



To: Mayor and City Councilmembers
From: Tho Kraus, Deputy City Manager
Through: Douglas Russell, City Manager
Date: June 01, 2026
Subject: Claims Voucher Approval

Check Run Period: April 16, 2026 – May 15, 2026

Total Amount: \$4,822,145.84

Checks Issued:

04/30/26	Checks #102305-102336	\$263,107.89
05/15/26	Checks #102337-102412	\$268,227.81

EFT Checks Issued:

04/30/26	Checks #28082-28168	\$2,336,039.14
05/15/26	Checks #28169-28269	\$1,957,632.42

Void Checks:

04/22/26	Check # 102189	\$2,056.91
04/30/26	Check #99614	\$100.00
04/30/26	Check #100676	\$88.08
04/30/26	Check # 101909	\$616.43

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.

Tho Kraus
Deputy City Manager/Chief Financial Officer

Douglas Russell
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank						Page 1 of 49	
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
28082	4/30/2026	011591		911 SUPPLY INC.			\$2,908.27
001.0000.15.521.22.31.008			4/10/2025	INV-2-60168	PD Pants, Polo, Sweatshirt, Be	767.47	
001.0000.15.521.10.31.008			4/15/2026	INV-2-60248	PD Belts, Captian Bars	282.05	
001.0000.15.521.22.31.008			4/21/2026	INV-2-60395	PD Shirt, Trousers, Jackets, B	1,578.13	
001.0000.15.521.22.31.008			4/23/2026	INV-2-60496	PD Belt	112.79	
001.0000.15.521.22.31.008			4/23/2026	INV-2-60497	PD Shirt	167.83	
28083	4/30/2026	010017		ACTIVE CONSTRUCTION INC.			\$211,187.80
302.0133.21.595.30.63.001			3/31/2026	AG 2024-209 PP # 10	PWCP AG 2024-209 01/01-03/31 S	211,187.80	
28084	4/30/2026	011576		ALWAYS CONNECT SOLUTIONS.			\$15,330.15
503.0000.04.518.80.48.002			4/10/2026	INV-037749	IT 04/17/26-04/17/27 Cradlepoi	14,771.55	
503.0000.04.518.80.48.002			4/10/2026	INV-037749	IT 04/18/26-04/17/27 Cradlepoi	558.60	
28085	4/30/2026	010395		ARAMARK REFRESHMENT SERVICES.			\$346.98
001.0000.99.518.40.31.001			4/22/2026	1326244	ND Water Filtration: PD	198.51	
001.0000.99.518.40.31.001			4/22/2026	1326246	ND Water Filtration: 9915 Ang	148.47	
28086	4/30/2026	014017		ARAMSCO INC.			\$3,191.66
101.0000.11.542.64.31.030			4/20/2026	S7665237.001	PKST Maint Supplies	3,012.26	
101.0000.11.542.64.31.030			4/20/2026	S7665941.001	PKST Adhesive	179.40	
28087	4/30/2026	010220		ASIA PACIFIC CULTURAL CENTER.			\$6,750.00
001.0000.11.565.10.41.020			4/23/2026	Q1/26 MHP	PKHS AG 2025-063A Q1/26 MHP Yo	3,750.00	
001.0000.11.565.10.41.020			4/23/2026	Q1/26 PLOT	PKHS AG 2025-063A Q1/26 PLOT Y	3,000.00	
28088	4/30/2026	000037		ASPHALT PATCH SYSTEMS INC.			\$18,471.32
401.0034.41.594.31.63.001			4/28/2026	AG 2025-148 PP # 3	PWCP AG 2025-148 10/01/25-01/3	19,443.50	
401.0000.00.223.40.00.000			4/28/2026	AG 2025-148 PP # 3	PWSW AG 2025-148 Retainage	-972.18	
28089	4/30/2026	012523		AXON ENTERPRISE INC.			\$119,705.45

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0044.04.518.80.35.003			4/1/2026	INUS434948	IT Fleet 3 Basic (Yr 4)		93,768.74
503.0044.04.518.80.35.003			4/1/2026	INUS435826	IT Cameras, Mics (Yr 4)		25,936.71
28090	4/30/2026	000065		BOYS & GIRLS CLUBS OF PS,			\$9,388.53
001.0000.11.565.10.41.020			3/5/2026	02/26	PKHS AG 2025-004 02/26 A Youth		2,472.83
001.0000.11.565.10.41.020			4/7/2026	03/26	PKHS AG 2025-004 03/26 A Youth		3,550.72
196.3004.99.518.63.41.001			4/7/2026	26	ARPA AG 2021-427 03/26 Subreci		3,364.98
28091	4/30/2026	012902		BUELL RECREATION, LLC.,			\$6,429.85
301.0017.11.576.80.63.001			4/21/2026	260081	PKCP Wood Fiber Surfacing		3,209.42
301.0017.11.576.80.63.001			4/21/2026	260083	PKCP Wood Fiber Surfacing		3,220.43
28092	4/30/2026	002327		CECCANTI INC.			\$375,363.65
302.0076.21.595.30.63.001			3/31/2026	AG 2025-158 PP # 8	PWCP AG 2025-158 03/01-03/31 N		395,119.63
302.0000.00.223.40.00.000			3/31/2026	AG 2025-158 PP # 8	PWCP AG 2025-158 Retainage		-19,755.98
28093	4/30/2026	000536		CITY TREASURER CITY OF TACOMA.			\$2,005.96
101.0000.11.542.63.47.006			4/14/2026	100349546 04/14/26	PKST 03/14-04/13 7210 BPW W -		39.21
101.0000.11.542.64.47.005			4/14/2026	100350986 04/14/26	PKST 03/14-04/13 8800 Custer R		76.06
101.0000.11.542.64.47.005			4/14/2026	100351985 04/14/26	PKST 03/14-04/13 7500 BPW SW #		127.54
101.0000.11.542.64.47.005			4/14/2026	100463727 04/14/26	PKST 03/14-04/13 7919 Custer R		2.27
101.0000.11.542.64.47.005			4/14/2026	100475269 04/14/26	PKST 03/14-04/13 6621 BPW W #S		1.85
101.0000.11.542.64.47.005			4/14/2026	100475274 04/14/26	PKST 03/14-04/13 6401 Flanagan		2.27
101.0000.11.542.64.47.005			4/14/2026	100520997 04/14/26	PKST 03/14-04/13 7609 Custer R		41.71
101.0000.11.542.63.47.006			4/15/2026	100349419 04/15/26	PKST 03/14-04/13 7502 Lkwd Dr		15.40
101.0000.11.542.63.47.006			4/15/2026	100440754 04/15/26	PKST 03/14-04/13 7211 BPW W St		20.26
101.0000.11.542.63.47.006			4/15/2026	100440755 04/15/26	PKST 03/13-04/12 7001 BPW W #S		30.65
101.0000.11.542.64.47.005			4/15/2026	100892477 04/15/26	PKST 03/13-04/13 8108 John Dow		70.23
101.0000.11.542.63.47.006			4/15/2026	100898201 04/15/26	PKST 03/14-04/13 7729 BPW W		175.57
001.0000.11.576.81.47.005			4/16/2026	100384879 04/16/26	PKFC 03/18-04/15 8750 Steil Bl		43.42
101.0000.11.542.64.47.005			4/16/2026	100687561 04/16/26	PKST 03/18-04/15 8623 87th Ave		11.94
101.0000.11.542.63.47.006			4/16/2026	101360340 04/16/26	PKST 03/17-04/14 5911 112th St		35.13
101.0000.11.542.63.47.006			4/17/2026	100415564 04/17/26	PKST 03/18-04/15 9450 Steil Bl		65.20
101.0000.11.542.63.47.006			4/17/2026	100415566 04/17/26	PKST 03/17-04/14 9000 Steil Bl		72.74

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			4/17/2026	100415597 04/17/26	PKST 03/18-04/15 10000 Steil B		58.37
101.0000.11.542.63.47.006			4/17/2026	100471519 04/17/26	PKST 03/18-04/15 8312 87th St		46.56
101.0000.11.542.64.47.005			4/17/2026	100658937 04/17/26	PKST 03/18-04/15 10300 Steil B		44.78
101.0000.11.542.64.47.005			4/17/2026	101086773 04/17/26	PKST 03/18-04/15 9550 Steil BI		30.89
101.0000.11.542.63.47.006			4/17/2026	101350293 04/17/26	PKST 03/18-04/15 9872 Steil. B		19.91
101.0000.11.542.64.47.005			4/17/2026	101445001 04/17/26	PKST 03/18-04/15 8624 Steil. B		48.81
101.0000.11.542.63.47.006			4/17/2026	101446464 04/17/26	PKST 03/18-04/15 8504 Hipkins		45.71
101.0000.11.542.64.47.005			4/28/2026	100905390 04/15/26	PKST 03/13-04/13 7429 BPW W		53.43
001.0000.11.576.81.47.005			4/28/2026	101359258 04/23/26	PKFC 03/23-04/21 8714 87th Ave		162.21
101.0000.11.542.64.47.005			4/26/2026	100228868 04/24/26	PKST 03/25-04/22 10099 GLD SW		30.19
101.0000.11.542.64.47.005			4/27/2026	100228754 04/27/26	PKST 03/26-04/23 11199 GLD SW		33.01
101.0000.11.542.64.47.005			4/27/2026	100228973 04/27/26	PKST 03/25-04/22 10699 GLD SW		32.87
101.0000.11.542.64.47.005			4/27/2026	100254732 04/27/26	PKST 03/26-04/23 11023 GLD SW		27.18
101.0000.11.542.64.47.005			4/21/2026	100433653 04/21/26	PKST 03/21-04/20 5460 Steil BI		2.29
101.0000.11.542.64.47.005			4/21/2026	101085191 04/21/26	PKST 03/19-04/16 6802 Steil BI		58.82
001.0000.11.576.81.47.005			4/20/2026	100384880 04/20/26	PKFC 03/20-04/17 8700 Steil BI		21.86
101.0000.11.542.63.47.006			4/20/2026	101208464 04/20/26	PKST 03/18-04/15 8003 Onyx Dr		72.41
101.0000.11.542.64.47.005			4/22/2026	100228710 04/22/26	PKST 03/21-04/20 8915 Meadow R		32.97
101.0000.11.542.64.47.005			4/22/2026	100228949 04/22/26	PKST 03/24-04/21 8200 Steil BI		77.55
101.0000.11.542.63.47.006			4/22/2026	101391019 04/22/26	PKST 03/21-04/200 9130 Whitman		44.33
101.0000.11.542.64.47.005			4/23/2026	100665891 04/23/26	PKST 03/25-04/22 7309 Onyx Dr		31.85
101.0000.11.542.63.47.006			4/23/2026	101316680 04/23/26	PKST 03/24-04/21 7198 Steilaco		60.17
101.0000.11.542.64.47.005			4/23/2026	101445235 04/23/26	PKST 03/24-04/21 7901 Fairway		58.42
101.0000.11.542.64.47.005			4/24/2026	101198351 04/24/26	PKST 03/24-04/21 9214 78th ST		79.92
28094	4/30/2026	005786		CLASSY CHASSIS,			\$3,001.65
501.0000.51.521.10.48.005			4/24/2026	6634	PDFL 04/26 Oil Change		63.05
501.0000.51.521.10.48.005			4/24/2026	6634	PDFL 04/26 Oil Change		149.39
501.0000.51.521.10.48.005			4/24/2026	6634	PDFL 04/26 Oil Change		105.65
501.0000.51.521.10.48.005			4/24/2026	6634	PDFL 04/26 Oil Change		105.65
501.0000.51.521.10.48.005			4/17/2026	6627	PDFL 04/26 Oil Change		105.65
501.0000.51.521.10.48.005			4/17/2026	6627	PDFL 04/26 Oil Change		77.08
501.0000.51.521.10.48.005			4/17/2026	6627	PDFL 04/26 Oil Change		105.65

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501.0000.51.521.10.48.005			4/17/2026	6627	PDFL 04/26 Oil Change		105.65
501.0000.51.521.10.48.005			4/12/2026	6625	PDFL 04/26 Oil Change		105.65
501.0000.51.521.10.48.005			4/12/2026	6625	PDFL 04/26 Oil Change		103.34
501.0000.51.521.10.48.005			4/12/2026	6625	PDFL 04/26 Oil Change		105.65
501.0000.51.548.79.48.005			3/31/2026	6611	PKFL 03.26 Lube Services & Car		482.40
501.0000.51.521.10.48.005			4/3/2026	6620	PDFL 03/26 Oil Change		105.65
501.0000.51.521.10.48.005			4/3/2026	6620	PDFL 03/26 Oil Change		119.68
501.0000.51.521.10.48.005			4/3/2026	6620	PDFL 03/26 Oil Change		105.66
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		18.72
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Detail		478.16
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.72
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.72
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.72
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.72
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.72
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		21.44
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.72

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.72
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.72
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.72
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.72
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		21.44
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.72
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		23.24
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		14.30
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		14.30
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		14.30
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		14.30
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		18.77
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		18.77
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		37.53
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.69
501.0000.51.521.10.48.005			3/31/2026	W-2750	PDFL 03/26 Carwash		10.09
28095	4/30/2026	000104		COMMUNITIES IN SCHOOLS.			\$15,000.00
001.0000.11.565.10.41.020			4/28/2026	Q1/26	PKHS AG 2025-043A Q1/26 Middle		2,250.00
001.0000.11.565.10.41.020			4/28/2026	Q1/26 Elementary	PKHS AG 2025-041A Q1/26 Elemen		3,000.00
001.0000.11.565.10.41.020			4/28/2026	Q1/26 High School	PKHS AG 2025-042A Q1/26 High S		5,500.00
001.0000.11.565.10.41.020			4/28/2026	Q1/26 McKinney	PKHS AG 2025-040A Q1/26 McKinn		4,250.00
28096	4/30/2026	000107		COMMUNITY HEALTH CARE.			\$3,750.00
001.0000.11.565.10.41.020			4/17/2026	Q1/26	PKHS AG 2025-005 Q1/26 A Behav		3,750.00
28097	4/30/2026	008523		COMPLETE OFFICE,			\$316.23
001.0000.15.521.10.31.001			4/21/2026	2414924-0	PD Office Supplies		316.23
28098	4/30/2026	002025		DAVID EVANS & ASSOCIATES INC.			\$2,125.73

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0122.21.595.12.41.001			4/14/2026	614172	PWCP AG 2024-202 Lkwd Station		1,050.83
302.0168.21.595.12.41.001			4/14/2026	614172	PWCP AG 2024-202 Lkwd Station		1,074.90
28099	4/30/2026	003950		EMERGENCY FOOD NETWORK OF,			\$7,000.00
001.0000.11.565.10.41.020			4/27/2026	Q1/26 Hm Del	PKHS AG 2025-031 Q1/26 A Home		3,000.00
001.0000.11.565.10.41.020			4/27/2026	Q1/26 Co-op	PKHS AG 2025-032 Q1/26 A Co-Op		4,000.00
28100	4/30/2026	013576		EVERGREEN MOUNTAIN BIKE ALL.,			\$130.00
301.0020.11.594.76.41.001			4/20/2026	9	PK AG 2023-179 03.26 Wards Lak		130.00
28101	4/30/2026	013764		FACET NW INC.,			\$3,997.50
196.6027.99.518.63.41.001			2/6/2026	0069981	ARPA AG 2025-123 Thru 01/31 St		3,997.50
28102	4/30/2026	013406		FERNANDEZ, PATREA M			\$1,669.50
001.0000.11.571.20.41.001			4/20/2026	04/20/2026	PKRC Yoga Instructor		1,669.50
28103	4/30/2026	013586		FERRER, MONIQUE			\$2,008.75
001.9999.11.565.10.41.020			4/16/2026	0165	PKHS 04/16-04/30 Lkwd's Choice		2,008.75
28104	4/30/2026	000066		FIRST RESPONDER OUTFITTERS INC.,			\$234.93
001.0000.15.521.30.31.008			4/15/2026	29161-3	PD Uniform Alterations		66.18
001.0000.15.521.30.31.008			4/13/2026	29022-3	PD Uniform Alterations		62.87
001.0000.15.521.22.31.008			4/27/2026	29486-3	PD Pants: Paynter		105.88
28105	4/30/2026	008185		FOOD CONNECTION.			\$3,000.00
001.0000.11.565.10.41.020			4/23/2026	Q1/26	PKHS AG 2024-223 Q1/26 A Mobil		3,000.00
28106	4/30/2026	012975		FOSTER GARVEY PC.			\$3,369.15
001.9999.13.558.70.41.001			4/14/2026	2949623	ED Thru 03/31 Appeal -		3,369.15
28107	4/30/2026	014147		GENASYS INC.			\$12,915.00
001.0000.15.521.10.41.001			3/6/2026	INV 006049	PD GP - Alert 02/18/2026-02/17		12,915.00
28108	4/30/2026	000207		GREATER LAKES MENTAL HEALTH.			\$6,250.00
001.0000.11.565.10.41.020			4/23/2026	Q1/26 BH	PKHS AG 2025-030 Q1/26 A Behav		6,250.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
28109	4/30/2026	012958		GRM INFORMATION MANAGEMENT.			\$2,477.25
503.0000.04.518.80.41.090		3/31/2026	2731801	IT 03.26 Hosting Enterprise		2,477.25	
28110	4/30/2026	000724		HART HEALTH & SAFETY.			\$1,343.17
504.0000.09.518.11.31.010		3/18/2026	1053591	RM 1st Aid Supplies CH		850.94	
504.0000.09.518.11.31.010		3/20/2026	1053736	RM First Aid Supplies: 9420 Fr		203.48	
504.0000.09.518.11.31.010		4/13/2026	1054659	RM First Aid Supplies		168.77	
504.0000.09.518.11.31.010		4/16/2026	1054840	RM First Aid Supplies		119.98	
28111	4/30/2026	012308		HONEY BUCKET,			\$457.86
001.0000.11.576.80.41.001		4/2/2026	0555467600	PKFC 04/02-04/29 Sani-Can: 550		457.86	
28112	4/30/2026	012113		HUNT, MICHELLE			\$53.97
001.0000.15.521.40.43.006		4/22/2026	04/06-09 Uber Reimb	PD Empowering Chg Innov Resp F		53.97	
28113	4/30/2026	010730		JAYMARC AV.			\$3,303.00
503.0000.04.518.80.48.003		4/6/2026	9808	IT 03/24 Tech Svc		3,303.00	
28114	4/30/2026	013859		KBT DISTRIBUTING LLC.			\$4,040.89
501.0000.51.548.79.32.001		4/1/2026	SI-863	PKFL 3/17-4/10/26		19.94	
501.0000.51.548.79.32.001		4/1/2026	SI-863	PKFL 3/17-4/10/26		89.34	
501.0000.51.548.79.32.001		4/1/2026	SI-863	PKFL 3/17-4/10/26		193.83	
501.0000.51.548.79.32.001		4/1/2026	SI-863	PKFL 3/17-4/10/26		67.80	
501.0000.51.548.79.32.002		4/1/2026	SI-863	PKFL 3/17-4/10/26		59.03	
501.0000.51.548.79.32.002		4/1/2026	SI-863	PKFL 3/17-4/10/26		45.47	
501.0000.51.548.79.32.002		4/1/2026	SI-863	PKFL 3/17-4/10/26		102.90	
501.0000.51.548.79.32.002		4/1/2026	SI-863	PKFL 3/17-4/10/26		588.67	
501.0000.51.548.79.32.002		4/1/2026	SI-863	PKFL 3/17-4/10/26		132.41	
501.0000.51.548.79.32.002		4/1/2026	SI-863	PKFL 3/17-4/10/26		182.66	
501.0000.51.548.79.32.002		4/1/2026	SI-863	PKFL 3/17-4/10/26		94.12	
501.0000.51.548.79.32.001		4/1/2026	SI-863	PKFL 3/17-4/10/26		200.21	
501.0000.51.548.79.32.002		4/1/2026	SI-863	PKFL 3/17-4/10/26		291.94	
501.0000.51.548.79.32.002		4/1/2026	SI-863	PKFL 3/17-4/10/26		53.44	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			4/1/2026	SI-863	PKFL 3/17-4/10/26		81.36
501.0000.51.548.79.32.001			4/1/2026	SI-863	PKFL 3/17-4/10/26		206.59
501.0000.51.548.79.32.001			4/1/2026	SI-863	PKFL 3/17-4/10/26		331.82
501.0000.51.548.79.32.001			4/1/2026	SI-863	PKFL 3/17-4/10/26		252.86
501.0000.51.548.79.32.001			4/1/2026	SI-863	PKFL 3/17-4/10/26		358.94
501.0000.51.548.79.32.001			4/1/2026	SI-863	PKFL 3/17-4/10/26		235.31
501.0000.51.548.79.32.002			4/1/2026	SI-863	PKFL 3/17-4/10/26		244.08
501.0000.51.548.79.32.001			4/1/2026	SI-863	PKFL 3/17-4/10/26		208.17
28115	4/30/2026	000288		LAKEWOOD HARDWARE & PAINT.			\$1,836.07
502.0000.17.518.35.31.001			4/22/2026	803229	PKFC Maint Supplies		690.44
001.0000.11.576.80.31.001			4/20/2026	803014	PKFC Maint Supplies		512.11
502.0000.17.518.35.31.001			4/21/2026	803180	PKFC Maint Supplies		201.21
001.0000.11.576.80.31.001			4/24/2026	803505	PKFC Maint Supplies		402.00
001.0000.11.542.70.31.001			4/16/2026	802801	PKST 16oz 55% Malathion Spray		20.91
001.0000.11.542.70.31.001			4/15/2026	802669	PKST EPoxy		9.40
28116	4/30/2026	005490		LAKEWOOD PLAYHOUSE.			\$37,184.74
104.0013.01.557.30.41.001			4/17/2026	5	HM AG 2025-264 02/24-04/17 Lod		37,184.74
28117	4/30/2026	000298		LAKEWOOD TOWING AND TRANSPORT.			\$264.24
001.0000.15.521.10.41.070			4/28/2026	274714	PD 04.27 Audi Allroad, Case		88.08
001.0000.15.521.10.41.070			4/23/2026	274582	PD 04/21 Eagle Trailer		88.08
001.0000.15.521.10.41.070			4/23/2026	274583	PD 04/21 Chevrolet Chevelle		88.08
28118	4/30/2026	003008		LARSEN SIGN CO.			\$831.26
001.9999.11.571.10.41.001			4/16/2026	37791	PKRC Banners: 30th Anniversary		831.26
28119	4/30/2026	002390		LASA.			\$954,415.75
190.5000.53.559.32.41.001			4/10/2026	1 03/26	CDBG AG 2025-160 03/26 HOME-AR		435,610.53
190.2005.53.559.32.41.001			4/10/2026	7 04/10/26	CDBG AG 2025-161 02/01-03/31 G		505,973.78
001.0000.11.565.10.41.020			4/23/2026	Q1/26 Client Svc	PKHS AG 2025-048 Q1/26 A Clie		11,665.36
001.0000.11.565.10.41.020			4/23/2026	Q1/26 Shelter	PKHS AG 2025-047 Q1/26 A Emerg		1,166.08

