
25993	4/30/2025	012914		VERIZON COMMUNICATIONS INC.			\$117.81
503.0000.04.518.80.42.001			4/10/2025	604000070811	IT Reinstallation 9420 Front S		117.81
25994	4/30/2025	002509		VERIZON WIRELESS.			\$1,122.56
180.0000.15.521.21.42.001			3/26/2025	6109545821	IT 02/27-03/26 Phone		379.04
503.0000.04.518.80.42.001			3/26/2025	6109545821	IT 02/27-03/26 Phone		743.52
25995	4/30/2025	011512		WA STATE DEPT OF CORRECTIONS.			\$1,044.85

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.001			4/4/2025	FCU2503.8647	PD 03.25 Work Crew		1,044.85
25996	4/30/2025	002977		WACHTER. HEIDI			\$230.70
001.0000.06.515.30.43.003			4/29/2025	04/23-04/25 Mileage	LG WSAMA Spring Conf		140.70
001.0000.06.515.30.43.004			4/29/2025	04/23-04/25 Per Diem	LG WSAMA Spring Conf		90.00
25997	4/30/2025	011595		WALTER E NELSON CO.			\$1,181.68
001.0000.11.576.81.31.001				15780	PKFC Refund: Fuel Charge on In		-8.26
001.0000.11.576.81.31.001				15793	PKFC Refund: Fuel Charge On In		-8.26
502.0000.17.518.35.31.001			4/23/2025	1053128	PKFC Maint Supplies		118.69
502.0000.17.542.65.31.001			4/25/2025	1053728	PKFC Maint Supplies		138.26
502.0000.17.542.65.31.001			4/25/2025	1053730	PKFC Maint Supplies		74.46
502.0000.17.518.35.31.001			4/25/2025	1053735	PKFC Maint Supplies		94.66
502.0000.17.518.35.31.001			4/18/2025	1052378	PKFC Maint Supplies		514.93
502.0000.17.542.65.31.001			4/18/2025	1052379	PKFC Maint Supplies		257.20
25998	4/30/2025	000593		WASHINGTON STATE TREASURER.			\$69,604.96
631.0002.02.586.10.00.020			4/28/2025	March 2025	MC 03.25 Court Remit		25,288.60
631.0002.02.586.10.00.010			4/28/2025	March 2025	MC 03.25 Court Remit		15,252.23
631.0002.02.586.10.00.090			4/28/2025	March 2025	MC 03.25 Court Remit		15.45
631.0002.02.586.10.00.210			4/28/2025	March 2025	MC 03.25 Court Remit		10.87
631.0002.02.586.10.00.060			4/28/2025	March 2025	MC 03.25 Court Remit		2,386.22
631.0002.02.586.10.00.120			4/28/2025	March 2025	MC 03.25 Court Remit		68.76
631.0002.02.586.10.00.130			4/28/2025	March 2025	MC 03.25 Court Remit		61.72
631.0002.02.586.10.00.140			4/28/2025	March 2025	MC 03.25 Court Remit		51.82
631.0002.02.586.10.00.150			4/28/2025	March 2025	MC 03.25 Court Remit		4,770.63
631.0002.02.586.10.00.160			4/28/2025	March 2025	MC 03.25 Court Remit		2,321.64
631.0002.02.586.10.00.220			4/28/2025	March 2025	MC 03.25 Court Remit		59.09
631.0002.02.586.89.26.000			4/28/2025	March 2025	MC 03.25 Court Remit		2,598.02
631.0002.02.586.10.00.030			4/28/2025	March 2025	MC 03.25 Court Remit		12,435.87
631.0002.02.586.10.00.050			4/28/2025	March 2025	MC 03.25 Court Remit		4,283.93
631.0002.02.586.10.00.200			4/28/2025	March 2025	MC 03.25 Court Remit		0.11
25999	4/30/2025	012410		WATT BANKS. LISA			\$2,008.75

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.11.565.10.41.020			4/15/2025	142	PKHS AG 2023-170 04/16-04/30 L		2,008.75
26000	4/30/2025	006166		WESTERN TOWING SERVICES.			\$88.08
001.0000.15.521.10.41.070			4/16/2025	25-43040	PD 04/15 Ford Focus		88.08
26001	4/30/2025	011031		XIOLOGIX LLC.			\$21,891.46
503.0000.04.518.80.48.002			4/17/2025	11867	IT 02/05/25-02/04/26 Dell EMC		19,883.25
503.0000.04.518.80.48.002			4/17/2025	11867	Sales Tax		2,008.21
26002	4/30/2025	011032		YMCA OF PIERCE AND KITSAP CO..			\$14,535.03
196.3207.99.518.63.41.001			4/10/2025	5 Q1/25	ARPA AG 2021-428C Q1/25 Youth		14,535.03
26003	4/30/2025	013730		ZAYO GROUP. LLC..			\$1,545.35
503.0000.04.518.80.42.001			4/8/2025	21437898	IT 04/08-05/07 Phone		1,545.35
26004	4/30/2025	012926		ZOHO CORPORATION.			\$4,426.02
503.0000.04.518.80.48.003			4/15/2025	5020013164	IT 04/16/25-06/29/26 ManageEng		4,426.02
26005	4/30/2025	001272		ZUMAR INDUSTRIES INC.			\$2,862.60
101.0000.11.542.64.31.001			4/8/2025	51843	PKST Perf Tubes For Sign Maint		2,862.60
26006	5/15/2025	011591		911 SUPPLY INC.			\$30.74
001.0000.15.521.22.31.008			4/21/2025	INV-2-52328	PD Badge		30.74
26007	5/15/2025	000005		ABC LEGAL SERVICES LLC.			\$187.62
001.0000.06.515.30.41.001			4/30/2025	218033036.100	LG 25-2-05491-3 Svc of Process		93.81
001.0000.06.515.30.41.001			5/8/2025	21956452.100	LG Svc of Process COL v. Prope		93.81
26008	5/15/2025	012424		AGA. SIMEAMATIVA			\$150.00
001.0000.02.512.51.49.009			5/8/2025	April 2025	MC 04.25 Interpreter		150.00
26009	5/15/2025	002293		AHBL INC.			\$11,200.00
301.0043.11.594.76.41.001			2/28/2025	150963	PK AG 2025-078 Ft. 01/26-2/25		4,240.00
301.0053.11.594.76.41.001			2/28/2025	150963	PK AG 2025-078 Ft. 01/26-2/25		6,960.00

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26010	5/15/2025	001693		AMERICAN REPORTING COMPANY.			\$40.74
190.4010.52.559.32.41.001		5/1/2025	3112692	CDBG MHR-208 Wilson		40.74	
26011	5/15/2025	013961		AON RISK SERVICES INC.			\$2,883.00
504.0000.09.518.31.46.001		3/19/2025	82000000376732	RM 03/16/25-03/16/26 Liab Ins:		2,883.00	
26012	5/15/2025	010395		ARAMARK REFRESHMENT SERVICES.			\$1,245.57
001.0000.99.518.40.31.001		4/30/2025	2325185	ND Water Filter Cartridge 9915		114.66	
001.0000.99.518.40.31.001		4/30/2025	2325187	ND Water Filter Cartridges CH		600.43	
001.0000.99.518.40.31.001		4/30/2025	002325183	ND Water Filters, UV Lamp Assy		225.49	
001.0000.99.518.40.45.004		4/24/2025	12405233	ND 04/25 Water Filtration: PD		103.50	
001.0000.99.518.40.45.004		4/24/2025	12406114	ND 04/25 Water Filtration: CH		154.15	
001.0000.99.518.40.45.004		4/24/2025	12406408	ND 04/25 Water Filtration Uni		47.34	
26013	5/15/2025	007445		ASSOCIATED PETROLEUM PRODUCTS.			\$2,253.01
501.0000.51.548.79.32.001		4/29/2025	25-356155	PKFL 4/15-4/29/25		62.62	
501.0000.51.548.79.32.001		4/29/2025	25-356155	PKFL 4/15-4/29/25		69.10	
501.0000.51.548.79.32.001		4/29/2025	25-356155	PKFL 4/15-4/29/25		61.18	
501.0000.51.548.79.32.001		4/29/2025	25-356155	PKFL 4/15-4/29/25		18.00	
501.0000.51.548.79.32.001		4/29/2025	25-356155	PKFL 4/15-4/29/25		125.97	
501.0000.51.548.79.32.002		4/29/2025	25-356155	PKFL 4/15-4/29/25		62.98	
501.0000.51.548.79.32.001		4/29/2025	25-356155	PKFL 4/15-4/29/25		7.92	
501.0000.51.548.79.32.001		4/29/2025	25-356155	PKFL 4/15-4/29/25		107.97	
501.0000.51.548.79.32.001		4/29/2025	25-356155	PKFL 4/15-4/29/25		19.08	
501.0000.51.548.79.32.002		4/29/2025	25-356155	PKFL 4/15-4/29/25		19.08	
501.0000.51.548.79.32.002		4/29/2025	25-356155	PKFL 4/15-4/29/25		99.33	
501.0000.51.548.79.32.001		4/29/2025	25-356155	PKFL 4/15-4/29/25		236.46	
501.0000.51.548.79.32.002		4/29/2025	25-356155	PKFL 4/15-4/29/25		144.32	
501.0000.51.548.79.32.002		4/29/2025	25-356155	PKFL 4/15-4/29/25		101.85	
501.0000.51.548.79.32.002		4/29/2025	25-356155	PKFL 4/15-4/29/25		52.91	
501.0000.51.548.79.32.002		4/29/2025	25-356155	PKFL 4/15-4/29/25		21.59	
501.0000.51.548.79.32.002		4/29/2025	25-356155	PKFL 4/15-4/29/25		47.51	
501.0000.51.548.79.32.002		4/29/2025	25-356155	PKFL 4/15-4/29/25		13.68	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			4/29/2025	25-356155	PKFL 4/15-4/29/25		8.64
501.0000.51.548.79.32.002			4/29/2025	25-356155	PKFL 4/15-4/29/25		43.19
501.0000.51.548.79.32.001			4/29/2025	25-356155	PKFL 4/15-4/29/25		111.57
501.0000.51.548.79.32.001			4/29/2025	25-356155	PKFL 4/15-4/29/25		142.16
501.0000.51.548.79.32.001			4/29/2025	25-356155	PKFL 4/15-4/29/25		100.77
501.0000.51.548.79.32.001			4/29/2025	25-356155	PKFL 4/15-4/29/25		126.33
501.0000.51.548.79.32.001			4/29/2025	25-356155	PKFL 4/15-4/29/25		58.31
501.0000.51.548.79.32.001			4/29/2025	25-356155	PKFL 4/15-4/29/25		202.99
501.0000.51.548.79.32.002			4/29/2025	25-356155	PKFL 4/15-4/29/25		187.50
26014	5/15/2025	013501		AV CAPTURE ALL INC.			\$3,303.00
503.0000.04.518.80.48.003			5/9/2025	3106	IT 06/01/25-05/31/26 Judicial		3,000.00
503.0000.04.518.80.48.003			5/9/2025	3106	Sales Tax		303.00
26015	5/15/2025	013480		AVASEK LLC.			\$9,688.80
503.0000.04.518.80.49.004			5/10/2025	A4970	IT AG 2023-102A 04/25 MSP Mont		9,688.80
26016	5/15/2025	007958		BARNARD, RICHARD			\$638.52
195.0024.15.521.40.43.002			5/7/2025	04/07-04/10 Lodging	PD WSNIA Conf: R Barnard		638.52
26017	5/15/2025	003946		BATTERIES PLUS.			\$227.65
502.0000.17.518.35.31.001			5/14/2025	P82460994	PKFC Batteries		23.82
502.0000.17.521.50.31.001			5/14/2025	P82461148	PKFC Batteries		203.83
26018	5/15/2025	006119		BCRA.			\$23,050.81
301.0020.11.594.76.63.001			5/8/2025	33592	PK AG 2022-037 04.25 Wards Lak		18,509.29
301.0020.11.594.76.63.001			5/8/2025	33593	PK AG 2022-037 04.25 Wards Lak		4,541.52
26019	5/15/2025	013336		BENNETT, SHANNON			\$314.09
001.0000.01.511.60.49.014			5/14/2025	05/14/2025	CC Supplies: Youth Council Gra		204.00
001.0000.01.511.60.49.014			4/24/2025	04/24/2025 Reimb	CC 2025 Yth Empowerment Suppli		110.09
26020	5/15/2025	013856		BENTZ, KASEY			\$278.00
195.0012.15.521.30.43.004			5/5/2025	05/18-05/22 per diem	PD Crimes Against Women Conf:		278.00

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26021	5/15/2025	012259		BEYLER CONSULTING LLC.			\$9,000.00
301.0046.11.576.90.41.001		4/30/2025	15993	PK AG 2025-104 Thru 04/26 West		9,000.00	
26022	5/15/2025	000065		BOYS AND GIRLS CLUBS OF.			\$15,640.04
196.3004.99.518.63.41.001		5/12/2025	15	ARPA AG 2021-427 03/25 Subreci		3,900.71	
196.3004.99.518.63.41.001		5/12/2025	16	ARPA AG 2021-427 04/25 Subreci		3,897.86	
001.0000.11.565.10.41.020		5/9/2025	Q1/25	PKHS AG 2025-004 Q1/25Youth Pr		7,841.47	
26023	5/15/2025	013954		CAMUS. NICOLE			\$219.76
001.0000.09.518.91.43.003		5/14/2025	05/06-05/09 Mileage	HR AWC Labor Relations Institu		219.76	
26024	5/15/2025	009742		CED.			\$17,942.28
101.0000.11.542.63.48.001		5/1/2025	8541-1082864	PKST Supplies For St Light Rep		17,942.28	
26025	5/15/2025	009866		CELLEBRITE INC..			\$22,427.81
503.0000.04.518.80.48.003		1/15/2025	INVUS279437	IT - 40 Inseyets Online Limite		11,550.40	
503.0000.04.518.80.48.003		1/15/2025	INVUS279437	IT - 1 Upgrade to Inseyets Onl		8,820.00	
503.0000.04.518.80.48.003		1/15/2025	INVUS279437	Sales Tax		2,057.41	
26026	5/15/2025	006493		CH2O INC.			\$251.91
502.0000.17.518.35.41.001		5/12/2025	361071	PKFC 05/25 Qrtly BW Labor		251.91	
26027	5/15/2025	000536		CITY TREASURER CITY OF TACOMA.			\$16,259.81
101.0000.11.542.64.47.005		5/12/2025	100575626 05/12/25	PKST 04/10-05/07 8901 BPW SW		41.25	
101.0000.11.542.64.47.005		5/12/2025	100681481 05/12/25	PKST 04/09-05/07 8601 BPW SW S		46.93	
101.0000.11.542.64.47.005		5/9/2025	100463729 05/09/25	PKST 04/10-05/08 8203 Custer R		20.50	
101.0000.11.542.64.47.005		5/5/2025	100230603 05/05/25	PKST 04/02-05/01 7429 Custer R		27.51	
101.0000.11.542.63.47.006		5/5/2025	100230616 05/05/25	PKST 4/3-5/1 7400 Custer Rd W		10.87	
101.0000.11.542.64.47.005		5/2/2025	100233510 05/02/25	PKST 04/02-04/30 2310 84th St		20.79	
101.0000.11.542.63.47.006		5/2/2025	101367973 05/02/25	PKST 04/02-04/30 8200 Tacoma M		28.79	
101.0000.11.542.64.47.005		5/7/2025	100436443 05/07/25	PKST 4/4-5/4 8103 83rd Ave SW		20.74	
101.0000.11.542.64.47.005		5/7/2025	101129625 5/7/25	PKST 4/4-5/4 7804 83rd Ave SW		23.31	
101.0000.11.542.63.47.006		3/4/2025	100223530 03/04/25	PKST 02/01-03/03 9315 GLD SW		2,669.35	
101.0000.11.542.63.47.006		5/1/2025	100223530 05/01/25	PKST 04/02-04/30 9315 GLD SW		2,856.75	

