



To: Mayor and City Councilmembers
From: Tho Kraus, Deputy City Manager
Through: Douglas Russell, City Manager
Date: July 06, 2026
Subject: Claims Voucher Approval

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

Total Amount: \$2,858,724.11

Checks Issued:

05/19/26	Checks #102413-102417	\$10,857.07
05/29/26	Checks #102418-102450	\$198,264.23
06/15/26	Checks #102451-102510	\$140,063.37

EFT Checks Issued:

05/19/26	Checks #28270-27272	\$4,256.10
05/29/26	Checks #28273-28344	\$1,302,979.93
06/15/26	Checks #28345-28437	\$1,202,303.41

Void Checks:

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

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
28270	5/19/2026	013954		CAMUS, NICOLE			\$333.60
001.0000.09.518.10.43.004			5/18/2026	05/05-05/08/26 Meals	HR AWC Labor Relations Institu	90.00	
001.0000.09.518.10.43.003			5/18/2026	05/05-05/08/26 Miles	HR AWC Labor Relations Institu	243.60	
28271	5/19/2026	011961		KELLEY CREATE.			\$3,368.11
503.0000.04.518.80.31.002			3/16/2026	IN2258878	IT 02/26 Copier Overage	3,368.11	
28272	5/19/2026	013167		TOBIN, MARIA			\$554.39
192.0000.00.558.60.43.002			5/19/2026	05/11-05/13/26 Hotel	SSMCP ADC Nat'l Summit: Tobin	104.37	
192.0000.00.558.60.43.004			5/19/2026	05/11-05/13/26 Meals	SSMCP ADC Nat'l Summit: Tobin	322.00	
192.0000.00.558.60.43.003			5/19/2026	05/11-05/13/26 Miles	SSMCP ADC Nat'l Summit: Tobin	84.10	
192.0000.00.558.60.43.006			5/19/2026	05/11-05/13/26 Uber	SSMCP ADC Nat'l Summit: Tobin	43.92	
28273	5/29/2026	002293		AHBL INC.			\$87.50
001.9999.07.558.50.41.001			4/30/2026	158429	CD AG 2024-219 3rd 03/26-04/25	87.50	
28274	5/29/2026	014173		ARKANCE USA LLC.			\$8,320.26
503.0000.04.518.80.41.090			5/6/2026	INV79291	IT Thru 05/20/27 Revu Std to C	8,320.26	
28275	5/29/2026	013906		ATWELL LLC.			\$780.00
001.0000.07.558.50.41.001			5/15/2026	0000465452	CD AG 2025-046 04/01-04/24 On-	780.00	
28276	5/29/2026	012523		AXON ENTERPRISE INC.			\$77,799.57
503.0044.04.518.80.35.003			4/1/2026	INUS435442	IT Fleet 3 Basic Bundle Year 4	11,623.02	
503.0044.04.518.80.35.003			4/1/2026	INUS435487	IT Axon Fleet 3 - ALPR License	47,920.70	
503.0044.04.518.80.35.003			4/1/2026	INUS435487	IT Axon Fleet - License - Real	12,185.16	
503.0044.04.518.80.35.003			4/1/2026	INUS435487	Sales Tax	6,070.69	
28277	5/29/2026	011039		BERK CONSULTING INC.			\$24,642.50
001.9999.11.571.10.41.001			4/17/2026	R0011245-1	PKRC AG 2026-038 03.26 Lkwd pa	7,257.50	
001.9999.11.571.10.41.001			5/13/2026	R0011245-2	PKRC AG 2026-038 04.26 Lkwd pa	17,385.00	

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28278	5/29/2026	010991		CALLYO 2009 CORP.			\$4,280.69
180.0000.15.521.21.42.001			5/20/2026	R22780	PD 08/01/2026-07/31/2027 Cally		3,540.00
180.0000.15.521.21.42.001			5/20/2026	R22780	PD 08/01/2026-07/31/2027 Addit		348.00
180.0000.15.521.21.42.001			5/20/2026	R22780	Sales Tax		392.69
28279	5/29/2026	002327		CECCANTI INC.			\$699,422.07
302.0076.21.595.30.63.001			4/30/2026	AG 2025-158 PP # 9	PWCP AG 2025-158 04/01-04/30 N		736,233.76
302.0000.00.223.40.00.000			4/30/2026	AG 2025-158 PP # 9	PWCP AG 2025-158 Retainage		-36,811.69
28280	5/29/2026	009742		CED.			\$3,176.21
504.0000.09.518.39.48.001			5/19/2026	8541-1101496	RM CL # 2025-092 Replace Ped S		3,176.21
28281	5/29/2026	006493		CH2O INC.			\$251.91
502.0000.17.518.30.41.001			5/19/2026	375297	PKFC Qrtly BW Labor		251.91
28282	5/29/2026	003883		CHUCKALS INC.			\$176.53
001.0000.99.518.40.31.001			5/6/2026	10260	ND Copy Paper		176.53
28283	5/29/2026	000536		CITY TREASURER CITY OF TACOMA.			\$1,932.21
101.0000.11.542.63.47.006			5/14/2026	100349419 05/14/26	PKST 04/14-05/12 7502 Lkwd Dr		15.51
101.0000.11.542.63.47.006			5/14/2026	100440754 05/14/26	PKST 04/14-05/12 7211 BPW W St		19.72
101.0000.11.542.63.47.006			5/14/2026	100440755 05/14/26	PKST 04/13-05/11 7001 BPW W #S		30.98
101.0000.11.542.64.47.005			5/14/2026	100892477 05/14/26	PKST 04/14-05/12 8108 John Dow		65.95
101.0000.11.542.63.47.006			5/14/2026	100898201 05/14/26	PKST 04/14-05/12 7729 BPW W		163.58
101.0000.11.542.64.47.005			5/14/2026	100905390 05/14/26	PKST 04/14-05/12 7429 BPW W		51.36
001.0000.11.576.81.47.005			5/15/2026	100384879 05/15/26	PKFC 04/16-05/14 8750 Steil Bl		45.49
101.0000.11.542.64.47.005			5/15/2026	100687561 05/15/26	PKST 04/16-05/14 8623 87th Ave		12.45
101.0000.11.542.63.47.006			5/15/2026	101360340 05/15/26	PKST 04/15-05/13 5911 112th St		35.33
101.0000.11.542.63.47.006			5/13/2026	100349546 05/13/26	PKST 04/14-05/12 7210 BPW W -		40.75
101.0000.11.542.64.47.005			5/13/2026	100350986 05/13/26	PKST 04/14-05/12 8800 Custer R		78.43
101.0000.11.542.64.47.005			5/13/2026	100351985 05/13/26	PKST 04/14-05/12 7500 BPW SW #		131.60
101.0000.11.542.64.47.005			5/13/2026	100463727 05/13/26	PKST 04/14-05/12 7919 Custer R		2.33
101.0000.11.542.64.47.005			5/13/2026	100475269 05/13/26	PKST 04/14-05/12 6621 BPW W #S		1.92
101.0000.11.542.64.47.005			5/13/2026	100475274 05/13/26	PKST 04/14-05/12 6401 Flanagan		2.33

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101.0000.11.542.64.47.005			5/13/2026	100520997 05/13/26	PKST 04/14-05/12 7609 Custer R		43.35
101.0000.11.542.64.47.005			5/26/2026	100228868 5/26/26	PKST 04/23-05/21 10099 GLD SW		30.57
101.0000.11.542.64.47.005			5/26/2026	101198351 05/26/26	PKST 04/22-05/20 9214 78th ST		75.13
101.0000.11.542.64.47.005			5/20/2026	100433653 05/20/26	PKST 04/21-05/19 5460 Steil Bl		2.33
101.0000.11.542.64.47.005			5/20/2026	101085191 05/20/26	PKST 04/17-05/17 6802 Steil Bl		62.49
101.0000.11.542.64.47.005			5/21/2026	100228710 05/21/26	PKST 04/21-05/19 8915 Meadow R		31.54
101.0000.11.542.64.47.005			5/21/2026	100228949 05/21/26	PKST 04/22-05/20 8200 Steil Bl		78.64
101.0000.11.542.63.47.006			5/21/2026	101391019 05/21/26	PKST 04/21-05/19 9130 Whitman		43.97
101.0000.11.542.64.47.005			5/22/2026	100665891 05/22/26	PKST 04/22-05/21 7309 Onyx Dr		33.01
101.0000.11.542.63.47.006			5/22/2026	101316680 05/22/26	PKST 04/22-05/20 7198 Steilaco		58.83
001.0000.11.576.81.47.005			5/22/2026	101359258 05/22/26	PKFC 04/22-05/20 8714 87th Ave		185.94
101.0000.11.542.64.47.005			5/22/2026	101445235 05/22/26	PKST 04/22-05/20 7901 Fairway		56.96
001.0000.11.576.81.47.005			5/19/2026	100384880 05/19/26	PKFC 04/18-05/18 8700 Steil Bl		22.75
101.0000.11.542.63.47.006			5/19/2026	101208464 05/19/26	PKST 04/16-05/15 8003 Onyx Dr		71.89
101.0000.11.542.63.47.006			5/18/2026	100415564 05/18/26	PKST 04/16-05/14 9450 Steil Bl		61.94
101.0000.11.542.63.47.006			5/18/2026	100415566 05/18/26	PKST 04/15-05/14 9000 Steil Bl		72.30
101.0000.11.542.63.47.006			5/18/2026	100415597 05/18/26	PKST 04/15-05/14 10000 Steil B		59.51
101.0000.11.542.63.47.006			5/18/2026	100471519 05/18/26	PKST 04/16-05/14 8312 87th St		45.16
101.0000.11.542.64.47.005			5/18/2026	100658937 05/18/26	PKST 04/16-05/14 10300 Steil B		46.81
101.0000.11.542.64.47.005			5/18/2026	101086773 05/18/26	PKST 04/16-05/14 9550 Steil Bl		32.57
101.0000.11.542.63.47.006			5/18/2026	101350293 05/18/26	PKST 04/16-05/14 9872 Steil. B		21.38
101.0000.11.542.64.47.005			5/18/2026	101445001 05/18/26	PKST 04/16-05/14 8624 Steil. B		50.12
101.0000.11.542.63.47.006			5/18/2026	101446464 05/18/26	PKST 04/16-05/14 8504 Hipkins		47.29
28284	5/29/2026	014136		CIVILAIR ENGINEERS PLLC.			\$49,403.73
302.0179.21.544.20.41.001			4/30/2026	26.05.01	PWCP AG 2026-024 04/01-04/30 D		49,403.73
28285	5/29/2026	005786		CLASSY CHASSIS.			\$117.51
501.0000.51.548.79.48.005			4/30/2026	6641	PKFL 04.26		93.19
501.0000.51.548.79.31.006			4/30/2026	6641	PKFL 04.26		24.32
28286	5/29/2026	000099		CLOVER PARK SCHOOL DISTRICT.			\$3,405.21
501.0000.51.548.79.32.001			5/5/2026	20648	PKFL 04.26 Fuel		3,405.21

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28287	5/29/2026	014162		COCHRAN INC.			\$15,474.56
180.0000.15.521.21.35.010			5/21/2026	53032901	PD Canon VB-H47B Cameras	14,055.00	
180.0000.15.521.21.35.010			5/21/2026	53032901	Sales Tax	1,419.56	
28288	5/29/2026	013716		COMMONSTREET CONSULTING LLC.			\$4,649.38
302.0131.21.595.20.61.006			3/31/2026	2603039	PWCP AG 2026-010 Thru 03/31 Cu	4,649.38	
28289	5/29/2026	003867		DELL MARKETING LP.			\$9,927.25
503.0015.04.518.80.35.030			5/8/2026	10874117625	IT 10/09/26-100/08/27 ProSuppo	1,080.37	
503.0015.04.518.80.35.030			5/8/2026	10874117633	IT 08/05/26-08/04/27 ProSuppor	741.43	
503.0015.04.518.80.35.030			5/18/2026	10875439515	IT PD Havis Docking Station 90	7,361.90	
503.0015.04.518.80.35.030			5/18/2026	10875439515	Sales Tax	743.55	
28290	5/29/2026	013873		EXP U.S. SERVICES INC..			\$25,142.59
196.6021.99.518.63.41.001			5/26/2026	165348	ARPA AG 2025-184 02/21-04/30 2	25,142.59	
28291	5/29/2026	013586		FERRER, MONIQUE			\$2,008.75
001.9999.11.565.10.41.020			5/26/2026	0167	PKHS 05/16-05/31 Lkwd's Choice	2,008.75	
28292	5/29/2026	000066		FIRST RESPONDER OUTFITTERS INC.			\$1,395.35
001.0000.15.521.22.31.008			5/20/2026	30304+3	PD Jumpsuit: J. Pingul	1,274.02	
001.0000.15.521.22.31.008			3/18/2026	28321-3	PD Alterations	121.33	
28293	5/29/2026	014180		FRANCE MEDIA INC.			\$2,250.00
001.0000.13.558.70.44.001			5/14/2026	2026-80964	ED 1/2 Pg. Ad Shopping Center	2,250.00	
28294	5/29/2026	007965		GORDON THOMAS HONEYWELL.			\$3,734.00
192.0000.00.558.60.41.001			4/30/2026	April 2026 1185	SSMCP AG 2025-209 04/26 Govt'l	3,734.00	
28295	5/29/2026	011900		HEMISPHERE DESIGN INC.			\$7,707.00
104.0007.01.557.30.44.001			5/1/2026	LTAC260501	CM AG 2026-022 LTAC Advertisin	7,707.00	
28296	5/29/2026	004036		HORIZON AUTOMATIC RAIN CO.			\$356.83
001.0000.11.542.70.31.001			5/19/2026	3N203258	PKST Irrigation Parts	325.32	
001.0000.11.542.70.31.001			5/15/2026	3N203021	PKST Maint Supplies	31.51	