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
28120	4/30/2026	013975		LEASING CO LLC.			\$7,437.96
196.0000.00.223.40.00.000		4/17/2026	04/17/2026	Ret Rel	ARPA Retainage Release Contract		7,437.96
28121	4/30/2026	010712		LINDQUIST DENTAL CLINIC.			\$5,000.00
001.0000.11.565.10.41.020		4/23/2026	Q1/26		PKHS AG 2024-220 Q1/26 A Denta		5,000.00
28122	4/30/2026	004073		MACDONALD-MILLER FACILITY SOL.			\$1,665.81
502.0000.17.521.50.48.001		4/22/2026	SVC384085		PKFC Replaced Contractors & Au		1,665.81
28123	4/30/2026	013015		MAKING A DIFFERENCE FOUNDATION.			\$6,441.23
001.0000.11.565.10.41.020		4/23/2026	Q1/26		PKHS AG 2025-055 Q1/26 A Elois		6,441.23
28124	4/30/2026	009724		MILES RESOURCES LLC.			\$615.45
101.0000.11.542.30.31.030		4/20/2026	377733		PKST Cold Mix		126.06
101.0000.11.542.30.31.030		4/13/2026	377540		PKST Gyro & Cold Mix		489.39
28125	4/30/2026	000721		MULTICARE HEALTHWORKS.			\$636.00
001.0000.09.518.10.41.001		4/1/2026	162095		HR 03/04 Exam-DOT, Audiogram,		636.00
28126	4/30/2026	013715		NASWORTHY POLYGRAPH LLC.			\$385.35
001.0000.15.521.40.41.001		4/4/2026	20260303		PD 03/16 Davin Boyd		385.35
28127	4/30/2026	000173		NOURISH PIERCE COUNTY.			\$5,000.00
001.0000.11.565.10.41.020		4/23/2026	Q1/26		PKHS AG 2025-091 Q1/26 A Nutri		5,000.00
28128	4/30/2026	013550		OASIS YOUTH CENTER.			\$4,944.12
001.0000.11.565.10.41.020		4/27/2026	Q1/26		PKHS AG 2025-086 Q1/26 A Oasis		4,944.12
28129	4/30/2026	012500		O'REILLY AUTO PARTS.			\$12.61
501.0000.51.548.79.31.006		4/21/2026	2863-207079		PKFL Def Fluid		12.61
28130	4/30/2026	013984		PACIFIC FENCE SPECIALISTS LLC.			\$1,816.65
001.9999.13.558.70.35.001		2/26/2026	0065787		ED Fence Install & Materials:		1,816.65
28131	4/30/2026	013955		PAVION CORPORATION.			\$121.48

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.544.90.41.001			4/15/2026	PSW-PSI-45998	PKST 05/26-07/26 Intrusion Mon		121.48
28132	4/30/2026	009775		PETERSEN BROTHERS INC.			\$6,295.57
504.0000.09.518.38.48.001			3/7/2026	2601301	RM CI # 2026-010 Repairs		6,626.92
504.0000.00.223.40.00.000			3/7/2026	2601301	RM CI # 2026-010 Inv. 2601301		-331.35
28133	4/30/2026	014072		PH CONSULTING LLC.			\$2,694.70
302.0074.21.595.13.41.001			2/19/2026	2659	PWCP Thru 01/31 Traffic Engine		2,694.70
28134	4/30/2026	000407		PIERCE COUNTY.			\$46,538.23
101.0000.11.542.64.41.001			3/9/2026	CI-383490	PKST 02/26 Traffic Ops Maint S		27,783.45
503.0000.04.518.80.42.001			3/31/2026	CI-384890	IT Q1/26 IT WAN & LINX User		2,712.00
001.0000.15.521.10.41.125			4/16/2026	CI-385149	PD 03.26 Jail Services		15,350.46
631.0003.02.586.10.00.010			4/20/2026	0326 Court Remit	MC 03.26 Court Remit		692.32
28135	4/30/2026	013225		PIONEER ATHLETICS.			\$3,816.48
001.0000.11.576.81.31.001			4/28/2026	INV-292501	PKFC Stripe White & Quik Strip		3,816.48
28136	4/30/2026	010429		PMAM CORPORATION.			\$13,285.45
001.0000.15.521.10.41.015			12/31/2025	202512068	PD 12.2025 Alarm Processing		13,285.45
28137	4/30/2026	014119		PREMIER ELECTRICAL CONTRACTORS.			\$2,928.93
504.0000.09.518.39.48.001			4/10/2026	1200	RM AG 2026-023 CI # 2025-033 E		3,083.08
504.0000.00.223.40.00.000			4/10/2026	1200	RM AG 2026-023 CI # 2025-033 I		-154.15
28138	4/30/2026	010630		PRINT NW.			\$99.16
192.0000.00.558.60.31.001			4/16/2026	46436001	SSMP Business Cards: M. Tobin		99.16
28139	4/30/2026	007183		PRO-VAC.			\$3,489.00
401.0000.11.531.10.48.001			3/31/2026	262110	PKSW AG 2024-230 Cleaning & In		3,489.00
28140	4/30/2026	000446		PUGET SOUND CLEAN AIR AGENCY.			\$12,719.50
001.0000.15.521.32.41.001			1/20/2026	26-052 Q2	PD Q2/26 Clean Air Assessment		12,719.50
28141	4/30/2026	000445		PUGET SOUND ENERGY.			\$2,947.14

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			4/17/2026	300000005037 4/17/26	PKST 3/31-4/17 Flashing Lights		188.67
502.0000.17.521.50.47.011			4/17/2026	200008745289 4/17/26	PKFC 03/18-04/16 9401 Lkwd Dr		362.77
101.0000.11.542.63.47.006			4/20/2026	220033539960 4/20/26	PKST 3/19-4/17 9210 Elwood Dr		227.23
101.0000.11.542.63.47.006			4/20/2026	220035471758 4/20/26	PKST 3/19-4/17 9230 Hipkins R		44.98
502.0000.17.518.35.47.011			4/20/2026	200018357661 4/20/26	PKFC 3/19-4/17 6000 Main St SW		570.90
001.0000.11.576.81.47.005			4/21/2026	300000010896 4/21/26	PKFC 03/20-04/20 Ft Steil Park		411.08
001.0000.11.576.81.47.005			4/21/2026	300000010938 4/21/26	PKFC 03/200-04/20 8802 Dresden		733.74
001.0000.11.576.81.47.005			4/21/2026	200001527551 4/21/26	PKFC 03/20-04/20 9115 Angle Ln		108.63
101.0000.11.542.63.47.005			4/21/2026	220036507386 4/21/26	PKST 03/20-04/20 10102 Angle L		10.85
101.0000.11.542.63.47.006			4/21/2026	220037345380 4/21/26	PKST 03/20-04/20 10714 Farwest		46.40
101.0000.11.542.63.47.006			4/21/2026	220037403296 4/21/26	PKST 03/20-04/20 9628 Farwest		95.78
001.0000.11.576.81.47.005			4/23/2026	200001527346 4/23/26	PKFC 03/24-04/22 8714 87th Ave		11.47
001.0000.11.576.81.47.005			4/23/2026	220024933081 4/23/26	PKFC 03/24-04/22 8714 87th Ave		134.64
28142	4/30/2026	013553		REDWOOD TOXICOLOGY LAB INC.			\$1,180.21
001.0000.02.523.30.41.001			3/31/2026	30852920263	MC 03.26 UA's		1,180.21
28143	4/30/2026	000488		SAFE STREETS CAMPAIGN.			\$4,000.00
001.0000.11.565.10.41.020			4/27/2026	Q1/26	PKHS AG 2025-050 Q1/26 A Healt		4,000.00
28144	4/30/2026	013330		SAURI, MARCO A			\$2,000.00
001.9999.11.565.10.41.020			4/16/2026	92	PKHS 04/16-04/30 Lkwd's Choice		2,000.00
28145	4/30/2026	011508		SCJ ALLIANCE.			\$9,806.66
196.6020.99.518.63.41.001			4/7/2026	84709	ARPA AG 2026-039 02/28-03/28 C		9,806.66
28146	4/30/2026	014160		SEABOLD GROUP.			\$28,632.45
001.0000.15.521.10.41.001			4/20/2026	2307	PD 01/12-03/18 Matter 025: Smi		28,632.45
28147	4/30/2026	014097		SIGNS PLUS INC..			\$19,854.18
504.0000.09.518.38.48.001			4/20/2026	42813	RM Claim #2025-077		19,854.18
28148	4/30/2026	013496		SOUND PACIFIC CONSTRUCTION LLC.			\$154,957.57
302.0158.21.595.30.63.001			4/30/2026	AG 2025-162 PP # 8	PWCP AG 2025-162 03/01-04/30		71,313.87

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0159.21.595.30.63.001			4/30/2026	AG 2025-162 PP # 8	PWCP AG 2025-162 03/01-04/30		28,327.48
302.0160.21.595.30.63.001			4/30/2026	AG 2025-162 PP # 8	PWCP AG 2025-162 03/01-04/30		42,491.22
504.0000.09.518.39.48.001			3/31/2026	AG 2026-049 PP # 1	RM AG 2026-049 CI # 2026-004 G		13,500.00
504.0000.00.223.40.00.000			3/31/2026	AG 2026-049 PP # 1	RM AG 2026-049 CI # 2026-004 R		-675.00
28149	4/30/2026	009493		STAPLES ADVANTAGE,			\$408.14
001.0000.15.521.10.31.001			4/3/2026	6060375402	PD Office Supplies		228.47
001.0000.15.521.10.31.001			4/4/2026	6060465236	PD Office Supplies		5.90
001.0000.15.521.10.31.001			4/4/2026	6060465237	PD Office Supplies		13.33
101.0000.21.544.20.31.001			4/9/2026	6060731208	PWST Office Supplies		84.23
001.0000.15.521.10.31.001			4/8/2026	6060664688	PD Office Supplies		25.50
101.0000.21.544.20.31.001			4/8/2026	6060664689	PWST Office Supplies		50.71
28150	4/30/2026	013922		SUPPORT THE ENLISTED PROJECT.			\$7,410.63
001.0000.11.565.10.41.020			4/15/2026	Q1/26	PKHS AG 2025-027 Q1/26 A Menta		7,410.63
28151	4/30/2026	006497		SYSTEMS FOR PUBLIC SAFETY.			\$9,361.45
501.0000.51.521.10.48.005			4/15/2026	49790	PDFL 04/26 Other		110.10
501.0000.51.521.10.48.005			4/15/2026	49794	PDFL 04/26 Diagnostics		110.10
501.0000.51.521.10.48.005			4/15/2026	49794	PDFL 04/26 Battery		720.41
501.0000.51.521.10.48.005			4/15/2026	49794	PDFL 04/26 Other		117.44
501.0000.51.521.10.48.005			4/16/2026	49819	PDFL 04/26 Tires		251.22
501.0000.51.521.10.48.005			4/16/2026	49819	PDFL 04/26 Other		22.02
501.0000.51.521.10.48.005			4/17/2026	49815	PDFL 04/26 Diagnostics		110.10
501.0000.51.521.10.48.005			4/17/2026	49820	PDFL 04/26 Tires		346.62
501.0000.51.521.10.48.005			4/10/2026	49768	PDFL 04/26 Tire Repair		55.05
501.0000.51.521.10.48.005			4/8/2026	49761	PDFL 04/26 Diagnostics		110.10
501.0000.51.521.10.48.005			4/8/2026	49761	PDFL 04/26 Other		22.02
501.0000.51.521.10.48.005			4/13/2026	49789	PDFL 04/26 Other		55.05
501.0000.51.521.10.48.005			4/14/2026	49783	PDFL 04/26 Diagnostics		55.05
501.0000.51.521.10.48.005			4/14/2026	49785	PDFL 04/26 Electrical		383.14
501.0000.51.521.10.48.005			4/14/2026	49785	PDFL 04/26 Diagnostics		55.05
501.0000.51.521.10.48.005			4/14/2026	49785	PDFL 04/26 Other		11.01

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.521.10.48.005		4/3/2026	49766	PDFL 04/26 Oil Change		148.68
501.0000	51.521.10.48.005		4/3/2026	49821	PDFL 04/26 Oil Change		138.42
501.0000	51.521.10.48.005		4/3/2026	49821	PDFL 04/26 Tires		88.08
180.0000	15.521.21.48.005		4/6/2026	47967	PDFL 04/26 Auto Glass		55.05
180.0000	15.521.21.48.005		4/6/2026	47967	PDFL 04/26 Other		22.02
501.0000	51.521.10.48.005		4/6/2026	49786	PDFL 04/26 Oil Change		142.70
501.0000	51.521.10.48.005		4/6/2026	49786	PDFL 04/26 Saftey Inspection		282.91
501.0000	51.521.10.48.005		4/6/2026	49786	PDFL 04/26 Tires		946.07
501.0000	51.521.10.48.005		4/6/2026	49786	PDFL 04/26 Electrical		110.85
501.0000	51.521.10.48.005		4/6/2026	49786	PDFL 04/26 Wipers		50.71
501.0000	51.521.10.48.005		4/6/2026	49786	PDFL 04/26 Other		22.02
501.0000	51.521.10.48.005		4/7/2026	49762	PDFL 04/26 Oil Change		138.42
501.0000	51.521.10.48.005		4/7/2026	49762	PDFL 04/26 Brakes		1,587.35
501.0000	51.521.10.48.005		4/7/2026	49762	PDFL 04/26 Windshield		495.45
501.0000	51.521.10.48.005		4/7/2026	49762	PDFL 04/26 Other		22.01
501.0000	51.521.10.48.005		4/7/2026	49784	PDFL 04/26 Diagnostics		110.10
504.0000	09.518.35.48.001		2/2/2026	49470	RM Claim #2026-0002B Insurance		2,466.13
28152	4/30/2026	013229		TACOMAPROBONO COMMUNITY.			\$6,719.00
001.0000	11.565.10.41.020		4/27/2026	Q1/26 HJP	PKHS AG 2025-088 Q1/26 A Housi		3,656.00
001.0000	11.565.10.41.020		4/24/2026	Q1/26 Client Support	PKHS AG 2025-087B Q1/26 Client		3,063.00
28153	4/30/2026	013940		TEAM WRK.			\$11,174.00
001.0000	11.565.10.41.020		4/23/2026	Q1/26	PKHS AG 2025-008 Q1/26 A Team		11,174.00
28154	4/30/2026	014167		THE KNOWLEDGE ACADEMY,			\$1,995.00
001.0000	04.514.20.49.003		4/15/2026	US-161754	FN E-Learning Course: CISSP		1,995.00
28155	4/30/2026	002153		THE RESCUE MISSION.			\$3,750.00
001.0000	11.565.10.41.020		4/23/2026	Q1/26	PKHS AG 2024-218A Q1/26 Emerg		3,750.00
28156	4/30/2026	001629		TILLICUM-WOODBROOK COMM CENTER.			\$9,265.42
001.0000	11.565.10.41.020		4/23/2026	Q1/26	PKHS AG 2025-012 Q1/26 A Refer		5,525.12
001.0000	11.565.10.41.020		4/14/2026	Q1/26 ES	PKHS AG 2025-013 Q1/26 A Emerg		3,740.30