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101.0000.11.542.63.47.006			5/1/2025	100223530 5/01/25	PKST 03/04-04/01 9315 GLD SW		2,675.82
101.0000.11.542.64.47.005			5/1/2025	100228932 05/01/25	PKST 03/22-04/21 8300 Steil Bl		155.37
101.0000.11.542.64.47.005			5/1/2025	100228949 05/01/25	PKST 03/22-04/21 8200 Steil Bl		72.20
101.0000.11.542.63.47.006			5/1/2025	100349546 05/01/25	PKST 03/14-04/11 7210 BPW W -		35.99
101.0000.11.542.64.47.005			5/1/2025	100350986 05/01/25	PKST 03/14-04/11 8800 Custer R		70.68
101.0000.11.542.64.47.005			5/1/2025	100351985 05/01/25	PKST 03/14-04/11 7500 BPW SW #		118.46
101.0000.11.542.64.47.005			5/1/2025	100433653 05/01/25	PKST 03/21-04/18 5460 Steil Bl		2.14
101.0000.11.542.64.47.005			5/1/2025	100463704 05/01/25	PKST 03/27-04/24 8211 Phillips		2.17
101.0000.11.542.64.47.005			5/1/2025	100463705 05/01/25	PKST 03/27-04/24 7912 Phillips		2.17
101.0000.11.542.64.47.005			5/1/2025	100463706 05/01/25	PKST 03/27-04/24 7902 Steil Bl		2.17
101.0000.11.542.64.47.005			5/1/2025	100463727 05/01/25	PKST 03/14-04/11 7919 Custer R		2.12
101.0000.11.542.64.47.005			5/1/2025	100463728 05/01/25	PKST 03/27-04/24 10227 GLD SW		2.17
101.0000.11.542.64.47.005			5/1/2025	100463729 05/01/25	PKST 03/12-04/09 8203 Custer R		19.23
101.0000.11.542.64.47.005			5/1/2025	100463794 05/01/25	PKST 03/27-04/24 7621 Steil Bl		2.17
101.0000.11.542.64.47.005			5/1/2025	100475269 05/01/25	PKST 03/14-04/11 6621 BPW W #S		1.74
101.0000.11.542.64.47.005			5/1/2025	100475274 05/01/25	PKST 03/14-04/11 6401 Flanagan		2.12
101.0000.11.542.64.47.005			5/1/2025	100520997 05/01/25	PKST 03/14-04/11 7609 Custer R		38.91
502.0000.17.518.35.47.005			4/30/2025	100113209 04/30/25	PKFC 03/29-04/28 6000 Main St		7,057.78
101.0000.11.542.63.47.006			4/30/2025	100218262 04/30/25	PKST 03/28-04/27 10601 Main St		66.00
101.0000.11.542.63.47.006			4/30/2025	100218270 04/30/25	PKST 03/29-04/28 10602 Main St		12.12
101.0000.11.542.64.47.005			4/30/2025	100218275 04/30/25	PKST 03/29-04/28 10511 GLD SW		60.49
101.0000.11.542.63.47.006			4/30/2025	100262588 04/30/25	PKST 03/29-04/28 6100 Lkwd Tow		27.04
101.0000.11.542.63.47.006			4/28/2025	101088135 04/28/25	PKST 03/26-04/23 8104 Phillips		24.10
101.0000.11.542.64.47.005			4/28/2025	101315810 04/28/25	PKST 03/27-04/24 7500 Steilaco		39.86
26028	5/15/2025	005786		CLASSY CHASSIS.			\$370.13
501.0000.51.521.10.48.005			4/11/2025	6305	PDFL 04/25 Oil Change		124.59
501.0000.51.521.10.48.005			4/11/2025	6305	PDFL 04/25 Oil Change		107.54
501.0000.51.521.10.48.005			5/2/2025	6321	PDFL 05/25 Carwash		17.05
501.0000.51.521.10.48.005			5/2/2025	6321	PDFL 05/25 Oil Change		120.95
26029	5/15/2025	013387		COCKLE. RADER			\$303.98
001.0000.15.521.40.43.006			5/13/2025	04/29-05/04 Rent Car	PD 2025 Sniper Week: R. Cockle		303.98

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
26030	5/15/2025	000104		COMMUNITIES IN SCHOOLS.			\$15,000.00
001.0000.11.565.10.41.020			5/9/2025	Q1/25 Elementary	PKHS AG 2025-041 Q1/25 Element	3,000.00	
001.0000.11.565.10.41.020			5/9/2025	Q1/25 High School	PKHS AG 2025-042 Q1/25 High Sc	5,500.00	
001.0000.11.565.10.41.020			5/9/2025	Q1/25 McKinney	PKHS AG 2025-040 Q1/25 McKinne	4,250.00	
001.0000.11.565.10.41.020			5/9/2025	Q1/25 Middle School	PKHS AG 2025-043 Q1/25 Middle	2,250.00	
26031	5/15/2025	013471		CUSTOM EARTH PROMOS. LLC.			\$8,615.60
104.0010.01.557.30.31.001			1/30/2025	62063.1	HM Eco Totes For FM	8,615.60	
26032	5/15/2025	000496		DAILY JOURNAL OF COMMERCE.			\$174.90
001.0000.07.558.60.44.001			4/22/2025	3409143	CD 04/15, 04/22 Downtown Feasi	174.90	
26033	5/15/2025	003867		DELL MARKETING LP.			\$6,879.36
503.0015.04.518.80.35.030			5/8/2025	10814023790	IT Keyboards	2,146.89	
503.0015.04.518.80.35.030			5/6/2025	10813668601	IT Tablets	4,732.47	
26034	5/15/2025	006540		DYNAMIC LANGUAGE CENTER LTD.			\$102.90
105.0001.07.559.20.41.001			5/5/2025	IN-3266071	CD 04/10 Interpreter Svcs	102.90	
26035	5/15/2025	013652		ERDENEBILEG. ANUDARI			\$150.00
001.0000.02.512.51.49.009			5/8/2025	April 2025	MC 04.25 Interpreter	150.00	
26036	5/15/2025	000066		FIRST RESPONDER OUTFITTERS INC.			\$91.56
001.0000.15.521.22.31.008			5/8/2025	17707-3	PD Uniform Alterations	14.34	
001.0000.15.521.21.31.008			5/2/2025	17517-3	PD Velcro Panel: Lkwd Police:	38.61	
001.0000.15.521.21.31.008			5/2/2025	17519-3	PD Velcro Panel: Lkwd Police:	38.61	
26037	5/15/2025	009689		FLOHAWKS.			\$947.41
001.0000.11.576.81.48.001			4/19/2025	66280030	PKFC Lift Station Repair: FSP	727.21	
001.0000.11.576.81.48.001			4/19/2025	66280031	PKFC Lift Station Repair:FSP	220.20	
26038	5/15/2025	013485		GIBSON, DEREK			\$301.00
001.0000.03.557.20.43.004			5/12/2025	05/18-05/23 Per diem	CM Gov Social Media Conf: D. G	301.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
26039	5/15/2025	013920		GMP CONSULTANTS.			\$2,911.40
001.9999.01.573.90.41.001		4/4/2025	25-108	CC AG 2025-082 City Manager Re		2,911.40	
26040	5/15/2025	007965		GORDON THOMAS HONEYWELL.			\$9,045.00
001.0000.03.513.10.41.001		4/30/2025	April 2025 1014	CM AG 2024-182 04/25 Gov'tl Af		5,420.00	
192.0000.00.558.60.41.001		4/30/2025	April 2025 1185	SSMP AG 2024-178 04/30 Gov'tl		3,625.00	
26041	5/15/2025	013919		GRAHAM BABA ARCHITECTS PLLC.			\$59,835.02
301.0043.11.594.76.41.001		5/9/2025	2504-03	PK AG 2025-070 04.25 Ft. Steil		59,835.02	
26042	5/15/2025	011607		GRAHAM, BRYNN			\$301.00
001.0000.03.557.20.43.004		5/12/2025	05/18-05/23 Per diem	CM Gov Social Media Conf: B. G		301.00	
26043	5/15/2025	008831		HALAR, DIANA			\$105.00
401.0000.41.531.10.43.004		5/12/2025	05/20-05/21/25 Meals	PWSW MuniCon: Halar		105.00	
26044	5/15/2025	011496		HAYWOOD, ALAN			\$225.00
101.0000.11.542.70.41.001		5/9/2025	648	PKST Tree Risk Assessment: 118		225.00	
26045	5/15/2025	011900		HEMISPHERE DESIGN INC.			\$6,000.00
104.0007.01.557.30.44.001		5/1/2025	LTAC250501	HM AG 2025-056 05/25 Nearcatio		6,000.00	
26046	5/15/2025	013461		HILLIG, HANNAH K			\$330.76
001.0000.09.518.91.43.004		5/5/2025	05/06-05/09 per diem	HR ACW Labor Relations Institu		111.00	
001.0000.09.518.91.43.003		5/14/2025	05/06-05/09 Mileage	HR AWC Labor Relations Inst: H		219.76	
26047	5/15/2025	012308		HONEY BUCKET.			\$993.05
001.0000.11.576.80.41.001		5/1/2025	0554839854	PKFC 05/01-05/28 Sani-Can: 550		443.05	
001.0000.11.576.80.41.001		4/25/2025	0554829476	PKFC 04/25 Sani-Can Special Ev		550.00	
26048	5/15/2025	004036		HORIZON AUTOMATIC RAIN CO.			\$2,435.94
001.0000.11.542.70.31.001		4/24/2025	3N185920	PKST Maint Supplies		18.82	
001.0000.11.576.80.31.001		4/30/2025	3N186315	PKFC Rain Bird		898.48	
001.0000.11.542.70.31.001		4/30/2025	3N186360	PKST Rain Bird		175.72	
001.0000.11.542.70.31.001		5/7/2025	3N186807	PKST Maint Supplies		189.57	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.31.030			5/5/2025	3N186670	PKFC Herbicide		714.15
001.0000.11.542.70.31.001			5/1/2025	3N186415	PKST Rain Bird		256.15
001.0000.11.542.70.31.001			5/1/2025	3N186420	PKST Rain Bird		28.90
001.0000.11.542.70.31.001			5/8/2025	3N186878	PKST Gloves		59.50
001.0000.11.542.70.31.001			5/8/2025	3N186912	PKST Wrench		94.65
26049	5/15/2025	011300		HORWATH LAW PLLC.			\$67,122.88
001.0000.99.512.51.41.004			5/9/2025	April 2025	ND AG 2020-203B 04.25 Public D		58,000.00
001.9999.02.512.51.41.001			5/9/2025	April 2025	MC 04.25 Social Worker Svcs		1,998.00
001.9999.02.523.30.41.001			5/9/2025	April 2025	MC Investigator Svcs		2,028.00
001.9999.02.523.30.41.001			5/9/2025	April 2025	MC 2025 WDA Membership		875.00
001.9999.02.512.51.41.001			5/9/2025	April 2025	MC WDA Conf Housing		974.08
001.9999.02.523.30.43.001			5/9/2025	April 2025	MC 2025 Rise Conf: Horwath & K		1,272.80
001.9999.02.523.30.41.001			5/9/2025	April 2025	MC 04.25 Community Court Svcs		1,975.00
26050	5/15/2025	000234		HUMANE SOCIETY FOR TACOMA & PC.			\$16,022.82
001.0000.15.554.30.41.008			5/1/2025	PS-INV103312	PD AG 2020-261 05/25 Animal Sh		16,022.82
26051	5/15/2025	010885		JOHNSTON GROUP LLC.			\$5,250.00
001.0000.03.513.10.41.001			5/2/2025	1888	CM AG 2024-183 05/25 Fed. Gov.		5,250.00
26052	5/15/2025	013859		KBT DISTRIBUTING LLC.			\$15,687.69
501.0000.51.521.10.32.001			4/25/2025	0012300-IN	PD 04.25 Fuel		15,687.69
26053	5/15/2025	011961		KELLEY CREATE.			\$3,343.99
503.0000.04.518.80.48.003			5/2/2025	IN1958044	IT 04/25 Copier Overage		3,343.99
26054	5/15/2025	012346		LAKEWOOD BUILDING MAINT. LLC.			\$822.07
001.0000.11.576.80.41.001			5/1/2025	1058	PK AG 2023-126A Janitorial Svc		670.08
001.0000.11.576.81.41.001			5/1/2025	1058	PK AG 2023-126A Janitorial Svc		151.99
26055	5/15/2025	000280		LAKEWOOD CHAMBER OF COMMERCE.			\$14,544.11
104.0005.01.557.30.41.001			5/13/2025	05/13/2025	HM AG 2025-021 04.25 Lodging T		14,544.11
26056	5/15/2025	000288		LAKEWOOD HARDWARE & PAINT.			\$1,428.25

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.542.70.31.001			5/12/2025	774007	PKST Motor Oil		8.80
001.0000.11.542.70.31.001			5/12/2025	774009	PKST Tires For Mower		33.82
001.0000.11.576.80.31.001			5/8/2025	773604	PKFC Paint, Brush		129.73
001.0000.11.576.81.48.001			5/2/2025	773072	PKFC Maint Supplies		193.69
001.0000.11.576.81.31.001			5/2/2025	773072	PKFC Maint Supplies		267.50
101.0000.11.542.30.31.030			5/2/2025	773142	PKST Maint Supplies		35.04
101.0000.11.542.30.31.001			5/2/2025	773142	PKST Maint Supplies		42.25
502.0000.17.521.50.31.001			5/1/2025	772944	PKFC Locking Connector		36.65
001.0000.11.571.20.31.050			5/6/2025	773403	PKRC Cable Ties		102.49
101.0000.11.542.70.31.001			5/6/2025	773458	PKST Rubber Gloves		142.45
001.0000.11.542.70.31.001			4/30/2025	772822	PKST Batteries		66.03
502.0000.17.518.35.31.001			4/29/2025	772698	PKFC Drill Bit		7.92
502.0000.17.521.50.31.001				772987	PKFC Refund: Locking Connector		-36.65
502.0000.17.518.35.31.001			4/16/2025	771539	PKFC Squeegee		22.00
001.0000.11.542.70.35.001			4/23/2025	772185	PKST Battery		376.53
26057	5/15/2025	005490		LAKEWOOD PLAYHOUSE.			\$34,906.49
104.0013.01.557.30.41.001			5/6/2025	#4	HM AG 2025-023 03.25 Lodging T		34,906.49
26058	5/15/2025	000298		LAKEWOOD TOWING AND TRANSPORT.			\$297.61
001.0000.15.521.10.41.070			5/6/2025	266270	PD 05/05 Mercedes-Benz C300, C		88.08
501.0000.51.521.10.48.005			4/23/2025	265963	PDFL 04/25 Tow		209.53
26059	5/15/2025	003008		LARSEN SIGN CO.			\$2,041.27
001.0000.11.571.20.41.001			4/16/2025	36024	PKRC Vinyl Banners: FM, SF Fie		357.83
001.0000.11.576.80.31.001			3/25/2025	35879	PKFC Reflective Print for Harr		451.41
001.0000.11.571.20.41.001			4/24/2025	36066	HM Banner: Farmer's Market		754.19
001.0000.11.571.21.41.001			5/5/2025	36107	PKRC Vinyl Panels For Summerfe		99.09
302.0158.21.595.30.63.001			5/1/2025	36091	PWCP Lt Pole Reflective Decals		64.96
104.0029.01.557.30.41.001			5/1/2025	36094	HM Banner: Dancing In The Stre		313.79
26060	5/15/2025	010434		LEE. YOUNG			\$370.00
001.0000.02.512.51.49.009			5/8/2025	April 2025	MC 04.25 Interpreter		370.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
26061	5/15/2025	002296		LEXIS NEXIS.			\$1,112.95
503.0000.04.518.80.41.090		4/30/2025	3095730052	IT 04/25 LexisNexis		1,112.95	
26062	5/15/2025	013262		LIM. VANNARA			\$150.00
001.0000.02.512.51.49.009		5/8/2025	April 2025	MC 04.25 Interpreter		150.00	
26063	5/15/2025	002185		LOWE'S COMPANIES INC.			\$255.22
502.0000.17.521.50.31.001		5/1/2025	984129	PKFC Maint Supplies		50.71	
502.0000.17.518.35.31.001		5/1/2025	984720	PKFC Maint Supplies		14.10	
502.0000.17.542.65.31.001		5/5/2025	998878	PKST Maint Supplies		65.87	
502.0000.17.542.65.31.001		5/5/2025	998960	PKST Maint Supplies		83.65	
001.0000.11.576.81.31.001		5/2/2025	986515	PKFC Maint Supplies		29.25	
502.0000.17.518.35.31.001		5/6/2025	972691	PKFC Maint Supplies		33.38	
502.0000.17.518.35.31.001		4/28/2025	974852	PKFC Maint Supplies		34.63	
502.0000.17.521.50.31.001		4/25/2025	992169	PKFC Maint Supplies		9.50	
502.0000.17.542.65.31.001			998925	PkST Return: Tanden Bucket		-65.87	
26064	5/15/2025	004073		MACDONALD-MILLER FACILITY SOL.			\$9,601.38
502.0000.17.518.35.48.001		4/30/2025	SVC340305	PKFC 04/07,22,23 HVAC Repair		2,394.23	
502.0000.17.518.35.48.001		5/1/2025	PM152331	PKFC HVAC PM: CH		4,624.75	
502.0000.17.521.50.48.001		5/1/2025	PM152332	PKFC Qrtly HVAC PM: PD		1,317.35	
502.0000.17.521.50.48.001		5/1/2025	PM152333	PKFC Standard Cnt:PD		1,265.05	
26065	5/15/2025	010674		MACKAY COMMUNICATIONS INC.			\$55.08
503.0000.04.518.80.42.001		4/24/2025	SB_202503_122273	IT PD 03/25 Air-Time AQ01968		55.08	
26066	5/15/2025	011573		MARTINEZ. SALLY			\$604.67
104.0010.01.557.30.41.001		5/1/2025	05/0/2025	HM FM Permit		575.00	
001.0000.11.571.20.31.005		5/1/2025	05/0/2025	PKRC Food For Beloved Communit		29.67	
26067	5/15/2025	010518		MATERIALS TESTING & CONSULTING.			\$1,352.50
301.0027.11.594.76.41.001		5/7/2025	14574	PK AG 2024-203 Thru 04/25 Amer		1,352.50	
26068	5/15/2025	000360		MCCLATCHY COMPANY LLC.			\$3,507.83