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28297	5/29/2026	011936		IEH LABORATORIES & CONSULTING.			\$106.00
401.9999.41.531.10.41.001		5/13/2026	184040	PKSW AG 2024-018 02/11 Waughop		106.00	
28298	5/29/2026	013859		KBT DISTRIBUTING LLC.			\$29,492.23
501.0000.51.521.10.32.001		5/18/2026	SI-1 159	PD 05.18 Fuel		27,247.72	
501.0000.51.548.79.32.001		5/12/2026	SI-1116	PKFL 4/28-5/12/26		54.94	
501.0000.51.548.79.32.001		5/12/2026	SI-1116	PKFL 4/28-5/12/26		181.17	
501.0000.51.548.79.32.001		5/12/2026	SI-1116	PKFL 4/28-5/12/26		128.45	
501.0000.51.548.79.32.001		5/12/2026	SI-1116	PKFL 4/28-5/12/26		72.02	
501.0000.51.548.79.32.001		5/12/2026	SI-1116	PKFL 4/28-5/12/26		69.05	
501.0000.51.548.79.32.001		5/12/2026	SI-1116	PKFL 4/28-5/12/26		132.16	
501.0000.51.548.79.32.001		5/12/2026	SI-1116	PKFL 4/28-5/12/26		174.48	
501.0000.51.548.79.32.001		5/12/2026	SI-1116	PKFL 4/28-5/12/26		207.89	
501.0000.51.548.79.32.001		5/12/2026	SI-1116	PKFL 4/28-5/12/26		141.81	
501.0000.51.548.79.32.001		5/12/2026	SI-1116	PKFL 4/28-5/12/26		287.34	
501.0000.51.548.79.32.001		5/12/2026	SI-1116	PKFL 4/28-5/12/26		420.24	
501.0000.51.548.79.32.001		5/12/2026	SI-1116	PKFL 4/28-5/12/26		71.28	
501.0000.51.548.79.32.002		5/12/2026	SI-1116	PKFL 4/28-5/12/26		158.15	
501.0000.51.548.79.32.001		5/12/2026	SI-1116	PKFL 4/28-5/12/26		145.53	
28299	5/29/2026	013929		KELLER ASSOCIATES INC..			\$11,223.68
401.9999.41.531.10.41.001		5/15/2026	0000256019	PWSW AG 2025-133 04/01-05/02		11,223.68	
28300	5/29/2026	003820		KNIGHT FIRE PROTECTION INC.			\$625.95
502.0000.17.521.50.41.001		5/14/2026	83862	PKFC Annual Inspection: PD		625.95	
28301	5/29/2026	000288		LAKEWOOD HARDWARE & PAINT.			\$350.42
001.0000.11.542.70.31.001		5/13/2026	805074	PKST 8' Steel Plant Stake		25.52	
001.0000.11.542.70.31.001		5/13/2026	805075	PKST 24Ga Green Floral Wire		6.37	
001.0000.11.576.81.31.001		5/12/2026	804990	PKFC Gooseneck w/ Shut-Off, Ho		58.33	
001.0000.11.576.81.48.001		5/15/2026	805319	PKFC Repair PowerTrim Edger		175.45	
001.0000.11.576.81.31.001		5/15/2026	805319	PKFC Garbage Pail		36.33	
001.0000.11.542.70.31.001		5/28/2026	806302	PKST Batteries		48.42	

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28302	5/29/2026	000298		LAKEWOOD TOWING AND TRANSPORT.			\$663.68
001.0000.15.521.10.41.070		5/19/2026	275027	PD 05.13 Jeep Wrangler, Case		169.83	
501.0000.51.521.10.48.005		5/19/2026	275119	PDFL 05/26 Tow		215.52	
501.0000.51.521.10.48.005		5/12/2026	274981	PDFL 05/26 Tow		190.25	
001.0000.15.521.10.41.070		5/14/2026	275050	PDFL 05.13 Jeep Wrangler		88.08	
28303	5/29/2026	003008		LARSEN SIGN CO.			\$1,123.02
001.0000.11.576.80.31.001		5/15/2026	37967	PKFC Aluminum Panels: Danger-		792.72	
104.0010.01.557.30.41.001		5/18/2026	37975	HM SummerFest Inserts		330.30	
28304	5/29/2026	013889		LEWIS, TIMOTHY			\$114.00
001.0000.02.512.50.43.004		5/18/2026	06/07-06/10 Per Diem	MC DCMCJ Spring Conference: T.		114.00	
28305	5/29/2026	013600		LIFTOFF, LLC..			\$55.05
503.0000.04.518.80.41.090		5/25/2026	8748ADD13	IT 05/01-10/31 Power BI Pro GC		55.05	
28306	5/29/2026	013643		LLANOS, RONNY			\$50.00
001.0000.09.518.91.31.009		5/27/2026	05/27/2026	HR 04.16 Tai Chi Instructor		50.00	
28307	5/29/2026	002185		LOWE'S COMPANIES INC.			\$870.12
001.0000.11.576.81.31.001			950719	PKFC 5% Disc Refund		-4.85	
101.0000.11.542.64.31.001		5/21/2026	988153	PKST Maint Supplies		592.67	
001.0000.11.576.81.31.030		5/7/2026	999474	PKFC Maint Supplies		200.56	
001.0000.11.542.70.31.001		5/8/2026	972979	PKST Maint Supplies		62.71	
001.0000.11.576.81.31.001		4/7/2026	990238	PKFC Maint Supplies		19.03	
28308	5/29/2026	004073		MACDONALD-MILLER FACILITY SOL.			\$1,422.77
502.0000.17.521.50.48.001		5/1/2026	PM164428	PKFC Qrtly HVAC PM: PD		1,422.77	
28309	5/29/2026	010674		MACKAY COMMUNICATIONS INC.			\$60.18
503.0000.04.518.80.42.001		5/24/2026	SB_202604_165368	IT PD 04/26 Air-Time AQ01968		60.18	
28310	5/29/2026	009724		MILES RESOURCES LLC.			\$818.59
401.0000.11.531.10.49.018		5/25/2026	378654	PKSW Dumping Fees		163.80	

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401.0000.11.531.10.49.018			5/18/2026	378597	PKSW Waste Dump		524.94
101.0000.11.542.30.31.030			5/18/2026	378598	PKST Cold Mix		129.85
28311	5/29/2026	012500		O'REILLY AUTO PARTS.			\$284.00
001.0000.11.576.81.31.001			5/11/2026	3626-167802	PKFC Battery, Carwash		222.37
001.0000.11.576.81.31.001			5/15/2026	3626-168281	PKFC Stabilizer, Cushion		61.63
28312	5/29/2026	010255		PAPE' MACHINERY EXCHANGE.			\$538.58
501.0000.51.548.79.48.005			5/18/2026	6503984	PKFL Equipment Repair		442.95
501.0000.51.548.79.31.006			5/19/2026	6504042	PKFL Mower Deck Pin		95.63
28313	5/29/2026	012470		PARKLAND QUICK PRINT.			\$136.52
101.0000.21.543.30.49.005			5/7/2026	71447	PWST Business Cards: C. Phippe		79.27
101.0000.21.543.30.49.005			4/23/2026	71376	PWST Business Cards: S. Deshaw		57.25
28314	5/29/2026	000407		PIERCE COUNTY.			\$1,334.29
001.0000.15.521.21.41.001			12/31/2025	CI-380003	PD Q4 Fingerprint ID		881.79
631.0003.02.586.10.00.010			5/22/2026	April Court Remit	MC 04.26 Court Remit		452.50
28315	5/29/2026	013196		PITNEY BOWES PRESORT SERVICES.			\$5,000.00
001.0000.99.518.40.42.002			5/20/2026	D-708228	ND Postage Deposit		5,000.00
28316	5/29/2026	014119		PREMIER ELECTRICAL CONTRACTORS.			\$4,403.73
502.0000.17.518.35.48.001			5/7/2026	1211	PKFC AG 2026-023 City Hall Ele		1,989.51
502.0000.00.223.40.00.000			5/7/2026	1211	PKFC AG 2026-023 Inv. 1211		-99.48
504.0000.09.518.39.48.001			5/7/2026	1212	RM AG 2026-023 CI # 2025-035 1		2,646.00
504.0000.00.223.40.00.000			5/7/2026	1212	RM AG 2026-023 CI # 2025-035 1		-132.30
28317	5/29/2026	007183		PRO-VAC.			\$4,371.42
401.0000.11.531.10.48.001			5/18/2026	264162	PKSW AG 2024-230 04/21 4 CB's		2,334.00
401.0000.11.531.10.48.001			5/18/2026	264383	PKSW AG 2024-230 04/23 Cleanin		2,037.42
28318	5/29/2026	008199		PUBLIC SAFETY TESTING.			\$5,729.05
001.0000.15.521.40.41.001			5/27/2026	PST26-467	PD Background Svcs: J. Wallace		5,729.05

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
28319	5/29/2026	000445		PUGET SOUND ENERGY.			\$961.41
101.0000.11.542.64.47.005			5/18/2026	300000005037 5/18/26	PKST 04/30-05/18 Flashing Ligh		181.92
502.0000.17.518.35.47.011			5/19/2026	200018357661 5/19/26	PKFC 04/17-05/18 6000 Main St		359.04
101.0000.11.542.63.47.006			5/19/2026	220033539960 5/19/26	PKST 04/17-05/18 9210 Elwood D		211.45
101.0000.11.542.63.47.006			5/19/2026	220035471758 5/19/26	PKST 04/17-05/18 9230 Hipkins		42.89
502.0000.17.521.50.47.011			5/18/2026	200008745289 5/18/26	PKFC 04/16-05/15 9401 Lkwd Dr		166.11
28320	5/29/2026	012953		R. L. ALIA COMPANY.			\$142,531.91
302.0000.00.223.40.00.000			5/27/2026	AG 2023-222 Ret Rel	PWCP AG 2023-222 Retainage Rel		142,531.91
28321	5/29/2026	013553		REDWOOD TOXICOLOGY LAB INC.			\$1,634.68
001.0000.02.523.30.31.001			5/7/2026	875230	MC Fentanyl ICups		198.00
001.0000.02.523.30.41.001			4/30/2026	30852920264	MC 04.26 UA's		1,436.68
28322	5/29/2026	013330		SAURI, MARCO A			\$2,000.00
001.9999.11.565.10.41.020			5/26/2026	94	PKHS 05/16-05/31 Lkwd's Choice		2,000.00
28323	5/29/2026	011508		SCJ ALLIANCE.			\$18,796.11
196.6020.99.518.63.41.001			5/19/2026	85086	ARPA AG 2026-039 03/28-05/01 C		18,796.11
28324	5/29/2026	002912		SOUND ELECTRONICS.			\$1,754.89
502.0000.17.518.35.48.001			1/26/2026	519461	PKFC Heat Detector Repair: CH		1,141.68
502.0000.17.518.30.41.001			5/12/2026	519796	PKFC UDACT Repair: CH		613.21
28325	5/29/2026	002881		SPRAGUE PEST SOLUTIONS CO.			\$90.57
502.0000.17.542.65.41.001			5/13/2026	6213283	PKST 05.13 Gen Pest Control Sv		90.57
28326	5/29/2026	009493		STAPLES ADVANTAGE.			\$560.45
001.0000.15.521.10.31.001			5/8/2026	6063352953	PD Office Supplies		51.72
001.0000.15.521.80.31.001			5/8/2026	6063352954	PD Office Supplies		105.13
001.0000.15.521.10.31.001			5/8/2026	6063352955	PD Office Supplies		403.60
28327	5/29/2026	000517		STATE AUDITOR'S OFFICE.			\$2,116.50
001.0000.04.514.20.41.001			5/11/2026	L175155	FN 04/26 25-25 Federal & Finan		2,116.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
28328	5/29/2026	002458		SUMMIT LAW GROUP.			\$7,303.50
001.0000.15.521.10.41.001			5/21/2026	172339	PD 04.26 Gen Labor		7,303.50
28329	5/29/2026	010842		SUPPRESSION SYSTEMS INC.			\$1,001.92
502.0000.17.521.50.41.001			5/15/2026	31309	PKFC Annual PM: Clean Agent Sy		500.96
101.0000.11.542.64.41.001			5/15/2026	31310	PKST Annual PM: Clean Agent Sy		500.96
28330	5/29/2026	006497		SYSTEMS FOR PUBLIC SAFETY.			\$20,866.33
504.0000.09.518.35.48.001			5/14/2026	49910	RM Claim #2025-0090, Vehicle 4		360.30
501.0000.51.521.10.48.005			5/14/2026	49964	PDFL 05/26 Wipers		57.59
501.0000.51.521.10.48.005			5/14/2026	49964	PDFL 05/26 Saftey Inspection		690.64
501.0000.51.521.10.48.005			5/14/2026	49964	PDFL 05/26 Tires		952.95
501.0000.51.521.10.48.005			5/14/2026	49964	PDFL 05/26 Other		17.89
501.0000.51.521.10.48.005			5/1/2026	49918	PDFL 05/26 Other		1,289.14
501.0000.51.521.10.48.005			5/6/2026	49941	PDFL 05/26 Other		462.42
501.0000.51.521.10.48.005			5/6/2026	49941	PDFL 05/26 Saftey Inspection		110.10
501.0000.51.521.10.48.005			5/6/2026	49941	PDFL 05/26 Tires		894.76
501.0000.51.521.10.48.005			5/6/2026	49941	PDFL 05/26 Brakes		1,474.36
501.0000.51.521.10.48.005			5/4/2026	49923	PDFL 05/26 Oil Change		146.63
501.0000.51.521.10.48.005			5/4/2026	49923	PDFL 05/26 Saftey Inspection		1,238.24
501.0000.51.521.10.48.005			5/4/2026	49923	PDFL 05/26 Brakes		811.41
501.0000.51.521.10.48.005			5/4/2026	49923	PDFL 05/26 Battery		342.44
501.0000.51.521.10.48.005			5/4/2026	49923	PDFL 05/26 Wipers		54.64
504.0000.09.518.35.48.001			5/4/2026	49923	RM 05/26 Claim # 2025-0025 Veh		546.11
501.0000.51.521.10.48.005			5/4/2026	49923	PDFL 05/26 Other		81.00
501.0000.51.548.79.48.005			5/4/2026	49927	PKFL Vehicle Maint		173.41
501.0000.51.521.10.48.005			5/4/2026	49935	PDFL 05/26 Oil Change		147.09
501.0000.51.521.10.48.005			5/4/2026	49935	PDFL 05/26 Saftey Inspection		387.95
501.0000.51.521.10.48.005			5/4/2026	49935	PDFL 05/26 Shocks		1,500.88
501.0000.51.521.10.48.005			5/4/2026	49935	PDFL 05/26 Other		286.27
501.0000.51.521.10.48.005			5/7/2026	49939	PDFL 05/26 Diagnostics		110.10
501.0000.51.521.10.48.005			5/7/2026	49939	PDFL 05/26 Steering		2,809.72
501.0000.51.521.10.48.005			5/7/2026	49939	PDFL 05/26 Electrical		236.72