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
28157	4/30/2026	000564		TUCCI & SONS, INC.			\$60.31
101.0000.11.542.30.31.030		4/3/2026	91051	PKST Cold Mix		60.31	
28158	4/30/2026	000153		TYLER TECHNOLOGIES INC.			\$10,488.80
503.0055.04.594.14.41.001		3/24/2026	045-557374	IT 03/16 EERP Migration		800.00	
503.0055.04.594.14.41.001		4/22/2026	045-560775	IT 04/13-04/16 EERP Migration		9,688.80	
28159	4/30/2026	013510		ULTIMATE MOVERS LLC,			\$2,940.00
190.1007.52.559.32.41.001		4/18/2026	794079	CDBG EPP: Birt Moving Expenses		2,940.00	
28160	4/30/2026	012914		VERIZON COMMUNICATIONS INC.			\$1,884.88
503.0000.04.518.80.42.001		4/8/2026	Z2141396	IT Thru 04/30 Internet		1,636.17	
503.0000.04.518.80.42.001		4/1/2026	627000078843	IT 03/26 GPS		248.71	
28161	4/30/2026	002509		VERIZON WIRELESS,			\$358.00
503.0000.04.518.80.42.001		4/16/2026	6141217784	IT 03/17-04/16 Phone		358.00	
28162	4/30/2026	011595		WALTER E NELSON CO.			\$7,799.26
502.0000.17.518.35.31.001		4/15/2026	INVSEA1129550	PKFC Maint Supplies		2,096.53	
101.0000.11.544.90.31.001		4/15/2026	INVSEA1129691	PKST Maint Supplies		1,036.16	
101.0000.11.544.90.31.001		4/21/2026	INVSEA1131063	PKST Microfiber Cloths		17.04	
001.0000.11.576.80.31.001		4/23/2026	INVSEA1131461	PKFC Maint Supplies		4,649.53	
28163	4/30/2026	000593		WASHINGTON STATE TREASURER.			\$52,677.70
631.0002.02.586.10.00.020		4/20/2026	03.26 Court Remit	MC 03.26 Court Remit		21,529.16	
631.0002.02.586.10.00.010		4/20/2026	03.26 Court Remit	MC 03.26 Court Remit		12,679.71	
631.0002.02.586.10.00.090		4/20/2026	03.26 Court Remit	MC 03.26 Court Remit		43.07	
631.0002.02.586.10.00.210		4/20/2026	03.26 Court Remit	MC 03.26 Court Remit		15.75	
631.0002.02.586.10.00.060		4/20/2026	03.26 Court Remit	MC 03.26 Court Remit		1,550.17	
631.0002.02.586.10.00.130		4/20/2026	03.26 Court Remit	MC 03.26 Court Remit		89.25	
631.0002.02.586.10.00.140		4/20/2026	03.26 Court Remit	MC 03.26 Court Remit		75.00	
631.0002.02.586.10.00.150		4/20/2026	03.26 Court Remit	MC 03.26 Court Remit		3,099.00	
631.0002.02.586.10.00.160		4/20/2026	03.26 Court Remit	MC 03.26 Court Remit		2,893.64	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
631.0002.02.586.89.26.000			4/20/2026	03.26 Court Remit	MC 03.26 Court Remit		1,618.52
631.0002.02.586.10.00.030			4/20/2026	03.26 Court Remit	MC 03.26 Court Remit		8,437.14
631.0002.02.586.10.00.050			4/20/2026	03.26 Court Remit	MC 03.26 Court Remit		647.29
28164	4/30/2026	000620		WINNING SEASONS.			\$389.75
001.0000.11.576.80.31.008			4/10/2026	S2026194	PKFC Sweatshirts For Parks Sta		281.84
502.0000.17.518.35.31.008			4/10/2026	S2026194	PKFC Sweatshirts For Parks Sta		107.91
28165	4/30/2026	011032		YMCA OF PIERCE AND KITSAP CO.,			\$8,881.00
196.3207.99.518.63.41.001			4/15/2026	Q1/26	ARPA AG 2021-428C Q1/26 Youth		8,881.00
28166	4/30/2026	013730		ZAYO GROUP, LLC.,			\$1,560.17
503.0000.04.518.80.42.001			4/8/2026	22345989	IT 04/08-05/07 Phone		1,560.17
28167	4/30/2026	008553		ZONES INC.			\$3,270.00
503.0015.04.518.80.35.030			4/13/2026	K33200440110	IT Monitors		3,270.00
28168	4/30/2026	001272		ZUMAR INDUSTRIES INC.			\$4,267.48
101.0000.11.542.64.31.001			4/14/2026	56551	PKST Maint Supplies		4,267.48
28169	5/15/2026	011591		911 SUPPLY INC.			\$1,226.91
001.0000.15.521.23.31.008			4/20/2026	INV-2-60353	PD Shirt, Trousers: P. Johnson		370.29
001.0000.15.521.23.31.008			4/30/2026	INV-2-60646	PD Shirts & Trousers: Z. Ivey		660.56
001.0000.15.521.23.31.008			4/30/2026	INV-2-60647	PD Supershirt & Color Stripes:		196.06
28170	5/15/2026	000005		ABC LEGAL SERVICES LLC.			\$636.96
180.0000.15.521.21.41.001			5/5/2026	28121812.100	PD 26-2-08218-4 Svc Of Process		136.74
180.0000.15.521.21.41.001			5/6/2026	28145033.100	PD 26-2-08218-4 Svc Of Process		90.00
180.0000.15.521.21.41.001			5/6/2026	28160190.100	PD 26-2-08218-4 Svc Of Process		136.74
180.0000.15.521.21.41.001			5/9/2026	28220235.100	PD 26-2-08218-4 Svc Of Process		136.74
180.0000.15.521.21.41.001			5/9/2026	28220236.100	PD 26-2-08218-4 Svc Of Process		136.74
28171	5/15/2026	014109		ADVANCED DRAINAGE SYSTEMS, INC.			\$21,689.70
401.0000.11.531.10.31.030			2/18/2026	1076373	PWSM BAY FILTER MAINTENANCE BA		15,300.00
401.0000.11.531.10.31.030			2/18/2026	1076373	PWSM BAY FILTER MAINTENANCE DR		800.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.11.531.10.31.030			2/18/2026	1076373	freight		3,600.00
401.0000.11.531.10.31.030			2/18/2026	1076373	Sales Tax		1,989.70
28172	5/15/2026	014043		AMERICAN TRAFFIC SOLUTION INC.,			\$35,496.24
001.0000.15.521.71.41.080			4/30/2026	INV0121773	PD 2025-183 04.26 Photo Enforc		35,496.24
28173	5/15/2026	010395		ARAMARK REFRESHMENT SERVICES.			\$1,093.30
001.0000.99.518.40.45.004			4/30/2026	15832862	ND 04/26 Water Filtration: PD		103.50
001.0000.99.518.40.45.004			4/30/2026	15833783	ND 04/26 Water Filtration: CH		154.15
001.0000.99.518.40.45.004			4/30/2026	15834044	ND 04/26 Water Filtration: 99		47.34
001.0000.99.518.40.31.001			4/22/2026	1326245	ND Bronze HS High Sediment CH		788.31
28174	5/15/2026	013906		ATWELL LLC.			\$1,707.50
001.0000.07.558.50.41.001			4/15/2026	0000457143	CD AG 2025-046 03/26 On-Call R		1,707.50
28175	5/15/2026	013480		AVASEK LLC.			\$9,688.80
503.0000.04.518.80.41.001			5/11/2026	A5914	IT 04/26 MSP Monthly Svc		8,800.00
503.0000.04.518.80.41.001			5/11/2026	A5914	Sales Tax		888.80
28176	5/15/2026	013364		BALLOON ROOF BAKING CO LLC.			\$500.00
001.0105.11.347.90.05.001			5/6/2026	2001739.002	PK Refund: Farmer's Market		500.00
28177	5/15/2026	007958		BARNARD, RICHARD			\$1,051.80
195.0024.15.521.30.43.001			5/11/2026	06/06-06/12 Reimb	PD 52nd Annual Veh Crimes Conf		601.80
195.0024.15.521.30.49.003			5/11/2026	06/06-06/12 Reimb	PD 52nd Annual Veh Crimes Conf		450.00
28178	5/15/2026	013526		BELLE, PATRICIA			\$276.00
001.0000.01.511.60.43.004			5/11/2026	05/12-05/14/26 Meals	CC Fed. Advocacy/Delegation Mt		276.00
28179	5/15/2026	010948		BOCCHI, PAUL			\$276.00
001.0000.01.511.60.43.004			5/11/2026	05/12-05/14/26 Meals	CC Fed. Advocacy/Delegation Mt		276.00
28180	5/15/2026	002805		BUSINESS INTERIORS NORTHWEST.			\$621.49
001.0000.02.512.50.35.004			4/22/2026	335435	MC Adjustable Stool		621.49

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28181	5/15/2026	009926		CASCADE RIGHT-OF-WAY SVCS LLC.			\$24,790.00
302.0116.21.595.20.61.006			5/11/2026	LW CU 26.5	PWCP AG 2024-054 Thru 04/30 Cu		12,210.00
302.0116.21.595.20.61.006			4/10/2026	LW CU 26.4	PWCP AG 2024-054 Thru 03/31 Cu		12,580.00
28182	5/15/2026	003883		CHUCKALS INC.			\$695.19
001.0000.99.518.40.31.001			5/5/2026	10102	ND Copy Paper		695.19
28183	5/15/2026	012324		CHUUKESSE INTERPRETER LLC.			\$150.00
001.0000.02.512.51.49.009			5/5/2026	April 2026	MC 04.26 Interpreter		150.00
28184	5/15/2026	000536		CITY TREASURER CITY OF TACOMA,			\$10,124.25
101.0000.11.542.64.47.005			5/5/2026	100230603 05/05/26	PKST 04/03-04/30 7429 Custer R		31.95
101.0000.11.542.63.47.006			5/5/2026	100230616 05/05/26	PKST 04/03-04/30 7400 Custer R		33.75
101.0000.11.542.64.47.005			5/4/2026	100233510 05/04/26	PKST 04/02-04/30 2310 84th St		24.77
101.0000.11.542.63.47.006			5/4/2026	101367973 05/04/26	PKST 04/02-04/30 8200 Tacoma M		32.08
101.0000.11.542.64.47.005			5/12/2026	100575626 05/12/26	PKST 04/10-05/08 8901 BPW SW		52.47
101.0000.11.542.64.47.005			5/12/2026	100681481 05/12/26	PKST 04/09-05/07 8601 BPW SW S		58.41
101.0000.11.542.64.47.005			5/11/2026	100463729 05/11/26	PKST 04/10-05/08 8203 Custer R		22.56
101.0000.11.542.64.47.005			5/7/2026	100436443 05/07/26	PKST 04/06-05/04 8103 83rd Ave		24.07
101.0000.11.542.64.47.005			5/7/2026	101129625 05/07/26	PKST 04/06-05/04 7804 83rd Ave		27.23
101.0000.11.542.64.47.005			5/7/2026	101444995 05/07/26	PKST 04/07-05/05 8201 Steilaco		55.17
101.0000.11.542.64.47.005			4/27/2026	100463704 04/27/26	PKST 03/27-04/24 8211 Phillips		2.30
101.0000.11.542.64.47.005			4/27/2026	100463705 04/27/26	PKST 03/27-04/24 7912 Phillips		2.30
101.0000.11.542.64.47.005			4/27/2026	100463706 04/27/26	PKST 03/27-04/24 7902 Steil BI		2.30
101.0000.11.542.64.47.005			4/27/2026	100463728 04/27/26	PKST 03/27-04/24 10227 GLD SW		2.30
101.0000.11.542.64.47.005			4/27/2026	100463794 04/27/26	PKST 03/27-04/24 7621 Steil BI		2.30
101.0000.11.542.64.47.005			4/27/2026	100707975 04/27/26	PKST 03/26-04/23 7403 Lkwd Dr		48.33
101.0000.11.542.63.47.006			4/28/2026	101088135 04/28/26	PKST 03/26-04/23 8104 Phillips		28.68
101.0000.11.542.64.47.005			4/28/2026	101315810 04/28/26	PKST 03/27-04/24 7500 Steilaco		49.45
502.0000.17.518.35.47.005			4/30/2026	100113209 04/30/26	PKFC 03/31-04/28 6000 Main St		6,250.33
101.0000.11.542.63.47.006			4/30/2026	100218262 04/30/26	PKST 03/30-04/27 10601 Main St		146.89
101.0000.11.542.63.47.006			4/30/2026	100218270 04/30/26	PKST 03/31-04/28 10602 Main St		13.66
101.0000.11.542.64.47.005			4/30/2026	100218275 04/30/26	PKST 03/31-04/28 10511 GLD SW		74.10

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101.0000.11.542.63.47.006			4/30/2026	100262588 04/30/26	PKST 03/31-04/28 6100 Lkwd Tow		32.32
101.0000.11.542.63.47.006			5/1/2026	100223530 05/01/26	PKST 04/02-04/30 9315 GLD SW		3,106.53
28185	5/15/2026	014136		CIVILAIR ENGINEERS PLLC.			\$36,989.29
302.0179.21.544.20.41.001			4/30/2026	26.04.01	PWCP AG 2026-024 03/04-03/31 D		36,989.29
28186	5/15/2026	005786		CLASSY CHASSIS.			\$316.51
501.0000.51.521.10.48.005			5/8/2026	6653	PDFL 05/26 Oil Change		105.51
501.0000.51.521.10.48.005			5/1/2026	6637	PDFL 04/26 Oil Change		105.35
501.0000.51.521.10.48.005			5/1/2026	6637	PDFL 04/26 Oil Change		105.65
28187	5/15/2026	013716		COMMONSTREET CONSULTING LLC.			\$16,881.29
302.0131.21.595.20.61.006			5/14/2026	2604055	PWCP AG 2026-010 Thru 04/30 Cu		16,881.29
28188	5/15/2026	013529		CORPORATION SERVICE COMPANY.			\$313.06
180.0000.15.521.80.41.001			4/30/2026	84125722002404302026	PD Prefund For Electronic Reco		305.50
180.0000.15.521.80.41.001			4/30/2026	8811180481275	PD Prefund For Electronic Reco		7.56
28189	5/15/2026	000496		DAILY JOURNAL OF COMMERCE.			\$2,255.00
302.0004.21.542.30.44.001			4/17/2026	3419260	PWCP 04/10-04/17 Roadway Patch		715.00
302.0005.21.542.30.44.001			4/17/2026	3419261	PWCP 04/10-04/17 Chip Seal Pro		737.00
302.0176.21.595.30.44.001			4/10/2026	3419052	PWCP 04/03-04/10 112th St SW -		803.00
28190	5/15/2026	002025		DAVID EVANS & ASSOCIATES INC.			\$5,947.33
302.0122.21.595.12.41.001			5/4/2026	615925	PWCP AG 2024-202 Lkwd Station		2,928.79
302.0168.21.595.12.41.001			5/4/2026	615925	PWCP AG 2024-202 Lkwd Station		3,018.54
28191	5/15/2026	003867		DELL MARKETING LP.			\$31,764.97
503.0015.04.518.80.35.030			4/18/2026	10871408492	IT PD DELL Rugged 12 Tablets f		28,851.00
503.0015.04.518.80.35.030			4/18/2026	10871408492	Sales Tax		2,913.97
28192	5/15/2026	013576		EVERGREEN MOUNTAIN BIKE ALL..			\$748.67
301.0020.11.594.76.41.001			4/20/2026	AG 2023-179 #9	PK AG 2023-179 03.26 Wards Lak		130.00
001.0000.11.576.80.41.001			3/31/2026	AG2025-250 #1	PKFC 03.26 Wards Lake Maintena		561.92
001.0000.11.576.80.41.001			3/31/2026	AG2025-250 #1	Sales Tax		56.75

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28193	5/15/2026	013586		FERRER, MONIQUE			\$2,099.08
001.9999.11.565.10.41.020		5/15/2026	0166	PKHS 05/01-05/15 Lkwd's Choice		2,008.75	
001.9999.11.565.10.41.020		5/15/2026	05/15/26 Reimburse	PKHS Reimburse For CHOICE Give		90.33	
28194	5/15/2026	000066		FIRST RESPONDER OUTFITTERS INC,			\$1,984.63
001.0000.15.521.23.31.008		5/8/2026	29937-3	PD Jumpsuit: D. Boyd		511.79	
001.0000.15.521.22.31.008		5/1/2026	29708-3	PD Alterations		14.35	
001.0000.15.521.10.31.008		4/28/2026	29550-3	PD Dress BBlue Uniform For Fitz		845.02	
001.0000.15.521.23.31.008		4/9/2026	28964-3	PD Polo Shirts, Nametag & Badg		246.16	
001.0000.15.521.23.31.008		3/11/2026	27909-3	PD Alterations		66.18	
001.0000.15.521.30.31.008		3/11/2026	28085-3	PD Alterations		89.34	
001.0000.15.521.30.31.008		3/13/2026	28177-3	PD Alterations		132.36	
001.0000.15.521.30.31.008		10/28/2025	23647-3	PD Alterations		16.55	
001.0000.15.521.22.31.008		10/31/2025	23817-3	PD Alterations		16.55	
001.0000.15.521.21.31.008		11/4/2025	23914-3	PD Alterations		46.33	
28195	5/15/2026	012975		FOSTER GARVEY PC.			\$311.85
001.9999.13.558.70.41.001		5/7/2026	2952275	ED Thru 04/30 Appeal -		311.85	
28196	5/15/2026	007965		GORDON THOMAS HONEYWELL.			\$5,582.00
001.0000.03.513.10.41.001		4/30/2026	April 2026 1014	CM AG 2024-182 04/26 Govt'l Af		5,582.00	
28197	5/15/2026	012423		GUARDIAN ALLIANCE TECH INC..			\$500.00
001.0000.15.521.40.41.001		4/30/2026	34117	PD 04.26 Software Platform & S		500.00	
28198	5/15/2026	005702		HALL, ANDREW			\$44.88
001.0000.15.521.40.43.006		5/14/2026	04/06-04/09 Ubr Reim	PD Nat'l Human Trafficking Sum		44.88	
28199	5/15/2026	011900		HEMISPHERE DESIGN INC.			\$4,525.11
001.0000.13.558.70.41.001		5/1/2026	BYBH260501	ED 05/26 BYBH Advertising/Mark		4,110.00	
001.0000.13.558.70.41.001		5/1/2026	BYBH260501	Sales Tax		415.11	
28200	5/15/2026	012308		HONEY BUCKET.			\$1,418.16
001.0000.11.576.80.41.001		4/28/2026	0555513142	PKFC 04.24-04.27 Sani-Can: 126		410.30	