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
190.0009.52.559.31.44.001			4/30/2025	298898	CDBG Public Hearing On 5Yr CDB		376.46
001.0000.07.558.60.44.001			4/30/2025	298898	CD Public Hearing For Permit #		550.11
001.0000.06.514.30.41.001			4/30/2025	298898	LG Ord. 827		289.64
001.0000.07.558.60.44.001			4/30/2025	298898	CD RFQ Downtown Transportation		413.67
196.6007.99.518.80.44.001			4/30/2025	298898	ARPA Bids - EMC Readerboard @		463.29
001.0000.11.576.80.44.001			4/30/2025	298898	PKFC RFP - Custodial Svcs for		95.20
001.0000.11.576.81.44.001			4/30/2025	298898	PKFC RFP - Custodial Svcs for		95.21
001.0000.06.514.30.44.001			4/30/2025	298898	LG Public Hearing Notice - 202		661.74
001.0000.07.558.60.44.001			4/30/2025	298898	CD Public Hearing Notice - Per		562.51
26069	5/15/2025	009724		MILES RESOURCES LLC.			\$2,867.05
101.0000.11.542.30.31.030			4/28/2025	368816	PKST Gyro, Cold Mix & Broken A		1,402.53
101.0000.11.542.30.31.030			4/21/2025	368295	PKST Tack Coat		115.61
101.0000.11.542.30.31.030			5/12/2025	369031	PKST Gyro & Waste Clean Broken		1,348.91
26070	5/15/2025	000721		MULTICARE HEALTHWORKS.			\$1,425.87
001.9999.02.523.30.41.001			5/4/2025	7410068 MH/BH	MC Mental & Behav Health Svcs		1,425.87
26071	5/15/2025	013743		NDEKERE. BERNARD			\$150.00
001.0000.02.512.51.49.009			5/8/2025	April 2025	MC 04.25 Interpreter		150.00
26072	5/15/2025	008848		NORTHWEST TRANSLATION SVCS.			\$178.00
001.0000.02.512.51.49.009			5/8/2025	April 2025	MC 04.25 Interpreter		178.00
26073	5/15/2025	013632		NWB LAKEWOOD LLC.			\$4,888.00
502.0000.17.521.50.48.009			4/1/2025	Q2/25	PKFC Q2/25 Lkwd Industrial PK-		4,888.00
26074	5/15/2025	009317		OPTIC FUSION INC.			\$1,524.28
503.0000.04.518.80.42.001			5/9/2025	95-20479	IT 03/25 Internet Connectivity		1,524.28
26075	5/15/2025	012500		O'REILLY AUTO PARTS.			\$24.44
501.0000.51.548.79.31.006			5/8/2025	3626-122313	PKFL Wiper Blades		24.44
26076	5/15/2025	012470		PARKLAND QUICK PRINT.			\$264.24
104.0010.01.557.30.41.001			4/15/2025	68423	HM Healthy Bucks		264.24

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
26077	5/15/2025	000407		PIERCE COUNTY.			\$26,847.45
101.0000.21.542.50.41.001			4/17/2025	CI-367695	PKST Q1/25 Bridge Engineering	513.40	
101.0000.11.542.64.41.001			4/21/2025	CI-367804	PKST 03/25 Traffic Ops Maint.	26,334.05	
26078	5/15/2025	000428		PIERCE COUNTY SEWER.			\$1,068.27
502.0000.17.521.50.47.004			5/1/2025	1360914 05/01/25	PKFC 04/25 9401 Lkwd Dr SW	154.18	
101.0000.11.543.50.47.004			5/1/2025	1552201 05/01/25	PKST 04/25 9420 Front St S	45.73	
001.0000.11.576.81.47.004			5/1/2025	1431285 05/01/25	PKFC 04/25 9107 Angle Ln SW Co	142.12	
001.0000.11.576.81.47.004			5/1/2025	2020548 05/01/25	PKFC 04/25 8200 87th Ave SW Sh	124.06	
001.0000.11.576.81.47.004			5/1/2025	2029430 05/01/25	PKFC 04/25 9101 Angle Ln SW	72.30	
001.0000.11.576.81.47.001			5/1/2025	2067277 05/01/25	PKFC 04/25 9251 Angle LN SW	130.08	
001.0000.11.576.80.47.004			5/1/2025	2079712 05/01/25	PKFC 04/25 8928 North Thorne L	142.12	
001.0000.11.576.80.47.004			5/1/2025	1032275 05/01/25	PKFC 04/25 8421 Pine St S	39.71	
001.0000.11.576.80.47.004			5/1/2025	936570 05/01/25	PKFC 04/25 6002 Fairlawn DR SW	27.66	
502.0000.17.518.35.47.004			5/1/2025	870307 05/01/25	PKFC 04/25 6000 Main St SW	190.31	
26079	5/15/2025	013225		PIONEER ATHLETICS.			\$2,204.96
001.0000.11.576.81.31.001			4/30/2025	INV-248574	PKFC Quik Stripe	2,204.96	
26080	5/15/2025	013196		PITNEY BOWES PRESORT SERVICES.			\$5,000.00
001.0000.99.518.40.42.002			4/28/2025	D-707433	ND Postage Deposit	5,000.00	
26081	5/15/2025	010429		PMAM CORPORATION.			\$2,646.60
001.0000.15.521.10.41.015			4/30/2025	202504058	PD 04.25 Alarm Monitoring	2,646.60	
26082	5/15/2025	010630		PRINT NW.			\$100.19
001.0000.07.558.60.49.005			4/11/2025	43352201	CD Business Cards: SSMCP	100.19	
26083	5/15/2025	013410		PROFAST SUPPLY INC.			\$259.22
001.0000.11.576.81.31.001			3/14/2025	INV/2025/1813	PKFC Grinding Wheel	178.36	
001.0000.11.576.81.31.001			4/30/2025	INV/2025/3365	PKFC Hedge Trimmer Blade Clean	80.86	
26084	5/15/2025	000445		PUGET SOUND ENERGY.			\$26,520.71
101.0000.11.542.63.47.006			5/1/2025	220008814687 5/1/25	PKST 3/31-4/30 7000 150th St S	26.07	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.005			5/1/2025	220018963391 5/1/25	PKFC 3/31-4/30 10365 112th St		80.34
101.0000.11.542.63.47.005			5/1/2025	220025290614 5/1/25	PKST 3/31-4/30 12702 Vernon Av		267.36
101.0000.11.542.63.47.005			5/1/2025	220025290630 5/1/25	PKST 3/31-4/30 8299 Veterans D		164.57
001.0000.11.576.80.47.005			5/1/2025	220026435523 5/1/25	PKFC 3/31-4/30 8928 N Thorne L		126.03
101.0000.11.542.63.47.006			5/1/2025	220028304982 5/1/25	PKST 3/31-4/30 12810 Gravelly		136.18
101.0000.11.542.63.47.005			5/1/2025	220029285701 5/1/25	PKST 3/31-4/30 12319 GLD SW Li		170.75
101.0000.11.542.63.47.005			5/1/2025	220030615417 5/1/25	PKST 3/31-4/30 11828 Gravelly		114.76
101.0000.11.542.63.47.005			5/1/2025	220031520764 5/1/25	PKST 3/31-4/30 12112 Edgewood		100.96
101.0000.11.542.63.47.006			5/1/2025	220032386637 5/1/25	PKST 3/31-4/30 9201 WA Blvd SW		134.59
101.0000.11.542.63.47.006			5/1/2025	220034217525 5/1/25	PKST 3/31-4/30 8601 WA Blvd SW		166.95
101.0000.11.542.63.47.005			5/1/2025	220034218267 5/1/25	PKST 3/31-4/30 14630 Union Ave		88.90
101.0000.11.542.63.47.006			5/1/2025	220035223043 5/1/25	PKST 3/31-4/30 11521 GLD SW #		105.24
001.0000.11.576.80.47.005			5/1/2025	3000000000129 5/1/25	PKFC 3/31-4/30 11500 Military		16.73
001.0000.11.576.80.47.005			5/1/2025	200001526637 5/1/25	PKFC 3/31-4/30 9222 Veteran's		30.05
101.0000.11.542.63.47.006			5/1/2025	200006381095 5/1/25	PKST 3/31-4/30 7819 150th St S		30.69
001.0000.11.576.80.47.005			4/30/2025	3000000000129 4/30/25	PKFC 2/28-3/31 11500 Military		10.74
101.0000.11.542.63.47.006			4/30/2025	3000000007165 4/30/25	PKST 06/23-03/25 Correction N		10,899.42
001.0000.11.576.80.47.005			4/30/2025	3000000010268 4/30/25	PKFC 2/28-3/31 Woodlawn Ave &		10.75
101.0000.11.542.63.47.006			3/31/2025	3000000007165 3/31/25	PKST 10/1/24-1/30/25 correctio		11,590.51
101.0000.11.542.63.47.006			5/1/2025	3000000007165 5/1/25	PKST 04/02-05/01 N of Lk WA BI		1,797.09
001.0000.11.576.80.47.005			5/1/2025	3000000010268 5/1/25	PKFC 3/31-4/30 Woodlawn Ave &		187.97
001.0000.11.576.81.47.005			5/1/2025	3000000010938 5/1/25	PKFC 3/24-4/23 8802 Dresden Ln		264.06
26085	5/15/2025	013957		PUYALLUP TOWING INC.			\$1,087.95
001.0000.15.521.10.41.070			4/25/2025	25-113149	PD 04/25 1966 Gruman Olson		1,087.95
26086	5/15/2025	012953		R. L. ALIA COMPANY.			\$118,906.75
302.0000.00.223.40.00.000			4/28/2025	AG 2022-196 Ret Rel	PWCP AG 2022-196 Retainage Rel		115,781.76
401.0034.41.595.40.63.001			4/16/2025	3204	PWSW GLD Emergency Drainage Re		3,124.99
26087	5/15/2025	012426		RANGER TREE EXPERTS INC.			\$7,431.75
101.0000.11.542.70.41.001			5/10/2025	01182-I	PKST Removed Dead Poplar W.Cra		7,431.75
26088	5/15/2025	007505		REDFLEX TRAFFIC SYSTEMS INC.			\$32,240.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.71.41.080			4/30/2025	INV0098897	PD 04.25 Photo Enforcement		32,240.00
26089	5/15/2025	013880		REDSIDE CONSTRUCTION LLC.			\$420,076.15
301.0020.11.594.76.63.001			5/5/2025	AG 2024-226 #4	PK AG 2024-226 04.25 Wards Lk		420,076.15
26090	5/15/2025	013553		REDWOOD TOXICOLOGY LAB INC.			\$198.00
001.0000.02.523.30.31.001			4/23/2025	848709	MC UA Supplies		198.00
26091	5/15/2025	013735		REYNOLDS BURTON VINSON PLLC.			\$5,000.00
001.0000.06.515.31.41.001			4/28/2025	2052	LG AG 2025-074 05/25 Prosecuti		5,000.00
26092	5/15/2025	013903		RGG LANGUAGE SERVICES.			\$450.00
001.0000.02.512.51.49.009			5/8/2025	April 2025	MC 04.25 Interpreter		450.00
26093	5/15/2025	011932		ROBERT W. DROLL.			\$997.50
301.0027.11.594.76.41.001			4/25/2025	22008-22	PK AG 2022-118 03/26 Thru 04/2		997.50
26094	5/15/2025	013433		SALISH CONSTRUCTION COMPANY.			\$4,736.94
302.0000.00.223.40.00.000			4/28/2025	AG 2023-006 Ret Rel	PWCP AG 2023-006 Retainage Rel		4,736.94
26095	5/15/2025	002772		SARCO SUPPLY LLC.			\$652.14
001.0000.11.576.81.31.001			5/9/2025	1162217	PKFC Maint Supplies		652.14
26096	5/15/2025	013330		SAURI, MARCO A			\$2,000.00
001.9999.11.565.10.41.020			5/1/2025	69	PKHS AG 2023-170 05/01-05/15 L		2,000.00
26097	5/15/2025	012020		SCHELL, MICHAEL			\$150.00
001.0000.02.512.51.49.009			5/8/2025	April 2025	MC 04.25 Interpreter		150.00
26098	5/15/2025	013847		SHIELD ASSESSMENTS.			\$250.00
001.0000.15.521.40.41.001			5/6/2025	3033	PD 04/08 Wellness Check M. McG		250.00
26099	5/15/2025	003267		SOUTH TACOMA GLASS SPECIALISTS.			\$369.48
501.0000.51.521.10.48.005			5/8/2025	83095	PDFL 05/25 Glass		369.48

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
26100	5/15/2025	002881		SPRAGUE PEST SOLUTIONS CO.			\$220.88
001.0000.11.576.81.41.001			4/24/2025	5789540	PKFC 04/24 Pest Control Svcs:		128.41
502.0000.17.518.35.48.001			4/28/2025	5789419	PKFC 04/28 Pest Control Svcs:		92.47
26101	5/15/2025	009493		STAPLES ADVANTAGE.			\$688.19
001.0000.15.521.10.31.001			4/25/2025	6030060262	PD Office Supplies		283.39
001.0000.15.521.10.31.001			4/26/2025	6030383265	PD Office Supplies		49.53
001.0000.99.518.40.31.001			4/26/2025	6030383266	ND Paper & Thermal Rolls		161.00
001.0000.11.576.81.31.001			4/26/2025	6030383266	PKFC Office Supplies		4.44
001.0000.15.521.10.31.001			4/26/2025	6030383267	PD Office Supplies		22.00
001.0000.09.518.10.31.001			4/11/2025	6029117344	HR Cups, Water, Stapler, Wipes		64.83
001.0000.02.512.50.31.001			4/9/2025	6028972969	MC AAA Batteries		67.43
001.0000.15.521.10.31.001			4/18/2025	6029604345	PD Office Supplies		35.57
26102	5/15/2025	006497		SYSTEMS FOR PUBLIC SAFETY.			\$27,110.84
501.0000.51.521.10.48.005			4/23/2025	50032	PDFL 04/25 Oil Change		175.96
501.0000.51.521.10.48.005			4/23/2025	50032	PDFL 04/25 Safety Inspection		377.20
501.0000.51.521.10.48.005			4/23/2025	50032	PDFL 04/25 Wipers		49.69
501.0000.51.521.10.48.005			4/23/2025	50032	PDFL 04/25 Others		28.90
501.0000.51.521.10.48.005			4/28/2025	50074	PDFL 04/25 Steering		922.30
501.0000.51.521.10.48.005			4/28/2025	50074	PDFL 04/25 Alignment		174.33
501.0000.51.521.10.48.005			4/28/2025	50074	PDFL 04/25 Other		31.19
501.0000.51.521.10.48.005			4/28/2025	50106	PDFL 04/25 Diagnostic		229.01
501.0000.51.521.10.48.005			4/28/2025	50106	PDFL 04/25 Other		140.93
501.0000.51.521.10.48.005			4/28/2025	50110	PDFL 04/25 Oil Change		143.37
501.0000.51.521.10.48.005			4/28/2025	50110	PDFL 04/25 Safety Inspection		25.09
501.0000.51.521.10.48.005			4/28/2025	50110	PDFL 04/25 Other		25.10
501.0000.51.521.10.48.005			4/28/2025	50120	PDFL 04/25 Tires		266.31
501.0000.51.521.10.48.005			4/28/2025	50120	PDFL 04/25 Other		28.80
501.0000.51.521.10.48.005			4/28/2025	50126	PDFL 04/25 Oil Change		150.35
501.0000.51.521.10.48.005			4/28/2025	50126	PDFL 04/25 Safety Inspection		25.21
501.0000.51.521.10.48.005			4/28/2025	50126	PDFL 04/25 Other		25.20
501.0000.51.521.10.48.005			4/28/2025	50127	PDFL 04/25 Oil Change		141.01