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.521.10.48.005		5/7/2026	49939	PDFL 05/26 Alignment		165.15
501.0000	51.521.10.48.005		5/7/2026	49939	PDFL 05/26 Battery		338.50
501.0000	51.521.10.48.005		5/7/2026	49939	PDFL 05/26 Other		11.01
501.0000	51.548.79.48.005		5/21/2026	49969	PKFL Vehicle Maintenance		1,667.17
501.0000	51.521.10.48.005		5/18/2026	49963	PDFL 05/26 Oil Change		145.81
501.0000	51.521.10.48.005		5/18/2026	49963	PDFL 05/26 Safety Inspection		347.39
501.0000	51.521.10.48.005		5/18/2026	49963	PDFL 05/26 Steering		883.54
501.0000	51.521.10.48.005		5/18/2026	49963	PDFL 05/26 Brakes		1,044.77
501.0000	51.521.10.48.005		5/18/2026	49963	PDFL 05/26 Tires		669.69
501.0000	51.521.10.48.005		5/18/2026	49963	PDFL 05/26 Wipers		54.15
501.0000	51.521.10.48.005		5/18/2026	49963	PDFL 05/26 Battery		341.94
501.0000	51.521.10.48.005		5/18/2026	49963	PDFL 05/26 Other		14.45
28331	5/29/2026	012158		TENNEY, DANIEL			\$143.13
001.0000	15.521.26.35.010		5/21/2026	05/21/2026	PD Reimb: Rifle Mount Kit		143.13
28332	5/29/2026	010850		THE SHERWIN-WILLIAMS COMPANY.			\$169.33
502.0002	17.518.20.48.001		5/20/2026	66167192880526	PKFC Paint		169.33
28333	5/29/2026	008186		TRCVB.			\$17,010.62
104.0016	01.557.30.41.001		4/30/2026	LW-2026-04	HM AG 2025-266 04.26 Lodging T		17,010.62
28334	5/29/2026	000153		TYLER TECHNOLOGIES INC.			\$7,927.20
503.0055	04.594.14.41.001		4/30/2026	045-561474	IT 04/02-04/23 EERP Migration		2,642.40
503.0055	04.594.14.41.001		4/30/2026	045-561474	IT 04/21-04/23 EERP Migration		3,523.20
503.0055	04.594.14.41.001		5/20/2026	045-564641	IT 05/10 Add'l Svcs Project Mg		1,761.60
28335	5/29/2026	007885		ULINE, INC.			\$1,005.98
001.0000	15.521.80.31.001		4/30/2026	207491995	PD Office Supplies		1,005.98
28336	5/29/2026	012914		VERIZON COMMUNICATIONS INC.			\$1,636.17
503.0000	04.518.80.42.001		5/8/2026	Z2199339	IT Thru 05/31 Internet		1,636.17
28337	5/29/2026	002509		VERIZON WIRELESS.			\$358.35

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			5/16/2026	6143735013	IT 04/17-05/16 Phone		358.35
28338	5/29/2026	011512		WA STATE DEPT OF CORRECTIONS.			\$2,007.19
001.0000.15.521.10.41.001			5/5/2026	FCU2604.9707	PD 04.26 Work Crew		2,007.19
28339	5/29/2026	011595		WALTER E NELSON CO.			\$94.59
502.0000.17.518.30.31.001			5/27/2026	INVSEA1140581	PKFC Paper Towels		94.59
28340	5/29/2026	009107		WASHINGTON CITIES INSURANCE.			\$2,756.73
504.0000.09.518.11.46.002			5/28/2026	26-0286/2026-006	RM 26-0286 (Lkwd CI # 2026-006		2,756.73
28341	5/29/2026	000593		WASHINGTON STATE TREASURER.			\$43,982.14
631.0002.07.586.10.00.040			5/21/2026	04/26 Bldg Code	CD 04/26 State Bldg Code		1,988.00
631.0002.02.586.10.00.020			5/18/2026	04.26 court Remit	MC 04.26 Court Remit		15,039.63
631.0002.02.586.10.00.010			5/18/2026	04.26 court Remit	MC 04.26 Court Remit		8,699.72
631.0002.02.586.10.00.090			5/18/2026	04.26 court Remit	MC 04.26 Court Remit		60.83
631.0002.02.586.10.00.210			5/18/2026	04.26 court Remit	MC 04.26 Court Remit		17.62
631.0002.02.586.10.00.060			5/18/2026	04.26 court Remit	MC 04.26 Court Remit		1,498.58
631.0002.02.586.10.00.110			5/18/2026	04.26 court Remit	MC 04.26 Court Remit		35.93
631.0002.02.586.10.00.120			5/18/2026	04.26 court Remit	MC 04.26 Court Remit		27.30
631.0002.02.586.10.00.130			5/18/2026	04.26 court Remit	MC 04.26 Court Remit		99.88
631.0002.02.586.10.00.140			5/18/2026	04.26 court Remit	MC 04.26 Court Remit		83.92
631.0002.02.586.10.00.150			5/18/2026	04.26 court Remit	MC 04.26 Court Remit		2,995.58
631.0002.02.586.89.16.000			5/18/2026	04.26 court Remit	MC 04.26 Court Remit		1,542.52
631.0002.02.586.10.00.160			5/18/2026	04.26 court Remit	MC 04.26 Court Remit		1,368.66
631.0002.02.586.10.00.170			5/18/2026	04.26 court Remit	MC 04.26 Court Remit		69.91
631.0002.02.586.89.26.000			5/18/2026	04.26 court Remit	MC 04.26 Court Remit		1,676.70
631.0002.02.586.10.00.030			5/18/2026	04.26 court Remit	MC 04.26 Court Remit		7,599.38
631.0002.02.586.10.00.050			5/18/2026	04.26 court Remit	MC 04.26 Court Remit		1,177.98
28342	5/29/2026	014161		WASTE XPRESS.			\$1,963.79
101.0000.11.542.70.49.018			5/12/2026	340593	PKST Waste Removal: 9420 Front		1,963.79
28343	5/29/2026	012987		WEX BANK.			\$4,026.96

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			4/30/2026	112398602	04/26 PK Fuel		74.45
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		9.71
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		71.21
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		108.55
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		42.08
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		182.01
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		237.93
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		68.76
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		81.00
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		290.35
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		355.60
190.0010.52.559.31.32.001			4/30/2026	112398602	04/26 PK Fuel		98.27
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		132.30
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		62.69
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		43.51
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		264.97
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		74.06
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		23.51
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		85.35
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		102.06
180.0000.15.521.21.32.001			4/30/2026	112398602	04/26 PD Fuel		96.65
180.0000.15.521.21.32.001			4/30/2026	112398602	04/26 PD Fuel		128.87
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		198.48
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		67.71
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		79.16
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		240.66
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		613.30
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		174.26
501.0000.51.521.10.32.001			4/30/2026	112398602	04/26 PD Fuel		19.50
28344	5/29/2026	001272		ZUMAR INDUSTRIES INC.			\$5,064.59
101.0000.11.542.64.31.001			5/12/2026	56908	PKST Signs		684.82
101.0000.11.542.64.31.001			5/15/2026	56952	PKST Sign		208.09

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001.0000.11.576.80.31.001			5/11/2026	56891	PKFC Signs		2,339.63
101.0000.11.542.64.31.001			5/7/2026	56863	PKST Maint Supplies		1,832.05
28345	6/15/2026	014175		3SI SECURITY SYSTEMS INC.			\$3,303.00
180.0000.15.521.21.41.001			6/2/2026	INV1396378	PD Covert Tracking Service Ren		600.00
180.0000.15.521.21.41.001			6/2/2026	INV1396378	PD Covert Tracking Service Ren		600.00
180.0000.15.521.21.41.001			6/2/2026	INV1396378	PD Covert Tracking Service Ren		600.00
180.0000.15.521.21.41.001			6/2/2026	INV1396378	PD Covert Tracking Service Ren		600.00
001.0000.15.521.21.41.001			6/2/2026	INV1396378	PD Covert Tracking Service Ren		600.00
180.0000.15.521.21.41.001			6/2/2026	INV1396378	Sales Tax		242.40
001.0000.15.521.21.41.001			6/2/2026	INV1396378	Sales Tax		60.60
28346	6/15/2026	011591		911 SUPPLY INC.			\$32.50
001.0000.15.521.22.31.008			5/27/2026	INV-2-61253	PD Badge		32.50
28347	6/15/2026	000005		ABC LEGAL SERVICES LLC.			\$375.24
105.0001.07.559.20.41.001			6/1/2026	28641937.100	AB 25-2-05980-0 24hr Locate, S		93.81
105.0001.07.559.20.41.001			6/1/2026	28641938.100	AB 25-2-05980-0 Svc Of Process		93.81
001.0000.06.515.30.41.001			6/6/2026	28739497.100	LG 25-2-05980-0 Svc Of Process		93.81
001.0000.06.515.30.41.001			6/6/2026	28739498.100	LG 25-2-05980-0 Svc Of Process		93.81
28348	6/15/2026	014043		AMERICAN TRAFFIC SOLUTION INC..			\$35,496.24
001.0000.15.521.71.41.080			5/31/2026	INV0123442	PD 2025-183 05.26 Photo Enforc		35,496.24
28349	6/15/2026	010395		ARAMARK REFRESHMENT SERVICES.			\$150.84
001.0000.99.518.40.45.004			5/29/2026	16091965	ND 05/26 Water Filtration: PD		103.50
001.0000.99.518.40.45.004			5/29/2026	16093172	ND 05/26 Water Filtration: 99		47.34
28350	6/15/2026	000046		ASSOC OF WASHINGTON CITIES.			\$30.00
001.0000.01.511.60.49.003			6/3/2026	173334	CC Foundations Of The City Bud		30.00
28351	6/15/2026	013968		ATLAS TECH CONSULTANTS LLC.			\$2,837.28
302.0075.21.595.12.41.001			6/4/2026	10123	PW AG 2025-110 09/01/25-05/31/		2,837.28
28352	6/15/2026	013480		AVASEK LLC.			\$9,688.80

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.41.001			6/10/2026	A5982	IT 05/26 MSP Monthly Svc		8,800.00
503.0000.04.518.80.41.001			6/10/2026	A5982	Sales Tax		888.80
28353	6/15/2026	013526		BELLE. PATRICIA			\$128.00
001.0000.01.511.60.43.004			6/15/2026	06/23-06/26/26 Meals	CC AWC Annual Conf: Belle		128.00
28354	6/15/2026	010948		BOCCHI, PAUL			\$128.00
001.0000.01.511.60.43.004			6/15/2026	06/23-06/26/26 Meals	CC AWC Annual Conf: Bocchi		128.00
28355	6/15/2026	000065		BOYS & GIRLS CLUBS OF PS.			\$4,285.08
001.0000.11.565.10.41.020			6/10/2026	04/26	PKHS AG 2025-004A 04/26 Youth		1,961.36
001.0000.11.565.10.41.020			6/10/2026	05/26	PKHS AG 2025-004A 05/26 Youth		2,323.72
28356	6/15/2026	002327		CECCANTI INC.			\$291,911.87
302.0076.21.595.30.63.001			5/31/2026	AG 2025-158 PP # 10	PWCP AG 2025-158 05/01-05/31 N		307,275.65
302.0000.00.223.40.00.000			5/31/2026	AG 2025-158 PP # 10	PWCP AG 2025-158 Retainage		-15,363.78
28357	6/15/2026	003883		CHUCKALS INC.			\$126.03
001.0000.11.569.50.31.001			6/10/2026	11100	PKSR Office Supplies		126.03
28358	6/15/2026	012324		CHUUKESSE INTERPRETER LLC.			\$300.00
001.0000.02.512.51.49.009			6/9/2026	May 2026	MC 05.26 Interpreter		300.00
28359	6/15/2026	000536		CITY TREASURER CITY OF TACOMA.			\$9,869.09
101.0000.11.542.64.47.005			6/10/2026	100463729 06/10/26	PKST 05/09-06/09 8203 Custer R		22.56
101.0000.11.542.64.47.005			6/8/2026	100436443 06/08/26	PKST 05/05-06/03 8103 83rd Ave		23.52
101.0000.11.542.64.47.005			6/8/2026	101129625 06/08/26	PKST 05/05-06/03 7804 83rd Ave		26.49
101.0000.11.542.64.47.005			6/8/2026	101444995 06/08/26	PKST 05/06-06/04 8201 Steilaco		52.88
101.0000.11.542.64.47.005			6/11/2026	100575626 06/11/26	PKST 05/09-06/09 8901 BPW SW		54.34
101.0000.11.542.64.47.005			6/11/2026	100681481 06/11/26	PKST 05/08-06/08 8601 BPW SW S		57.86
101.0000.11.542.64.47.005			6/4/2026	100230603 06/04/26	PKST 05/01-06/01 7429 Custer R		34.16
101.0000.11.542.63.47.006			6/4/2026	100230616 06/04/26	PKST 05/01-06/01 7400 Custer R		33.95
101.0000.11.542.64.47.005			6/3/2026	100233510 06/03/26	PKST 05/01-06/01 2310 84th St		25.66
101.0000.11.542.63.47.006			6/3/2026	101367973 06/03/26	PKST 05/01-06/01 8200 Tacoma M		30.97