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001.0000.11.576.80.41.001			4/30/2026	0555517712	PKFC 04.30-05.27 Sani-Can: 550		457.86
001.0000.11.576.80.41.001			4/24/2026	0555507861	PKFC 04.24-04.27 Sani-Can: 910		275.00
001.0000.11.576.80.41.001			4/24/2026	0555507862	PKFC 04.24-04.25 Sani-Can: 882		275.00
28201	5/15/2026	004036		HORIZON AUTOMATIC RAIN CO.			\$44.79
001.0000.11.542.70.31.001			5/7/2026	3N202399	PKST Maint Supplies		44.79
28202	5/15/2026	011300		HORWATH LAW PLLC.			\$113,796.33
001.0000.99.512.51.41.004			5/8/2026	April 2026	ND AG 2020-203C 2026 04.26 Pub		107,861.33
001.9999.02.512.51.41.001			5/8/2026	April 2026	MC 04.26 Investigator Svcs		1,638.00
001.9999.02.512.51.41.001			5/8/2026	April 2026	MC 04.26 Social Worker Svcs		2,322.00
001.9999.02.523.30.41.001			5/8/2026	April 2026	MC 04.26 Community Court		1,975.00
28203	5/15/2026	000234		HUMANE SOCIETY FOR TACOMA & PC.			\$16,455.44
001.0000.15.554.30.41.008			5/1/2026	PS-INV103422	PD AG 2020-261 05.26 Animal Sh		16,455.44
28204	5/15/2026	011936		IEH LABORATORIES & CONSULTING.			\$377.00
401.9999.41.531.10.41.001			5/6/2026	183849	PKSW AG 2024-018 03/20 Waughop		271.00
401.9999.41.531.10.41.001			4/22/2026	183355	PKSW AG 2024-018 04/07 Waughop		106.00
28205	5/15/2026	010730		JAYMARC AV.			\$532.61
503.0000.04.518.80.41.001			4/29/2026	9826	IT 04/15 Added 1/4" Line Level		532.61
28206	5/15/2026	010885		JOHNSTON GROUP LLC.			\$5,250.00
001.0000.03.513.10.41.001			5/2/2026	2122	CM AG 2024-183 05/26 Fed. Gov.		5,250.00
28207	5/15/2026	008466		KBH CONSTRUCTION CO.			\$35,528.95
301.0000.00.223.40.00.000			5/13/2026	AG2025-105 Ret Rel	PK AG 2025-105 Retainage Releas		9,177.98
301.0000.00.223.40.00.000			5/14/2026	AG 2025-080 Ret Rel	PK AG 2025-080 Retainage Releas		15,259.75
301.0000.00.223.40.00.000			5/14/2026	AG 2025-105 Ret Rel	PK AG 2025-105 Retainage Relea		11,091.22
28208	5/15/2026	013859		KBT DISTRIBUTING LLC.			\$55,897.88
501.0000.51.548.79.32.001			4/28/2026	SI-1003	PKFL 4/21-4/28/26		61.19
501.0000.51.548.79.32.001			4/28/2026	SI-1003	PKFL 4/21-4/28/26		101.58
501.0000.51.548.79.32.002			4/28/2026	SI-1003	PKFL 4/21-4/28/26		97.91

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			4/28/2026	SI-1003	PKFL 4/21-4/28/26		49.56
501.0000.51.548.79.32.001			4/28/2026	SI-1003	PKFL 4/21-4/28/26		30.60
501.0000.51.548.79.32.002			4/28/2026	SI-1003	PKFL 4/21-4/28/26		171.33
501.0000.51.548.79.32.002			4/28/2026	SI-1003	PKFL 4/21-4/28/26		33.66
501.0000.51.548.79.32.002			4/28/2026	SI-1003	PKFL 4/21-4/28/26		115.65
501.0000.51.548.79.32.002			4/28/2026	SI-1003	PKFL 4/21-4/28/26		68.53
501.0000.51.548.79.32.002			4/28/2026	SI-1003	PKFL 4/21-4/28/26		219.06
501.0000.51.548.79.32.002			4/28/2026	SI-1003	PKFL 4/21-4/28/26		130.95
501.0000.51.548.79.32.001			4/28/2026	SI-1003	PKFL 4/21-4/28/26		90.56
501.0000.51.548.79.32.002			4/28/2026	SI-1003	PKFL 4/21-4/28/26		61.19
501.0000.51.548.79.32.002			4/28/2026	SI-1003	PKFL 4/21-4/28/26		165.22
501.0000.51.548.79.32.002			4/28/2026	SI-1003	PKFL 4/21-4/28/26		80.16
501.0000.51.548.79.32.002			4/28/2026	SI-1003	PKFL 4/21-4/28/26		39.77
501.0000.51.548.79.32.001			4/28/2026	SI-1003	PKFL 4/21-4/28/26		117.49
501.0000.51.548.79.32.001			4/28/2026	SI-1003	PKFL 4/21-4/28/26		212.94
501.0000.51.548.79.32.001			4/28/2026	SI-1003	PKFL 4/21-4/28/26		159.10
501.0000.51.548.79.32.001			4/28/2026	SI-1003	PKFL 4/21-4/28/26		122.38
501.0000.51.548.79.32.001			4/28/2026	SI-1003	PKFL 4/21-4/28/26		264.34
501.0000.51.548.79.32.002			4/28/2026	SI-1003	PKFL 4/21-4/28/26		164.60
501.0000.51.548.79.32.001			4/28/2026	SI-1003	PKFL 4/21-4/28/26		107.08
501.0000.51.548.79.32.001			4/21/2026	SI-936	PKFL 4/10-4/21/2026		416.98
501.0000.51.548.79.32.001			4/21/2026	SI-936	PKFL 4/10-4/21/2026		91.51
501.0000.51.548.79.32.001			4/21/2026	SI-936	PKFL 4/10-4/21/2026		71.66
501.0000.51.548.79.32.001			4/21/2026	SI-936	PKFL 4/10-4/21/2026		43.17
501.0000.51.548.79.32.001			4/21/2026	SI-936	PKFL 4/10-4/21/2026		480.01
501.0000.51.548.79.32.001			4/21/2026	SI-936	PKFL 4/10-4/21/2026		200.29
501.0000.51.548.79.32.001			4/21/2026	SI-936	PKFL 4/10-4/21/2026		275.40
501.0000.51.548.79.32.001			4/21/2026	SI-936	PKFL 4/10-4/21/2026		493.82
501.0000.51.548.79.32.002			4/21/2026	SI-936	PKFL 4/10-4/21/2026		272.81
501.0000.51.548.79.32.001			4/21/2026	SI-936	PKFL 4/10-4/21/2026		169.21
501.0000.51.548.79.32.001			4/21/2026	SI-936	PKFL 4/10-4/21/2026		152.80
501.0000.51.521.10.32.001			4/26/2025	SI 980	PD 04.26 Fuel		27,043.27
501.0000.51.521.10.32.001			4/10/2026	SI-844	PD 04/10 Fuel		23,522.10

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
28209	5/15/2026	013929		KELLER ASSOCIATES INC..			\$16,402.84
401.9999.41.531.10.41.001		4/15/2026	0000255640	PWSW AG 2025-133 02/22-03/31		16,402.84	
28210	5/15/2026	000280		LAKEWOOD CHAMBER OF COMMERCE.			\$11,702.56
104.0005.01.557.30.41.001		5/6/2026	AG 2025-262 04.26	HM AG 2025-262 04.26 Lodging T		11,702.56	
28211	5/15/2026	000288		LAKEWOOD HARDWARE & PAINT.			\$253.19
001.0000.11.576.81.48.001		5/7/2026	804565	PKFC Blower Repair		253.19	
28212	5/15/2026	000298		LAKEWOOD TOWING AND TRANSPORT.			\$918.24
001.0000.15.521.10.41.070		5/6/2026	274844	PD 05.04 Toyota Tacoma		88.08	
001.0000.15.521.10.41.070		5/8/2026	274758	PD 04.30 Mercedes-Benz GLE, Ca		415.08	
001.0000.15.521.10.41.070		5/8/2026	274759	PD 04.30 BMW X5, Case 26-069-0		415.08	
28213	5/15/2026	003008		LARSEN SIGN CO.			\$1,172.57
104.0010.01.557.30.41.001		4/30/2026	37882	HM Banners: FM & SummerFest		1,172.57	
28214	5/15/2026	002390		LASA.			\$7,315.00
190.5000.53.559.32.41.001		5/11/2026	AG 2025-160 03/26	CDBG AG 2025-160 03/26 HOME-AR		7,315.00	
28215	5/15/2026	002296		LEXIS NEXIS.			\$1,168.71
503.0000.04.518.80.41.090		4/30/2026	3096453488	IT 04/26 LexisNexis		1,168.71	
28216	5/15/2026	009711		LEXIS NEXIS RISK DATA MGMT INC.			\$660.60
001.0000.15.521.10.41.001		3/31/2026	1100283469	PD 03.26 Person Searches		220.20	
001.0000.15.521.10.41.001		2/28/2026	1100271828	PD 02.26 Person Searches		220.20	
001.0000.15.521.10.41.001		1/31/2026	1100262635	PD 01.26 Person Searches		220.20	
28217	5/15/2026	013600		LIFTOFF. LLC..			\$1,423.05
503.0000.04.518.80.41.090		5/6/2026	8748ADD12	IT 05/01-10/31 M365 G3 SU O365		1,292.50	
503.0000.04.518.80.41.090		5/6/2026	8748ADD12	Sales Tax		130.55	
28218	5/15/2026	013643		LLANOS. RONNY			\$1,097.60
001.0000.11.571.20.41.001		5/12/2026	05/12/2026	PKRC 02/10-03/31 Tai Chi Instr		1,097.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
28219	5/15/2026	002185		LOWE'S COMPANIES INC.			\$859.54
101.0000.11.542.70.31.001			5/1/2026	976190	PKST Maint Supplies	24.95	
001.0000.11.576.80.31.001			4/22/2026	976601	PKFC Maint Supplies	834.59	
28220	5/15/2026	004073		MACDONALD-MILLER FACILITY SOL.			\$4,809.72
502.0000.17.518.35.48.001			5/1/2026	PM164427	PKFC Hvac Svc: CH	4,809.72	
28221	5/15/2026	010674		MACKAY COMMUNICATIONS INC.			\$60.18
503.0000.04.518.80.42.001			4/24/2026	SB_202603_161976	IT PD 03/26 Air-Time AQ01968	60.18	
28222	5/15/2026	010518		MATERIALS TESTING & CONSULTING.			\$380.00
196.6007.99.518.80.41.001			12/11/2025	16626	ARPA AG 2025-143 EMC Readerboa	380.00	
28223	5/15/2026	009724		MILES RESOURCES LLC.			\$733,719.26
101.0000.11.542.30.31.030			4/30/2026	378026	PKST Hot Mix Asphalt & Cold Mi	857.67	
101.0000.11.542.30.49.018			4/30/2026	378026	PKST Waste Clean Broken Asphal	29.76	
302.0114.21.595.30.63.001			4/30/2026	AG 2025-244 PP # 4	PWCP AG 2025-244 04/01-04/30 1	732,831.83	
28224	5/15/2026	013715		NASWORTHY POLYGRAPH LLC.			\$385.35
001.0000.15.521.40.41.001			5/3/2026	20260404	PD 04.25 Polygraph: Shantrice	385.35	
28225	5/15/2026	013743		NDEKERE. BERNARD			\$479.00
001.0000.02.512.51.49.009			5/5/2026	April 2026	MC 04.26 Interpreter	479.00	
28226	5/15/2026	008848		NORTHWEST TRANSLATION SVCS.			\$358.00
001.0000.02.512.51.49.009			5/5/2026	April 2026	MC 04.26 Interpreter	358.00	
28227	5/15/2026	009317		OPTIC FUSION INC.			\$1,524.28
503.0000.04.518.80.42.001			5/1/2026	95-20905	IT 05/26 Internet Connectivity	1,524.28	
28228	5/15/2026	012500		O'REILLY AUTO PARTS.			\$100.85
501.0000.51.548.79.31.006			4/21/2026	2863-207088	PKFL Def Fluid	100.85	
28229	5/15/2026	013984		PACIFIC FENCE SPECIALISTS LLC.			\$3,908.55

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.48.001			3/31/2026	0066048	PKFC Fence Install		3,908.55
28230	5/15/2026	012470		PARKLAND QUICK PRINT.			\$1,411.48
001.0000.15.521.10.49.005			4/9/2026	71226	PD Business Cards: Borchardt,		1,411.48
28231	5/15/2026	013955		PAVION CORPORATION,			\$2,314.86
101.0000.11.544.90.41.001			5/6/2026	PSW-PSI-47986	PKST Alarm Panels Repair		2,314.86
28232	5/15/2026	000407		PIERCE COUNTY,			\$30,717.55
311.0000.01.535.30.41.001			5/5/2026	CI-386285	PWSC 04/26 Recordings		54.00
401.0021.41.531.10.41.001			5/5/2026	CI-386285	PWSC 04/26 Recordings		18.00
101.0000.11.542.64.41.001			4/28/2026	CI-385474	PKST 03/26 Traffic Ops. Maint.		17,429.19
001.0000.15.521.10.41.125			5/12/2026	CI-386487	PD 04.26 Jail Services		13,216.36
28233	5/15/2026	000428		PIERCE COUNTY SEWER.			\$1,695.58
001.0000.11.576.80.47.004			5/1/2026	1032275 05/01/26	PKFC 04/26 2716 84th St Ct S		41.61
502.0000.17.521.50.47.004			5/1/2026	1360914 05/01/26	PKFC 04/26 9401 Lkwd Dr SW		470.90
001.0000.11.576.81.47.004			5/1/2026	1431285 05/01/26	PKFC 04/26 9107 Angle Ln SW Co		148.94
101.0000.11.543.50.47.004			5/1/2026	1552201 05/01/26	PKST 04/26 9420 Front St S		64.75
001.0000.11.576.81.47.004			5/1/2026	2020548 05/01/26	PKFC 04/26 8200 87th Ave SW Sh		174.19
502.0000.17.518.35.47.004			5/1/2026	870307 05/01/26	PKFC 04/26 6000 Main St SW		199.44
001.0000.11.576.80.47.004			5/1/2026	936570 05/01/26	PKFC 04/26 6002 Fairlawn Dr SW		28.98
001.0000.11.576.80.47.004			5/1/2026	3025794 05/01/26	PKFC 04/26 9222 Veterans Dr SW		212.07
001.0000.11.576.81.47.004			5/1/2026	2029430 05/01/26	PKFC 04/26 9101 Angle Ln SW		75.76
001.0000.11.576.81.47.001			5/1/2026	2067277 05/01/26	PKFC 04/26 9251 Angle LN SW		148.94
001.0000.11.576.80.47.004			5/1/2026	2079712 05/01/26	PKFC 04/26 8928 North Thorne L		130.00
28234	5/15/2026	010429		PMAM CORPORATION,			\$2,368.40
001.0000.15.521.10.41.015			4/30/2026	202604059	PD 04.26 Alarm Monitoring/Proc		2,368.40
28235	5/15/2026	006473		PND ENGINEERS INC.			\$5,251.75
301.0063.11.594.76.41.001			4/13/2026	2604190	PK AG 2025-172 03.02 Thru 03.2		3,098.53
301.0064.11.594.76.41.001			4/13/2026	2604190	PK AG 2025-172 03.02 Thru 03.2		2,153.22

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
28236	5/15/2026	014119		PREMIER ELECTRICAL CONTRACTORS.			\$1,301.50
101.0000.11.542.63.48.001			4/14/2026	1201	PKST AG 2026-023 Remove Abando		1,370.00
101.0000.00.223.40.00.000			4/14/2026	1201	PKST AG 2026-023 Retainage Inv		-68.50
28237	5/15/2026	010630		PRINT NW.			\$10,960.09
301.0020.11.594.76.63.001			4/28/2026	W45914901	PKCP Signal Wraps: Pine St S &		9,230.29
001.0000.99.518.40.31.001			4/29/2026	D46508301	ND #10 Window & Regular Envelo		1,729.80
28238	5/15/2026	009541		PRO FORCE LAW ENFORCEMENT.			\$721.81
001.0000.15.521.10.31.020			5/11/2026	601509	PD SLI TLR-7X SUB PST MNT LGT		655.60
001.0000.15.521.10.31.020			5/11/2026	601509	Sales Tax		66.21
28239	5/15/2026	000445		PUGET SOUND ENERGY.			\$17,977.22
001.0000.11.576.80.47.005			4/30/2026	200001526637 4/30/26	PKFC 03/31-04/29 9222 Veteran'		127.74
101.0000.11.542.63.47.006			4/30/2026	200006381095 4/30/26	PKST 03/31-04/29 7819 150th St		36.12
101.0000.11.542.63.47.006			4/29/2026	3000000007165 4/29/26	PKST Various Locations Correct		13,520.67
101.0000.11.542.63.47.006			4/30/2026	220008814687 4/30/26	PKST 03/31-04/29 7000 150th St		30.38
001.0000.11.576.80.47.005			4/30/2026	220018963391 4/30/26	PKFC 03/31-04/29 10365 112th S		92.02
101.0000.11.542.63.47.005			4/30/2026	220025290614 4/30/26	PKST 03/31-04/29 12702 Vernon		346.64
101.0000.11.542.63.47.005			4/30/2026	220025290630 4/30/26	PKST 03/31-04/29 8299 Veterans		211.00
001.0000.11.576.80.47.005			4/30/2026	220026435523 4/30/26	PKFC 03/31-04/29 8928 N Thorne		197.64
101.0000.11.542.63.47.006			4/30/2026	220028304982 4/30/26	PKST 03/31-04/29 12810 Gravell		172.78
101.0000.11.542.63.47.005			4/30/2026	220029285701 4/30/26	PKST 03/31-04/29 12319 GLD SW		208.53
101.0000.11.542.63.47.005			4/30/2026	220030615417 4/30/26	PKST 03/31-04/29 11828 Gravell		139.70
101.0000.11.542.63.47.005			4/30/2026	220031520764 4/30/26	PKST 03/31-04/29 12112 Edgewoo		114.42
101.0000.11.542.63.47.006			4/30/2026	220032386637 4/30/26	PKST 03/31-04/29 9201 WA Blvd		171.54
101.0000.11.542.63.47.006			4/30/2026	220034217525 4/30/26	PKST 03/31-04/29 8601 WA Blvd		205.05
101.0000.11.542.63.47.005			4/30/2026	220034218267 4/30/26	PKST 03/31-04/29 14630 Union A		104.14
101.0000.11.542.63.47.006			4/30/2026	220035223043 4/30/26	PKST 03/31-04/29 11521 GLD SW		130.24
101.0000.11.542.63.47.006			4/30/2026	220040281549 4/30/26	PKST 04/01-04/29 9214 Westmont		8.12
101.0000.11.542.63.47.006			4/30/2026	220040560355 4/30/26	PKST 03/31-04/29 11609 Interla		96.13
101.0000.11.542.63.47.006			4/30/2026	220040858163 4/30/26	PKST 03/31-04/29 11798 Nyanza		10.85
001.0000.11.576.80.47.005			4/30/2026	3000000000129 4/30/26	PKFC 03/31-04/29 11500 Militar		18.45