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/28/2025	50127	PDFL 04/25 Safety Inspection		109.78
501.0000.51.521.10.48.005			4/28/2025	50127	PDFL 04/25 Wipers		54.52
501.0000.51.521.10.48.005			4/28/2025	50127	PDFL 04/25 Other		25.96
501.0000.51.521.10.48.005			4/28/2025	50203	PDFL 04/25 Tires		277.57
501.0000.51.521.10.48.005			4/28/2025	50203	PDFL 04/25 Other		29.08
501.0000.51.521.10.48.005			4/28/2025	50209	PDFL 04/25 Oil Change		157.97
501.0000.51.521.10.48.005			4/28/2025	50209	PDFL 04/25 Safety Inspection		29.79
501.0000.51.521.10.48.005			4/28/2025	50314	PDFL 04/25 Other		173.41
501.0000.51.521.10.48.005			5/8/2025	49983	PDFL 04/25 Oil Change		143.37
501.0000.51.521.10.48.005			5/8/2025	49983	PDFL 04/25 Safety Inspection		153.64
501.0000.51.521.10.48.005			5/8/2025	49983	PDFL 04/25 Tires		974.99
501.0000.51.521.10.48.005			5/8/2025	49983	PDFL 04/25 Suspension		1,609.52
501.0000.51.521.10.48.005			5/8/2025	49983	PDFL 04/25 Brakes		789.40
501.0000.51.521.10.48.005			5/8/2025	49983	PDFL 04/25 Electrical		335.56
501.0000.51.521.10.48.005			5/8/2025	49983	PDFL 04/25 Wipers		43.91
501.0000.51.521.10.48.005			5/8/2025	49983	PDFL 04/25 Other		25.08
501.0000.51.521.10.48.005			5/8/2025	49983	PDFL 04/25 Alignment		168.21
501.0000.51.521.10.48.005			5/8/2025	50027	PDFL 04/25 Oil Change		92.72
501.0000.51.521.10.48.005			5/8/2025	50027	PDFL 04/25 Safety Inspection		865.61
501.0000.51.521.10.48.005			5/8/2025	50027	PDFL 04/25 Brakes		1,196.37
501.0000.51.521.10.48.005			5/8/2025	50027	PDFL 04/25 Suspension		688.36
501.0000.51.521.10.48.005			5/8/2025	50027	PDFL 04/25 Alignment		169.74
501.0000.51.521.10.48.005			5/8/2025	50027	PDFL 04/25 Wipers		49.63
501.0000.51.521.10.48.005			5/8/2025	50210	PDFL 04/25 Oil Change		147.18
501.0000.51.521.10.48.005			5/8/2025	50210	PDFL 04/25 Safety Inspection		358.07
501.0000.51.521.10.48.005			5/8/2025	50210	PDFL 04/25 Wipers		47.73
501.0000.51.521.10.48.005			5/8/2025	50210	PDFL 04/25 Other		28.90
501.9999.51.594.21.64.005			5/8/2025	50320	PDFL 04/25 New Build		104.04
501.0000.51.521.10.48.005			5/6/2025	49839	PDFL 04/25 A.C.		1,143.18
501.0000.51.521.10.48.005			5/6/2025	50019	PDFL 04/25 Oil Change		144.24
501.0000.51.521.10.48.005			5/6/2025	50019	PDFL 04/25 Safety Inspection		383.30
501.0000.51.521.10.48.005			5/6/2025	50019	PDFL 04/25 Brakes		685.69
501.0000.51.521.10.48.005			5/6/2025	50019	PDFL 04/25 Wipers		44.78

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/6/2025	50019	PDFL 04/25 Alternator		688.22
501.0000.51.521.10.48.005			5/6/2025	50019	PDFL 04/25 Wheel		700.02
501.0000.51.521.10.48.005			5/6/2025	50019	PDFL 04/25 Other		81.00
501.0000.51.521.10.48.005			5/6/2025	50084	PDFL 04/25 Oil Change		159.92
501.0000.51.521.10.48.005			5/6/2025	50084	PDFL 04/25 Safety Inspection		359.20
501.0000.51.521.10.48.005			5/6/2025	50084	PDFL 04/25 Brakes		1,818.56
501.0000.51.521.10.48.005			5/6/2025	50084	PDFL 04/25 Other		28.90
501.0000.51.521.10.48.005			5/6/2025	50128	PDFL 04/25 Strip Out		1,550.35
501.0000.51.521.10.48.005			5/6/2025	50166	PDFL 04/25 Brakes		1,742.86
501.0000.51.521.10.48.005			5/6/2025	50166	PDFL 04/25 Other		35.78
501.0000.51.521.10.48.005			5/6/2025	50263	PDFL 04/25 Tire Repair		113.40
501.0000.51.521.10.48.005			5/6/2025	50263	PDFL 04/25 Other		25.33
501.0000.51.521.10.48.005			5/6/2025	50276	PDFL 04/25 Tire Repair		57.80
501.0000.51.521.10.48.005			5/6/2025	50277	PDFL 04/25 Other		92.48
501.0000.51.521.10.48.005			5/6/2025	50295	PDFL 04/25 Oil Change		144.24
501.0000.51.521.10.48.005			5/6/2025	50295	PDFL 04/25 Safety Inspection		114.03
501.0000.51.521.10.48.005			5/6/2025	50295	PDFL 04/25 Brakes		1,204.41
501.0000.51.521.10.48.005			5/6/2025	50295	PDFL 04/25 Suspension		884.03
501.0000.51.521.10.48.005			5/6/2025	50295	PDFL 04/25 Battery		396.30
501.0000.51.521.10.48.005			5/6/2025	50295	PDFL 04/25 Other		25.95
501.0000.51.521.10.48.005			5/6/2025	50295	PDFL 04/25 Alignment		169.08
501.0000.51.521.10.48.005			5/6/2025	50302	PDFL 04/25 Oil Change		143.47
501.0000.51.521.10.48.005			5/6/2025	50302	PDFL 04/25 Safety Inspection		53.96
501.0000.51.521.10.48.005			5/6/2025	50302	PDFL 04/25 Wipers		44.02
501.0000.51.521.10.48.005			5/6/2025	50302	PDFL 04/25 Other		25.20
501.0000.51.521.10.48.005			5/6/2025	50305	PDFL 04/25 Diagnostic		115.61
501.0000.51.521.10.48.005			5/6/2025	50360	PDFL 04/25 Tire Repair		80.92
501.0000.51.521.10.48.005			5/6/2025	50369	PDFL 03/25 Oil Change		107.70
501.0000.51.521.10.48.005			5/6/2025	50369	PDFL 03/25 Safety Inspection		61.27
501.0000.51.521.10.48.005			5/6/2025	50369	PDFL 03/25 Wipers		19.29
501.0000.51.521.10.48.005			5/1/2025	50002	PDFL 04/25 Oil Change		136.60
501.0000.51.521.10.48.005			5/1/2025	50002	PDFL 04/25 Safety Inspection		26.70
501.0000.51.521.10.48.005			5/1/2025	50002	PDFL 04/25 Electrical		59.73

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005	5/1/2025		50002		PDFL 04/25 Other		169.82
501.0000.51.521.10.48.005	5/1/2025		50247		PDFL 04/25 Oil Change		149.48
501.0000.51.521.10.48.005	5/1/2025		50247		PDFL 04/25 Safety Inspection		31.20
501.0000.51.521.10.48.005	5/1/2025		50247		PDFL 04/25 Battery		511.97
501.0000.51.521.10.48.005	5/1/2025		50321		PDFL 04/25 Oil Change		136.32
501.0000.51.521.10.48.005	5/1/2025		50321		PDFL 04/25 Safety Inspection		26.42
501.0000.51.521.10.48.005	5/1/2025		50321		PDFL 04/25 HVAC		114.50
501.0000.51.521.10.48.005	5/1/2025		50325		PDFL 04/25 Other		161.85
501.0000.51.521.10.48.005	5/1/2025		50326		PDFL 04/25 Oil Change		141.41
501.0000.51.521.10.48.005	5/1/2025		50326		PDFL 04/25 Safety Inspection		109.79
501.0000.51.521.10.48.005	5/1/2025		50326		PDFL 04/25 Wipers		54.53
501.0000.51.521.10.48.005	5/1/2025		50326		PDFL 04/25 Other		25.97
26103	5/15/2025	000540		TACOMA RUBBER STAMP.			\$22.83
001.0000.07.558.50.31.001	3/17/2025		I-737334-1		CD Nameplate: R. Kalich		22.83
26104	5/15/2025	013229		TACOMAPROBONO COMMUNITY.			\$27,157.78
196.2002.99.518.63.41.001	5/12/2025		TPB 250407		ARPA AG 2021-425 03/25 Housing		14,161.45
196.2002.99.518.63.41.001	5/12/2025		TPB 250506		ARPA AG 2021-425 04/25 Housing		12,996.33
26105	5/15/2025	011013		TANNE. CARL			\$197.60
001.0000.02.512.51.49.009	5/8/2025		April 2025		MC 04.25 Interpreter		197.60
26106	5/15/2025	011317		TETRA TECH INC.			\$374.00
401.0018.41.531.10.41.001	5/8/2025		52420599		PWSW AG 2018-164 04.25 Waughop		374.00
26107	5/15/2025	010850		THE SHERWIN-WILLIAMS COMPANY.			\$50.73
001.0000.11.576.81.31.001	5/6/2025		3484-1		PKFC Supplies: Flexpro		36.94
001.0000.11.576.81.31.001	5/6/2025		4861-0		PKFC Supplies: Union Swivel		13.79
26108	5/15/2025	009186		THOMPSON ELECTRICAL CONSTRUCT.			\$8,383.07
504.0000.09.518.39.48.001	4/21/2025		425-20822M		RM AG 2024-231 CI # 2024-0066		8,824.28
504.0000.00.223.40.00.000	4/21/2025		425-20822M		RM AG 2024-231 CI # 2024-0066		-441.21

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26109	5/15/2025	013167		TOBIN, MARIA			\$101.51
192.0000.00.558.60.43.005		5/14/2025	03/30-04/02 Parking	CD ADC National Summit: Tobin		101.51	
26110	5/15/2025	000564		TUCCI & SONS, INC.			\$952.90
101.0000.11.542.30.31.030		5/7/2025	86240	PKST Raw Materials		544.27	
101.0000.11.542.30.31.030		5/8/2025	86266	PKST Cold Mix		96.65	
101.0000.11.542.30.31.030		5/6/2025	86206	PKST Raw Materials		228.90	
101.0000.11.542.30.31.030		4/30/2025	86100	PKST Cold Mix		83.08	
26111	5/15/2025	000153		TYLER TECHNOLOGIES INC.			\$516.71
503.0000.04.518.80.48.003		5/1/2025	020-160698	IT 05/15-06/14 Tyler Supervisi		116.71	
503.0055.04.594.14.41.001		5/7/2025	045-518833	IT 04/23 EERP Migration		400.00	
26112	5/15/2025	009372		VENTEK INTERNATIONAL.			\$635.00
503.0000.04.518.80.42.001		5/1/2025	148990	IT 05/01/25-04/30/26 Venvue Si		495.00	
503.0000.04.518.80.42.001		5/1/2025	148990	IT 05/25 CCU Server Hosting Mo		45.00	
503.0000.04.518.80.42.001		5/1/2025	148990	IT 05/25 Digital Cell Carrier		45.00	
503.0000.04.518.80.42.001		5/1/2025	148990	Sales Tax		50.00	
26113	5/15/2025	012914		VERIZON COMMUNICATIONS INC.			\$268.88
503.0000.04.518.80.42.001		5/1/2025	602000069542	IT 04/25 GPS		268.88	
26114	5/15/2025	002509		VERIZON WIRELESS.			\$223.58
503.0000.04.518.80.42.001		4/16/2025	6111148094	IT 03/17-04/16 Phone		223.58	
26115	5/15/2025	010064		VILLIERS-FURZE, MICHELLE			\$1,131.80
001.0000.02.512.51.49.009		5/8/2025	April 2025	MC 2025 Interpreter		1,131.80	
26116	5/15/2025	011512		WA STATE DEPT OF CORRECTIONS.			\$866.36
001.0000.15.521.10.41.001		5/1/2025	FCU2504.8742	PD 04.25 Work Crew		866.36	
26117	5/15/2025	011595		WALTER E NELSON CO.			\$716.26
502.0000.17.521.50.31.001		5/7/2025	1055978	PKFC Maint Supplies		716.26	
26118	5/15/2025	012410		WATT BANKS, LISA			\$2,008.75

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.11.565.10.41.020			5/1/2025	143	PKHS AG 2023-170 05/01-05/15 L		2,008.75
26119	5/15/2025	006166		WESTERN TOWING SERVICES.			\$176.16
001.0000.15.521.10.41.070			4/29/2025	25-43069	PD 04/26 Ram 1500, Case #24-11		88.08
001.0000.15.521.10.41.070			4/9/2025	25-43022	PD 04/08 Scion xB, Case #25-09		88.08
26120	5/15/2025	012987		WEX BANK.			\$1,952.84
501.0000.51.521.10.32.001			4/30/2025	104450310	04/25 PD Fuel		63.19
501.0000.51.521.10.32.001			4/30/2025	104450310	04/25 PD Fuel		246.68
501.0000.51.521.10.32.001			4/30/2025	104450310	04/25 PD Fuel		54.63
501.0000.51.521.10.32.001			4/30/2025	104450310	04/25 PD Fuel		66.08
501.0000.51.521.10.32.001			4/30/2025	104450310	04/25 PD Fuel		48.63
501.0000.51.521.10.32.001			4/30/2025	104450310	04/25 PD Fuel		60.68
501.0000.51.521.10.32.001			4/30/2025	104450310	04/25 PD Fuel		50.88
501.0000.51.521.10.32.001			4/30/2025	104450310	04/25 PD Fuel		87.06
501.0000.51.521.10.32.001			4/30/2025	104450310	04/25 PD Fuel		112.50
501.0000.51.548.79.32.001			4/30/2025	104450310	04/25 PK Fuel		35.38
501.0000.51.521.10.32.001			4/30/2025	104450310	04/25 PD Fuel		69.09
501.0000.51.521.10.32.001			4/30/2025	104450310	04/25 PD Fuel		91.50
501.0000.51.521.10.32.001			4/30/2025	104450310	04/25 PD Fuel		84.88
501.0000.51.521.10.32.001			4/30/2025	104450310	04/25 PD Fuel		44.02
501.0000.51.521.10.32.001			4/30/2025	104450310	04/25 PD Fuel		34.38
180.0000.15.521.21.32.001			4/30/2025	104450310	04/25 PD Fuel		87.87
501.0000.51.521.10.32.001			4/30/2025	104450310	04/25 PD Fuel		193.66
501.0000.51.521.10.32.001			4/30/2025	104450310	04/25 PD Fuel		39.15
180.0000.15.521.21.32.001			4/30/2025	104450310	04/25 PD Fuel		115.56
180.0000.15.521.21.32.001			4/30/2025	104450310	04/25 PD Fuel		186.09
181.0000.15.521.30.32.001			4/30/2025	104450310	04/25 PD Fuel		93.04
190.0008.52.559.31.32.001			4/30/2025	104450310	04/25 PK Fuel		87.89
26121	5/15/2025	000607		WRIGHT, DEANA			\$158.00
001.0000.02.512.50.43.004			5/5/2025	05/18-05/21 per diem	MC DMCMA Conference: Wright		158.00
26122	5/15/2025	001272		ZUMAR INDUSTRIES INC.			\$7,626.64