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			6/1/2026	100218262 06/01/26	PKST 04/28-05/27 10601 Main St		144.52
101.0000.11.542.63.47.006			6/1/2026	100218270 06/01/26	PKST 04/29-05/28 10602 Main St		13.78
101.0000.11.542.64.47.005			6/1/2026	100218275 06/01/26	PKST 04/29-05/28 10511 GLD SW		69.40
101.0000.11.542.63.47.006			6/1/2026	100262588 06/01/26	PKST 04/29-05/28 6100 Lkwd Tow		30.63
101.0000.11.542.63.47.006			5/28/2026	101088135 05/28/26	PKST 04/24-05/25 8104 Phillips		28.84
101.0000.11.542.64.47.005			5/28/2026	101315810 05/28/26	PKST 04/25-05/26 7500 Steilaco		51.50
502.0000.17.518.35.47.005			6/2/2026	100113209 06/02/26	PKFC 04/29-05/28 6000 Main St		5,909.55
101.0000.11.542.63.47.006			6/2/2026	100223530 06/02/26	PKST 05/01-06/01 9315 GLD SW		3,106.53
101.0000.11.542.64.47.005			5/27/2026	100228754 05/27/26	PKST 04/24-05/22 11199 GLD SW		32.99
101.0000.11.542.64.47.005			5/27/2026	100228973 05/27/26	PKST 04/23-05/21 10699 GLD SW		32.78
101.0000.11.542.64.47.005			5/27/2026	100254732 05/27/26	PKST 04/24-05/22 11023 GLD SW		27.66
101.0000.11.542.64.47.005			5/27/2026	100463704 05/27/26	PKST 04/25-05/26 8211 Phillips		2.33
101.0000.11.542.64.47.005			5/27/2026	100463705 05/27/26	PKST 04/25-05/26 7912 Phillips		2.33
101.0000.11.542.64.47.005			5/27/2026	100463706 05/27/26	PKST 04/25-05/26 7902 Steil BI		2.33
101.0000.11.542.64.47.005			5/27/2026	100463728 05/27/26	PKST 04/25-05/26 10227 GLD SW		2.33
101.0000.11.542.64.47.005			5/27/2026	100463794 05/27/26	PKST 04/25-05/26 7621 Steil BI		2.33
101.0000.11.542.64.47.005			5/27/2026	100707975 05/27/26	PKST 04/24-05/22 7403 Lkwd Dr		46.87
28360	6/15/2026	005786		CLASSY CHASSIS.			\$1,812.22
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		9.80
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		21.38
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		29.41
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		21.38
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		24.96
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		29.41
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		23.49
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		37.24
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		6.80
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		18.72

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		21.38
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		51.28
180.0000	15.521	21.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		21.88
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		8.91
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.70
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		35.53
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		21.38
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.71
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		32.07
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		32.07
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		32.07
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		24.95
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		39.03
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		8.60
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		21.38
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000	51.521	10.48.005	4/30/2026	W-2790	PDFL 04/26 Carwash		10.69

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Detail		308.54
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		21.38
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		40.10
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		18.72
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		18.72
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		18.72
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		18.72
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		13.40
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		25.49
501.0000.51.521.10.48.005			4/30/2026	W-2790	PDFL 04/26 Carwash		10.69
501.0000.51.521.10.48.005			5/29/2026	6658	PDFL 05/26 Oil Change		101.16
180.0000.15.521.21.48.005			5/29/2026	6658	PDFL 05/26 Oil Change		118.83
180.0000.15.521.21.48.005			5/29/2026	6658	PDFL 05/26 Oil Change		98.25
501.0000.51.521.10.48.005			6/5/2026	6667	PDFL 05/26 Oil Change		105.65
28361	6/15/2026	013716		COMMONSTREET CONSULTING LLC.			\$8,153.95
302.0131.21.595.20.61.006		5/31/2026	2605029	PWCP AG 2026-010 Thru 05/31 Cu			8,153.95
28362	6/15/2026	010286		CUMMINS. TOM			\$160.00
101.0000.11.544.90.49.003		5/21/2026	05/21/26 Cummins	PKST CDL Medical Recertificati			160.00
28363	6/15/2026	002025		DAVID EVANS & ASSOCIATES INC.			\$1,468.87
302.0122.21.595.12.41.001		5/28/2026	618148	PWCP AG 2024-202 04/12-05/16 L			812.45
302.0168.21.595.12.41.001		5/28/2026	618148	PWCP AG 2024-202 04/12-05/16 L			656.42
28364	6/15/2026	013352		EL FAJRI. AMINE			\$150.00
001.0000.02.512.51.49.009		6/9/2026	May 2026	MC 05.26 Interpreter			150.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
28365	6/15/2026	013576		EVERGREEN MOUNTAIN BIKE ALL..			\$2,510.28
001.0000.11.576.80.41.001			4/30/2026	2	PKFC 04.26 Wards Lake Maintena	2,280.00	
001.0000.11.576.80.41.001			4/30/2026	2	Sales Tax	230.28	
28366	6/15/2026	011987		FEDERAL EASTERN INTERNATIONAL.			\$1,902.58
195.0009.15.521.30.35.010			4/10/2026	59144400	PD FAS G4 AXVIII A Tactical Car	1,570.00	
195.0009.15.521.30.35.010			4/10/2026	59144400	PD Placard For J. Keisler	11.32	
195.0009.15.521.30.35.010			4/10/2026	59144400	PD 8X10 Speed Plate NMB For J.	146.72	
195.0009.15.521.30.35.010			4/10/2026	59144400	Sales Tax	1.15	
195.0009.15.521.30.35.010			4/10/2026	59144400	Sales Tax	158.57	
195.0009.15.521.30.35.010			4/10/2026	59144400	Sales Tax	14.82	
28367	6/15/2026	013406		FERNANDEZ, PATREA M			\$1,680.00
001.0000.11.571.20.41.001			6/10/2026	06/10/2026	PKRC 04/20-06/11 Yoga Instruct	1,680.00	
28368	6/15/2026	013586		FERRER, MONIQUE			\$2,008.75
001.9999.11.565.10.41.020			6/10/2026	0168	PKHS 06/01-06/15 Lkwd's Choice	2,008.75	
28369	6/15/2026	000066		FIRST RESPONDER OUTFITTERS INC.			\$66.24
001.0000.15.521.30.31.008			6/2/2026	30665-3	PD Alterations	66.24	
28370	6/15/2026	012975		FOSTER GARVEY PC.			\$53,841.04
001.9999.13.558.70.41.001			6/4/2026	2955111	ED Thru 05/31 Appeal -	710.55	
001.9999.13.558.70.41.001			6/4/2026	2955119	ED Thru 02/28 Mirjalili/Lapert	3,399.85	
001.9999.13.558.70.41.001			6/4/2026	2955120	ED Thru 04/30 Emmert Lakewood	30,051.89	
001.9999.13.558.70.41.001			5/31/2026	2955006	ED Thru 03/31 Emmert Lakewood	17,979.60	
001.9999.13.558.70.41.001			5/31/2026	2955007	ED Thru 03/31 Mirjalili/Lapert	1,699.15	
28371	6/15/2026	014068		FRN DRYWALL CORP.			\$3,578.25
190.4012.52.559.32.41.001			4/21/2026	1455	CDBG MHR-209 Kennedy: Site Pla	3,578.25	
28372	6/15/2026	007965		GORDON THOMAS HONEYWELL.			\$9,316.00
001.0000.03.513.10.41.001			5/31/2026	May 2026 1014	CM AG 2024-182 05/26 Govt'l Af	5,582.00	
192.0000.00.558.60.41.001			5/31/2026	May 2026 1185	SSMCP AG 2025-209 05/26 Govt'l	3,734.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
28373	6/15/2026	012958		GRM INFORMATION MANAGEMENT.			\$2,477.25
503.0000.04.518.80.41.090		5/31/2026	2745401	IT 05/26 Hosting Enterprise		2,477.25	
28374	6/15/2026	012423		GUARDIAN ALLIANCE TECH INC..			\$730.00
001.0000.15.521.40.41.001		5/31/2026	34640	PD 05.26 Software Platform & S		730.00	
28375	6/15/2026	011900		HEMISPHERE DESIGN INC.			\$12,232.11
001.0000.13.558.70.41.001		6/1/2026	BYBH260601	ED 06/26 BYBH Advertising/Mark		4,525.11	
104.0007.01.557.30.44.001		6/1/2026	LTAC260601	CM AG 2026-022 06/26 LTAC		7,707.00	
28376	6/15/2026	012308		HONEY BUCKET.			\$1,987.60
104.0010.01.557.30.41.001		6/1/2026	0555576529	HM 06.01-06.28 Sani-Can: 9115		1,987.60	
28377	6/15/2026	004036		HORIZON AUTOMATIC RAIN CO.			\$926.11
001.0000.11.576.81.31.001		6/5/2026	3N204302	PKFC Turfgro		270.89	
001.0000.11.542.70.31.001		6/5/2026	3N204303	PKST Turfgro		67.72	
001.0000.11.576.80.31.030		6/3/2026	3N204109	PKFC Herbicide		438.31	
001.0000.11.542.70.31.001		6/3/2026	3N204175	PKST Maint Supplies		149.19	
28378	6/15/2026	011300		HORWATH LAW PLLC.			\$114,651.13
001.0000.99.512.51.41.004		6/10/2026	May 2026	ND AG 2020-203C 05.26 Public D		107,861.33	
001.9999.02.512.51.41.001		6/10/2026	May 2026	MC 05.26 Investigator Svcs		1,898.00	
001.9999.02.512.51.41.001		6/10/2026	May 2026	MC 05.26 Social Worker Svcs		2,430.00	
001.9999.02.512.51.41.001		6/10/2026	May 2026	MC 05.26 Community Court		1,975.00	
001.9999.02.512.51.41.001		6/10/2026	May 2026	MC 07/18-07/22 Rise Conference		486.80	
28379	6/15/2026	000234		HUMANE SOCIETY FOR TACOMA & PC.			\$16,455.44
001.0000.15.554.30.41.008		6/1/2026	PS-INV103430	PD AG 2020-261 06.26 Animal Sh		16,455.44	
28380	6/15/2026	008301		IN TIME RENOVATIONS LLC.			\$29,169.89
190.0000.00.223.40.00.000		5/17/2026	1588	CDBG AG 2025-226 Retainage Rel		29,169.89	
28381	6/15/2026	014183		INTERIOR TECHNOLOGY INC.			\$961.18
502.0000.17.518.35.48.001		5/29/2026	8571	PKFC Fire Door Repair		961.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
28382	6/15/2026	010885		JOHNSTON GROUP LLC.			\$7,148.91
001.0000.03.513.10.41.001		5/31/2026	2143		CM AG 2024-183 06/26 Fed. Gov.		7,148.91
28383	6/15/2026	013859		KBT DISTRIBUTING LLC.			\$27,982.78
501.0000.51.548.79.32.001		5/22/2026	SI-1207		PKFL 5/12-5/22/26		47.17
501.0000.51.548.79.32.001		5/22/2026	SI-1207		PKFL 5/12-5/22/26		61.96
501.0000.51.548.79.32.001		5/22/2026	SI-1207		PKFL 5/12-5/22/26		112.65
501.0000.51.548.79.32.002		5/22/2026	SI-1207		PKFL 5/12-5/22/26		38.02
501.0000.51.548.79.32.002		5/22/2026	SI-1207		PKFL 5/12-5/22/26		221.07
501.0000.51.548.79.32.002		5/22/2026	SI-1207		PKFL 5/12-5/22/26		84.48
501.0000.51.548.79.32.002		5/22/2026	SI-1207		PKFL 5/12-5/22/26		266.83
501.0000.51.548.79.32.002		5/22/2026	SI-1207		PKFL 5/12-5/22/26		86.57
501.0000.51.548.79.32.002		5/22/2026	SI-1207		PKFL 5/12-5/22/26		394.96
501.0000.51.548.79.32.002		5/22/2026	SI-1207		PKFL 5/12-5/22/26		63.36
501.0000.51.548.79.32.002		5/22/2026	SI-1207		PKFL 5/12-5/22/26		82.37
501.0000.51.548.79.32.001		5/22/2026	SI-1207		PKFL 5/12-5/22/26		119.69
501.0000.51.548.79.32.002		5/22/2026	SI-1207		PKFL 5/12-5/22/26		102.79
501.0000.51.548.79.32.002		5/22/2026	SI-1207		PKFL 5/12-5/22/26		41.54
501.0000.51.548.79.32.002		5/22/2026	SI-1207		PKFL 5/12-5/22/26		21.12
501.0000.51.548.79.32.001		5/22/2026	SI-1207		PKFL 5/12-5/22/26		184.46
501.0000.51.548.79.32.001		5/22/2026	SI-1207		PKFL 5/12-5/22/26		147.85
501.0000.51.548.79.32.001		5/22/2026	SI-1207		PKFL 5/12-5/22/26		123.91
501.0000.51.548.79.32.001		5/22/2026	SI-1207		PKFL 5/12-5/22/26		297.10
501.0000.51.548.79.32.001		5/22/2026	SI-1207		PKFL 5/12-5/22/26		362.58
501.0000.51.548.79.32.002		5/22/2026	SI-1207		PKFL 5/12-5/22/26		225.29
501.0000.51.548.79.32.001		5/22/2026	SI-1207		PKFL 5/12-5/22/26		124.61
501.0000.51.521.10.32.001		6/5/2026	SI-1316		PDFL 06.05 Fuel		24,772.40
28384	6/15/2026	008414		LAKEWOOD FORD.			\$4,964.72
501.0000.51.521.10.48.005		5/19/2026	LCCS547396		PDFL 05/26 Safety Inspectiion		201.87
501.0000.51.521.10.48.005		5/19/2026	LCCS547396		PDFL 05/26 A/C		4,762.85
28385	6/15/2026	000288		LAKEWOOD HARDWARE & PAINT.			\$95.85