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101.0000.11.542.63.47.006			4/30/2026	3000000007165 4/30/26	PKST 04/02-04/30 N of Lk WA Bl		1,817.54
001.0000.11.576.80.47.005			4/30/2026	3000000010268 4/30/26	PKFC 03/31-04/29 Woodlawn Ave		217.52
28240	5/15/2026	013825		PYNE, JORDAN			\$64.82
001.9999.02.523.30.31.001			5/11/2026	05/11/2026	MC Reimb: Food For Community C		64.82
28241	5/15/2026	012953		R. L. ALIA COMPANY.			\$388,781.05
311.0008.21.535.30.63.001			4/30/2026	AG 2025-221 PP # 1	PWSC AG 2025-221 04/06-04/30 G		407,295.75
311.0000.00.223.40.00.000			4/30/2026	AG 2025-221 PP # 1	PWSC AG 2025-221 Retainage		-18,514.70
28242	5/15/2026	012426		RANGER TREE EXPERTS INC.			\$7,486.80
001.0000.11.576.81.41.001			5/5/2026	01687-I	PKFC Tree Trimming: 9101 Angle		7,486.80
28243	5/15/2026	013553		REDWOOD TOXICOLOGY LAB INC.			\$198.00
001.0000.02.523.30.41.001			4/21/2026	874209	MC Fentanyl iCups		198.00
28244	5/15/2026	013735		REYNOLDS BURTON VINSON PLLC.			\$5,000.00
001.0000.06.515.31.41.001			4/27/2026	2091	LG AG 2026-003 04/26 Municipal		5,000.00
28245	5/15/2026	013903		RG LANGUAGE SERVICES.			\$225.00
001.0000.02.512.51.49.009			5/5/2026	April 2026	MC 04.26 Interpreter		225.00
28246	5/15/2026	000473		ROBBLEE'S TOTAL SECURITY INC.			\$1,120.00
001.0000.15.521.10.41.015			5/11/2026	05/11/2026	PD PMAM Alarm Refund		1,120.00
28247	5/15/2026	014011		RUSSELL, DOUG			\$276.00
001.0000.03.513.10.43.004			5/11/2026	05/12-05/14/26 Meals	CM Fed. Advocacy/Delegation Mt		276.00
28248	5/15/2026	013635		SANTANA, CARLOS MANUEL			\$1,355.88
001.0000.02.512.51.49.009			5/5/2026	April 2026	MC 04.26 Interpreter		1,355.88
28249	5/15/2026	013330		SAURI, MARCO A			\$2,500.00
001.9999.11.565.10.41.020			5/14/2026	05/11/26	PKHS Reimburse For Choice Peac		500.00
001.9999.11.565.10.41.020			5/15/2026	93	PKHS 05/01-05/15 Lkwd's Choice		2,000.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
28250	5/15/2026	012020		SCHELL, MICHAEL			\$150.00
001.0000.02.512.51.49.009		5/5/2026	April 2026	MC 04.26 Interpreter		150.00	
28251	5/15/2026	010656		SOUTH SOUND 911,			\$153,171.66
001.0000.15.521.10.41.126		5/1/2026	297	PD 05.26 Communication Svcs		95,808.33	
001.0000.15.521.10.41.126		5/1/2026	297	PD 05.26 RMS Svcs		22,125.00	
001.0000.15.521.10.41.126		5/1/2026	297	PD 05.26 Record Svcs		25,300.83	
001.0000.15.521.10.41.126		5/1/2026	297	PD 05.26 Warrant Svcs		9,937.50	
28252	5/15/2026	011046		SPEIR, TIFFANY			\$986.22
196.6021.99.518.63.31.001		5/7/2026	04/26 Urban Forestry	ARPA Reimburse For Urban Fores		986.22	
28253	5/15/2026	002881		SPRAGUE PEST SOLUTIONS CO.			\$441.34
502.0000.17.521.50.48.001		4/29/2026	6145912	PKFC 04.29 Gen Pest Control: P		198.37	
502.0000.17.518.35.48.001		4/29/2026	6179279	PKFC 04.26 Gen Pest Control: C		101.72	
001.0000.11.576.81.41.001		4/29/2026	6179393	PKFC 04.29 Gen Pest Svcs: 9115		141.25	
28254	5/15/2026	013478		STANTEC CONSULTING SVCS INC..			\$24,433.30
192.0014.07.558.60.41.001		2/18/2026	2523226	SSMCP AG 2025-233 Thru 01/31 J		24,433.30	
28255	5/15/2026	009493		STAPLES ADVANTAGE.			\$446.80
001.0000.02.512.50.31.001		4/17/2026	6061293680	MC Office Supplies		272.89	
001.0000.99.518.40.31.001		5/1/2026	6062830285	ND Copy Paper		173.91	
28256	5/15/2026	014150		STEWART SIGNS.			\$7,862.39
196.6007.99.594.44.64.010		5/5/2026	254678	ARPA LPD Reader Board Tekstar		7,141.14	
196.6007.99.594.44.64.010		5/5/2026	254678	Sales Tax		721.25	
28257	5/15/2026	002458		SUMMIT LAW GROUP.			\$3,437.50
001.0000.15.521.10.41.001		4/22/2026	171549	PD Thru 03.26 Gen Labor		3,437.50	
28258	5/15/2026	006497		SYSTEMS FOR PUBLIC SAFETY.			\$12,538.71
501.0000.51.521.10.48.005		4/23/2026	49847	PDFL 04/26 Other		165.15	
501.0000.51.521.10.48.005		4/23/2026	49847	PDFL 04/26 Wipers		62.78	
501.0000.51.521.10.48.005		4/20/2026	49849	PDFL 04/26 Oil Change		158.79	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005	4/20/2026		49849		PDFL 04/26 Saftey Inspection		223.51
501.0000.51.521.10.48.005	4/20/2026		49849		PDFL 04/26 Battery		456.00
501.0000.51.521.10.48.005	4/20/2026		49849		PDFL 04/26 Other		28.90
501.0000.51.521.10.48.005	4/20/2026		49850		PDFL 04/26 Other		22.02
501.0000.51.521.10.48.005	4/20/2026		49850		PDFL 04/26 Tire Repair		60.52
501.0000.51.521.10.48.005	4/17/2026		49851		PDFL 04/26 Oil Change		143.34
501.0000.51.521.10.48.005	4/17/2026		49851		PDFL 04/26 Saftey Inspection		432.00
501.0000.51.521.10.48.005	4/17/2026		49851		PDFL 04/26 Transmission		467.55
501.0000.51.521.10.48.005	4/17/2026		49851		PDFL 04/26 Tires		894.76
501.0000.51.521.10.48.005	4/17/2026		49851		PDFL 04/26 Wipers		62.78
501.0000.51.521.10.48.005	4/17/2026		49851		PDFL 04/26 Other		22.02
501.0000.51.521.10.48.005	4/27/2026		49843		PDFL 04/26 Oil Change		146.14
501.0000.51.521.10.48.005	4/27/2026		49843		PDFL 04/26 Saftey Inspection		659.37
501.0000.51.521.10.48.005	4/27/2026		49843		PDFL 04/26 Engine Work		1,684.29
501.0000.51.521.10.48.005	4/27/2026		49843		PDFL 04/26 Electrical		533.28
501.0000.51.521.10.48.005	4/27/2026		49843		PDFL 04/26 Other		2,731.79
501.0000.51.521.10.48.005	4/27/2026		49843		PDFL 04/26 Tire Repair		58.49
501.0000.51.521.10.48.005	4/27/2026		49843		PDFL 04/26 Alginment		168.59
501.0000.51.521.10.48.005	4/27/2026		49843		PDFL 04/26 Wipers		66.22
501.0000.51.521.10.48.005	4/27/2026		49844		PDFL 04/26 Oil Change		147.15
501.0000.51.521.10.48.005	4/27/2026		49844		PDFL 04/26 Saftey Inspection		327.40
501.0000.51.521.10.48.005	4/27/2026		49844		PDFL 04/26 Transmission		473.06
501.0000.51.521.10.48.005	4/27/2026		49844		PDFL 04/26 Wipers		68.28
501.0000.51.521.10.48.005	4/27/2026		49844		PDFL 04/26 Other		27.53
501.0000.51.521.10.48.005	4/27/2026		49845		PDFL 04/26 Oil Change		142.58
501.0000.51.521.10.48.005	4/27/2026		49845		PDFL 04/26 Saftey Inspection		114.04
501.0000.51.521.10.48.005	4/27/2026		49845		PDFL 04/26 Wipers		66.94
501.0000.51.521.10.48.005	4/27/2026		49845		PDFL 04/26 Other		26.19
501.0000.51.521.10.48.005	4/24/2026		49846		PDFL 04/26 Other		176.15
501.0000.51.521.10.48.005	4/24/2026		49846		PDFL 04/26 Diagnostics		27.53
501.0000.51.521.10.48.005	4/24/2026		49848		PDFL 04/26 Other		330.30
501.0000.51.521.10.48.005	4/28/2026		49883		PDFL 04/26 Other		715.88
501.0000.51.521.10.48.005	4/1/2026		49738		PDFL Body Work		647.39

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
28259	5/15/2026	008285		TACOMA PIERCE COUNTY HABITAT.			\$4,548.50
190.3017.52.559.32.41.001		5/14/2026	# 9 AIP 04/26	CDBG AG 2024-168 04/26 Aging I		4,548.50	
28260	5/15/2026	014167		THE KNOWLEDGE ACADEMY.			\$1,995.00
503.0000.04.518.80.41.001		4/15/2026	US-161756	IT E-Learning Course: CISSP Fo		1,995.00	
28261	5/15/2026	007603		THUNDERING OAK ENTERPRISES INC.			\$262.50
101.0000.11.542.63.41.001		4/30/2026	13726	PKFC Tree Assessment: 8616 Wil		262.50	
28262	5/15/2026	001924		TRI-TEC COMMUNICATIONS INC.			\$15,302.80
503.0000.04.518.80.48.002		3/20/2026	679278	IT Mitel Phone System Hardware		13,899.00	
503.0000.04.518.80.48.002		3/20/2026	679278	Sales Tax		1,403.80	
28263	5/15/2026	000153		TYLER TECHNOLOGIES INC.			\$6,000.00
503.0055.04.594.14.41.001		3/31/2026	045-558432	IT 03/24-03/27 EERP Migration		6,000.00	
28264	5/15/2026	009372		VENTEK INTERNATIONAL.			\$644.09
503.0000.04.518.80.42.001		5/1/2026	154096	IT 05/01/26-04/30/27 Venvue Si		495.00	
503.0000.04.518.80.42.001		5/1/2026	154096	IT 05/26 CCU Server Hosting Mo		45.00	
503.0000.04.518.80.42.001		5/1/2026	154096	IT 05/26 Digital Cell Carrier		45.00	
503.0000.04.518.80.42.001		5/1/2026	154096	Sales Tax		59.09	
28265	5/15/2026	012914		VERIZON COMMUNICATIONS INC.			\$248.71
503.0000.04.518.80.42.001		5/1/2026	386000080258	IT 04/26 GPS		248.71	
28266	5/15/2026	002509		VERIZON WIRELESS.			\$1,114.53
503.0000.04.518.80.42.001		4/26/2026	6142111597	IT 03/27-04/26 Phone		743.52	
180.0000.15.521.21.42.001		4/26/2026	6142111597	IT 03/27-04/26 Phone		371.01	
28267	5/15/2026	010064		VILLIERS-FURZE, MICHELLE			\$571.80
001.0000.02.512.51.49.009		5/5/2026	April 2026	MC 04.26 Interpreter		571.80	
28268	5/15/2026	011595		WALTER E NELSON CO.			\$37.76
101.0000.11.544.90.31.001		4/29/2026	INVSEA1133071	PKFC Maint Supplies		37.76	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
28269	5/15/2026	009107		WASHINGTON CITIES INSURANCE.			\$3,422.96
504.0000.09.518.11.46.002		5/15/2026		Reimb. CI # 25-1893	RM Reimbursement for Claim # 2		3,422.96
102305	4/30/2026	011667		ALLPLAY SYSTEMS LLC.			\$2,618.24
301.0016.11.594.76.63.001		4/17/2026		2026-038F	PKCP Pedestal Grills: FSP		2,618.24
102306	4/30/2026	006968		ASCAP.			\$923.75
001.0000.11.571.20.41.082		4/28/2026		500579376 03/20/2026	PKRC 01/01/2026-03/31/2027 Mus		923.75
102307	4/30/2026	003726		BUNCE RENTAL INC.			\$332.26
001.0000.11.576.80.45.004		4/27/2026		458522-1	PKFC Rental: Wheelbarrows		332.26
102308	4/30/2026	010262		CENTURYLINK.			\$1,411.94
503.0000.04.518.80.42.001		4/17/2026		333627933 04/17/2026	IT 04/17-05/16 Phone		364.22
503.0000.04.518.80.42.001		4/17/2026		333628514 04/17/2026	IT 04/17-05/16 Phone		305.83
503.0000.04.518.80.42.001		4/17/2026		333880118 04/17/2026	IT 04/17-05/16 Phone		165.50
503.0000.04.518.80.42.001		4/15/2026		333545327 04/15/2026	IT 04/15-05/14 Phone		229.61
503.0000.04.518.80.42.001		3/24/2026		333452252 03/24/26	IT 03/24-04/23 Phone		82.88
503.0000.04.518.80.42.001		4/2/2026		333543562 04/02/26	IT 04/02-05/01 Phone		78.97
503.0000.04.518.80.42.001		4/2/2026		333880787 04/02/26	IT 04/02-05/01 Phone		105.96
503.0000.04.518.80.42.001		4/3/2026		333964560 04/03/26	IT 04/03-05/02 Phone		78.97
102309	4/30/2026	009191		CITY OF DUPONT.			\$77,298.16
631.0001.02.586.10.00.030		4/20/2026		03.26 Court Remit	MC 0326 Court Remit		77,298.16
102310	4/30/2026	002408		CITY OF TACOMA.			\$1,553.00
001.0000.15.521.32.41.001		4/6/2026		91287721	PD 03.26 Dumping Charges		1,553.00
102311	4/30/2026	006613		CITY OF UNIVERSITY PLACE.			\$175.78
631.0001.02.586.10.00.010		4/20/2026		03.26 Court Remit	MC 03.26 Court Remit		175.78
102312	4/30/2026	014164		COX. MICHAEL			\$613.60
001.0000.07.321.99.00.001		4/27/2026		605923005	CD Refund Lic #605293005		613.60

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102313	4/30/2026	000127		DANDE CO.			\$28.63
001.0000.04.514.20.31.001			4/16/2026	MA041626-1	FN Name Plates: T. Odom & V. L		28.63
102314	4/30/2026	004710		EQUIFAX CREDIT NORTHWEST CORP.			\$126.96
001.0000.15.521.40.41.001			4/17/2026	2071608768	PD 03/18-04/17		126.96
102315	4/30/2026	013532		FLEXENTIAL.			\$3,950.80
503.0000.04.518.80.48.003			4/10/2026	INV836111	IT 04/26 Data Protection,		3,950.80
102316	4/30/2026	000184		FREEWAY TRAILER SALES INC.			\$96.60
501.0000.51.548.79.48.005			4/21/2026	INV1032	PKFL Ramp Door Cable Repair		96.60
102317	4/30/2026	002662		GENE'S TOWING INC.			\$110.10
001.0000.15.521.10.41.070			4/28/2026	26-04-21333	PD 04/18 Dodge Durango, Case 2		110.10
102318	4/30/2026	007626		KENYON DISEND PLLC.			\$999.00
001.0000.06.515.30.41.001			2/28/2026	1100424	LG Thru 02.28 Daniels PRA Case		999.00
102319	4/30/2026	000299		LAKEVIEW LIGHT & POWER CO..			\$3,161.41
101.0000.11.542.64.47.005			4/7/2026	67044-002 04/07/26	PKST 03/04-04/04 Pac Hwy & STW		77.07
101.0000.11.542.64.47.005			4/7/2026	67044-012 04/07/26	PKST 03/04-04/04 Hwy 512 & STW		101.21
101.0000.11.542.63.47.006			4/7/2026	67044-014 04/07/26	PKST 03/02-03/30 Hwy 512 & STW		92.38
101.0000.11.542.64.47.005			4/7/2026	67044-016 04/07/26	PKST 03/02-03/30 40th Ave SW		64.45
101.0000.11.542.64.47.005			4/7/2026	67044-032 04/07/26	PKST 03/04-04/04 100th ST SW &		86.33
001.0000.11.576.80.47.005			4/7/2026	67044-048 04/07/26	PKFC 03/04-04/04 2716 84th St		27.47
101.0000.11.542.64.47.005			4/7/2026	67044-050 04/07/26	PKST 03/04-04/04 Lkwd Dr SW/St		79.32
101.0000.11.542.64.47.005			4/7/2026	67044-053 04/07/26	PKST 03/04-04/04 4648 Steil Bl		61.02
101.0000.11.543.50.47.005			4/7/2026	67044-074 04/07/26	PKST 03/04-04/04 9424 Front St		454.35
101.0000.11.542.64.47.005			4/7/2026	67044-078 04/07/26	PKST 03/04-04/04 100th St SW &		104.44
101.0000.11.542.64.47.005			4/7/2026	67044-079 04/07/26	PKST 03/04-04/04 96th St S & S		168.15
101.0000.11.542.64.47.005			4/7/2026	67044-080 04/07/26	PKST 03/04-04/04 8802 STW		76.96
101.0000.11.542.64.47.005			4/7/2026	67044-081 04/07/26	PKST 03/04-04/04 3601 Steil Bl		73.73
101.0000.11.542.63.47.006			4/7/2026	67044-083 04/07/26	PKST 03/04-04/04 40th & 100th		105.45
101.0000.11.542.64.47.005			4/7/2026	67044-084 04/07/26	PKST 03/04-04/04 Steil & Lkvw		87.33

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			4/7/2026	67044-085 04/07/26	PKST 03/04-04/04 26th & 88th S		46.88
101.0000.11.542.63.47.006			4/7/2026	67044-087 04/07/26	PKST 03/04-04/04 123rd & BPW S		82.02
101.0000.11.542.63.47.006			4/7/2026	67044-089 04/07/26	PKST 03/04-04/04 9520 Front ST		51.21
101.0000.11.542.63.47.006			4/7/2026	67044-092 04/07/26	PKST 03/04-04/04 8909 STW		44.99
101.0000.11.542.64.47.005			4/7/2026	67044-094 04/07/26	PKST 03/04-04/04 8402 Pine St		74.60
101.0000.11.542.64.47.005			4/7/2026	67044-095 04/07/26	PKST 03/04-04/04 84th St S & S		122.91
101.0000.11.542.63.47.005			4/7/2026	67044-096 04/07/26	PKST 03/04-04/04 3598 92nd St		80.12
101.0000.11.542.64.47.005			4/14/2026	67044-004 04/14/26	PKST 03/11-04/11 108th St SW &		72.11
101.0000.11.542.64.47.005			4/14/2026	67044-017 04/14/26	PKST 03/11-04/11 112th St SW &		60.21
101.0000.11.542.64.47.005			4/14/2026	67044-030 04/14/26	PKST 03/11-04/11 112th ST SW &		75.71
101.0000.11.542.63.47.006			4/14/2026	67044-072 04/14/26	PKST 03/11-04/11 11302 Kendric		61.48
101.0000.11.542.63.47.006			4/14/2026	67044-091 04/14/26	PKST 03/11-04/11 4713 111th St		59.04
192.0016.07.558.60.47.005			4/14/2026	67044-097 04/14/26	SSMCP 03/11-04/11 2916 107th S		414.54
101.0000.11.542.64.47.005			4/16/2026	67044-010 04/14/26	PKST 03/11-04/11 108th St SW &		72.20
502.0000.17.542.65.47.005			4/28/2026	67044-073 04/14/26	PKFC 03/11-04/11 11420 Kendric		183.73
102320	4/30/2026	000296		LAKEWOOD SISTER CITIES.			\$258.00
104.0014.01.557.30.41.001			4/21/2026	Invoice #2 2026	HM AG 2025-265 Summer Fest Lod		258.00
102321	4/30/2026	000300		LAKEWOOD WATER DISTRICT.			\$1,425.35
001.0000.11.576.80.47.001			4/14/2026	38053.01 04/14/26	PK 02/02-04/06 8928 N Thorne L		78.98
001.0000.11.576.80.47.001			4/14/2026	14449.03 04/14/26	PKFC 02/02-04/06 9222 Vet Dr S		61.43
101.0000.11.542.70.47.001			4/14/2026	27146.02 04/14/26	PKST 02/02-04/06 9420 Front St		58.71
101.0000.11.542.70.47.001			4/14/2026	28253.01 04/14/26	PKST 03/02-04/06 15410 Union A		58.71
001.0000.11.576.81.47.001			4/7/2026	26554.02 04/07/26	PKFC 01/25-03/27 8714 87th Ave		125.94
001.0000.11.576.81.47.001			4/7/2026	27581.01 04/07/26	PKFC 01/25-03/27 9101 Angle Ln		54.56
001.0000.11.576.81.47.001			4/7/2026	27583.01 04/07/26	PKFC 01/25-03/27 9115 Angle Ln		59.99
001.0000.11.576.81.47.001			4/7/2026	27585.01 04/07/26	PKFC 01/25-03/27 9251 Angle Ln		138.76
001.0000.11.576.81.47.001			4/7/2026	27586.01 04/07/26	PKFC 01/25-03/27 9349 Angle LN		54.56
001.0000.11.576.80.47.001			4/7/2026	10152.01 04/07/26	PKFC 01/25-03/27 59th Ave & Fa		54.56
101.0000.11.542.70.47.001			4/7/2026	10567.02 04/07/26	PKST 04/25-03/27 8902 Meadow R		81.69
001.0000.11.576.81.47.001			4/7/2026	11535.02 04/07/26	PKFC 01/25-03/27 8714 87th Ave		597.46