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.31.001			5/7/2025	52204	PKST Signs		422.78
101.0000.11.542.64.31.001			5/13/2025	52258	PKST Maint Supplies		3,225.94
101.0000.11.542.64.31.001			4/29/2025	52089	PKST Signs		1,461.03
101.0000.11.542.64.31.001			3/31/2025	51743	PKST Maint Supplies		2,516.89
100782	4/30/2025	013952		ALL RISE FOR JUSTICE.			\$7,160.00
001.9999.02.523.30.49.003			3/28/2025	88874429	MC 2025 Rise Conference Regist		7,160.00
100783	4/30/2025	013667		ARG INDUSTRIAL.			\$49.66
501.0000.51.548.79.48.005			4/18/2025	T074506	PKFL Trailer Repair		49.66
100784	4/30/2025	010262		CENTURYLINK.			\$1,067.49
503.0000.04.518.80.42.001			4/17/2025	333627933 04/17/25	IT 04/17-05/16 Phone		336.58
503.0000.04.518.80.42.001			4/17/2025	333628514 04/17/25	IT 04/17-05/16 Phone		288.95
503.0000.04.518.80.42.001			4/17/2025	333880118 04/17/25	IT 04/17-05/16 Phone		155.16
503.0000.04.518.80.42.001			4/15/2025	333545327 04/15/25	IT 04/15-05/14 Phone		212.98
503.0000.04.518.80.42.001			4/3/2025	333964560 04/03/25	IT 04/03-05/02 Phone		73.82
100785	4/30/2025	013951		CHARISMA SCHOOOL OF DANCE.			\$50.00
001.0103.11.347.90.00.001			4/18/2025	2001694.002	PKRC Refund: O/P For Passport		50.00
100786	4/30/2025	009191		CITY OF DUPONT.			\$68,580.77
631.0001.02.586.10.00.030			4/28/2025	March 2025	MC 03.25 Court Remit		68,580.77
100787	4/30/2025	002408		CITY OF TACOMA.			\$854.50
001.0000.15.521.32.41.001			4/7/2025	91246504	PD 03.25 Dump Charges		854.50
100788	4/30/2025	006613		CITY OF UNIVERSITY PLACE.			\$487.19
631.0001.02.586.10.00.010			4/28/2025	March 2025	MC 03.25 Court Remit		487.19
100789	4/30/2025	002406		COSTCO.			\$130.00
001.0000.99.518.40.49.001			4/29/2025	Renew thru 05/31/26	ND Membership Renew Thru 05/31		130.00
100790	4/30/2025	000127		DANDE CO.			\$13.21
001.0000.04.514.20.31.001			4/12/2025	MA041225-3	FN Name Plate: Graves		13.21

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100791	4/30/2025	002025		DAVID EVANS & ASSOCIATES INC.			\$134,010.45
302.0097.21.595.12.41.001			4/18/2025	587995	PWCP AG 2024-202 Lkwd Station	495.19	
302.0111.21.595.12.41.001			4/18/2025	587995	PWCP AG 2024-202 Lkwd Station	550.22	
302.0114.21.595.12.41.001			4/18/2025	587995	PWCP AG 2024-202 Lkwd Station	1,100.43	
302.0122.21.595.12.41.001			4/18/2025	587995	PWCP AG 2024-202 Lkwd Station	42,551.25	
302.0168.21.595.12.41.001			4/18/2025	587995	PWCP AG 2024-202 Lkwd Station	37,622.18	
302.0170.21.595.12.41.001			4/18/2025	587995	PWCP AG 2024-202 Lkwd Station	660.26	
302.0173.21.595.12.41.001			4/18/2025	587995	PWCP AG 2024-202 Lkwd Station	231.09	
302.0097.21.595.12.41.001			4/8/2025	586275	PWCP AG 2024-202 02/16 Thru 03	437.44	
302.0111.21.595.12.41.001			4/8/2025	586275	PWCP AG 2024-202 02/16 Thru 03	486.05	
302.0114.21.595.12.41.001			4/8/2025	586275	PWCP AG 2024-202 02/16 Thru 03	972.09	
302.0122.21.595.12.41.001			4/8/2025	586275	PWCP AG 2024-202 02/16 Thru 03	25,426.45	
302.0168.21.595.12.41.001			4/8/2025	586275	PWCP AG 2024-202 02/16 Thru 03	22,690.41	
302.0170.21.595.12.41.001			4/8/2025	586275	PWCP AG 2024-202 02/16 Thru 03	583.25	
302.0173.21.595.12.41.001			4/8/2025	586275	PWCP AG 2024-202 02/16 Thru 03	204.14	
100792	4/30/2025	011447		DEPT OF RETIREMENT SYSTEMS.			\$5,219.01
001.0000.15.521.22.21.009			4/1/2025	1661927	PD Employer Portion Mil Svc: J	5,219.01	
100793	4/30/2025	000140		DEPT OF REVENUE-LEASEHOLD.			\$4,365.60
192.0000.00.237.10.00.000			4/22/2025	Q1/25	CD/FN Q1 Leasehold Tax	3,852.00	
001.0000.00.237.10.00.000			4/22/2025	Q1/25	CD/FN Q1 Leasehold Tax	513.60	
100794	4/30/2025	004710		EQUIFAX CREDIT NORTHWEST CORP.			\$120.23
001.0000.15.521.10.41.001			4/17/2025	2065211873	PD 03/18-04/17	120.23	
100795	4/30/2025	013532		FLEXENTIAL.			\$7,090.69
503.0000.04.518.80.48.003			4/10/2025	INV797758	IT 04/01-04/30 IP Bandwidth, T	7,090.69	
100796	4/30/2025	002662		GENE'S TOWING INC.			\$176.16
001.0000.15.521.10.41.070			4/7/2025	535042	PD 04/07 Mitsubishi Eclipse	88.08	
001.0000.15.521.10.41.070			4/13/2025	535530	PD 04/13 Toyota Avalon	88.08	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100797	4/30/2025	010649		GRAVE CONCERNS ASSOCIATION.			\$1,782.58
104.0017.01.557.30.41.001		4/11/2025		LTAC 2025-1	HM AG 2025-018 Lodging Tax Gra		1,782.58
100798	4/30/2025	008086		GUNARAMA WHOLESALE INC.			\$2,246.04
180.0000.15.521.21.35.010		4/7/2025		1285234	PD Glock G43X MOS, 9mm, 4.5"		2,005.00
180.0000.15.521.21.35.010		4/7/2025		1285234	freight		35.00
180.0000.15.521.21.35.010		4/7/2025		1285234	Sales Tax		202.50
180.0000.15.521.21.35.010		4/7/2025		1285234	Sales Tax		3.54
100799	4/30/2025	013950		KIM. HYEWON			\$150.00
106.0000.11.573.20.41.001		4/15/2025		04/15/2025	PA 04/07 Live Music		150.00
100800	4/30/2025	000299		LAKEVIEW LIGHT & POWER CO..			\$2,763.50
101.0000.11.542.64.47.005		4/14/2025		67044-004 04/14/25	PKST 03/11-04/11 108th St SW &		71.75
101.0000.11.542.64.47.005		4/14/2025		67044-010 04/14/25	PKST 03/11-04/11 108th St SW &		71.93
101.0000.11.542.64.47.005		4/14/2025		67044-017 04/14/25	PKST 03/11-04/11 112th St SW &		60.04
101.0000.11.542.64.47.005		4/14/2025		67044-030 04/14/25	PKST 03/11-04/11 112th ST SW &		75.62
502.0000.17.542.65.47.005		4/14/2025		67044-073 04/14/25	PKFC 03/11-04/11 11420 Kendric		358.06
101.0000.11.542.63.47.006		4/14/2025		67044-091 04/14/25	PKST 03/11-04/11 4713 111th St		59.04
101.0000.11.542.64.47.005		4/7/2025		67044-002 04/07/25	PKST 03/04-04/04 Pac Hwy & STW		79.32
101.0000.11.542.64.47.005		4/7/2025		67044-012 04/07/25	PKST 03/04-04/04 Hwy 512 & STW		109.05
101.0000.11.542.63.47.006		4/7/2025		67044-014 04/07/25	PKST 03/02-03/30 Hwy 512 & STW		92.38
101.0000.11.542.64.47.005		4/7/2025		67044-016 04/07/25	PKST 03/04-04/04 40th Ave SW		64.27
101.0000.11.542.64.47.005		4/7/2025		67044-031 04/07/25	PKST 03/04-04/04 84th St S & S		69.58
101.0000.11.542.64.47.005		4/7/2025		67044-032 04/07/25	PKST 03/04-04/04 100th ST SW &		86.17
001.0000.11.576.80.47.005		4/7/2025		67044-048 04/07/25	PKFC 03/04-04/04 2716 84th St		61.84
101.0000.11.542.64.47.005		4/7/2025		67044-050 04/07/25	PKST 03/04-04/04 Lkwd Dr SW/St		79.49
101.0000.11.542.64.47.005		4/7/2025		67044-053 04/07/25	PKST 03/04-04/04 4648 Steil Bl		60.94
101.0000.11.543.50.47.005		4/7/2025		67044-074 04/07/25	PKST 03/04-04/04 9424 Front St		449.27
101.0000.11.542.64.47.005		4/7/2025		67044-078 04/07/25	PKST 03/04-04/04 100th St SW &		111.30
101.0000.11.542.64.47.005		4/7/2025		67044-079 04/07/25	PKST 03/04-04/04 96th St S & S		161.03
101.0000.11.542.64.47.005		4/7/2025		67044-080 04/07/25	PKST 03/04-04/04 8802 STW		79.22
101.0000.11.542.64.47.005		4/7/2025		67044-081 04/07/25	PKST 03/04-04/04 3601 Steil Bl		75.71

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101.0000.11.542.63.47.006			4/7/2025	67044-083 04/07/25	PKST 03/04-04/04 40th & 100th		105.45
101.0000.11.542.64.47.005			4/7/2025	67044-084 04/07/25	PKST 03/04-04/04 Steil & Lkvw		85.53
101.0000.11.542.63.47.006			4/7/2025	67044-085 04/07/25	PKST 03/04-04/04 26th & 88th S		46.98
101.0000.11.542.63.47.006			4/7/2025	67044-087 04/07/25	PKST 03/04-04/04 123rd & BPW S		79.41
101.0000.11.542.63.47.006			4/7/2025	67044-089 04/07/25	PKST 03/04-04/04 9520 Front ST		51.03
101.0000.11.542.63.47.006			4/7/2025	67044-092 04/07/25	PKST 03/04-04/04 8909 STW		44.89
101.0000.11.542.64.47.005			4/7/2025	67044-094 04/07/25	PKST 03/04-04/04 8402 Pine St		74.20
100801	4/30/2025	000296		LAKEWOOD SISTER CITIES.			\$258.00
104.0014.01.557.30.41.001			4/28/2025	LTAC Grant Invoic #1	HM AG 2025-024 Liab Ins Lodgin		258.00
100802	4/30/2025	000300		LAKEWOOD WATER DISTRICT.			\$8,083.80
302.0074.21.595.30.63.001			4/25/2025	8400 STW New Meter	PWCP 8400 S. Tacoma Way New Me		8,083.80
100803	4/30/2025	000300		LAKEWOOD WATER DISTRICT.			\$6,186.00
301.0020.11.594.76.63.001			4/23/2025	2716 84th St S Meter	PKCP 2716 84th St S New Meter		6,186.00
100804	4/30/2025	000300		LAKEWOOD WATER DISTRICT.			\$211.79
101.0000.11.542.70.47.001			4/15/2025	22087.01 04/15/25	PKST 02/07-04/07 @ 75th St & C		82.76
101.0000.11.542.70.47.001			4/8/2025	27146.02 04/08/25	PKST 02/03-03/31 9420 Front St		67.73
001.0000.11.576.80.47.001			4/8/2025	38053.01 04/08/25	PK 02/03-03/31 8928 N Thorne L		61.30
100805	4/30/2025	004680		LANGUAGE LINE SERVICES.			\$45.87
001.0000.02.512.51.49.009			3/31/2025	11562086	MC 03/25		45.87
100806	4/30/2025	011263		LAW OFFICES OF MATTHEW RUSNAK.			\$3,375.00
001.0000.99.512.51.41.035			4/1/2025	474	ND 03.25		3,375.00
100807	4/30/2025	005685		LEMAY MOBILE SHREDDING.			\$392.25
001.0000.15.521.10.41.001			4/1/2025	4880175S185	PD 03.25		392.25
100808	4/30/2025	000721		MULTICARE HEALTHWORKS.			\$362.92
001.9999.02.523.30.41.001			3/1/2025	7410068	MC Timothy J Flores Nauta: D/A		362.92
100809	4/30/2025	010743		NISQUALLY INDIAN TRIBE.			\$74,492.55

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.125			3/31/2025	2050	PD 03.25 Jail Scvs		74,492.55
100810	4/30/2025	013853		PERIKO THE ARTIST. LLC..			\$1,250.00
001.0000.01.511.60.49.014			4/12/2025	5881	CC Yth Summit Comm Art Proj		1,250.00
100811	4/30/2025	000421		PIERCE COUNTY BUDGET & FINANCE.			\$68,420.18
101.0000.21.542.70.44.005			4/25/2025	0219011105 PW 2025	PW 2025 Assessment 3710 100th		10.56
101.0000.21.542.70.44.005			4/25/2025	0219011119 PW 2025	PW 2025 Assessment XXX S Tacom		10.57
001.0000.11.576.80.44.005			4/25/2025	0219041000 2025	PK 2025 PC Assessment XXX 100t		13.97
001.0000.11.576.80.44.005			4/25/2025	0219042007 2025	PK 2025 PC Assessment Undtermi		14.43
001.0000.11.576.80.44.005			4/25/2025	0219042008 2025	PK 2025 PC Assessment Undeterm		13.03
001.0000.11.576.80.44.005			4/25/2025	0219042011 2025	PK 2025 PC Assessment XXX 98th		12.99
401.0000.41.531.10.44.005			4/25/2025	0219043108 PW 2025	PW 2025 Assessment 112 SW Coun		10.57
001.0000.11.576.80.44.005			4/25/2025	0219081033 2025	PK 2025 PC Assessment 11201 To		10.56
401.0000.41.531.10.44.005			4/25/2025	0219096016 PW 2025	PW 2025 Assessment XXX 112th S		10.84
001.0000.11.576.80.44.005			4/25/2025	0219102002 2025	PK 2025 PC Assessment 8201 Was		12.12
101.0000.21.542.70.44.005			4/25/2025	0219111008 PW 2025	PW 2025 Assessment XXX Bridgep		10.57
001.0000.11.576.80.44.005			4/25/2025	0219123015 2025	PK 2025 PC Assessment 4713 127		10.78
001.0000.11.576.80.44.005			4/25/2025	0219123016 2025	PK 2025 PC Assessment 4709 127		10.56
001.0000.11.576.80.44.005			4/25/2025	0219123031 2025	PK 2025 PC Assessment 12612 47		10.56
001.0000.11.576.80.44.005			4/25/2025	0219123032 2025	PK 2025 PC Assessment 12616 14		10.56
001.0000.11.576.80.44.005			4/25/2025	0219123038 2025	PK 2025 PC Assessment 12601 Ad		141.93
401.0000.41.531.10.44.005			4/25/2025	0219123082 PW 2025	PW 2025 Assessment 12502 47th		10.91
001.0000.11.576.80.44.005			4/25/2025	0219123106 2025	PK 2025 PC Assessment 4723 127		10.76
001.0000.11.576.80.44.005			4/25/2025	0219123107 2025	PK 2025 PC Assessment 12601 Ad		11.07
001.0000.11.576.80.44.005			4/25/2025	0219162008 2025	PK 2025 PC Assessment 9222 Vet		2,761.01
001.0000.11.576.80.44.005			4/25/2025	0219164006 2025	PK 2025 PC Assessment 8928 Nor		10.57
001.0000.11.576.80.44.005			4/25/2025	0219164053 2025	PK 2025 PC Assessment 8928 Nor		142.11
001.0000.11.576.80.44.005			4/25/2025	0219164080 2025	PK 2025 PC Assessment 8928 Nor		11.01
001.0000.11.576.80.44.005			4/25/2025	0219212131 2025	PK 2025 PC Assessment XXX Silc		10.56
311.0000.21.559.30.44.005			4/25/2025	0219226008 PW 2025	PW 2025 Assessment XXX Spring		11.44
001.0000.11.576.80.44.005			4/25/2025	0220321023 2025	PK 2025 PC Assessment 8200 87t		29,449.20
401.0000.41.531.10.44.005			4/25/2025	0220351036 PW 2025	PW 2025 Assessment XXX Woodlaw		13.31