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.542.70.31.001			5/29/2026	806391	PKST 8" Composite Shims		8.91
001.0000.11.542.70.31.001			6/8/2026	807161	PKST Flex Hose		24.21
001.0000.11.576.80.31.001			6/10/2026	K07364	PKFC Trimmer Line		52.83
001.0000.11.542.70.31.001			6/11/2026	K07503	PKST Maint Supplies		9.90
28386	6/15/2026	000298		LAKEWOOD TOWING AND TRANSPORT.			\$600.16
001.0000.15.521.10.41.070			6/9/2026	275468	PD 06.06 Hyundai Sonata, Case		88.08
501.0000.51.521.10.41.070			6/9/2026	275482	PDFL 06/26 Tow		172.42
001.0000.15.521.10.41.070			6/5/2026	275352	PD 06.01 Subaru Impreza, Case		88.08
001.0000.15.521.10.41.070			6/5/2026	275434	PD 06.05 Jeep Compass, Case 25		251.58
28387	6/15/2026	003008		LARSEN SIGN CO.			\$1,578.84
001.0000.11.571.20.41.082			5/29/2026	38045	PKRC Cover Panels For Summer N		346.82
104.0011.01.557.30.41.001			5/22/2026	38012	HM Digital Print SummerFest De		835.66
104.0010.01.557.30.41.001			5/26/2026	38014	HM18"x24" Double Sided 4mm Cor		396.36
28388	6/15/2026	014192		LAURICELLA, JOHN			\$128.00
001.0000.01.511.60.43.004			6/15/2026	06/23-06/26/26 Meals	CC AWC Annual Conf: Lauricella		128.00
28389	6/15/2026	013889		LEWIS, TIMOTHY			\$62.35
001.0000.02.512.50.43.003			6/11/2026	06/07-06/10 Mileage	MC DCMCJ Conf: T. Lewis		62.35
28390	6/15/2026	002296		LEXIS NEXIS.			\$1,168.71
503.0000.04.518.80.41.090			5/31/2026	3096511462	IT 05/26 LexisNexis		1,168.71
28391	6/15/2026	014158		LINDHOLM, PHILIP			\$128.00
001.0000.01.511.60.43.004			6/15/2026	06/23-06/26/26 Meals	CC AWC Annual Conf: Lindholm		128.00
28392	6/15/2026	013643		LLANOS, RONNY			\$627.20
001.0000.11.571.20.41.001			6/10/2026	06/10/2026	PKRC 04/21-06/09 Tai Chi Instr		627.20
28393	6/15/2026	002185		LOWE'S COMPANIES INC.			\$74.70
001.0000.11.542.70.31.001			6/5/2026	980633	PKST Maint Supplies		14.94
001.0000.11.542.70.31.001			6/5/2026	980649	PKST Maint Supplies		59.76

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
28394	6/15/2026	004073		MACDONALD-MILLER FACILITY SOL.			\$888.77
502.0000	17.518.35.48.001		6/5/2026	SVC389792	PKFC 05.29 Svc Call: CH		888.77
28395	6/15/2026	000360		MCCLATCHY COMPANY LLC.			\$1,133.75
001.0000	06.514.30.44.001		5/31/2026	IN147342	LG Public Hearing Notice		488.10
001.0000	06.514.30.44.001		5/31/2026	IN147343	LG Ord. No. 849		240.02
001.0000	06.514.30.44.001		5/31/2026	IN147344	LG Resolution No. 2026-01 Pass		190.41
001.0000	06.514.30.44.001		5/31/2026	IN147344	LG Ord. No. 851		215.22
28396	6/15/2026	013715		NASWORTHY POLYGRAPH LLC.			\$385.35
001.0000	15.521.40.41.001		5/31/2026	20260506	PD 05.28 Polygraph: S. Claridg		385.35
28397	6/15/2026	013743		NDEKERE. BERNARD			\$450.00
001.0000	02.512.51.49.009		6/9/2026	May 2026	MC 05.26 Interpreter		450.00
28398	6/15/2026	002287		NEOGOV.			\$5,007.35
503.0000	04.518.80.48.003		6/3/2026	INV-161293	IT Single Sign On Setup		3,150.00
503.0000	04.518.80.48.003		6/3/2026	INV-161293	IT 08/01/26-07/31/27 Single Si		1,398.00
503.0000	04.518.80.48.003		6/3/2026	INV-161293	Sales Tax		459.35
28399	6/15/2026	009317		OPTIC FUSION INC.			\$1,524.28
503.0000	04.518.80.42.001		6/1/2026	95-20936	IT 06/26 Internet Connectivity		1,524.28
28400	6/15/2026	012500		O'REILLY AUTO PARTS.			\$164.74
501.0000	51.548.79.31.006		5/28/2026	3626-170107	PKFL Battery		151.54
501.0000	51.548.79.31.006		5/28/2026	3626-170117	PKFL Batt Term		13.20
28401	6/15/2026	013984		PACIFIC FENCE SPECIALISTS LLC.			\$2,587.35
001.0000	11.576.80.48.001		6/12/2026	0066646	PKFC Fence Install: Harry Todd		2,587.35
28402	6/15/2026	010255		PAPE' MACHINERY EXCHANGE.			\$502.39
501.0000	51.548.79.48.005		6/3/2026	6504176	PKFL Equip Repair		260.49
501.0000	51.548.79.31.006		5/27/2026	16888717	PKFL Equip Supplies		241.90
28403	6/15/2026	012470		PARKLAND QUICK PRINT.			\$352.32

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.04.514.20.31.001			4/22/2026	71368	FN Qty. 2,500 Blank AP Check S		352.32
28404	6/15/2026	000407		PIERCE COUNTY.			\$1,832.98
101.0000.21.542.50.41.001			4/16/2026	CI-385165	PWST Q1/26 Bridge Engineering		516.36
001.0000.15.521.21.41.001			5/28/2026	CI-386952	PD Trespass Forms		1,316.62
28405	6/15/2026	000428		PIERCE COUNTY SEWER.			\$1,695.58
502.0000.17.521.50.47.004			6/1/2026	1360914 06/01/26	PKFC 05/26 9401 Lkwd Dr SW		470.90
101.0000.11.543.50.47.004			6/1/2026	1552201 06/01/26	PKST 05/26 9420 Front St S		64.75
001.0000.11.576.81.47.004			6/1/2026	2020548 06/01/26	PKFC 05/26 8200 87th Ave SW Sh		174.19
001.0000.11.576.81.47.004			6/1/2026	2029430 06/01/26	PKFC 05/26 9101 Angle Ln SW		75.76
001.0000.11.576.81.47.001			6/1/2026	2067277 06/01/26	PKFC 05/26 9251 Angle LN SW		148.94
001.0000.11.576.80.47.004			6/1/2026	2079712 06/01/26	PKFC 05/26 8928 North Thorne L		130.00
001.0000.11.576.80.47.004			6/1/2026	1032275 06/01/26	PKFC 05/26 2716 84th St Ct S		41.61
001.0000.11.576.81.47.004			6/1/2026	1431285 06/01/26	PKFC 05/26 9107 Angle Ln SW Co		148.94
001.0000.11.576.80.47.004			6/1/2026	3025794 06/01/26	PKFC 05/26 9222 Veterans Dr SW		212.07
502.0000.17.518.35.47.004			6/1/2026	870307 06/01/26	PKFC 05/26 6000 Main St SW		199.44
001.0000.11.576.80.47.004			6/12/2026	936570 06/01/26	PKFC 05/26 6002 Fairlawn DR SW		28.98
28406	6/15/2026	010630		PRINT NW.			\$179.29
503.0000.04.518.80.31.001			4/23/2026	46493001	IT Business Cards: V. Lam		89.64
001.0000.11.571.10.31.001			4/23/2026	46493001	PK Business Cards: R. Miles		89.65
28407	6/15/2026	013410		PROFAST SUPPLY INC.			\$1,433.41
001.0000.11.576.81.31.001			4/30/2026	INV/2026/03132	PKFC Broom Assembly		148.67
501.0000.51.548.79.31.006			4/30/2026	INV/2026/03133	PKFL Pin Kit		174.38
001.0000.11.576.80.31.001			6/12/2026	INV/2026/04191	PKFC Maint Supplies		1,110.36
28408	6/15/2026	007183		PRO-VAC.			\$130,491.48
401.0000.11.531.10.48.001			4/30/2026	263821	PKSW AG 2024-230 04/16 Jet for		4,425.03
401.0000.11.531.10.48.001			4/30/2026	463647576	PKSW AG 2024-230 CCTV & Jettin		111,546.66
401.0000.11.531.10.48.001			5/21/2026	464180119	PKSW AG 2024-230 Annual Catch		14,519.79
28409	6/15/2026	000445		PUGET SOUND ENERGY.			\$17,119.64

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.005			5/22/2026	200001527346 5/22/26	PKFC 04/22-05/21 8714 87th Ave		12.29
001.0000.11.576.81.47.005			5/22/2026	220024933081 5/22/26	PKFC 04/22-05/21 8714 87th Ave		85.41
001.0000.11.576.81.47.005			5/20/2026	200001527551 5/20/26	PKFC 04/20-05/19 9115 Angle Ln		56.16
101.0000.11.542.63.47.005			5/20/2026	220036507386 5/20/26	PKST 04/20-05/19 10102 Angle L		10.85
101.0000.11.542.63.47.006			5/20/2026	220037345380 5/20/26	PKST 04/20-05/19 10714 Farwest		40.44
101.0000.11.542.63.47.006			5/20/2026	220037403296 5/20/26	PKST 04/20-05/19 9628 Farwest		78.54
001.0000.11.576.81.47.005			5/20/2026	300000010896 5/20/26	PKFC 04/20-05/19 Ft Steil Park		336.28
001.0000.11.576.81.47.005			5/20/2026	300000010938 5/20/26	PKFC 04/20-05/19 8802 Dresden		508.08
001.0000.11.576.80.47.005			6/1/2026	300000000129 6/1/26	PKFC 04/29-05/29 11500 Militar		17.71
101.0000.11.542.63.47.006			6/1/2026	3000000007165 6/1/26	PKST 05/01-06/01 N of Lk WA Bl		13,596.70
001.0000.11.576.80.47.005			6/1/2026	300000010268 6/1/26	PKFC 04/29-05/29 Woodlawn Ave		217.39
101.0000.11.542.63.47.006			6/1/2026	220008814687 6/1/26	PKST 04/29-05/29 7000 150th St		29.54
001.0000.11.576.80.47.005			6/1/2026	220018963391 6/1/26	PKFC 04/29-05/29 10365 112th S		92.26
101.0000.11.542.63.47.005			6/1/2026	220025290614 6/1/26	PKST 04/29-05/29 12702 Vernon		307.60
101.0000.11.542.63.47.005			6/1/2026	220025290630 6/1/26	PKST 04/29-05/29 8299 Veterans		189.64
001.0000.11.576.80.47.005			6/1/2026	220026435523 6/1/26	PKFC 04/29-05/29 8928 N Thorne		161.83
101.0000.11.542.63.47.006			6/1/2026	220028304982 6/1/26	PKST 04/29-05/29 12810 Gravell		158.08
101.0000.11.542.63.47.005			6/1/2026	220029285701 6/1/26	PKST 04/29-05/29 12319 GLD SW		190.07
101.0000.11.542.63.47.005			6/1/2026	220030615417 6/1/26	PKST 04/29-05/29 11828 Gravell		126.52
101.0000.11.542.63.47.005			6/1/2026	220031520764 6/1/26	PKST 04/29-05/29 12112 Edgewoo		101.39
101.0000.11.542.63.47.006			6/1/2026	220032386637 6/1/26	PKST 04/29-05/29 9201 WA Blvd		152.69
101.0000.11.542.63.47.006			6/1/2026	220034217525 6/1/26	PKST 04/29-05/29 8601 WA Blvd		180.10
101.0000.11.542.63.47.005			6/1/2026	220034218267 6/1/26	PKST 04/29-05/29 14630 Union A		105.76
101.0000.11.542.63.47.006			6/1/2026	220035223043 6/1/26	PKST 04/29-05/29 11521 GLD SW		119.26
101.0000.11.542.63.47.006			6/1/2026	220040281549 6/1/26	PKST 04/30-05/29 9214 Westmont		6.62
101.0000.11.542.63.47.006			6/1/2026	220040560355 6/1/26	PKST 04/29-05/29 11609 Interla		88.52
101.0000.11.542.63.47.006			6/1/2026	220040858163 6/1/26	PKST 04/29-05/29 11798 Nyanza		11.67
001.0000.11.576.80.47.005			6/1/2026	200001526637 6/1/26	PKFC 04/29-05/29 9222 Veteran'		104.33
101.0000.11.542.63.47.006			6/1/2026	200006381095 6/1/26	PKST 04/29-05/29 7819 150th St		33.91
28410	6/15/2026	012953		R. L. ALIA COMPANY.			\$130,761.26
302.0074.21.595.30.63.001			6/12/2026	AG 2025-049 PP # 9	PWCP AG 2025-049 02/01-03/31 S		130,761.26