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102322	4/30/2026	010743		NISQUALLY INDIAN TRIBE.			\$58,625.42
001.0000.15.521.10.41.125		3/31/2026	5526	PD 03.26 Jail Services		58,625.42	
102323	4/30/2026	013420		PIERCE CONSERVATION DISTRICT.			\$172.96
401.0000.41.531.10.41.001		4/22/2026	3523	PWSW 01/01-03/31 Waughop Lk Mo		172.96	
102324	4/30/2026	000421		PIERCE COUNTY BUDGET & FINANCE.			\$69,143.08
001.0000.11.576.80.44.005		4/24/2026	6785000211 2026	PK 2026 Property Assessment Fo		10.57	
001.0000.11.576.80.44.005		4/24/2026	7025000161 2026	PK 2026 Property Assessment Fo		10.57	
001.0000.11.576.80.44.005		4/24/2026	2200000021 2026	PK 2026 Property Assessment Fo		4,657.17	
001.0000.11.576.80.44.005		4/24/2026	2200000023 2026	PK 2026 Property Assessment Fo		10.57	
001.0000.11.576.80.44.005		4/24/2026	2335201250 2026	PK 2026 Property Assessment Fo		11.80	
001.0000.11.576.80.44.005		4/24/2026	3085002360 2026	PK 2026 Property Assessment Fo		10,812.57	
001.0000.11.576.80.44.005		4/24/2026	3935000350 2026	PK 2026 Property Assessment Fo		11.11	
001.0000.11.576.80.44.005		4/24/2026	4000680320 2026	PK 2026 Property Assessment Fo		10.57	
001.0000.11.576.80.44.005		4/24/2026	4000680330 2026	PK 2026 Property Assessment Fo		10.57	
001.0000.11.576.80.44.005		4/24/2026	4000680340 2026	PK 2026 Property Assessment Fo		10.57	
001.0000.11.576.80.44.005		4/24/2026	4000680350 2026	PK 2026 Property Assessment Fo		10.57	
001.0000.11.576.80.44.005		4/24/2026	4000680361 2026	PK 2026 Property Assessment Fo		10.57	
502.0000.17.518.35.44.005		4/24/2026	4001880094 2026	PK 2026 Property Assessment Fo		555.24	
502.0000.17.518.35.44.005		4/24/2026	4001880100 2026	PK 2026 Property Assessment Fo		6,586.28	
502.0000.17.521.50.44.005		4/24/2026	4002220020 2026	PK 2026 Property Assessment Fo		2,514.91	
001.0000.11.576.80.44.005		4/24/2026	4145200521 2026	PK 2026 Property Assessment Fo		10.78	
001.0000.11.576.80.44.005		4/24/2026	5130001331 2026	PK 2026 Property Assessment Fo		11.05	
001.0000.11.576.80.44.005		4/24/2026	5140001191 2026	PK 2026 Property Assessment Fo		10.81	
001.0000.11.576.80.44.005		4/24/2026	5900000012 2026	PK 2026 Property Assessment Fo		11.82	
001.0000.11.576.80.44.005		4/24/2026	5900000013 2026	PK 2026 Property Assessment Fo		13.39	
001.0000.11.576.80.44.005		4/24/2026	6385000181 2026	PK 2026 Property Assessment Fo		10.95	
001.0000.11.576.80.44.005		4/24/2026	6385000200 2026	PK 2026 Property Assessment Fo		10.83	
001.0000.11.576.80.44.005		4/24/2026	0219041000 2026	PK 2026 Property Assessment Fo		13.97	
001.0000.11.576.80.44.005		4/24/2026	0219042007 2026	PK 2026 Property Assessment Fo		14.43	
001.0000.11.576.80.44.005		4/24/2026	0219042008 2026	PK 2026 Property Assessment Fo		13.03	
001.0000.11.576.80.44.005		4/24/2026	0219042011 2026	PK 2026 Property Assessment Fo		12.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.44.005			4/24/2026	0219081033 2026	PK 2026 Property Assessment F		10.56
001.0000.11.576.80.44.005			4/24/2026	0219102002 2026	PK 2026 Property Assessment F		12.12
001.0000.11.576.80.44.005			4/24/2026	0219123015 2026	PK 2026 Property Assessment Fo		10.78
001.0000.11.576.80.44.005			4/24/2026	0219123016 2026	PK 2026 Property Assessment Fo		10.56
001.0000.11.576.80.44.005			4/24/2026	0219123031 2026	PK 2026 Property Assessment Fo		10.56
001.0000.11.576.80.44.005			4/24/2026	0219123032 2026	PK 2026 Property Assessment Fo		10.56
001.0000.11.576.80.44.005			4/24/2026	0219123038 2026	PK 2026 Property Assessment Fo		145.21
001.0000.11.576.80.44.005			4/24/2026	0219123106 2026	PK 2026 Property Assessment Fo		10.76
001.0000.11.576.80.44.005			4/24/2026	0219123107 2026	PK 2026 Property Assessment Fo		11.07
001.0000.11.576.80.44.005			4/24/2026	0219162008 2026	PK 2026 Property Assessment Fo		2,830.19
001.0000.11.576.80.44.005			4/24/2026	0219164006 2026	PK 2026 Property Assessment Fo		10.57
001.0000.11.576.80.44.005			4/24/2026	0219164053 2026	PK 2026 Property Assessment Fo		145.39
001.0000.11.576.80.44.005			4/24/2026	0219164080 2026	PK 2026 Property Assessment Fo		11.01
001.0000.11.576.80.44.005			4/24/2026	0219212131 2026	PK 2026 Property Assessment Fo		10.57
001.0000.11.576.80.44.005			4/24/2026	0220321023 2026	PK 2026 Property Assessment Fo		33,463.64
001.0000.11.576.80.44.005			4/24/2026	0320311005 2026	PK 2026 Property Assessment Fo		11.37
001.0000.11.576.80.44.005			4/24/2026	0320311006 2026	PK 2026 Property Assessment Fo		11.33
001.0000.11.576.80.44.005			4/24/2026	0320311008 2026	PK 2026 Property Assessment Fo		10.57
001.0000.11.576.80.44.005			4/24/2026	0320311010 2026	PK 2026 Property Assessment Fo		10.73
001.0000.11.576.80.44.005			4/24/2026	0320311012 2026	PK 2026 Property Assessment Fo		11.07
001.0000.11.576.80.44.005			4/24/2026	0320311029 2026	PK 2026 Property Assessment Fo		11.17
001.0000.11.576.80.44.005			4/24/2026	0320311035 2026	PK 2026 Property Assessment Fo		10.57
001.0000.11.576.80.44.005			4/24/2026	0320311063 2026	PK 2026 Property Assessment Fo		13.12
001.0000.11.576.80.44.005			4/24/2026	0320314042 2026	PK 2026 Property Assessment Fo		10.56
001.0000.11.576.80.44.005			4/24/2026	0320314043 2026	PK 2026 Property Assessment Fo		11.11
001.0000.11.576.80.44.005			4/24/2026	0320315005 2026	PK 2026 Property Assessment Fo		10.57
001.0000.11.576.80.44.005			4/24/2026	0320315006 2026	PK 2026 Property Assessment Fo		10.57
401.0000.41.531.10.44.005			4/27/2026	6190000030 2026	PWSW 2026 PC Assessment XXX Wo		10.57
401.0000.41.531.10.44.005			4/27/2026	6580000013 2026	PWSW 2026 PC Assessment XXX 87		10.57
401.0000.41.531.10.44.005			4/27/2026	6721500110 2026	PWSW 2026 PC Assessment XXX 71		10.57
401.0000.41.531.10.44.005			4/27/2026	7107800391 2026	PWSW 2026 PC Assessment XXX La		10.57
401.0000.41.531.10.44.005			4/27/2026	7765300850 2026	PWSW 2026 PC Assessment XXX Ea		10.56
401.0000.41.531.10.44.005			4/27/2026	7765301270 2026	2026 PC Assessment XXX Earley		10.76

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.44.005			4/27/2026	8880900340 2026	PWSW 2026 PC Assessment XXX 25		10.56
001.0000.13.558.70.44.005			4/27/2026	2200002221 2026	ED 2026 PC Assessment 14702 Un		506.96
401.0000.41.531.10.44.005			4/27/2026	4776500200 2026	PWSW 2026 PC Assessment XXX 25		12.58
192.0016.07.558.60.44.005			4/27/2026	5000490081 2026	SSMCP 2026 PC Assessment 2916		4,254.76
401.0000.41.531.10.44.005			4/27/2026	5000490190 2026	PWSW 2026 PC Assessment 3004 1		10.56
401.0000.41.531.10.44.005			4/27/2026	5000490200 2026	PWSW 2026 PC Assessment 3018 1		10.56
101.0000.21.542.70.44.005			4/27/2026	5130000630 2026	PWST 2026 PC Assessment XXX Wh		10.56
101.0000.21.542.70.44.005			4/27/2026	5130000800 2026	PWST 2026 PC Assessment XXX Fa		10.57
101.0000.21.542.70.44.005			4/27/2026	5130000820 2026	PWSW 2026 PC Assessment XXX Fa		10.57
401.0000.41.531.10.44.005			4/27/2026	5505500170 2026	PWSW 2026 PC Assessment XXX Mi		10.57
401.0000.41.531.10.44.005			4/27/2026	3085002370 2026	PWSW 2026 PC Assessment Undete		10.56
401.0000.41.531.10.44.005			4/27/2026	3980300020 2026	PWSW 2026 PC Assessment XXX Bu		10.57
401.0000.41.531.10.44.005			4/27/2026	4000220210 2026	PWSW 2026 PC Assessment XXX La		10.57
401.0000.41.531.10.44.005			4/27/2026	4002780210 2026	PWSW 2026 PC Assessment Tracts		10.57
401.0000.41.531.10.44.005			4/27/2026	4145240060 2026	PWSW 2026 PC Assessment XXX 11		10.57
401.0000.41.531.10.44.005			4/27/2026	4550300080 2026	PWSW 2026 PC Assessment XXX Mi		10.57
401.0000.41.531.10.44.005			4/27/2026	4550320290 2026	PWSW 2026 PC Assessment XXX 10		10.57
101.0000.21.542.70.44.005			4/27/2026	0219011105 2026	PWST 2026 PC Assessment 3710 1		10.56
101.0000.21.542.70.44.005			4/27/2026	0219011119 2026	PWST 2026 PC Assessment XXX S		10.57
401.0000.41.531.10.44.005			4/27/2026	0219043108 2026	PWSW 2026 PC Assessment 112 SW		10.57
401.0000.41.531.10.44.005			4/27/2026	0219096016 2026	PWSW 2026 PC Assessment XXX 11		10.84
101.0000.21.542.70.44.005			4/27/2026	0219111008 2026	PWST 2026 PC Assessment XXX Br		10.57
401.0000.41.531.10.44.005			4/27/2026	0219123082 2026	PWSW 2026 PC Assessment 12502		10.91
311.0000.21.559.30.44.005			4/27/2026	0219226008 2026	PWSC 2026 PC Assessment XXX Sp		11.44
401.0000.41.531.10.44.005			4/27/2026	0220351036 2026	PWSW 2026 PC Assessment XXX Wo		13.31
401.0000.41.531.10.44.005			4/27/2026	0220351041 2026	PWSW 2026 PC Assessment XXX 79		10.73
401.0000.41.531.10.44.005			4/27/2026	0220352183 2026	PWSW 2026 PC Assessment XXX 59		10.56
401.0000.41.531.10.44.005			4/27/2026	0220355023 2026	PWSW 2026 PC Assessment 5427 S		11.78
401.0000.41.531.10.44.005			4/27/2026	0220355028 2026	PWSW 2026 PC Assessment XXX La		10.90
401.0000.41.531.10.44.005			4/27/2026	0220356007 2026	PWSW 2026 PC Assessment XXX Br		10.56
401.0000.41.531.10.44.005			4/27/2026	0220356008 2026	PWSW 2026 PC Assessment XXX Br		10.56
401.0000.41.531.10.44.005			4/27/2026	0220356009 2026	PWSW 2026 PC Assessment XXX Br		10.56
401.0000.41.531.10.44.005			4/27/2026	0220356010 2026	PWSW 2026 PC Assessment XXX Br		10.56

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.44.005			4/27/2026	0220356011 2026	PWSW 2026 PC Assessment XXX Br		10.56
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101.0000.21.542.70.44.005			4/27/2026	0320314090 2026	PWST/PWSW 2026 PC Assessment 9		878.59
401.0000.41.531.10.44.005			4/27/2026	0320314090 2026	PWST/PWSW 2026 PC Assessment 9		878.58
102325	4/30/2026	011616		PIERCE COUNTY PROJECT ACCESS,			\$3,000.00
001.0000.11.565.10.41.020			4/27/2026	Q1/26	PKHS AG 2025-051 Q1/26 A Healt		3,000.00
102326	4/30/2026	010896		PUGET SOUND TITLE - TACOMA,			\$1,387.26
105.0001.07.559.20.41.001			4/16/2026	229309	AB Chang Litigation Guarantee		693.63
105.0001.07.559.20.41.001			4/17/2026	229299	AB Jacobson Litigation Guarant		693.63
102327	4/30/2026	012825		READY SET TOW LLC.			\$88.08
001.0000.15.521.10.41.070			4/13/2026	6844	PD 04.11 Mercedes Benz		88.08
102328	4/30/2026	011108		REBUILDING HOPE! PIERCE COUNTY.			\$6,212.55
001.0000.11.565.10.41.020			4/15/2026	Q1/26	PKHS AG 2025-076A Q1/26 Advoca		6,212.55
102329	4/30/2026	000481		ROTARY CLUB OF LAKEWOOD.			\$7,338.69
196.6018.99.518.63.41.001			4/6/2026	26No5	ARPA AG 2023-116 04.26 Dolly		1,753.80
196.6018.99.518.63.41.001			3/6/2026	26No4	ARPA AG 2023-116 03.26 Dolly		1,817.72
196.6018.99.518.63.41.001			1/9/2026	25No2	ARPA AG 2023-116 01.26 Dolly		1,898.02
196.6018.99.518.63.41.001			2/6/2026	26No3	ARPA AG 2023-116 02.26 Dolly		1,869.15
102330	4/30/2026	013477		SCHEIBMEIR. KELLY & NELSON. PS.			\$450.00
001.0000.07.558.60.41.007			3/31/2026	06920	CD 03/13-04/02 Baddies Bikini		450.00
102331	4/30/2026	013953		SMS CLEANING INC.			\$15,341.88
502.0000.17.521.50.48.001			4/20/2026	Lakewood-0426	PKFC 04.26 AG 2025-069 Custodi		3,742.50
502.0000.17.542.65.48.001			4/20/2026	Lakewood-0426	PKFC 04.26 AG 2025-069 Custodi		901.88
502.0000.17.518.30.41.001			4/20/2026	Lakewood-0426	PKFC 04.26 AG 2025-069 Custodi		5,357.50
001.0000.11.576.80.41.001			4/20/2026	LakewoodParks-0426	PKFC 04.26 AG 2025-069 Custodi		3,738.00
001.0000.11.576.81.41.001			4/20/2026	LakewoodParks-0426	PKFC 04.26 AG 2025-069 Custodi		1,602.00
102332	4/30/2026	003919		TACOMA PIERCE COUNTY CHAMBER,			\$600.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
192.0000.00.558.60.49.001			2/27/2026	73118	SSMP Tacoma PC Chamber Standa		600.00
102333	4/30/2026	009580		T-MOBILE USA.			\$1,915.20
195.0024.15.521.30.31.001			4/20/2026	220581940	PD 01/21-02/20 SIMS		638.40
195.0024.15.521.30.31.001			4/20/2026	217230739	PD 02/21-03/20 SIMS		638.40
195.0024.15.521.30.31.001			4/20/2026	219325430	PD 12/21/25-01/20/26 SIMS		638.40
102334	4/30/2026	005831		TOWN OF STEILACOOM.			\$2,239.47
631.0001.02.586.10.00.020			4/20/2026	03.26 Court Remit	MC 03.26 Court Remit		2,239.47
102335	4/30/2026	006002		WASHINGTON STATE CRIMINAL.			\$220.60
001.0000.15.521.40.49.003			4/16/2026	201142837	PD 04/13-04/14 Sudden Unexp In		220.60
102336	4/30/2026	006716		WESTERN SYSTEMS INC.			\$1,289.12
101.0000.11.542.64.35.014			3/31/2026	0000071451	PPW TRANSPORTATION ~		1,156.24
101.0000.11.542.64.35.014			3/31/2026	0000071451	freight		12.50
101.0000.11.542.64.35.014			3/31/2026	0000071451	Sales Tax		3.60
101.0000.11.542.64.35.014			3/31/2026	0000071451	Sales Tax		116.78
102337	5/15/2026	009188		2 WATCH MONITORING INC.			\$465.00
001.0000.02.523.30.41.001			4/30/2026	118408596200	MC 04.26 Alcohol Monitoring: S		465.00
102338	5/15/2026	000003		AABERGS TOOL & EQUIPMENT.			\$1,034.66
101.0000.11.542.70.45.004			5/8/2026	200567	PKST Water Trailer Rental		1,034.66
102339	5/15/2026	010899		ACCESS INFORMATION MANAGEMENT.			\$1,499.27
001.0000.06.514.30.41.001			4/30/2026	12173795	LG 04/26 Record Retention & Mg		1,499.27
102340	5/15/2026	014172		AKERS. CHRISTEL			\$215.00
001.0101.11.347.30.07.001			5/12/2026	2001738.002	PKRC Refund: Shelter Rental		215.00
102341	5/15/2026	014168		AMAZON CAPITAL SERVICES INC.			\$895.68
503.0000.04.518.80.35.001			4/28/2026	17CW-XCDG-KIFP	IT Standing Desk Frame		175.94
503.0000.04.518.80.35.001			4/20/2026	1QNX-313X-KGD1	IT Monitor Mount, Standing Des		147.39
503.0000.04.518.80.31.001			4/27/2026	119V-QN3Q-9HLX	IT RCA Jack Extension Cable Ad		7.33