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.44.005	4/25/2025		0220351041	PW 2025	PW 2025 Assessment XXX 79th St		10.73
401.0000.41.531.10.44.005	4/25/2025		0220352183	PW 2025	PW 2025 Assessment XXX 59th Av		10.56
401.0000.41.531.10.44.005	4/25/2025		0220355023	PW 2025	PW 2025 Assessment 5427 Steila		11.78
401.0000.41.531.10.44.005	4/25/2025		0220355028	PW 2025	PW 2025 Assessment XXX Lakewoo		10.90
401.0000.41.531.10.44.005	4/25/2025		0220356007	PW 2025	PW 2025 Assessment XXX Bridgep		10.56
401.0000.41.531.10.44.005	4/25/2025		0220356008	PW 2025	PW 2025 Assessment XXX Bridgep		10.56
401.0000.41.531.10.44.005	4/25/2025		0220356009	PW 2025	PW 2025 Assessment XXX Bridgep		10.56
401.0000.41.531.10.44.005	4/25/2025		0220356010	PW 2025	PW 2025 Assessment XXX Bridgep		10.56
401.0000.41.531.10.44.005	4/25/2025		0220356011	PW 2025	PW 2025 Assessment XXX Bridgep		10.56
401.0000.41.531.10.44.005	4/25/2025		0220356012	PW 2025	PW 2025 Assessment XXX 59th Av		10.56
001.0000.11.576.80.44.005	4/25/2025		0320311005	2025	PK 2025 PC Assessment 2716 84t		11.37
001.0000.11.576.80.44.005	4/25/2025		0320311006	2025	PK 2025 PC Assessment 2716 84t		11.33
001.0000.11.576.80.44.005	4/25/2025		0320311008	2025	PK 2025 PC Assessment 2716 84t		10.57
001.0000.11.576.80.44.005	4/25/2025		0320311010	2025	PK 2025 PC Assessment 2716 84t		10.73
001.0000.11.576.80.44.005	4/25/2025		0320311012	2025	PK 2025 PC Assessment 2716 84t		11.07
001.0000.11.576.80.44.005	4/25/2025		0320311014	2025	PK 2025 PC Assessment 2716 84t		10.92
001.0000.11.576.80.44.005	4/25/2025		0320311029	2025	PK 2025 PC Assessment 2716 84t		11.17
001.0000.11.576.80.44.005	4/25/2025		0320311035	2025	PK 2025 PC Assessment 2716 84t		10.57
001.0000.11.576.80.44.005	4/25/2025		0320311063	2025	PK 2025 PC Assessment 2401 84t		13.12
001.0000.11.576.80.44.005	4/25/2025		0320314042	2025	PK 2025 PC Assessment 8807 25t		10.56
001.0000.11.576.80.44.005	4/25/2025		0320314043	2025	PK 2025 PC Assessment 8807 25t		11.11
101.0000.21.542.70.44.005	4/25/2025		0320314090	PW 2025	PW 2025 Assessment 9420 Front		857.17
401.0000.41.531.10.44.005	4/25/2025		0320314090	PW 2025	PW 2025 Assessment 9420 Front		857.18
001.0000.11.576.80.44.005	4/25/2025		0320315005	2025	PK 2025 PC Assessment XXX 84th		10.57
001.0000.11.576.80.44.005	4/25/2025		0320315006	2025	PK 2025 PC Assessment 2511 88t		10.57
401.0000.41.531.10.44.005	4/25/2025		8880900340	PW 2025	PW 2025 Assessment XXX 25th Av		10.56
001.0000.11.576.80.44.005	4/25/2025		2200000021	2025	PK 2025 PC Assessment 8928 Nor		4,414.50
001.0000.11.576.80.44.005	4/25/2025		2200000023	2025	PK 2025 PC Assessment 8928 Nor		10.57
001.0000.13.558.70.44.005	4/25/2025		2200002221	PW 2025	PW 2025 Assessment 14702 Union		494.78
001.0000.11.576.80.44.005	4/25/2025		2335201250	2025	PK 2025 PC Assessment 10506 Ru		11.80
001.0000.11.576.80.44.005	4/25/2025		3085002360	2025	PK 2025 PC Assessment 9102 Edg		14,817.57
401.0000.41.531.10.44.005	4/25/2025		3085002370	PW 2025	PW 2025 Assessment Undetermine		10.56
001.0000.11.576.80.44.005	4/25/2025		3935000350	2025	PK 2025 PC Assessment 11528 Mi		11.11

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.44.005			4/25/2025	3980300020 PW 2025	PW 2025 Assessment XXX Butte D		10.57
401.0000.41.531.10.44.005			4/25/2025	4000220210 PW 2025	PW 2025 Assessment XXX Lake Lo		10.57
001.0000.11.576.80.44.005			4/25/2025	4000680320 2025	PK 2025 PC Assessment 9701 Ony		10.57
001.0000.11.576.80.44.005			4/25/2025	4000680330 2025	PK 2025 PC Assessment 9701 Ony		10.57
001.0000.11.576.80.44.005			4/25/2025	4000680340 2025	PK 2025 PC Assessment 9701 Ony		10.57
001.0000.11.576.80.44.005			4/25/2025	4000680350 2025	PK 2025 PC Assessment 9701 Ony		10.57
001.0000.11.576.80.44.005			4/25/2025	4000680361 2025	PK 2025 PC Assessment 9701 Ony		10.57
001.0000.11.576.80.44.005			4/25/2025	4001880094 2025	PK 2025 PC Assessment 6006 Mai		541.89
001.0000.11.576.80.44.005			4/25/2025	4001880100 2025	PK 2025 PC Assessment 6000 Mai		6,424.99
001.0000.11.576.80.44.005			4/25/2025	4002220020 2025	PK 2025 PC Assessment 9401 Lak		2,453.49
401.0000.41.531.10.44.005			4/25/2025	4002780210 PW 2025	PW 2025 Assessment Tracts		10.57
001.0000.11.576.80.44.005			4/25/2025	4145200521 2025	PK 2025 PC Assessment XXX 112t		10.78
401.0000.41.531.10.44.005			4/25/2025	4145240060 PW 2025	PW 2025 Assessment XXX 112th S		10.57
401.0000.41.531.10.44.005			4/25/2025	4550300080 PW 2025	PW 2025 Assessment XXX Militar		10.57
401.0000.41.531.10.44.005			4/25/2025	4550320290 PW 2025	PW 2025 Assessment XXX 107th S		10.57
401.0000.41.531.10.44.005			4/25/2025	4776500200 PW 2025	PW 2025 Assessment XXX 25th Av		12.58
192.0011.07.558.60.44.005			4/25/2025	5000490081 PW 2025	PW 2025 Assessment 2916 107th		4,150.66
401.0000.41.531.10.44.005			4/25/2025	5000490190 PW 2025	PW 2025 Assessment 3004 107th		10.56
401.0000.41.531.10.44.005			4/25/2025	5000490200 PW 2025	PW 2025 Assessment 3018 107th		10.56
101.0000.21.542.70.44.005			4/25/2025	5130000630 PW 2025	PW 2025 Assessment XXX Whitman		10.57
101.0000.21.542.70.44.005			4/25/2025	5130000800 PW 2025	PW 2025 Assessment XXX Fairlaw		10.57
101.0000.21.542.70.44.005			4/25/2025	5130000820 PW 2025	PW 2025 Assessment XXX Fairlaw		10.57
001.0000.11.576.80.44.005			4/25/2025	5130001331 2025	PK 2025 PC Assessment 6002 Fai		11.05
401.0000.41.531.10.44.005			4/25/2025	5505500170 PW 2025	PW 2025 Assessment XXX Militar		10.57
001.0000.11.576.80.44.005			4/25/2025	5900000012 2025	PK 2025 PC Assessment Undeterm		11.82
001.0000.11.576.80.44.005			4/25/2025	5900000013 2025	PK 2025 PC Assessment Undeterm		13.39
401.0000.41.531.10.44.005			4/25/2025	6190000030 PW 2025	PW 2025 Assessment XXX Woodbin		10.57
001.0000.11.576.80.44.005			4/25/2025	6385000181 2025	PK 2025 PC Assessment 9222 Vet		10.95
001.0000.11.576.80.44.005			4/25/2025	6385000200 2025	PK 2025 PC Assessment 9222 Vet		10.83
401.0000.41.531.10.44.005			4/25/2025	6580000013 PW 2025	PW 2025 Assessment XXX 87th St		10.57
401.0000.41.531.10.44.005			4/25/2025	6721500110 PW 2025	PW 2025 Assessment XXX 71st St		10.57
001.0000.11.576.80.44.005			4/25/2025	6785000211 2025	PK 2025 PC Assessment 9203 Vet		10.57
001.0000.11.576.80.44.005			4/25/2025	7025000161 2025	PK 2025 PC Assessment 10 Barlo		10.57

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.44.005			4/25/2025	7107800391 PW 2025	PW 2025 Assessment XXX Lake Lo		10.57
401.0000.41.531.10.44.005			4/25/2025	7765300850 PW 2025	PW 2025 Assessment XXX Earley		10.56
401.0000.41.531.10.44.005			4/25/2025	7765301270 PW 2025	PW 2025 Assessment XXX Earley		10.76
100812	4/30/2025	011616		PIERCE COUNTY PROJECT ACCESS.			\$3,000.00
001.0000.11.565.10.41.020			4/23/2025	Q1/25	PKHS AG 2025-051 Q1/25 Health		3,000.00
100813	4/30/2025	010896		PUGET SOUND TITLE - TACOMA.			\$14,229.89
302.0076.21.595.20.61.006			4/28/2025	225821 Naon	PW ROW Acquistion: Naon File 2		13,767.47
105.0001.07.559.20.41.001			4/11/2025	227575	AB Litigation Gurantedd: Fallo		462.42
100814	4/30/2025	010896		PUGET SOUND TITLE - TACOMA.			\$7,117.47
302.0076.21.595.20.61.006			4/28/2025	226732 Korsmo	PW ROW Acquisition Korsmo File		7,117.47
100815	4/30/2025	005342		RAINIER LIGHTING & ELECTRICAL.			\$123.93
502.0000.17.518.35.31.001			4/17/2025	601663-1	PKFC Spring & Clip		123.93
100816	4/30/2025	012825		READY SET TOW LLC.			\$176.16
001.0000.15.521.10.41.070			4/22/2025	1657	PD 04/22 Tesla Model 3		88.08
001.0000.15.521.10.41.070			4/14/2025	1604	PD 04/14 Dodge Charger		88.08
100817	4/30/2025	011108		REBUILDING HOPE! PIERCE COUNTY.			\$7,438.54
001.0000.11.565.10.41.020			4/23/2025	Q1/25	PKHS AG 2025-076 Q1/25 Advocac		7,438.54
100818	4/30/2025	011227		SHOW CASE MEDIA.			\$1,060.00
001.0000.11.571.20.44.001			4/2/2025	5881	PKRC SF & FM Ads		1,060.00
100819	4/30/2025	013953		SMS CLEANING INC.			\$10,001.88
502.0000.17.518.30.41.001			4/27/2025	Lakewood-0425	PKFC/PKST 04/25 Janitorial Svc		5,557.50
502.0000.17.521.50.48.001			4/27/2025	Lakewood-0425	PKFC/PKST 04/25 Janitorial Svc		3,542.50
502.0000.17.542.65.48.001			4/27/2025	Lakewood-0425	PKFC/PKST 04/25 Janitorial Svc		901.88
100820	4/30/2025	013922		SUPPORT THE ENLISTED PROJECT.			\$8,750.00
001.0000.11.565.10.41.020			4/23/2025	Q1/25	PKHS AG 2025-027 Q1/25 Mental		8,750.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100821	4/30/2025	003919		TACOMA PIERCE COUNTY CHAMBER.			\$550.00
192.0000.00.558.60.49.001			2/28/2025	70015	SSMP Tacoma PC Chamber Standar	550.00	
100822	4/30/2025	009580		T-MOBILE USA.			\$330.00
001.0000.15.521.21.41.001			4/16/2025	9601943893	PD 04/07-05/21 #9398 GPS Locat	115.00	
001.0000.15.521.21.41.001			4/16/2025	9601943893	PD 02/22-04/07 #9398 Timing Ad	50.00	
001.0000.15.521.21.41.001			4/16/2025	9601943894	PD 02/22-04/07 #5193 Timing Ad	50.00	
001.0000.15.521.21.41.001			4/16/2025	9601943894	PD 04/07 - 05/21 #5193 GPS Loc	115.00	
100823	4/30/2025	005831		TOWN OF STEILACOOM.			\$5,767.28
631.0001.02.586.10.00.020			4/28/2025	March 2025	MC 03.25 Court Remit	5,767.28	
100824	5/15/2025	010899		ACCESS INFORMATION MANAGEMENT.			\$2,879.53
001.0000.06.514.30.41.001			4/30/2025	11562831	LG 04/25 Record Retention & Mg	2,879.53	
100825	5/15/2025	008307		AT&T MOBILITY.			\$4,514.81
503.0000.04.518.80.42.001			4/19/2025	287296255265 04/25	IT Thru 04/19 Phone	4,506.77	
503.0000.04.518.80.42.001			4/19/2025	287304884473 04/25	IT Thru 04/19 Phone	8.04	
100826	5/15/2025	013264		BARKER. JASON			\$900.00
104.0029.01.557.30.41.001			5/13/2025	05302025	HM 05/30 Lkwd Street Festival	900.00	
100827	5/15/2025	013264		BARKER. JASON			\$150.00
001.0000.11.571.22.31.001			5/13/2025	05302025-1	PKRC Custom Hula Hoops	150.00	
100828	5/15/2025	013965		BAUMAN MEDIATION-ARBITRATION.			\$12,068.74
001.0000.09.518.10.41.001			4/25/2025	1173	HR 12/16-12/20/24 PERC Case #1	12,068.74	
100829	5/15/2025	003726		BUNCE RENTAL INC.			\$168.62
001.0000.11.576.80.31.001			4/26/2025	431386-1	PKFC Rental:Wheelbarrow	168.62	
100830	5/15/2025	013966		CITY OF SPOKANE.			\$750.00
001.0000.15.521.40.49.003			4/15/2025	04/15/2025	PD PD K9 Advanced Handler: Rep	750.00	
100831	5/15/2025	002408		CITY OF TACOMA.			\$560.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.001			4/28/2025	91248856	PD 04.16.Rental: TPD Harrison		560.00
100832	5/15/2025	011564		CODE PUBLISHING COMPANY.			\$112.50
001.0000.06.514.30.41.001			5/9/2025	GCI0017524	LG Muni Code - Web Update, New		112.50
100833	5/15/2025	009472		DISH NETWORK LLC.			\$186.13
503.0000.04.518.80.42.001			5/4/2025	8255 7070 8168 1616	IT 05/16-06/15 PD TV/HD Receiv		186.13
100834	5/15/2025	013532		FLEXENTIAL.			\$6,901.34
503.0000.04.518.80.48.001			5/10/2025	INV800910	IT Data Protection, Interconne		6,901.34
100835	5/15/2025	002662		GENE'S TOWING INC.			\$88.08
001.0000.15.521.10.41.070			4/25/2025	535762	PD 04/25 Toyota Yaris, Case		88.08
100836	5/15/2025	005398		GLOBAL SECURITY &.			\$131.95
101.0000.11.543.50.41.001			5/1/2025	4663953	PK 05/01-07/31 Fire System Mon		131.95
100837	5/15/2025	013201		GOVOLUTION LLC.			\$68.40
503.0000.04.518.80.48.003			4/30/2025	14420	IT 04/25 Velocity Technology		68.40
100838	5/15/2025	002817		GRAINGER.			\$140.42
001.0000.11.576.81.31.001			5/1/2025	9492556957	PKFC Cartridge Regulator		140.42
100839	5/15/2025	012905		GREAT WESTERN RECREATION LLC.			\$36,280.87
301.0020.11.594.76.63.001			5/7/2025	2404020	PKRC - Shelter for Wards Lake		36,280.87
100840	5/15/2025	013959		HERRERA. ROSEMARY			\$90.00
001.0101.11.347.30.07.001			4/14/2025	2001692.002	PK 06/07 Shelter Permit Refund		90.00
100841	5/15/2025	013967		HOGAN. KATHRYN			\$7,350.00
105.0001.07.559.20.41.001			5/13/2025	Relocation 05/13/25	AB K. Hogan Relocation From 14		7,350.00
100842	5/15/2025	008664		HOLROYD COMPANY INC.			\$685.93
101.0000.11.542.70.31.030			4/29/2025	441745	PKST Maint Supplies		685.93