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
28411	6/15/2026	013553		REDWOOD TOXICOLOGY LAB INC.			\$2,310.85
001.0000.02.523.30.31.001			5/28/2026	876600	MC Fentanyl ICups	198.00	
001.0000.02.523.30.41.001			5/31/2026	30852920265	MC 05.26 UA's	2,112.85	
28412	6/15/2026	013735		REYNOLDS BURTON VINSON PLLC.			\$5,000.00
001.0000.06.515.31.41.001			6/4/2026	2092	LG AG 2026-003 05/26 Municipal	5,000.00	
28413	6/15/2026	014011		RUSSELL, DOUG			\$87.00
001.0000.03.513.10.43.004			6/15/2026	06/24-06/26/26 Meals	CM AWC Annual Conf: Russell	87.00	
28414	6/15/2026	013635		SANTANA, CARLOS MANUEL			\$331.90
001.0000.02.512.51.49.009			6/9/2026	May 2026	MC 05.26 Interpreter	331.90	
28415	6/15/2026	013330		SAURI, MARCO A			\$2,000.00
001.9999.11.565.10.41.020			6/10/2026	95	PKHS 06/01-06/15 Lkwd's Choice	2,000.00	
28416	6/15/2026	012020		SCHELL, MICHAEL			\$300.00
001.0000.02.512.51.49.009			6/9/2026	May 2026	MC 05.26 Interpreter	300.00	
28417	6/15/2026	011508		SCJ ALLIANCE.			\$14,621.95
196.6020.99.518.63.41.001			6/5/2026	85288	ARPA AG 2026-039 05/01-05/29 C	14,621.95	
28418	6/15/2026	009723		SHERIDAN, SELINDA			\$405.00
001.0000.11.569.50.41.001			6/8/2026	06/08/2026	PKSR 04/20-06/01 Sumi Art Teac	405.00	
28419	6/15/2026	013847		SHIELD ASSESSMENTS.			\$1,340.00
001.0000.15.521.40.41.001			6/4/2026	3757	PD 05.26 Pre-Employment Psycho	1,340.00	
28420	6/15/2026	013074		SIERRA SANTA FE CORP.			\$14,784.92
302.0000.00.223.40.00.000			6/15/2026	AG 2025-147 Ret Rel	PWCP AG 2025-147 Retainage Rel	14,784.92	
28421	6/15/2026	002912		SOUND ELECTRONICS.			\$897.71
502.0000.17.518.35.48.001			6/9/2026	519909	PKFC CLSS Install: CH	897.71	
28422	6/15/2026	010656		SOUTH SOUND 911.			\$153,171.66

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.126			6/1/2026	301	PD 06.26 Communication Svcs		95,808.33
001.0000.15.521.10.41.126			6/1/2026	301	PD 06.26 RMS Svcs		22,125.00
001.0000.15.521.10.41.126			6/1/2026	301	PD 06.26 Record Svcs		25,300.83
001.0000.15.521.10.41.126			6/1/2026	301	PD 06.26 Warrant Svcs		9,937.50
28423	6/15/2026	002881		SPRAGUE PEST SOLUTIONS CO.			\$531.91
001.0000.11.576.81.41.001			5/28/2026	6213080	PKFC 05/28 Pest Control 9115 A		141.25
502.0000.17.518.35.48.001			6/9/2026	6248603	PKFC 06.09 Pest Control Svcs:		101.72
502.0000.17.521.50.48.001			6/9/2026	6249135	PKFL 06.09 Pest Control Svcs:		198.37
502.0000.17.542.65.41.001			6/10/2026	6248955	PKST 06.10 Pest Control Svcs:		90.57
28424	6/15/2026	009493		STAPLES ADVANTAGE.			\$405.00
101.0000.11.544.90.31.001			5/30/2026	6064931962	PKST Office Supplies		58.87
101.0000.11.544.90.31.001			5/30/2026	6064931963	PKST Office Supplies		2.91
001.0000.01.511.60.31.001			5/13/2026	6063651698	CC Batteries		18.35
001.0000.15.521.10.31.001			5/13/2026	6063651699	PD Office Supplies		324.87
28425	6/15/2026	009030		STERICYCLE INC.			\$65.75
001.0000.15.521.10.41.001			5/15/2026	8014280444	PD 05.05 Med Waste Svcs		65.75
28426	6/15/2026	006497		SYSTEMS FOR PUBLIC SAFETY.			\$10,963.30
501.0000.51.521.10.48.005			5/26/2026	49974	PDFL 05/26 Other		110.10
501.0000.51.521.10.48.005			5/26/2026	49999	PDFL 05/26 Diagnostics		55.05
501.0000.51.521.10.48.005			5/21/2026	49971	PDFL 05/26 Oil Change		142.37
501.0000.51.521.10.48.005			5/21/2026	49971	PDFL 05/26 Tires		1,004.87
501.0000.51.521.10.48.005			5/21/2026	49971	PDFL 05/26 Other		22.02
501.0000.51.521.10.48.005			5/21/2026	49972	PDFL 05/26 Oil Change		143.01
501.0000.51.521.10.48.005			5/21/2026	49972	PDFL 05/26 Saftey Inspection		114.69
501.0000.51.521.10.48.005			5/21/2026	49972	PDFL 05/26 Battery		453.71
501.0000.51.521.10.48.005			5/21/2026	49972	PDFL 05/26 Brakes		1,597.40
501.0000.51.521.10.48.005			5/21/2026	49972	PDFL 05/26 Steering		585.92
501.0000.51.521.10.48.005			5/21/2026	49972	PDFL 05/26 Other		15.59
501.0000.51.521.10.48.005			5/20/2026	49970	PDFL 05/26 Oil Change		142.88
501.0000.51.521.10.48.005			5/20/2026	49970	PDFL 05/26 Other		212.86

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/8/2026	49966	PDFL 05/26 Oil Change		143.92
501.0000.51.521.10.48.005			5/8/2026	49966	PDFL 05/26 Saftey Inspection		869.26
501.0000.51.521.10.48.005			5/8/2026	49966	PDFL 05/26 Other		16.52
501.0000.51.521.10.48.005			5/8/2026	49966	PDFL 05/26 Glass		556.01
501.0000.51.521.10.48.005			5/8/2026	49966	PDFL 05/26 Wipers		68.28
501.0000.51.521.10.48.005			5/12/2026	49967	PDFL 05/26 Other		330.30
501.0000.51.521.10.48.005			5/12/2026	49968	PDFL 05/26 Battery		448.61
501.0000.51.521.10.48.005			5/12/2026	49968	PDFL 05/26 Other		11.01
501.0000.51.521.10.48.005			5/27/2026	50016	PDFL 05/26 Oil Change		147.15
501.0000.51.521.10.48.005			5/27/2026	50016	PDFL 05/26 Saftey Inspection		324.60
501.0000.51.521.10.48.005			5/27/2026	50016	PDFL 05/26 Wipers		60.13
501.0000.51.521.10.48.005			5/27/2026	50016	PDFL 05/26 Other		403.23
501.0000.51.521.10.48.005			5/29/2026	50018	PDFL 05/26 Oil Change		142.37
501.0000.51.521.10.48.005			5/29/2026	50018	PDFL 05/26 Saftey Inspection		1,107.18
501.0000.51.521.10.48.005			5/29/2026	50018	PDFL 05/26 Wipers		50.71
501.0000.51.521.10.48.005			5/29/2026	50018	PDFL 05/26 Other		441.30
501.0000.51.521.10.48.005			6/1/2026	50023	PDFL 06/26 Other		22.02
501.0000.51.521.10.48.005			6/1/2026	50023	PDFL 06/26 Brakes		1,110.13
501.0000.51.548.79.48.005			6/8/2026	50067	PKFL Car Maint		110.10
28427	6/15/2026	014159		TALBO. ELLEN			\$128.00
001.0000.01.511.60.43.004			6/15/2026	06/23-06/26/26 Meals	CC AWC Annual Conf: Talbo		128.00
28428	6/15/2026	011013		TANNE. CARL			\$349.30
001.0000.02.512.51.49.009			6/9/2026	May 2026	MC 05.26 Interpreter		349.30
28429	6/15/2026	013362		TUXEDO ENTERPRISES INC..			\$3,750.00
001.0000.03.557.20.49.005			6/3/2026	06032026COL	CM AG 2025-057 Summer Lkwd Con		3,750.00
28430	6/15/2026	000153		TYLER TECHNOLOGIES INC.			\$3,756.62
503.0000.04.518.80.41.090			6/1/2026	020-172156	IT 07/15-08/14 Tyler Supervisi		116.71
503.0000.04.518.80.41.090			5/1/2026	020-171081	IT 06/15-07/14 Tyler Supervisi		116.71
503.0055.04.594.14.41.001			5/14/2026	045-563939	IT 05/06 EERP Migration		1,761.60
503.0055.04.594.14.41.001			5/14/2026	045-563939	IT 05/05 EERP Migration		1,761.60