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.31.001			4/27/2026	1H47-YN9W-MGQF	IT 12V Charger for Cradlepoint		59.43
503.0000.04.518.80.35.001			4/27/2026	1LJ1-FX6R-L1KT	IT DYMO LabelWriter Label Prin		161.19
503.0000.04.518.80.35.001			4/22/2026	1DQQ-HYX6-MDRQ	IT DYMO LabelWriter Label Prin		344.40
102342	5/15/2026	008307		AT&T MOBILITY.			\$4,632.87
503.0000.04.518.80.42.001			4/19/2026	287296255265 04/26	IT Thru 04/19 Phone		4,623.80
503.0000.04.518.80.42.001			4/19/2026	287304884473 04/26	IT Thru 04/19 Phone		9.07
102343	5/15/2026	005965		BUILDERS EXCHANGE OF,			\$78.50
302.0176.21.595.30.44.001			5/5/2026	1082122	PWCP 04/03-04/21 Publish Proje		71.30
302.0176.21.595.30.44.001			5/5/2026	1082122	Sales Tax		7.20
102344	5/15/2026	010262		CENTURYLINK.			\$346.78
503.0000.04.518.80.42.001			5/3/2026	333964560 05/03/26	IT 05/03-06/02 Phone		78.97
503.0000.04.518.80.42.001			5/2/2026	333543562 05/02/26	IT 05/02-06/01 Phone		78.97
503.0000.04.518.80.42.001			5/2/2026	333880787 05/02/26	IT 05/02-06/01 Phone		105.96
503.0000.04.518.80.42.001			4/24/2026	333452252 04/26/26	IT 04/24-05/23 Phone		82.88
102345	5/15/2026	002408		CITY OF TACOMA.			\$1,387.75
001.0000.15.521.32.41.001			5/6/2026	91292175	PD 04.26 Dumping Charges		1,387.75
102346	5/15/2026	008105		DEPARTMENT OF TRANSPORTATION.			\$18,389.44
101.0000.11.542.64.41.001			6/13/2022	RE-313-ATB20613086	PKST 05/22 SR 512 MP 127.17 Pu		9,831.00
101.0000.11.542.64.41.001			7/18/2022	RE-313-ATB20718101	PKST 06/22 SR 512 MP 127.17 Pu		42.86
101.0000.11.542.64.41.001			10/17/2022	RE-313-ATB21017095	PKST 09/22 SR 512 MP 127.17 Pu		6,135.30
101.0000.11.544.90.41.001			4/11/2026	RE-313-ATB60411024	PKST/PWST 03/26 Traffic Mgmt C		1,558.72
401.0000.11.531.10.41.001			4/11/2026	RE-313-ATB60411024	PKST/PWST 03/26 Traffic Mgmt C		779.37
302.0074.21.595.13.41.001			4/11/2026	RE-313-ATB60411162	PWCP 03/26 STW - 88th		42.19
102347	5/15/2026	014171		DIAZ. FRANK			\$500.00
001.0105.11.347.90.05.001			5/6/2026	2001740.002	PK Refund: Farmer's Market		500.00
102348	5/15/2026	009472		DISH NETWORK LLC.			\$191.15
503.0000.04.518.80.42.001			5/4/2026	8255 7070 8168 1616	IT 05/16-06/15 PD TV/HD Receiv		191.15

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
102349	5/15/2026	011813		DP EXCAVATION.			\$75,695.95
105.0001.07.559.20.41.001		5/4/2026	16-002	AB AG 2026-055 Dangerous Bldg		75,695.95	
102350	5/15/2026	013532		FLEXENTIAL,			\$6,617.59
503.0000.04.518.80.48.003		5/10/2026	INV837790	IT 05/26 Data Protection,		6,617.59	
102351	5/15/2026	002662		GENE'S TOWING INC.			\$739.87
001.0000.15.521.10.41.070		5/3/2026	26-05-21562	PD 05.03 BMW X1, Case 26123001		110.10	
001.0000.15.521.10.41.070		5/3/2026	26-05-21569	PD 05/03 Audi S5, Case 2612301		132.12	
001.0000.15.521.10.41.070		5/3/2026	26-05-21570	PD 05/03 Audi A6, Case 2612301		88.08	
001.0000.15.521.10.41.070		5/3/2026	26-05-21634	PD 05.03 Audi A6, Case 2612301		409.57	
102352	5/15/2026	005398		GLOBAL SECURITY &.			\$131.95
101.0000.11.543.50.41.001		5/1/2026	4720163	PKST 05/01-07/31/26 Fire Syste		131.95	
102353	5/15/2026	010649		GRAVE CONCERNS ASSOCIATION.			\$799.70
104.0017.01.557.30.41.001		5/3/2026	2026-3	HM AG 2025-260 03.26 Lodging T		799.70	
102354	5/15/2026	011428		GUNDERSON LAW FIRM.			\$20,000.00
001.0000.06.515.31.41.001		5/1/2026	1601	LG AG 2026-009 04/26 Prosecuti		20,000.00	
102355	5/15/2026	008664		HOLROYD COMPANY INC.			\$176.99
101.0000.11.542.30.31.030		4/23/2026	456770	PKST Maint Supplies		176.99	
102356	5/15/2026	014169		HWANG, SOO			\$260.00
001.0000.07.345.81.00.005		5/7/2026	BLDG-2026-309 Refund	CD Refund BLDG-2026-309: Chang		10.00	
001.0000.07.322.10.00.000		5/7/2026	BLDG-2026-309 Refund	CD Refund BLDG-2026-309: Chang		250.00	
102357	5/15/2026	008332		KAR-GOR INC.			\$38,895.91
101.0000.11.542.64.35.014		4/28/2026	KI032616	PKOM Traffic Signals FLIR Traf		16,835.13	
101.0000.11.542.64.35.014		4/28/2026	KI032616	PKOM Traffic Signals FLIR Traf		16,835.13	
101.0000.11.542.64.35.014		4/28/2026	KI032616	PKOM Traffic Signals Edge Card		1,508.65	
101.0000.11.542.64.35.014		4/28/2026	KI032616	PKOM Traffic Signals SDLC Cabl		148.89	
101.0000.11.542.64.35.014		4/28/2026	KI032616	Sales Tax		1,700.35	
101.0000.11.542.64.35.014		4/28/2026	KI032616	Sales Tax		1,700.35	

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101.0000.11.542.64.35.014			4/28/2026	KI032616	Sales Tax		152.37
101.0000.11.542.64.35.014			4/28/2026	KI032616	Sales Tax		15.04
102358	5/15/2026	013072		KIM, YOUNGHEE			\$150.00
001.0000.02.512.51.49.009			5/5/2026	April 2026	MC 04.26 Interpreter		150.00
102359	5/15/2026	000299		LAKEVIEW LIGHT & POWER CO..			\$10,167.68
101.0000.11.542.64.47.005			4/28/2026	67044-028 04/28/26	PKST 03/25-04/25 Pac Hwy SW &		72.29
401.0000.41.531.10.47.005			4/28/2026	67044-037 04/28/26	PWSW 03/25-04/25 Pac Hwy SW		45.71
101.0000.11.542.64.47.005			4/28/2026	67044-038 04/28/26	PKST 03/25-04/25 BP Way & Pac		72.65
001.0000.11.576.80.47.005			4/28/2026	67044-041 04/28/26	PKFC 03/25-04/25 4721 127th St		35.54
101.0000.11.542.64.47.005			4/28/2026	67044-043 04/28/26	PKST 03/25-04/25 BPW SW & San		160.49
101.0000.11.542.64.47.005			4/28/2026	67044-054 04/28/26	PKST 03/25-04/25 11417 Pac Hwy		72.37
101.0000.11.542.64.47.005			4/28/2026	67044-055 04/28/26	PKST 03/25-04/25 11424 Pac Hwy		66.26
101.0000.11.542.64.47.005			4/28/2026	67044-056 04/28/26	PKST 03/25-04/25 11517 Pac Hwy		74.54
401.0000.41.531.10.47.005			4/28/2026	67044-057 04/28/26	PWSW 03/25-04/25 5118 Seattle		120.21
502.0000.17.521.50.47.005			4/21/2026	117448-001 04/21/26	PKFC 03/18-04/18 Lkwd Police S		7,753.83
101.0000.11.542.64.47.005			4/21/2026	67044-001 04/21/26	PKST 03/18-04/18 100th St SW &		69.67
101.0000.11.542.64.47.005			4/21/2026	67044-003 04/21/26	PKST 03/18-04/18 Motor Ave & W		86.33
101.0000.11.542.64.47.005			4/21/2026	67044-005 04/21/26	PKST 03/18-04/18 BP Wy SW & Lk		78.23
101.0000.11.542.64.47.005			4/21/2026	67044-006 04/21/26	PKST 03/18-04/18 108th St SW &		72.91
101.0000.11.542.64.47.005			4/21/2026	67044-019 04/21/26	PKST 03/18-04/18 BPW SW & 100t		74.36
101.0000.11.542.64.47.005			4/21/2026	67044-020 04/21/26	PKST 03/18-04/18 59th Ave SW &		91.38
101.0000.11.542.64.47.005			4/21/2026	67044-022 04/21/26	PKST 03/18-04/18 GLD SW & BPW		96.25
101.0000.11.542.64.47.005			4/21/2026	67044-024 04/21/26	PKST 03/18-04/18 GLD SW & Stei		72.01
001.0000.11.576.80.47.005			4/21/2026	67044-034 04/21/26	PKFC 03/18-04/18 10506 Russell		41.74
101.0000.11.542.63.47.006			4/21/2026	67044-039 04/21/26	PKST 03/18-04/18 5700 100th St		53.28
101.0000.11.542.64.47.005			4/21/2026	67044-046 04/21/26	PKST 03/18-04/18 10013 GLD SW		186.62
101.0000.11.542.64.47.005			4/21/2026	67044-047 04/21/26	PKST 03/18-04/18 59th Ave SW &		74.71
001.0000.11.576.80.47.005			4/21/2026	67044-063 04/21/26	PKFC 03/18-04/18 6002 Fairlawn		116.70
101.0000.11.542.64.47.005			4/21/2026	67044-064 04/21/26	PKST 03/18-04/18 93rd & BPW		64.90
101.0000.11.542.64.47.005			4/21/2026	67044-082 04/21/26	PKST 03/18-04/18 GLD & Mt Tac		173.82
101.0000.11.542.63.47.006			4/21/2026	67044-086 04/21/26	PKST 03/18-04/18 6119 Motor Av		64.45

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.005			4/21/2026	67044-088 04/21/26	PK 03/18-04/18 11950 47th St S		50.13
101.0000.11.542.63.47.006			4/21/2026	67044-090 04/21/26	PKST 03/18-04/18 5310 100th St		84.27
101.0000.11.542.63.47.006			4/21/2026	67044-093 04/21/26	PKST 03/18-04/18 9511 GLD SW		142.03
102360	5/15/2026	002960		LAKESIDE FIRST LIONS CLUB.			\$100.00
001.0000.15.521.10.49.001			4/29/2026	04/29/26	PD CPT Membership: P Johnson		100.00
102361	5/15/2026	000300		LAKESIDE WATER DISTRICT.			\$853.34
001.0000.11.576.80.47.001			5/5/2026	26121.03 05/05/26	PKFC 02/26-04/27 8421 Pine St		58.71
502.0000.17.521.50.47.001			5/5/2026	26834.02 05/05/26	PKFC 02/26-04/27 9401 Lkwd Dr		153.72
101.0000.11.542.70.47.001			5/5/2026	71998.01 05/05/26	PKST 03/31-04/26 8400 S Tacoma		640.91
102362	5/15/2026	004680		LANGUAGE LINE SERVICES.			\$1,158.76
001.0000.02.512.51.49.009			4/30/2026	11911023	MC 04.26 Interpreter		485.69
001.0000.02.512.51.49.009			3/31/2026	11883425	MC 03.26 Interpreter		673.07
102363	5/15/2026	011705		LAW. LYMAN. DANIEL. KAMERRER.			\$284.95
105.0002.07.559.20.41.001			4/30/2026	25-2-13802-5 Stmt 4	AB 25-2-13802-5 Thru 04/30 Qif		284.95
102364	5/15/2026	005685		LEMAY MOBILE SHREDDING.			\$609.89
001.0000.15.521.10.41.001			5/1/2026	4928615S185	PD 04.26		220.05
001.0000.02.512.50.41.001			5/1/2026	4930285S185	MC 04.26		84.71
001.0000.99.518.40.41.001			5/1/2026	4930292S185	ND 04/26 Shredding CH 3rd Floo		158.43
001.0000.15.521.10.41.001			4/1/2026	4924916S185	PD 03.26		146.70
102365	5/15/2026	014148		LIU. WEIYAN			\$183.35
001.0000.02.512.51.49.009			5/5/2026	April 2026	MC 04.26 Interpreter		183.35
102366	5/15/2026	014170		NGUYEN. JAMES TRONG			\$150.00
001.0000.02.512.51.49.009			4/30/2026	04/30/2026	MC 04.26 Interpreter		150.00
102367	5/15/2026	010743		NISQUALLY INDIAN TRIBE.			\$752.45
001.0000.15.521.10.41.125			11/30/2025	4530	PD 11/08-11/12/25 Jail Svcs Fe		752.45
102368	5/15/2026	006703		PENDLETON CONSULTING LLC.			\$3,346.85

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.03.513.10.41.001			4/30/2026	04/30/26	CM AG 2026-014 Council Retreat		3,346.85
102369	5/15/2026	012352		PREMIER MEDIA GROUP.			\$1,000.00
001.0000.11.571.22.44.001			5/1/2026	1697-M	PKRC May-Jun Ads: SummerFest &		1,000.00
102370	5/15/2026	012825		READY SET TOW LLC,			\$176.16
001.0000.15.521.10.41.070			4/30/2026	6967	PD 04.29 Hyundai Elantra, case		88.08
001.0000.15.521.10.41.070			4/27/2026	6927	PD 04.27 Infiniti JX35		88.08
102371	5/15/2026	013504		RUX. CHERYL			\$1,000.00
001.9999.11.571.10.41.001			5/8/2026	05/08/2026	PKRC COL 30th Anniversary		1,000.00
102372	5/15/2026	011105		RWC INTERNATIONAL LTD,			\$5,524.27
501.0000.51.548.79.48.005			4/30/2026	RA103012882:01	PKFL Engine Repair		5,524.27
102373	5/15/2026	011271		SITE ONE LANDSCAPE SUPPLY LLC,			\$992.91
001.0000.11.576.81.31.001			5/5/2026	165733044-001	PKFC Rake		39.62
001.0000.11.542.70.48.001			5/5/2026	165733044-001	PKST Irrigation Supplies		953.29
102374	5/15/2026	003267		SOUTH TACOMA GLASS SPECIALISTS.			\$1,092.28
180.0000.15.521.21.48.005			3/31/2025	91566	PDFL 03/26 Window Tinting		927.13
180.0000.15.521.21.48.005			3/19/2026	91567	PDFL 03/26 Window Tinting		165.15
102375	5/15/2026	011899		SPECTRUM ENTERPRISES.			\$183.35
001.0000.02.512.51.49.009			5/5/2026	April 2026	MC 04.26 Interpreter		183.35
102376	5/15/2026	010967		TACOMA TROPHY.			\$16.52
401.0000.41.531.10.31.001			5/1/2026	20261916	PWSW Nameplate: Sam Deshaw		16.52
102377	5/15/2026	009354		TK ELEVATOR.			\$1,429.51
502.0000.17.518.35.48.001			4/30/2026	3009468281	PKST/PKFC 04.26 Elevator Svcs		608.30
502.0000.17.521.50.48.001			4/30/2026	3009468281	PKST/PKFC 04.26 Elevator Svcs		304.15
502.0000.17.542.65.48.001			4/30/2026	3009468281	PKST/PKFC 04.26 Elevator Svcs		517.06
102378	5/15/2026	009580		T-MOBILE USA.			\$9,866.26

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.42.001			4/21/2026	996033566 04/21/26	IT 03/21-04/20 Phone		505.71
503.0000.04.518.80.42.001			4/21/2026	996033566 04/21/26	IT 03/21-04/20 Phone		4,582.00
503.0000.04.518.80.42.001			4/21/2026	996226608 04/21/26	IT 03/21-04/20 Phone		477.75
503.0000.04.518.80.42.001			4/20/2026	996146084 04/20/26	IT 03/21-04/20 Phone		3,662.40
195.0024.15.521.30.31.001			5/5/2026	222335240	PD 03.21-04.20 SIMS		638.40
102379	5/15/2026	009580		T-MOBILE USA.			\$165.00
001.0000.15.521.21.41.001			9/2/2025	9616562117	PD 08/22/25-08/25/25 GPS Locat		115.00
001.0000.15.521.21.41.001			9/2/2025	9616562117	PD 07/08/25-08/22/25 Timing Ad		50.00
102380	5/15/2026	010640		TRANSUNION RISK AND.			\$312.90
001.0000.15.521.21.41.001			5/1/2026	212084-202604-1	PD 04.26 People Searches		312.90
102381	5/15/2026	009856		UTILITIES UNDERGROUND LOCATION.			\$460.92
101.0000.11.544.90.41.001			4/30/2026	6040182	PKST 04.26 Excavation Notifica		460.92
102382	5/15/2026	013479		UTTER. DAVID R.			\$150.00
001.0000.02.512.51.49.009			5/5/2026	April 2026	MC 04.26 Interpreter		150.00
102383	5/15/2026	013425		VISA - 0143.			\$546.19
001.0000.06.515.30.49.004			4/26/2026	0143/LaVerg 04/26/26	LG 04/02-05/01 App For Archivi		5.45
001.0000.09.518.10.49.004			4/26/2026	0143/LaVerg 04/26/26	HR 03/10/26-03/10/27 Labor & E		360.00
001.0000.06.515.30.31.001			4/26/2026	0143/LaVerg 04/26/26	LG Business Card Paper		17.46
001.0000.99.518.40.42.002			4/26/2026	0143/LaVerg 04/26/26	ND Mail Certified Letter		17.30
001.0000.06.514.30.31.005			4/26/2026	0143/LaVerg 04/26/26	CC Food For City Council Retre		98.61
001.0000.01.573.90.31.001			4/26/2026	0143/LaVerg 04/26/26	CC Sister Cities Gift Box		10.46
001.0000.06.515.30.49.004			4/26/2026	0143/LaVerg 04/26/26	Sales Tax		0.55
001.0000.09.518.10.49.004			4/26/2026	0143/LaVerg 04/26/26	Sales Tax		36.36
102384	5/15/2026	011958		VISA - 0975.			\$663.46
105.0001.07.559.20.42.002			4/26/2026	0975/Gumm 04/26/26	AB Dangerous Bldg. Abatement 8		35.81
105.0002.07.559.20.41.001			4/26/2026	0975/Gumm 04/26/26	AB RHSP Monthly Credit Card Pr		39.70
105.0001.07.559.20.41.001			4/26/2026	0975/Gumm 04/26/26	AB Verification for Dangerous		40.00
190.1007.52.559.32.41.001			4/26/2026	0975/Gumm 04/26/26	CDBG EPP: Luna Household Gift		507.95