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100843	5/15/2025	009728		HSA BANK.			\$123.75
001.0000.09.518.10.41.001		5/5/2025		W621613	HR 04/25 HSA Svc Fee		123.75
100844	5/15/2025	013946		IRISH. SARA			\$1,000.00
001.9999.11.565.10.41.020		5/7/2025		100	PKHS Parenting Class: Incredib		1,000.00
100845	5/15/2025	013960		JONES. RITA MAE			\$30.00
105.0002.07.342.40.00.000		4/3/2025		04/30/2025 Refund	RH Parcel Fee Overcharge		30.00
100846	5/15/2025	005688		JUDICIAL CONF REGISTRAR.			\$200.00
001.0000.02.512.50.43.004		5/5/2025		05/18-05/21 Inc Fee	MC 2025 DMCMA Conf Incidental		200.00
100847	5/15/2025	005688		JUDICIAL CONF REGISTRAR.			\$65.00
001.0000.02.512.50.49.003		5/14/2025		06/01-06/04 Inc Fee	MC 2025 DMCJA Spring Program:		65.00
100848	5/15/2025	013914		KOINANGE. JANE			\$150.00
001.0000.02.512.51.49.009		5/8/2025		April 2025	MC 04.25 Interpreter		150.00
100849	5/15/2025	000299		LAKEVIEW LIGHT & POWER CO..			\$9,594.56
502.0000.17.521.50.47.005		4/21/2025		117448-001 04/21/25	PKFC 03/18-04/18 Lkwd Police S		7,287.44
101.0000.11.542.64.47.005		4/21/2025		67044-001 04/21/25	PKST 03/18-04/18 100th St SW &		69.22
101.0000.11.542.64.47.005		4/21/2025		67044-003 04/21/25	PKST 03/18-04/18 Motor Ave & W		86.70
101.0000.11.542.64.47.005		4/21/2025		67044-005 04/21/25	PKST 03/18-04/18 BP Wy SW & Lk		78.32
101.0000.11.542.64.47.005		4/21/2025		67044-006 04/21/25	PKST 03/18-04/18 108th St SW &		72.83
101.0000.11.542.64.47.005		4/21/2025		67044-019 04/21/25	PKST 03/18-04/18 BPW SW & 100t		74.54
101.0000.11.542.64.47.005		4/21/2025		67044-020 04/21/25	PKST 03/18-04/18 59th Ave SW &		91.48
101.0000.11.542.64.47.005		4/21/2025		67044-022 04/21/25	PKST 03/18-04/18 GLD SW & BPW		95.98
101.0000.11.542.64.47.005		4/21/2025		67044-024 04/21/25	PKST 03/18-04/18 GLD SW & Stei		71.66
001.0000.11.576.80.47.005		4/21/2025		67044-034 04/21/25	PKFC 03/18-04/18 10506 Russell		41.74
101.0000.11.542.63.47.006		4/21/2025		67044-039 04/21/25	PKST 03/18-04/18 5700 100th St		53.28
101.0000.11.542.64.47.005		4/21/2025		67044-046 04/21/25	PKST 03/18-04/18 10013 GLD SW		194.19
101.0000.11.542.64.47.005		4/21/2025		67044-047 04/21/25	PKST 03/18-04/18 59th Ave SW &		74.54
001.0000.11.576.80.47.005		4/21/2025		67044-063 04/21/25	PKFC 03/18-04/18 6002 Fairlawn		155.09
101.0000.11.542.64.47.005		4/21/2025		67044-064 04/21/25	PKST 03/18-04/18 93rd & BPW		64.99

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			4/21/2025	67044-082 04/21/25	PKST 03/18-04/18 GLD & Mt Tac		173.56
101.0000.11.542.63.47.006			4/21/2025	67044-086 04/21/25	PKST 03/18-04/18 6119 Motor Av		64.80
101.0000.11.542.63.47.005			4/21/2025	67044-088 04/21/25	PK 03/18-04/18 11950 47th St S		50.03
101.0000.11.542.63.47.006			4/21/2025	67044-090 04/21/25	PKST 03/18-04/18 5310 100th St		89.58
101.0000.11.542.63.47.006			4/21/2025	67044-093 04/21/25	PKST 03/18-04/18 9511 GLD SW		48.14
101.0000.11.542.64.47.005			4/28/2025	67044-028 04/28/25	PKST 03/25-04/25 Pac Hwy SW &		71.93
401.0000.41.531.10.47.005			4/28/2025	67044-037 04/28/25	PWSW 03/25-04/25 Pac Hwy SW		47.87
101.0000.11.542.64.47.005			4/28/2025	67044-038 04/28/25	PKST 03/25-04/25 BP Way & Pac		72.20
001.0000.11.576.80.47.005			4/28/2025	67044-041 04/28/25	PKFC 03/25-04/25 4721 127th St		37.77
101.0000.11.542.64.47.005			4/28/2025	67044-043 04/28/25	PKST 03/25-04/25 BPW SW & San		159.50
101.0000.11.542.64.47.005			4/28/2025	67044-054 04/28/25	PKST 03/25-04/25 11417 Pac Hwy		72.20
101.0000.11.542.64.47.005			4/28/2025	67044-055 04/28/25	PKST 03/25-04/25 11424 Pac Hwy		68.51
101.0000.11.542.64.47.005			4/28/2025	67044-056 04/28/25	PKST 03/25-04/25 11517 Pac Hwy		74.09
401.0000.41.531.10.47.005			4/28/2025	67044-057 04/28/25	PWSW 03/25-04/25 5118 Seattle		52.38
100850	5/15/2025	002960		LAKEWOOD FIRST LIONS CLUB.			\$100.00
001.0000.15.521.10.49.001			4/26/2025	04/26/2025	PD CPT Membership: P Johnson		100.00
100851	5/15/2025	000300		LAKEWOOD WATER DISTRICT.			\$160.70
502.0000.17.521.50.47.001			5/6/2025	26834.02 05/06/25	PKFC 2/26-4/28 9401 Lkwd Dr SW		160.70
100852	5/15/2025	005685		LEMAY MOBILE SHREDDING.			\$450.64
001.0000.15.521.10.41.001			5/1/2025	4884070S185	PD 04.25		204.10
001.0000.15.521.10.41.001			5/1/2025	4884070S185	PD 03.25 Late Fee		5.88
001.0000.99.518.40.41.001			5/1/2025	4885879S185	ND 04/25 Shredding CH 3rd Floo		70.58
001.0000.99.518.40.41.001			4/1/2025	4882034S185	ND 03/25 Shredding CH 3rd Floo		170.08
100853	5/15/2025	011393		NAVIA BENEFIT SOLUTIONS.			\$292.40
001.0000.09.518.10.41.001			4/29/2025	10973805	HR 04/25 Participant Fee		292.40
100854	5/15/2025	006117		PETTY CASH.			\$213.50
501.0000.51.521.10.32.001			5/14/2025	01.25-03.25 JL	PD 03.04 R. Moody: Fuel		41.01
001.0000.15.521.22.31.001			5/14/2025	01.25-03.25 JL	PD 02.05 B. Markert: Supplies		15.69
001.0000.15.521.30.31.001			5/14/2025	01.25-03.25 JL	PD 01.29 R. Sexton: Pocket RCW		45.96

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			5/14/2025	01.25-03.25 JL	PD 01.29 J Repp: Hinges & Lock		93.27
001.0000.15.521.26.35.010			5/14/2025	01.25-03.25 JL	PD 01.25 D. Tenney: Keys		17.57
100855	5/15/2025	011181		POLLARD, ANDREA			\$90.00
401.0000.41.531.10.49.003			4/18/2025	541	PWSW Flagger Training: J Jezek		90.00
100856	5/15/2025	012352		PREMIER MEDIA GROUP.			\$2,000.00
001.0000.11.571.22.44.001			5/1/2025	902-M	PKRC May-Jun South Sound Medi		2,000.00
100857	5/15/2025	010204		PROTECT YOUTH SPORTS.			\$54.75
001.0000.09.518.10.41.001			4/30/2025	1283419	HR 04/25 Basic Nat'l Combo Sea		54.75
100858	5/15/2025	011112		PROVIDENCE ST PETER HOSPITAL.			\$6,474.79
001.0000.15.521.10.41.001			1/25/2025	33000294948302	PD 01/25/25 Inmate:Susan Meste		6,474.79
100859	5/15/2025	010896		PUGET SOUND TITLE - TACOMA.			\$693.63
105.0001.07.559.20.41.001			4/28/2025	227641	AB Litigation Gurantee: Wilder		693.63
100860	5/15/2025	013963		RODRIGUEZ, RECINE			\$60.00
001.0101.11.347.30.07.001			5/12/2025	2001695.002	PK Refund: 06/07 Park Conflict		60.00
100861	5/15/2025	000481		ROTARY CLUB OF LAKEWOOD.			\$5,467.51
196.6018.99.518.63.41.001			5/7/2025	02253202	ARPA AG 2023-116 02/25 Dolly P		1,917.68
196.6018.99.518.63.41.001			5/7/2025	03253202	ARPA AG 2023-116 03/25 Dolly P		1,803.45
196.6018.99.518.63.41.001			5/7/2025	04253202	ARPA AG 2023-116 04/25 Dolly P		1,746.38
100862	5/15/2025	013504		RUX, CHERYL			\$450.00
104.0029.01.557.30.41.001			5/13/2025	053025	HM 05/30 Lkwd Street Festival		450.00
100863	5/15/2025	011105		RWC INTERNATIONAL LTD.			\$3,269.49
501.0000.51.548.79.48.005			5/9/2025	RA103010497:01	PKFL Repl Fuel Filter & Pump		3,269.49
100864	5/15/2025	013635		SANTANA, CARLOS MANUEL			\$717.60
001.0000.02.512.51.49.009			5/8/2025	April 2025	MC 04.25 Interpreter		179.40
001.0000.02.512.51.49.009			3/25/2025	March 2025	MC 03.25 Interpreter		538.20

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100865	5/15/2025	012412		STEAGALL, LARRY			\$495.00
001.0000.03.557.20.41.001		4/28/2025	25-03	CM 04/26 Parks Clean-Up Photog		495.00	
100866	5/15/2025	013958		TANSON, SHERRI			\$180.00
105.0002.07.342.40.00.000		4/24/2025	04/24/2025 Refund	RH Refund: Late Fees Waived		180.00	
100867	5/15/2025	009354		TK ELEVATOR.			\$1,735.75
502.0000.17.518.35.48.001		4/30/2025	300853763	PKFC/PKST Elevator Svcs		645.16	
502.0000.17.521.50.48.001		4/30/2025	300853763	PKFC/PKST Elevator Svcs		322.58	
502.0000.17.542.65.48.001		4/30/2025	300853763	PKFC/PKST Elevator Svcs		768.01	
100868	5/15/2025	009580		T-MOBILE USA.			\$4,062.45
503.0000.04.518.80.42.001		4/20/2025	996146084 04/20/25	IT 03/21-04/20 Phone		3,595.20	
503.0000.04.518.80.42.001		4/21/2025	996226608 04/21/25	IT 03/21-04/20 Phone		467.25	
100869	5/15/2025	010640		TRANSUNION RISK AND.			\$444.59
001.0000.15.521.21.41.001		5/1/2025	212084-202504-1	PD 04/25 People Searches		444.59	
100870	5/15/2025	013948		TUNG, AMY			\$200.00
001.0000.06.515.30.41.001		4/25/2025	P250405	LG 04/24 Mandarin Interpretati		200.00	
100871	5/15/2025	013425		VISA - 0143.			\$352.55
001.0000.15.521.10.31.001		4/27/2025	0143/LaVerg 04/27/25	PD Office Supplies		82.96	
001.0000.15.521.10.31.001		4/27/2025	0143/LaVerg 04/27/25	PD Notary Stamp		59.59	
001.0000.15.521.10.49.005		4/27/2025	0143/LaVerg 04/27/25	PD Printing Svcs: Door Hangers		210.00	
100872	5/15/2025	011958		VISA - 0975.			\$2,680.72
105.0001.07.559.20.42.002		4/27/2025	0975/Gumm 04/27/25	AB Dang. Bldg. Abatement Maili		48.43	
105.0001.07.559.20.42.002		4/27/2025	0975/Gumm 04/27/25	AB Dang. Bldg. Abatement Maili		23.06	
001.0000.99.518.40.42.002		4/27/2025	0975/Gumm 04/27/25	ND RHSP Mailing		10.69	
105.0002.07.559.20.41.001		4/27/2025	0975/Gumm 04/27/25	AB RHSP Monthly Electronic Pym		50.00	
190.0009.52.559.31.35.001		4/27/2025	0975/Gumm 04/27/25	CDBG Printer for Larkin		742.03	
190.1007.52.559.32.41.001		4/27/2025	0975/Gumm 04/27/25	CDBG EPP: D Booth PSE Bill		1,274.17	
190.0009.52.559.31.35.001		4/27/2025	0975/Gumm 04/27/25	CDBG Scanner for Gumm		435.59	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
190.0009.52.559.31.31.001			4/27/2025	0975/Gumm 04/27/25	CDBG Notes, Tabs		39.57
105.0001.07.559.20.42.002			4/27/2025	0975/Gumm 04/27/25	AB Dang. Bldg. Abatement Maili		46.21
105.0001.07.559.20.42.002			4/27/2025	0975/Gumm 04/27/25	AB Dang. Bldg. Abatement Maili		10.97
100873	5/15/2025	013460		VISA - 1166.			\$515.57
503.0000.04.518.80.49.004			4/27/2025	1166/Sadri 04/27/25	IT 03/28-11/25 ChatGPT Team Su		218.97
503.0000.04.518.80.35.001			4/27/2025	1166/Sadri 04/27/25	IT Computer Headsets w/ Mics		88.00
503.0000.04.518.80.49.004			4/27/2025	1166/Sadri 04/27/25	IT Pandora Music For CH Lobby		32.98
503.0000.04.518.80.49.004			4/27/2025	1166/Sadri 04/27/25	IT Monthly MailChimp		145.33
503.0000.04.518.80.49.004			4/27/2025	1166/Sadri 04/27/25	IT 04/11-05/11 Fix & Protect		29.99
503.0000.04.518.80.49.004			4/27/2025	1166/Sadri 04/27/25	IT Int'l Trx Fee On Fix & Prot		0.30
100874	5/15/2025	013268		VISA - 2868.			\$315.67
105.0001.07.559.20.42.002			4/27/2025	2868/RHSP 04/27/25	AB RHSP 1st Class, Certified M		46.19
001.0000.99.518.40.42.002			4/27/2025	2868/RHSP 04/27/25	ND RHSP 1st Class, Certified M		269.48
100875	5/15/2025	013694		VISA - 3310.			\$1,349.41
001.9999.02.523.30.43.001			4/27/2025	3310/Fin 5 04/27/25	MC All Rise Nat'l Conf: T Grah		901.96
001.0000.09.518.10.31.005			4/27/2025	3310/Fin 5 04/27/25	HR Police Sgt. Oral Board Inte		98.87
001.0000.09.518.10.31.005			4/27/2025	3310/Fin 5 04/27/25	HR Police Officer Oral Board I		136.19
001.0000.09.518.10.31.005			4/27/2025	3310/Fin 5 04/27/25	HR Police Officer Oral Board I		135.09
001.0000.00.231.90.00.005			4/27/2025	3310/Fin 5 04/27/25	HR 04/25 Employee Bday Celebra		77.30
100876	5/15/2025	012401		VISA - 3408.			\$2,289.68
195.0024.15.521.30.31.001			4/27/2025	3408/Carol 04/27/25	PD Charger & Adapter		114.14
195.0024.15.521.30.31.001			4/27/2025	3408/Carol 04/27/25	PD 01/21-02/20 SMS		436.80
195.0024.15.521.30.31.001			4/27/2025	3408/Carol 04/27/25	PD 03/23-04/22 Internet-Cable		466.72
195.0024.15.521.30.31.001			4/27/2025	3408/Carol 04/27/25	PD 03/14-05/13 Scout Pro & Add		264.02
195.0024.15.521.30.31.001			4/27/2025	3408/Carol 04/27/25	PD 02/21-03/20 SMS		504.00
195.0024.15.521.30.31.001			4/27/2025	3408/Carol 04/27/25	PD 03/31-04/20 SMS		504.00
100877	5/15/2025	012415		VISA - 3853.			\$475.00
401.0000.41.531.10.49.003			4/27/2025	3853/Fin 2 04/27/25	PWSW CESCL Refresher Course: H		200.00
401.0000.41.531.10.49.003			4/27/2025	3853/Fin 2 04/27/25	PWSW HAZMAT 8 Hr Refresher: Ha		275.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100878	5/15/2025	013356		VISA - 4138.			\$1,207.94
001.0000.01.511.60.49.014			4/27/2025	4138/York 04/27/25	CC Door Pirzes For Youth Summi	809.30	
001.0000.11.571.10.31.005			4/27/2025	4138/York 04/27/25	PKRC Snacks For H-Barn Stakeho	23.94	
001.0000.01.511.60.49.014			4/27/2025	4138/York 04/27/25	CC Snakcs & Supplies For Youth	374.70	
100879	5/15/2025	012656		VISA - 4197.			\$1,834.72
192.0000.00.558.60.43.002			4/27/2025	4197/Fin 6 04/27/25	SSMP ADC Nat'l Summit: Tobin	1,284.72	
001.0000.09.518.91.49.003			4/27/2025	4197/Fin 6 04/27/25	HR AWC Labor Relations Institu	550.00	
100880	5/15/2025	013734		VISA - 5000.			\$1,387.51
001.0000.99.518.40.42.002			4/27/2025	5000/Meeks 04/27/25	ND 04/01,04/09 PD Shipping	40.70	
001.0000.15.521.80.49.001			4/27/2025	5000/Meeks 04/27/25	PD PNW IAI Conf: Meeks	200.00	
001.0000.15.521.10.31.001			4/27/2025	5000/Meeks 04/27/25	PD Masks	1,154.64	
001.0000.99.518.40.42.002				5000/Meeks 04/27/25	ND Refund: 04/02 PD Shipping	-7.83	
100881	5/15/2025	012715		VISA - 5244.			\$1,561.80
001.0000.06.514.30.31.001			4/27/2025	5244/Schuma 04/27/25	LG Case for Schumacher Iphone	10.45	
001.0000.01.511.60.31.005			4/27/2025	5244/Schuma 04/27/25	CC Meal for City Council Retre	55.78	
001.0000.01.511.60.31.005			4/27/2025	5244/Schuma 04/27/25	CC Meal for City Council Retre	256.48	
001.0000.06.514.30.49.001			4/27/2025	5244/Schuma 04/27/25	LG 04/09-05/09 Online Notary B	19.00	
001.0000.06.514.30.49.001			4/27/2025	5244/Schuma 04/27/25	LG 03/09-04/09 Online Notary (	50.00	
001.0000.06.514.30.49.003			4/27/2025	5244/Schuma 04/27/25	LG WAPRO Virtual Spring Conf:	65.00	
001.0000.06.515.31.31.001			4/27/2025	5244/Schuma 04/27/25	LG Thumb Drives	114.46	
001.0000.06.514.30.49.001			4/27/2025	5244/Schuma 04/27/25	LG CMC Certification: Schumach	50.00	
001.0000.06.514.30.49.003			4/27/2025	5244/Schuma 04/27/25	LG Professional Development II	750.00	
001.0000.06.515.31.43.002			4/27/2025	5244/Schuma 04/27/25	LG WSAMA Conf: T Graham	156.63	
001.0000.01.511.60.49.003			4/27/2025	5244/Schuma 04/27/25	CC Airman Leadership School Gr	34.00	
100882	5/15/2025	013357		VISA - 5580.			\$612.86
001.0000.15.521.40.43.002			4/27/2025	5580/Prater 04/27/25	PD NIAIA Conf: Prater & Borch	491.84	
001.0000.15.521.10.31.001			4/27/2025	5580/Prater 04/27/25	PD Ear Plugs	121.02	
100883	5/15/2025	013358		VISA - 5739.			\$17.45