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
28431	6/15/2026	007885		ULINE. INC.			\$25.19
001.0000.15.521.80.31.001			4/30/2026	207491996	PD Beam Shelf Support	25.19	
28432	6/15/2026	009372		VENTEK INTERNATIONAL.			\$99.09
503.0000.04.518.80.42.001			6/1/2026	154553	IT 05/26 CCU Server Hosting Mo	45.00	
503.0000.04.518.80.42.001			6/1/2026	154553	IT 05/26 Digital Cell Carrier	45.00	
503.0000.04.518.80.42.001			6/1/2026	154553	Sales Tax	9.09	
28433	6/15/2026	010064		VILLIERS-FURZE. MICHELLE			\$1,403.00
001.0000.02.512.51.49.009			6/9/2026	May 2026	MC 05.26 Interpreter	1,403.00	
28434	6/15/2026	011595		WALTER E NELSON CO.			\$7,038.61
001.0000.11.576.81.31.001			6/13/2026	INVSEA1146402	PKFC Liners	903.44	
001.0000.11.576.80.31.001			6/11/2026	INVSEA1145559	PKFC Maint Supplies	4,912.38	
502.0000.17.518.30.31.001			5/30/2026	INVSEA1141801	PKFC Paper Towels	314.44	
502.0000.17.518.30.31.001			5/28/2026	INVSEA1140899	PKFC Paper Towels & Soap	908.35	
28435	6/15/2026	012987		WEX BANK.			\$1,996.95
501.0000.51.548.79.32.001			5/31/2026	1128890014	05/26 PK Fuel	49.09	
501.0000.51.521.10.32.001			5/31/2026	1128890014	05/26 PD Fuel	518.69	
501.0000.51.521.10.32.001			5/31/2026	1128890014	05/26 PD Fuel	43.53	
501.0000.51.521.10.32.001			5/31/2026	1128890014	05/26 PD Fuel	93.38	
501.0000.51.521.10.32.001			5/31/2026	1128890014	05/26 PD Fuel	160.69	
501.0000.51.521.10.32.001			5/31/2026	1128890014	05/26 PD Fuel	108.80	
501.0000.51.521.10.32.001			5/31/2026	1128890014	05/26 PD Fuel	22.85	
501.0000.51.521.10.32.001			5/31/2026	1128890014	05/26 PD Fuel	106.26	
501.0000.51.521.10.32.001			5/31/2026	1128890014	05/26 PD Fuel	43.29	
180.0000.15.521.21.32.001			5/31/2026	1128890014	05/26 PD Fuel	85.01	
180.0000.15.521.21.32.001			5/31/2026	1128890014	05/26 PD Fuel	86.84	
501.0000.51.548.79.32.001			5/31/2026	1128890014	05/26 PK Fuel	115.61	
190.0010.52.559.31.32.001			5/31/2026	1128890014	05/26 PK Fuel	70.70	
001.0000.15.521.10.32.001			5/31/2026	1128890014	05/26 PD Fuel	67.14	
501.0000.51.521.10.32.001			5/31/2026	1128890014	05/26 PD Fuel	96.42	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			5/31/2026	1128890014	05/26 PD Fuel		76.54
501.0000.51.521.10.32.001			5/31/2026	1128890014	05/26 PD Fuel		122.88
501.0000.51.521.10.32.001			5/31/2026	1128890014	05/26 PD Fuel		60.14
501.0000.51.521.10.32.001			5/31/2026	1128890014	05/26 PD Fuel		69.09
28436	6/15/2026	011031		XIOLOGIX LLC.			\$7,761.13
503.0000.04.518.80.48.003			6/3/2026	13066	IT 8/27/26-8/26/27 Veeam Licen		7,049.16
503.0000.04.518.80.48.003			6/3/2026	13066	Sales Tax		711.97
28437	6/15/2026	001272		ZUMAR INDUSTRIES INC.			\$2,807.55
101.0000.11.542.64.31.001			5/27/2026	57063	PKST 2"x2"x12' 14GA Perf Tube		2,807.55
102413	5/19/2026	006117		PETTY CASH.			\$109.92
001.0000.11.569.50.31.001			5/18/2026	05/26 VH	PKSR Washburn: Tea Bags, Gelat		13.07
001.0000.06.515.30.43.005			5/18/2026	05/26 VH	LG McKain: Pierce County Court		45.00
401.0000.41.531.10.43.005			5/18/2026	05/26 VH	PWSW Halar: PPA All-Staff & HA		16.00
401.0000.41.531.10.43.005			5/18/2026	05/26 VH	PWSW Halar: HAZWOPER Refresher		16.00
001.0000.11.569.50.43.005			5/18/2026	05/26 VH	PK Scheid: WRPA Recognition Ev		19.85
102414	5/19/2026	014153		VISA - 2513.			\$2,425.83
503.0000.04.518.80.35.030				2513/Lam 04/26/26	IT Return Chamber Audio Mixer		-34.70
503.0000.04.518.80.41.001			4/26/2026	2513/Lam 04/26/26	IT Monthly MailChimp Prorated		1.46
503.0000.04.518.80.31.001			4/26/2026	2513/Lam 04/26/26	IT Power Cord		32.75
503.0000.04.518.80.35.030			4/26/2026	2513/Lam 04/26/26	IT Chamber Wireless Mic		585.72
503.0000.04.518.80.35.030			4/26/2026	2513/Lam 04/26/26	IT Chamber Portable Monitor		176.15
503.0000.04.518.80.31.001			4/26/2026	2513/Lam 04/26/26	IT Cables		18.71
503.0000.04.518.80.35.030			4/26/2026	2513/Lam 04/26/26	IT Chamber Audio Mixer		149.74
503.0000.04.518.80.41.001			4/26/2026	2513/Lam 04/26/26	IT Monthly MailChimp		123.31
503.0000.04.518.80.31.001			4/26/2026	2513/Lam 04/26/26	IT USB Charger		111.32
503.0000.04.518.80.49.004			4/26/2026	2513/Lam 04/26/26	IT 04/11-05/11 Fix & Protect		29.99
503.0000.04.518.80.49.004			4/26/2026	2513/Lam 04/26/26	IT Int'l Trx Fee On Fix & Prot		0.30
503.0000.04.518.80.49.004			4/26/2026	2513/Lam 04/26/26	IT "milspouseemployment.com" 1		19.99
503.0000.04.518.80.35.030			4/26/2026	2513/Lam 04/26/26	IT ScreenBeam 1100 Plus Wirele		1,211.09

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
102415	5/19/2026	012715		VISA - 5244.			\$8,151.77
001.0000.06.514.30.49.001			4/26/2026	5244/Schuma 04/26/26	LG 03/09-04/09 Online Notary B	19.00	
001.0000.06.515.30.49.003			4/26/2026	5244/Schuma 04/26/26	LG BWC Release & Redaction Tra	169.00	
001.0000.01.573.90.31.001			4/26/2026	5244/Schuma 04/26/26	CC Sister City Gimhae Gift	95.79	
001.0000.03.513.10.43.001			4/26/2026	5244/Schuma 04/26/26	CM Gimhae Trip: Russell	1,470.93	
001.0000.03.513.10.43.001			4/26/2026	5244/Schuma 04/26/26	CM Gimhae Trip: Russell (Repai	1,470.93	
001.0000.01.573.90.43.001			4/26/2026	5244/Schuma 04/26/26	CC Gimhae Trip: Belle	1,470.93	
001.0000.01.573.90.43.001			4/26/2026	5244/Schuma 04/26/26	CC Gimhae Trip: Lindholm	1,470.93	
001.0000.01.573.90.43.001			4/26/2026	5244/Schuma 04/26/26	CC Gimhae Trip: Talbo	1,470.93	
001.0000.01.511.60.31.005			4/26/2026	5244/Schuma 04/26/26	CC Council Retreat Meal	318.33	
001.0000.06.515.30.49.003			4/26/2026	5244/Schuma 04/26/26	LG WAPRO Spring Conf: Cox, Wal	195.00	
102416	5/19/2026	013758		VISA - 6313.			\$34.11
101.0000.11.544.90.31.001			4/26/2026	6313/PWOM 04/26/26	PKST Iphone Case/Charger: G. C	34.11	
102417	5/19/2026	014040		VISA - 7452.			\$135.44
001.0000.03.513.10.43.005			4/26/2026	7452/Russel 04/26/26	CM Fed. Advocacy/Delegation Mt	141.00	
001.0000.03.513.10.43.001				7452/Russel 11/26/25	CM ICMA Conf Flight Canceled:	-447.56	
001.0000.03.513.10.49.001			11/26/2025	7452/Russel 11/26/25	CM PRSA Membership: Russell	267.00	
001.0000.03.513.10.49.001			11/26/2025	7452/Russel 11/26/25	CM CPFO Membership: Russell	175.00	
102418	5/29/2026	011193		ARC DOCUMENT SOLUTIONS LLC.			\$1,008.68
302.0121.21.595.30.49.005			4/30/2026	13102433	PWCp Conformed Plans/Spec Book	1,008.68	
102419	5/29/2026	013264		BARKER, JASON			\$1,600.00
104.0029.01.557.30.41.001			5/19/2026	821302026	HM 05.29 Street Festival	1,600.00	
102420	5/29/2026	010262		CENTURYLINK.			\$1,072.99
503.0000.04.518.80.42.001			5/17/2026	333627933 05/17/26	IT 05/17-06/16 Phone	367.08	
503.0000.04.518.80.42.001			5/17/2026	333628514 05/17/26	IT 05/17-06/16 Phone	308.00	
503.0000.04.518.80.42.001			5/17/2026	333880118 05/17/26	IT 05/17-06/16 Phone	165.50	
503.0000.04.518.80.42.001			5/15/2026	333545327 05/15/26	IT 05/15-06/14 Phone	232.41	
102421	5/29/2026	009191		CITY OF DUPONT.			\$48,822.57

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
631.0001.02.586.10.00.030			5/18/2026	04.26 Court Remit	MC 04.26 Court Remit		48,822.57
102422	5/29/2026	006613		CITY OF UNIVERSITY PLACE.			\$118.89
631.0001.02.586.10.00.010			5/18/2026	04.26 Court Remit	MC 04.26 Court Remit		118.89
102423	5/29/2026	005814		CUMMINS NORTHWEST LLC.			\$2,443.61
502.0000.17.518.35.48.001			5/16/2026	01-260583171	PKFC PM:Equip Maint CH		909.30
502.0000.17.521.50.48.001			5/8/2026	01-260582442	PKFC 05.06 PM @ PD		1,534.31
102424	5/29/2026	013993		ENTCO INTERNATIONAL INC.			\$3,375.00
104.0029.01.557.30.41.001			5/14/2026	26	HM AG 2026-071 05.29 Street Fe		3,375.00
102425	5/29/2026	004710		EQUIFAX CREDIT NORTHWEST CORP.			\$126.42
001.0000.15.521.40.41.001			5/17/2026	2072628286	PD 04/18-05/17		126.42
102426	5/29/2026	013289		FACE PAINTING BY SKYE.			\$450.00
104.0029.01.557.30.41.001			5/21/2026	037	HM 05.29 Street Festival		450.00
102427	5/29/2026	002817		GRAINGER.			\$32.37
502.0000.17.518.35.31.001			5/7/2026	9907661764	PKFC Maint Supplies		32.37
102428	5/29/2026	014176		HIGHWAY SPECIALIZED TRANSPORT.			\$240.00
101.0000.21.322.40.00.004			5/26/2026	ENG-2026	PWST Refund Canceled Permit EN		240.00
102429	5/29/2026	000299		LAKEVIEW LIGHT & POWER CO..			\$2,857.44
101.0000.11.542.63.47.006			5/26/2026	67044-085 05/07/26	PKST 04/04-05/04 26th & 88th S		45.89
101.0000.11.542.64.47.005			5/7/2026	67044-002 05/07/26	PKST 04/04-05/04 Pac Hwy & STW		74.36
101.0000.11.542.64.47.005			5/7/2026	67044-012 05/07/26	PKST 04/04-05/04 Hwy 512 & STW		96.79
101.0000.11.542.63.47.006			5/7/2026	67044-014 05/07/26	PKST 03/30-04/30 Hwy 512 & STW		92.38
101.0000.11.542.64.47.005			5/7/2026	67044-016 05/07/26	PKST 04/04-05/04 40th Ave SW		62.20
101.0000.11.542.64.47.005			5/7/2026	67044-030 05/07/26	PKST 04/11-05/11 112th ST SW &		72.83
101.0000.11.542.64.47.005			5/7/2026	67044-032 05/07/26	PKST 04/04-05/04 100th ST SW &		81.74
001.0000.11.576.80.47.005			5/7/2026	67044-048 05/07/26	PKFC 04/04-05/04 2716 84th St		27.55
101.0000.11.542.64.47.005			5/7/2026	67044-050 05/07/26	PKST 04/04-05/04 Lkwd Dr SW/St		76.06
101.0000.11.542.64.47.005			5/7/2026	67044-053 05/07/26	PKST 04/04-05/04 4648 Steil Bl		59.31