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
105.0001	07.559.20.41	001	4/26/2026	0975/Gumm 04/26/26	AB Verification for Dangerous		40.00
102385	5/15/2026	013268		VISA - 2868.			\$277.10
001.0000	99.518.40.42	002	4/26/2026	2868/RHSP 04/26/26	ND RHSP 1st Class & Certified		108.20
001.0000	99.518.40.42	002	4/26/2026	2868/RHSP 04/26/26	ND RHSP 1st Class & Certified		112.60
001.0000	99.518.40.42	002	4/26/2026	2868/RHSP 04/26/26	ND RHSP 1st Class & Certified		56.30
102386	5/15/2026	013494		VISA - 3477.			\$1,482.09
001.0000	15.521.32.48	001	4/26/2026	3477/Johns 04/26/26	PD Bike Repair		477.09
001.0000	15.521.32.31	001	4/26/2026	3477/Johns 04/26/26	PD Stickers		1,005.00
102387	5/15/2026	013084		VISA - 3768.			\$553.69
001.0000	99.518.40.42	002	4/26/2026	3768/Beard 04/26/26	ND PD 03.31 & 04.14 Postage		70.65
001.0000	15.521.80.31	001	4/26/2026	3768/Beard 04/26/26	PD Gloves For Evidence		505.50
001.0000	99.518.40.42	002		3768/Beard 04/26/26	ND 03.31 & 04.14 Postage Refun		-22.46
102388	5/15/2026	012415		VISA - 3853.			\$960.93
001.0000	06.515.30.49	003	4/26/2026	3853/Fin 2 04/26/26	LG MRSC Training Atkins : Crea		45.00
001.0000	06.515.30.49	003	4/26/2026	3853/Fin 2 04/26/26	LG MRSC Training Atklins: Role		45.00
001.0000	06.515.30.49	003	4/26/2026	3853/Fin 2 04/26/26	LG MRSC Training Atkins: PRA D		45.00
401.0000	41.531.10.49	003	4/26/2026	3853/Fin 2 04/26/26	PWSW WWHM 2012 Basic Workshop:		360.00
401.0000	41.531.10.49	003	4/26/2026	3853/Fin 2 04/26/26	PWSW WWHM 2012 Advanced Worksh		360.00
001.0000	99.518.40.42	002	4/26/2026	3853/Fin 2 04/26/26	ND FedEx Inv. 9-2311-41108		11.25
001.0000	99.518.40.42	002	4/26/2026	3853/Fin 2 04/26/26	ND FedEx Inv. 9-240-91092		34.16
001.0000	09.518.91.31	009	4/26/2026	3853/Fin 2 04/26/26	HR Spring Crafts Diamond Dot K		60.52
102389	5/15/2026	013356		VISA - 4138.			\$3,929.20
001.0000	01.511.60.49	014	4/26/2026	4138/York 04/26/26	CC Youth Summit Swag Bags & Ch		484.46
001.0000	01.511.60.49	014	4/26/2026	4138/York 04/26/26	CC Youth Summit Swag Bag Items		173.90
001.0000	01.511.60.49	014	4/26/2026	4138/York 04/26/26	CC Youth Summit Food		657.44
001.0000	01.511.60.49	014	4/26/2026	4138/York 04/26/26	CC Youth Summit Supplies		89.69
001.0000	01.511.60.49	014	4/26/2026	4138/York 04/26/26	CC Youth Summit Parent's Club		153.78
001.0000	01.511.60.49	014	4/26/2026	4138/York 04/26/26	CC Youth Summit Senior Grad Co		244.00
001.0000	01.511.60.49	014	4/26/2026	4138/York 04/26/26	CC Youth Summit Skills Station		302.11

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.11.565.10.41.020			4/26/2026	4138/York 04/26/26	PKHS Lkwd Choice Swag		275.81
001.9999.11.565.10.41.020			4/26/2026	4138/York 04/26/26	PKHS Lkwd Choice Subscription		1,548.01
102390	5/15/2026	012656		VISA - 4197,			\$4,962.11
501.0000.51.548.79.48.005			4/26/2026	4197/Fin 6 04/26/26	PKFL Install Laptop Mounts in		643.33
301.0063.11.594.76.63.001			4/26/2026	4197/Fin 6 04/26/26	PK Park Rule Signs		385.35
401.0000.41.531.10.31.001			4/26/2026	4197/Fin 6 04/26/26	PKSW Apera pH Probe Electrode		53.84
104.0010.01.557.30.41.001			4/26/2026	4197/Fin 6 04/26/26	HM Farmers Mkt Magnets, Notepa		3,731.28
401.0000.41.531.10.31.001			4/26/2026	4197/Fin 6 04/26/26	PKSW Apera 3M KCL Storage Soak		16.52
001.0000.09.518.10.31.005			4/26/2026	4197/Fin 6 04/26/26	HR Lunch For Entry/Lateral Pol		131.79
102391	5/15/2026	013734		VISA - 5000.			\$905.68
001.0000.15.521.40.49.003			4/26/2026	5000/Meeks 04/26/26	PD 2026 PNWIAI Conf: Meeks		200.00
001.0000.15.521.22.31.008			4/26/2026	5000/Meeks 04/26/26	PD Holster		285.16
001.0000.15.521.22.31.008			4/26/2026	5000/Meeks 04/26/26	PD Duty Belts & Pouches		200.34
001.0000.15.521.22.31.001			4/26/2026	5000/Meeks 04/26/26	PD Pepper Spray		220.18
102392	5/15/2026	013357		VISA - 5580.			\$644.18
001.0000.15.521.40.43.002			4/26/2026	5580/Prater 01/27/26	PD WSNIA Seminar Lodging Dep:		388.09
001.0000.15.521.40.43.002			4/26/2026	5580/Prater 04/26/26	PD WSNIA Seminar: Prater		776.18
001.0000.15.521.40.43.006			4/26/2026	5580/Prater 09/26/25	PD NAIA Conf: Prater & Borchar		33.08
001.0000.15.521.40.43.002			4/26/2026	5580/Prater 09/26/25	PD NAIA Conf: Prater & Borchar		1,475.52
001.0000.15.521.40.43.002				5580/Prater 09/26/25	PD NAIA Conf Refunds: Borchard		-491.84
001.0000.15.521.40.43.002				5580/Prater 09/26/25	PD IAPRO Conf Refund: Prater		-1,536.85
102393	5/15/2026	013544		VISA - 6041.			\$3,345.38
001.0000.15.521.10.43.005			4/26/2026	6041/PD1 04/26/26	PD Good To Go Renewal		250.00
001.0000.15.521.40.31.001			4/26/2026	6041/PD1 04/26/26	PD SABRE Practice Spray		311.15
001.0000.15.521.10.49.005			4/26/2026	6041/PD1 04/26/26	PD Printing Charge: Annual Rep		622.09
180.0000.15.521.21.35.010			4/26/2026	6041/PD1 04/26/26	PD Door Rams		1,375.28
501.9999.51.594.21.64.005			4/26/2026	6041/PD1 04/26/26	PDFL Vehicle Registration Fee		72.25
501.0000.51.521.10.48.005			4/26/2026	6041/PD1 04/26/26	PDFL Key Fob & Wall Magnets		7.70
001.0000.15.521.21.31.001			4/26/2026	6041/PD1 04/26/26	PDFL Key Fob & Wall Magnets		11.00
001.0000.15.521.21.35.010			4/26/2026	6041/PD1 04/26/26	PD Faraday Bags		661.70

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			4/26/2026	6041/PD1 04/26/26	PD Circular Paper Punch		22.66
001.0000.99.518.40.42.002			4/26/2026	6041/PD1 04/26/26	ND PD Postage For Legal Docume		11.55
102394	5/15/2026	013567		VISA - 6058,			\$327.34
001.0000.15.521.40.43.006			4/26/2026	6058/PD3 04/26/26	PD Viol Against Women Conf: K.		100.00
001.0000.15.521.40.43.002			4/26/2026	6058/PD3 04/26/26	PD Viol Against Women Conf: K.		0.01
180.0000.15.521.21.32.001			4/26/2026	6058/PD3 04/26/26	PD Gas For Ops Car		227.33
102395	5/15/2026	013165		VISA - 6167,			\$130.16
502.0000.17.518.35.31.001			4/26/2026	6167/Willia 04/26/26	PKFC Color Samples		24.22
001.0000.11.576.81.31.001			4/26/2026	6167/Willia 04/26/26	PKFC Materials For Camera Clam		53.00
001.0000.11.576.80.31.001			4/26/2026	6167/Willia 04/26/26	PKFC Battery For Portabel Spea		52.94
102396	5/15/2026	013367		VISA - 6364,			\$260.00
001.0000.02.523.30.43.002			4/26/2026	6364/Wright 04/26/26	MC WA St MPA Conference: D. Lo		260.00
102397	5/15/2026	011642		VISA - 6610,			\$70.00
001.0000.15.521.40.43.001			4/26/2026	6610/PD4 04/26/26	PD Axon Week 2026: J. Fitzgera		70.00
102398	5/15/2026	013394		VISA - 6687,			\$6,714.46
001.0000.01.511.60.31.005			4/26/2026	6687/Fin 1 04/26/26	CC Snacks for Mayor Coffeehous		23.52
301.0020.11.594.76.63.001			4/26/2026	6687/Fin 1 04/26/26	PK Bike Rules Signs		578.03
001.0000.09.518.10.41.001			4/26/2026	6687/Fin 1 04/26/26	HR Spanish Proficiency Exam: M		55.05
101.0000.21.544.20.49.001			4/26/2026	6687/Fin 1 04/26/26	PPW MRSC Membership		787.50
401.0000.41.531.10.49.001			4/26/2026	6687/Fin 1 04/26/26	PPW MRSC Membership		787.50
001.0000.09.518.10.49.001			4/26/2026	6687/Fin 1 04/26/26	HR NPELRA Membership: Camus		225.00
192.0000.00.558.60.31.005			4/26/2026	6687/Fin 1 04/26/26	SSMCP Food: South Sound Readin		152.39
192.0000.00.558.60.31.001			4/26/2026	6687/Fin 1 04/26/26	SSMCP Name Tag		13.21
001.0000.09.518.91.31.009			4/26/2026	6687/Fin 1 04/26/26	HR Employee Cake Day Napkins,		44.24
001.0000.01.511.60.49.014			4/26/2026	6687/Fin 1 04/26/26	CC Youth Summit Food Trucks		1,562.98
192.0000.00.558.60.43.002			4/26/2026	6687/Fin 1 04/26/26	SSMCP ADC Nat'l Summit: Tobin		1,620.38
192.0000.00.558.60.43.001			4/26/2026	6687/Fin 1 04/26/26	SSMCP ADC Nat'l Summit: Tobin		656.60
001.0000.09.518.91.31.009			4/26/2026	6687/Fin 1 04/26/26	HR Raised Garden Beds for Well		208.06

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
102399	5/15/2026	011136		VISA - 7750.			\$84.44
001.0000.15.521.80.31.001			4/26/2026	7750/Allen 04/26/26	PD Fentanyl Warning Stickers		84.44
102400	5/15/2026	011138		VISA - 7776.			\$1,209.15
001.0000.11.576.81.45.004			4/26/2026	7776/Anders 04/26/26	PKFC Trailer Rental		328.90
501.0000.51.548.79.31.006			4/26/2026	7776/Anders 04/26/26	PKFL Blade For Equipment		221.34
001.0000.11.576.80.31.001			4/26/2026	7776/Anders 04/26/26	PKFC Pesticide, Wand & Spray G		224.58
001.0000.11.576.80.31.001			4/26/2026	7776/Anders 04/26/26	PKFC Supplies For Parks Apprec		526.39
001.0000.11.576.81.45.004				7776/Anders 04/26/26	PKFC Trailer Rental Credit		-92.06
102401	5/15/2026	011140		VISA - 7800.			\$1,016.96
401.0000.11.531.10.31.030			4/26/2026	7800/Cummin 04/26/26	PKSW 4 Bags Concrete For CB Re		119.19
501.0000.51.548.79.31.006			4/26/2026	7800/Cummin 04/26/26	PKFL Cutting Edges For Excavat		86.38
501.0000.51.548.79.48.005			4/26/2026	7800/Cummin 04/26/26	PKFL Repair Excavator Bucket		592.81
101.0000.11.542.30.31.008			4/26/2026	7800/Cummin 04/26/26	PKST Rain Gear: Glen Carson		218.58
102402	5/15/2026	013609		VISA - 7924.			\$660.44
001.0000.11.571.20.31.050			4/26/2026	7924/Martin 04/26/26	PKRC Supplies For Wards Park O		171.66
106.0000.11.573.20.31.001			4/26/2026	7924/Martin 04/26/26	PA Art Reception Supplies		329.43
001.0000.11.571.20.31.050			4/26/2026	7924/Martin 04/26/26	PKRC Pickle Ball Paddles		159.35
102403	5/15/2026	011158		VISA - 7966.			\$10,722.35
001.0000.15.521.40.43.002			4/26/2026	7966/Pitts 04/26/26	PD Basic Homicide Investigatio		2,479.79
001.0000.15.521.10.31.008			4/26/2026	7966/Pitts 04/26/26	PD CDT Clothing		1,027.59
001.0000.15.521.10.31.020			4/26/2026	7966/Pitts 04/26/26	PD Range Supplies		267.37
001.0000.15.521.10.31.001			4/26/2026	7966/Pitts 04/26/26	PD Office Supplies		185.75
001.0000.99.518.40.42.002			4/26/2026	7966/Pitts 04/26/26	ND PD Seizure Mailings		180.16
001.0000.15.521.40.41.001			4/26/2026	7966/Pitts 04/26/26	PD 04/03 Psychological Eval &		1,805.00
001.0000.15.521.40.43.002			4/26/2026	7966/Pitts 04/26/26	PD Viol Against Women Conf: K.		639.98
001.0000.15.521.40.49.003			4/26/2026	7966/Pitts 04/26/26	PD K9 Seminar For N. Banks (Re		1.99
001.0000.15.521.10.31.001			4/26/2026	7966/Pitts 04/26/26	PD Retirement Plaque: McGettig		154.42
001.0000.15.521.40.49.003			4/26/2026	7966/Pitts 04/26/26	PD Reality Based Trng: B. Danl		1,554.80
001.0000.15.521.40.49.003			4/26/2026	7966/Pitts 04/26/26	PD Suprv Patrol Critical Incid		319.00
001.0000.15.521.40.43.002			4/26/2026	7966/Pitts 04/26/26	PD Axon Week 2026: J. Fitzgera		1,933.05

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			4/26/2026	7966/Pitts 04/26/26	PD Retirement Party Supplies		63.97
001.9999.15.521.11.31.009			4/26/2026	7966/Pitts 04/26/26	PD Treadmill		165.14
001.0000.15.521.10.31.001			4/26/2026	7966/Pitts 04/26/26	PD Dog Food For K9		162.60
001.0000.15.521.10.31.008			4/26/2026	7966/Pitts 04/26/26	PD CDT Helmets		351.74
001.0000.15.521.40.49.001			4/26/2026	7966/Pitts 04/26/26	PD IPMBA Membership: Repp		80.00
001.0000.15.521.40.49.003				7966/Pitts 04/26/26	PD Perf Annual Mtg Refund: J.		-650.00
102404	5/15/2026	011159		VISA - 7974.			\$47.62
001.0000.11.569.50.31.001			4/26/2026	7974/Scheid 04/26/26	PKSR Bingo Bash Party Supplies		47.62
102405	5/15/2026	011167		VISA - 8055.			\$1,496.77
001.0000.09.518.10.49.001			4/26/2026	8055/Fin 3 04/26/26	HR SHRM Membership: Camus		299.00
001.0000.09.518.10.31.001			4/26/2026	8055/Fin 3 04/26/26	HR Notebooks For Volunteer Rec		121.08
001.0000.09.518.10.31.001			4/26/2026	8055/Fin 3 04/26/26	HR Supplies for Volunteer Reco		104.03
001.0000.00.231.90.00.005			4/26/2026	8055/Fin 3 04/26/26	HR April Employee Birthday Cel		100.57
504.0000.09.518.11.31.010			4/26/2026	8055/Fin 3 04/26/26	RM Step Stool For Safety Commi		66.02
001.0000.15.521.10.31.005			4/26/2026	8055/Fin 3 04/26/26	PD Food for Asst. PD Chief Int		207.12
001.0000.09.518.10.49.003			4/26/2026	8055/Fin 3 04/26/26	HR AWC Labor Relations Institu		598.95
102406	5/15/2026	011172		VISA - 8105.			\$1,038.88
001.0000.15.521.40.43.002			4/26/2026	8105/PD2 04/26/26	PD 2026 Nat'l Human Traffickin		1,038.88
102407	5/15/2026	011177		VISA - 8550.			\$102.36
192.0000.00.558.60.49.004			4/26/2026	8550/Newton 04/26/26	SSMCP jblmresourcehub.com Subs		102.36
102408	5/15/2026	011707		VISA - 9465.			\$2,345.89
001.9999.11.565.10.41.020			4/26/2026	9465/Fairfi 04/26/26	PK 04/13/26-04/12/27 Lkwd's Ch		187.06
001.0000.01.511.60.49.014			4/26/2026	9465/Fairfi 04/26/26	CC Catered Food For Youth Summ		1,875.10
001.0000.11.571.20.31.050			4/26/2026	9465/Fairfi 04/26/26	PKRC Snacks For Parks Apprecia		283.73
102409	5/15/2026	009664		WAPRO.			\$986.22
001.0000.06.515.30.49.003			4/30/2026	15290	LG WAPRO Virtual Spring Conf:		986.22
102410	5/15/2026	000595		WASHINGTON ASSOC OF SHERIFFS.			\$1,120.61

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.523.30.41.001			3/31/2026	EM 2026-00229	MC 03.26 Home Monitoring		1,120.61
102411	5/15/2026	006002		WASHINGTON STATE CRIMINAL,			\$8,156.69
001.0000.15.521.40.49.006			5/5/2026	201142932	PD 05/05-09/08 BLEA Training:		8,156.69
102412	5/15/2026	006002		WASHINGTON STATE CRIMINAL,			\$386.05
001.0000.15.521.40.49.003			2/2/2026	201142516	PD 01/26-01/30 Pre Supvr Train		386.05

of Checks Issued 296

Total \$ 4,825,007.26

Voided Checks:

Ck# 102189	-2,056.91
Ck# 99614	-100.00
Ck# 100676	-88.08
Ck# 101909	-616.43
	<u>\$4,822,145.84</u>