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.03.557.20.31.001			4/27/2025	5739/Graham 04/27/25	CM Stickers For Proclamations		17.45
100884	5/15/2025	013544		VISA - 6041.			\$1,263.84
001.0000.99.518.40.42.002			4/27/2025	6041/PD1 04/27/25	ND 03/28 & 04/04 PD Shipping		104.38
001.0000.15.521.23.35.010			4/27/2025	6041/PD1 04/27/25	PD Drone Registration		10.00
001.0000.15.521.10.31.001			4/27/2025	6041/PD1 04/27/25	PD Cellphone Cover		13.20
001.0000.15.521.10.31.001			4/27/2025	6041/PD1 04/27/25	PD Magnetic White Board		51.23
001.0000.15.521.23.35.010			4/27/2025	6041/PD1 04/27/25	PD Drone Training Snacks		259.71
001.0000.15.521.21.31.001			4/27/2025	6041/PD1 04/27/25	PD Office Supplies		876.10
001.0000.15.521.10.31.001			4/27/2025	6041/PD1 04/27/25	PD Office Supplies		23.98
001.0000.15.521.26.35.010				0641/PD1 04/27/25	PD Refund: Pouches		-74.76
100885	5/15/2025	013567		VISA - 6058.			\$1,230.20
001.0000.15.521.40.43.002			4/27/2025	6058/PD3 04/27/25	PD Women In Law Enf: Hunt		702.45
001.0000.15.521.40.43.006			4/27/2025	6058/PD3 04/27/25	PD Women In Law Enf: Hunt		45.95
001.0000.15.521.40.43.002			4/27/2025	6058/PD3 04/27/25	PD Norcan Conf: Donovan		481.80
100886	5/15/2025	013758		VISA - 6313.			\$84.30
502.0040.17.594.18.41.001			4/27/2025	6313/PWOM 04/27/25	PKFC 03/14-04/10 Scaffolding R		84.30
100887	5/15/2025	013367		VISA - 6364.			\$1,885.12
001.9999.02.523.30.43.001			4/27/2025	6364/Wright 04/27/25	MC 2025 RISE Conf: J Pyne		896.96
001.0000.02.523.30.31.001			4/27/2025	6364/Wright 04/27/25	MC Workbooks For DV MRT Classe		524.67
001.0000.02.512.50.43.002			4/27/2025	6364/Wright 04/27/25	MC DMCMA Conf: D Wright		118.80
001.0000.02.512.50.49.001			4/27/2025	6364/Wright 04/27/25	MC DMCMA Annual Dues		257.73
001.0000.02.512.50.31.005			4/27/2025	6364/Wright 04/27/25	MC Food For Vet Crt Tema & AOC		86.96
100888	5/15/2025	011642		VISA - 6610.			\$1,554.53
001.0000.15.521.40.43.002			4/27/2025	6610/pd4 04/27/25	PD IAPRO Conf Lodging Dep: Pit		507.37
195.0012.15.521.30.43.001			4/27/2025	6610/pd4 04/27/25	PD Sex Assault Conf: Leitgeb		70.00
195.0012.15.521.30.43.006			4/27/2025	6610/pd4 04/27/25	PD Sex Assault Conf: Leitgeb		78.96
195.0012.15.521.30.43.002			4/27/2025	6610/pd4 04/27/25	PD Sex Assault Conf: Leitgeb		898.20
100889	5/15/2025	013394		VISA - 6687.			\$6,950.45

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.49.003			4/27/2025	6687/Fin 1 04/27/25	LG Thrive Wellness for Records		390.00
104.0010.01.557.30.31.001			4/27/2025	6687/Fin 1 04/27/25	HM Hula Hoops for Farmers Mkt		376.17
104.0010.01.557.30.31.001			4/27/2025	6687/Fin 1 04/27/25	HM Bubbles for Farmers Mkt		1,941.38
192.0000.00.558.60.43.006			4/27/2025	6687/Fin 1 04/27/25	SSMP ADC Nat'l Summit: Tobin		16.90
101.0000.21.544.20.49.001			4/27/2025	6687/Fin 1 04/27/25	PWST (8) APWA Memberships: Sil		1,838.00
401.0000.41.531.10.49.001			4/27/2025	6687/Fin 1 04/27/25	PWSW (8) APWA Memberships: Sil		1,838.00
001.0000.09.518.91.49.003			4/27/2025	6687/Fin 1 04/27/25	HR AWC Labor Relations Institu		550.00
100890	5/15/2025	011136		VISA - 7750.			\$10.24
001.0000.99.518.40.42.002			4/27/2025	7750/Allen 04/27/25	ND 04/08 PD Shipping		19.50
001.0000.99.518.40.42.002				7750/Allen 04/27/25	ND 04/01 PD Shipping Refund		-9.26
100891	5/15/2025	011138		VISA - 7776.			\$742.07
001.0000.11.576.81.41.001			4/27/2025	7776/Anders 04/27/25	PKFC Engraving On Plaque		27.53
001.0000.11.576.80.31.001			4/27/2025	7776/Anders 04/27/25	PKFC Paint For Parking Lot		714.54
100892	5/15/2025	011140		VISA - 7800.			\$1,140.84
101.0000.11.542.30.31.001			4/27/2025	7800/Cummin 04/27/25	PKST Hard Hats		330.96
401.0000.11.531.10.31.001			4/27/2025	7800/Cummin 04/27/25	PKSW Basters for Testing Barre		14.03
101.0000.11.542.30.31.008			4/27/2025	7800/Cummin 04/27/25	PKST Work Hoodies: J Rice		109.17
101.0000.11.544.90.31.008			4/27/2025	7800/Cummin 04/27/25	PKST Safety Vests for Shop Sto		208.32
501.0000.51.548.79.31.006			4/27/2025	7800/Cummin 04/27/25	PKFL Air Hoses for Trailer 426		170.74
101.0000.11.542.30.31.008			4/27/2025	7800/Cummin 04/27/25	PKST Work Pants: J Rice		307.62
100893	5/15/2025	013609		VISA - 7924.			\$2,400.00
104.0010.01.557.30.44.001			4/27/2025	7924/Martin 04/27/25	HM Event Ads		2,400.00
100894	5/15/2025	011158		VISA - 7966.			\$10,686.61
001.0000.15.521.40.49.004			4/27/2025	7966/Pitts 04/27/25	PD PSS Otter Pro Subscription		99.99
001.0000.15.521.10.31.001			4/27/2025	7966/Pitts 04/27/25	PD Office Supplies		211.92
195.0012.15.521.30.49.003			4/27/2025	7966/Pitts 04/27/25	PD Sex Assault Conf: Leitgeb		745.00
195.0012.15.521.30.43.001			4/27/2025	7966/Pitts 04/27/25	PD Sex Assault Conf: Leitgeb		516.60
001.0000.15.521.70.11.070			4/27/2025	7966/Pitts 04/27/25	PD NAMOA Conf: Porche & Vahle		615.00
001.0000.15.521.40.43.002			4/27/2025	7966/Pitts 04/27/25	PD K9 Adv Handler: Repp		762.62

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0012.15.521.30.49.003			4/27/2025	7966/Pitts 04/27/25	PD Crimes Against Women: Bentz		675.00
001.0000.15.521.40.43.001			4/27/2025	7966/Pitts 04/27/25	PD 2025 Sniper Week: R. Cockle		546.60
001.0000.15.521.40.49.001			4/27/2025	7966/Pitts 04/27/25	PD 2025 Sniper Week: R. Cockle		425.00
001.0000.15.521.10.49.001			4/27/2025	7966/Pitts 04/27/25	PD WSPCA Membership: Bucat & R		103.60
001.0000.15.521.40.49.003			4/27/2025	7966/Pitts 04/27/25	PD Thrive For Support Staff: P		390.00
001.0000.15.521.40.49.003			4/27/2025	7966/Pitts 04/27/25	PD /women In Command: L. Cockl		219.00
001.0000.15.521.40.49.003			4/27/2025	7966/Pitts 04/27/25	PD Promo Strategies		169.00
001.0000.15.521.10.31.001			4/27/2025	7966/Pitts 04/27/25	PD Anti Fatigue Mat		16.50
001.0000.15.521.10.31.008			4/27/2025	7966/Pitts 04/27/25	PD CDT Clothing		790.24
195.0012.15.521.30.43.001			4/27/2025	7966/Pitts 04/27/25	PD Crimes Against Women: Bentz		716.60
001.0000.15.521.10.35.010			4/27/2025	7966/Pitts 04/27/25	PD CDT Bike Helmets		352.30
001.0000.15.521.10.31.008			4/27/2025	7966/Pitts 04/27/25	PD CDT Clothing		99.50
001.0000.15.521.40.49.003			4/27/2025	7966/Pitts 04/27/25	PD WSPCA Seminar: Bucat & Repp		753.98
001.0000.15.521.10.35.010			4/27/2025	7966/Pitts 04/27/25	PD Protective Eyewear		223.77
001.0000.15.521.40.49.003			4/27/2025	7966/Pitts 04/27/25	PD Ethics & Integrity: L. Cock		169.00
001.0000.15.521.40.49.003			4/27/2025	7966/Pitts 04/27/25	PD FBI-LEEDA Conf: Paynter		795.00
001.0000.15.521.10.31.020			4/27/2025	7966/Pitts 04/27/25	PD Adapter		292.27
001.0000.15.521.40.49.003			4/27/2025	7966/Pitts 04/27/25	PD Female Enforcers: L. Cockle		199.00
001.0000.15.521.10.31.001			4/27/2025	7966/Pitts 04/27/25	PD Table Umbrellas		106.78
001.0000.15.521.10.31.001			4/27/2025	7966/Pitts 04/27/25	PD Baton Rings		26.40
001.0000.15.521.10.31.008			4/27/2025	7966/Pitts 04/27/25	PD CDT Gloves		65.94
180.0000.15.521.21.49.003			4/27/2025	7966/Pitts 04/27/25	PD Case Dev Thru Phy Surveilla		600.00
100895	5/15/2025	011159		VISA - 7974.			\$47.34
001.0000.11.569.50.31.001			4/27/2025	7974/Scheid 04/27/25	PKSR Sr Ctr Supplies		47.34
100896	5/15/2025	011167		VISA - 8055.			\$1,579.07
001.0000.04.514.20.35.004			4/27/2025	8055/Fin 3 04/27/25	FN Desk		493.13
001.0000.04.514.20.35.004			4/27/2025	8055/Fin 3 04/27/25	FN Office Chair		603.61
001.0000.04.514.20.35.004			4/27/2025	8055/Fin 3 04/27/25	FN Office Chair		330.29
502.0000.17.521.50.31.001			4/27/2025	8055/Fin 3 04/27/25	PKFC Pool Filter		75.04
101.0000.11.542.63.47.006			4/27/2025	8055/Fin 3 04/27/25	PKST Electrical Svcs Permit 73		77.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100897	5/15/2025	011172		VISA - 8105.			\$205.71
001.0000.15.521.10.31.008			4/27/2025	8105/PD2 04/27/25	PD Bike Team Clothing		526.70
001.0000.15.521.10.31.005			4/27/2025	8105/PD2 04/27/25	PD 04/10 Donuts For SS911 Meet		43.50
001.0000.15.521.10.31.001			4/27/2025	8105/PD2 04/27/25	PD K9 Dog Food		357.67
001.0000.15.521.40.43.002				8105/PD2 04/27/25	PD Refund: Partial WSHNA Lodgi		-722.16
100898	5/15/2025	011177		VISA - 8550.			\$13.22
001.0000.13.558.70.49.004			4/27/2025	8550/Newton 04/27/25	ED 03/29-04/29 Dropbox		13.22
100899	5/15/2025	012925		VISA - 9311.			\$2,719.24
001.0000.01.511.60.49.014			4/27/2025	9311/Fin 4 04/24/25	PKHS Coffee For Youth Empowerm		2,360.00
001.0000.06.515.31.43.002			4/27/2025	9311/Fin 4 04/24/25	LG WSAMA Spring Conf: R. T. Gr		509.24
401.0000.41.531.10.49.003				9311/Fin 4 04/24/25	PWSW Refund NAHMMA Chemist Tra		-150.00
100900	5/15/2025	011707		VISA - 9465.			\$2,411.04
001.9999.11.565.10.41.020				9465/fairfi 04/27/25	PKHS Refund: Printing Svcs		-346.46
001.0000.11.571.20.31.001			4/27/2025	9465/Fairfi 04/24/25	PKRC Tape For Signage		43.41
001.0000.11.565.10.31.005			4/27/2025	9465/Fairfi 04/24/25	PKHS Yth Summit Luncheon		1,396.84
001.9999.11.565.10.41.020			4/27/2025	9465/Fairfi 04/24/25	PKHS Lkwd Choice Printing		346.46
001.9999.11.565.10.41.020			4/27/2025	9465/Fairfi 04/24/25	PKHS Printing Svcs		366.56
001.9999.11.565.10.41.020			4/27/2025	9465/Fairfi 04/24/25	PKHS 04/13/25-04/12/26 Zoom Sv		176.05
001.0000.11.571.20.49.004			4/27/2025	9465/Fairfi 04/24/25	PKRC CANVA Subscription		12.99
001.0000.01.511.60.49.014			4/27/2025	9465/Fairfi 04/24/25	CC Yth Summit Supplies		415.19
100901	5/15/2025	013964		YOUNG, ELIZABETH			\$4,000.00
001.0000.15.237.20.00.000			5/9/2025	05/09/2025	PD LEA, Case #25-074-00454: Mo		4,000.00
# of Checks Issued		328					
Total		\$3,442,262.66					