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.543.50.47.005			5/7/2026	67044-074 05/07/26	PKST 04/04-05/04 9424 Front St		276.36
101.0000.11.542.64.47.005			5/7/2026	67044-078 05/07/26	PKST 04/04-05/04 100th St SW &		96.70
101.0000.11.542.64.47.005			5/7/2026	67044-079 05/07/26	PKST 04/04-05/04 96th St S & S		149.59
101.0000.11.542.64.47.005			5/7/2026	67044-080 05/07/26	PKST 04/04-05/04 8802 STW		74.17
101.0000.11.542.64.47.005			5/7/2026	67044-081 05/07/26	PKST 04/04-05/04 3601 Steil Bl		71.11
101.0000.11.542.63.47.006			5/7/2026	67044-083 05/07/26	PKST 04/04-05/04 40th & 100th		93.19
101.0000.11.542.64.47.005			5/7/2026	67044-084 05/07/26	PKST 04/04-05/04 Steil & Lkvw		81.02
101.0000.11.542.63.47.006			5/7/2026	67044-087 05/07/26	PKST 04/04-05/04 123rd & BPW S		74.45
101.0000.11.542.63.47.006			5/7/2026	67044-089 05/07/26	PKST 04/04-05/04 9520 Front ST		49.40
101.0000.11.542.63.47.006			5/7/2026	67044-092 05/07/26	PKST 04/04-05/04 8909 STW		44.18
101.0000.11.542.64.47.005			5/7/2026	67044-094 05/07/26	PKST 04/04-05/04 8402 Pine St		69.17
101.0000.11.542.64.47.005			5/7/2026	67044-095 05/07/26	PKST 04/04-05/04 84th St S & S		112.74
101.0000.11.542.63.47.005			5/7/2026	67044-096 05/07/26	PKST 04/04-05/04 3598 92nd St		76.61
101.0000.11.542.64.47.005			5/14/2026	67044-004 05/14/26	PKST 04/11-05/11 108th St SW &		69.76
101.0000.11.542.64.47.005			5/14/2026	67044-010 05/14/26	PKST 04/11-05/11 108th St SW &		70.12
101.0000.11.542.64.47.005			5/14/2026	67044-017 05/14/26	PKST 04/11-05/11 112th St SW &		59.39
101.0000.11.542.63.47.006			5/14/2026	67044-072 05/14/26	PKST 04/11-05/11 11302 Kendric		58.15
502.0000.17.542.65.47.005			5/14/2026	67044-073 05/14/26	PKFC 04/11-05/11 11420 Kendric		190.23
101.0000.11.542.63.47.006			5/14/2026	67044-091 05/14/26	PKST 04/11-05/11 4713 111th St		56.16
192.0016.07.558.60.47.005			5/14/2026	67044-097 05/14/26	SSMCP 04/11-05/11 2916 107th S		395.83
102430	5/29/2026	000300		LAKEWOOD WATER DISTRICT.			\$745.87
502.0000.17.518.35.47.001			5/12/2026	16702.02 05/12/26	PKFC 03/04-05/04 6000 Main St		354.59
502.0000.17.518.35.47.001			5/12/2026	16706.02 05/12/26	PKFC 03/05-05/04 6000 Main St		58.71
101.0000.11.542.70.47.001			5/19/2026	52253.01 05/19/26	PKST 04/24-05/11 7911 WA Blvd		58.71
101.0000.11.542.70.47.001			5/19/2026	58453.01 05/19/26	PKST 04/22-05/11 Edgewood & Wi		101.88
101.0000.11.542.70.47.001			5/19/2026	60653.01 05/19/26	PKST 04/22-05/11 WA & Vernon S		58.71
101.0000.11.542.70.47.001			5/19/2026	62853.01 05/19/26	PKST 04/22-05/11 83rd & WA Blv		58.71
101.0000.11.542.70.47.001			5/19/2026	20229.02 05/19/26	PKST 04/22-05/11 11201 Old Mil		54.56
102431	5/29/2026	013010		LAMAR ADVERTISING OF SEATTLE.			\$9,900.00
001.9999.11.565.10.41.020			5/4/2026	118193655	PK 05/04-05/31 Lkwd's Choice B		9,900.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
102432	5/29/2026	013592		LIBERTY TOWING.			\$176.16
001.0000.15.521.10.41.070			5/13/2026	41325	PD 04.17 Subaru WRX, Case 26-1		88.08
001.0000.15.521.10.41.070			5/13/2026	41326	PD 04.17 Chevrolet Tahoe, Case		88.08
102433	5/29/2026	009189		MCCLAIN'S SOIL SUPPLY.			\$1,176.86
001.0000.11.542.70.31.030			5/8/2026	5567	PKST Bark		1,176.86
102434	5/29/2026	008988		MCDONOUGH & SONS INC.			\$17,991.11
401.0000.11.531.10.48.001			4/30/2026	290799	PKFC/PKSW AG 2024-229 04/26 Sw		8,713.35
502.0000.17.542.65.48.001			4/30/2026	290799	PKFC/PKSW AG 2024-229 04/26 Sw		336.08
401.0000.11.531.10.48.001			3/31/2026	290226	PKFC/PKSW AG 2024-229 03/26 Sw		8,605.60
502.0000.17.518.35.48.001			3/31/2026	290226	PKFC/PKSW AG 2024-229 03/26 Sw		336.08
102435	5/29/2026	013524		MESSMER, KAMERON			\$450.00
104.0029.01.557.30.41.001			5/13/2026	02042108	HM 05.26 Street Festival		450.00
102436	5/29/2026	010743		NISQUALLY INDIAN TRIBE.			\$54,406.27
001.0000.15.521.10.41.125			4/30/2026	5812	PD 04.26 Jail Services		54,832.94
001.0000.15.521.10.41.125				5850	PD Credit for Invoice 4530 Add		-426.67
102437	5/29/2026	000421		PIERCE COUNTY BUDGET & FINANCE.			\$20,513.68
001.0000.11.576.80.44.005			2/13/2026	0320311014 2026	PK 2026 Property Assessment Fo		10.92
001.0000.11.576.80.44.005			5/13/2026	3085002170 2024-2026	PK 2024 PC Assessment: 9132 Ed		9,159.02
001.0000.11.576.80.44.005			5/13/2026	3085002170 2024-2026	PK 2025 PC Assessment: 9132 Ed		9,793.95
001.0000.11.576.80.44.005			5/13/2026	3085002170 2024-2026	PK 2026 PC Assessment For 9132		1,549.79
102438	5/29/2026	010896		PUGET SOUND TITLE - TACOMA.			\$1,040.45
105.0001.07.559.20.41.001			5/19/2026	229587	AB Runova Litigation Guarantee		1,040.45
102439	5/29/2026	011490		ROSEN SUPPLY CO INC.			\$108.70
502.0000.17.518.30.31.001			5/7/2026	06570201	PKFC Repair & Water Kits		108.70
102440	5/29/2026	000481		ROTARY CLUB OF LAKEWOOD.			\$185.00
001.0000.03.513.10.49.001			5/25/2026	5445138	CM 07/01/26-06/30/27 Rotary Du		185.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
102441	5/29/2026	013504		RUX, CHERYL			\$450.00
104.0029.01.557.30.41.001		5/8/2026	May 08.2026	HM 05.26 Street Fair: Wearable		450.00	
102442	5/29/2026	011271		SITE ONE LANDSCAPE SUPPLY LLC.			\$96.58
001.0000.11.576.80.31.001		5/20/2026	166489998-001	PKFC Maint Supplies		96.58	
102443	5/29/2026	013953		SMS CLEANING INC.			\$15,641.88
001.0000.11.576.80.41.001		5/19/2026	LakewoodParks-0526	PKFC AG 2025-069 05.26 Custodi		4,038.00	
001.0000.11.576.81.41.001		5/19/2026	LakewoodParks-0526	PKFC AG 2025-069 05.26 Custodi		1,602.00	
502.0000.17.542.65.48.001		5/27/2026	Lakewood-0526	PKFC/PKST AG 2025-069 05.26 Cu		901.88	
502.0000.17.518.30.41.001		5/27/2026	Lakewood-0526	PKFC/PKST AG 2025-069 05.26 Cu		5,357.50	
502.0000.17.521.50.48.001		5/27/2026	Lakewood-0526	PKFC/PKST AG 2025-069 05.26 Cu		3,742.50	
102444	5/29/2026	012412		STEAGALL, LARRY			\$577.00
001.0000.03.557.20.41.001		4/28/2026	26-02	CM 04/25 Wards Lake Park Openi		577.00	
102445	5/29/2026	013395		TANGERINE TALES LLC.			\$1,225.00
104.0029.01.557.30.41.001		5/13/2026	052926COLHPGT	HM 05.29 Street Festival		1,225.00	
102446	5/29/2026	009354		TK ELEVATOR.			\$878.01
502.0000.17.518.30.41.001		4/20/2026	7000284827	PKFC Elev 1 Repair: CH		282.82	
502.0000.17.518.30.41.001		4/16/2026	7000269060	PKFC Elev Repair: CH		595.19	
102447	5/29/2026	005831		TOWN OF STEILACOOM.			\$1,882.63
631.0001.02.586.10.00.020		5/18/2026	04.26 Court Remit	MC 04.26 Court Remit		1,882.63	
102448	5/29/2026	001255		USPS - EVERGREEN STATION.			\$6,444.36
001.0000.03.557.20.42.002		5/28/2026	336582	CM Permit 2160: Summer 2026 Co		6,444.36	
102449	5/29/2026	000595		WASHINGTON ASSOC OF SHERIFFS.			\$1,026.70
001.0000.02.523.30.41.001		4/30/2026	EM 2026-00265	MC 04.26 Home Monitoring		1,026.70	
102450	5/29/2026	001674		WASHINGTON STATE UNIVERSITY.			\$1,200.00
001.0000.06.514.30.49.003		5/18/2026	94689902 05/18/26	LG Ref # 94689902 Prof. Dev. I		1,200.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
102451	6/15/2026	013370		ABU LLC.			\$150.00
001.0000.02.512.51.49.009		6/9/2026		May 2026	MC 05.26 Interpreter		150.00
102452	6/15/2026	010899		ACCESS INFORMATION MANAGEMENT.			\$694.57
001.0000.06.514.30.41.001		5/31/2026		12225140	LG 05/26 Record Retention & Mg		694.57
102453	6/15/2026	014168		AMAZON CAPITAL SERVICES INC.			\$74.87
503.0000.04.518.80.31.001		5/27/2026		1RT6-TC3J-J46V	IT YubiKey 5 Nano C MFA Securi		74.87
102454	6/15/2026	014187		CENTERFORCE.			\$168.75
001.0102.11.347.30.08.000		6/8/2026		2001744.002	PKRC Refund: Reservation Cance		168.75
102455	6/15/2026	010262		CENTURYLINK.			\$184.93
503.0000.04.518.80.42.001		6/2/2026		333543562 06/02/26	IT 06/02-07/01 Phone		78.97
503.0000.04.518.80.42.001		6/2/2026		333880787 06/02/26	IT 06/02-07/01 Phone		105.96
102456	6/15/2026	011564		CODE PUBLISHING COMPANY.			\$1,830.00
001.0000.06.514.30.41.001		5/28/2026		GCI0019953	LG Muni Code - Web Update, New		1,830.00
102457	6/15/2026	000133		DEPT OF LABOR & INDUSTRIES.			\$67.60
101.0000.11.544.90.41.001		6/10/2026		404042	PKST 10.16.25 Inspection: 9420		67.60
102458	6/15/2026	010684		DSHS-WESTERN STATE HOSPITAL.			\$42.61
001.0000.07.322.20.00.006		6/15/2026		BLDG-2026-710	CD Refund Overpmt of 05/29/26		42.61
102459	6/15/2026	013763		FARADAY. YELENA			\$100.00
001.0101.11.347.30.07.001		7/17/2024		2001654.002	PKRC Refund: 08.2024 Shelter		100.00
102460	6/15/2026	002280		GEOENGINEERS.			\$16,393.25
301.0064.11.594.76.41.001		3/20/2026		0214449	PK AG 2026-018 01.30 Thru 03.1		13,602.75
301.0064.11.594.76.41.001		6/5/2026		0216340	PK AG 2026-018 04.14 Thru 05.1		2,790.50
102461	6/15/2026	010649		GRAVE CONCERNS ASSOCIATION.			\$423.95
104.0017.01.557.30.41.001		6/5/2026		2026-4	HM AG 2025-260 Lodging Tax Gra		423.95

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
102462	6/15/2026	011428		GUNDERSON LAW FIRM.			\$20,000.00
001.0000.06.515.31.41.001		6/3/2026	1610	LG AG 2026-009 05/26 Prosecuti		20,000.00	
102463	6/15/2026	014104		HARRIS, SHANAY			\$616.43
001.0000.15.521.10.41.070		1/8/2026	5A7948931	PD Towing Judgment Award #5A79		616.43	
102464	6/15/2026	014184		HAYES, GRETCHEN			\$67.21
104.0010.01.557.30.31.001		6/4/2026	06/04/2026	HM Reimbursement For Bins		67.21	
102465	6/15/2026	011754		HEREDIA-MONTESINOS, MARIANA			\$150.00
001.0000.02.512.51.49.009		6/9/2026	May 2026	MC 05.26 Interpreter		150.00	
102466	6/15/2026	007626		KENYON DISEND PLLC.			\$146.47
001.0000.06.515.30.41.001		4/30/2026	1100557	LG Thru 04/30 Daniels PRA Case		146.47	
102467	6/15/2026	013072		KIM, YOUNGHEE			\$300.00
001.0000.02.512.51.49.009		6/9/2026	May 2026	MC 05.26 Interpreter		300.00	
102468	6/15/2026	014131		KORUM FORD INC.			\$6,849.75
501.0000.51.521.10.48.005		6/10/2026	6844233	PDFL 06/26 A/C		6,849.75	
102469	6/15/2026	000299		LAKEVIEW LIGHT & POWER CO..			\$8,802.32
502.0000.17.521.50.47.005		5/21/2026	117448-001 05/21/26	PKFC 04/18-05/18 Lkwd Police S		6,642.35	
101.0000.11.542.64.47.005		5/21/2026	67044-001 05/21/26	PKST 04/18-05/18 100th St SW &		66.97	
101.0000.11.542.64.47.005		5/21/2026	67044-003 05/21/26	PKST 04/18-05/18 Motor Ave & W		82.20	
101.0000.11.542.64.47.005		5/21/2026	67044-005 05/21/26	PKST 04/18-05/18 BP Wy SW & Lk		75.16	
101.0000.11.542.64.47.005		5/21/2026	67044-006 05/21/26	PKST 04/18-05/18 108th St SW &		71.02	
101.0000.11.542.64.47.005		5/21/2026	67044-019 05/21/26	PKST 04/18-05/18 BPW SW & 100t		71.47	
101.0000.11.542.64.47.005		5/21/2026	67044-020 05/21/26	PKST 04/18-05/18 59th Ave SW &		87.06	
101.0000.11.542.64.47.005		5/21/2026	67044-022 05/21/26	PKST 04/18-05/18 GLD SW & BPW		91.38	
101.0000.11.542.64.47.005		5/21/2026	67044-024 05/21/26	PKST 04/18-05/18 GLD SW & Stei		69.04	
001.0000.11.576.80.47.005		5/21/2026	67044-034 05/21/26	PKFC 04/18-05/18 10506 Russell		41.74	
101.0000.11.542.63.47.006		5/21/2026	67044-039 05/21/26	PKST 04/18-05/18 5700 100th St		51.21	
101.0000.11.542.64.47.005		5/21/2026	67044-046 05/21/26	PKST 04/18-05/18 10013 GLD SW		163.46	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			5/21/2026	67044-047 05/21/26	PKST 04/18-05/18 59th Ave SW &		71.93
001.0000.11.576.80.47.005			5/21/2026	67044-063 05/21/26	PKFC 04/18-05/18 6002 Fairlawn		55.70
101.0000.11.542.64.47.005			5/21/2026	67044-064 05/21/26	PKST 04/18-05/18 93rd & BPW		63.55
101.0000.11.542.64.47.005			5/21/2026	67044-082 05/21/26	PKST 04/18-05/18 GLD & Mt Tac		154.81
101.0000.11.542.63.47.006			5/21/2026	67044-086 05/21/26	PKST 04/18-05/18 6119 Motor Av		60.75
101.0000.11.542.63.47.005			5/21/2026	67044-088 05/21/26	PK 04/18-05/18 11950 47th St S		48.95
101.0000.11.542.63.47.006			5/21/2026	67044-090 05/21/26	PKST 04/18-05/18 5310 100th St		79.49
101.0000.11.542.63.47.006			5/21/2026	67044-093 05/21/26	PKST 04/18-05/18 9511 GLD SW		143.82
101.0000.11.542.64.47.005			5/28/2026	67044-028 05/28/26	PKST 04/25-05/24 Pac Hwy SW &		68.32
401.0000.41.531.10.47.005			5/28/2026	67044-037 05/28/26	PWSW 04/25-05/24 Pac Hwy SW		44.18
101.0000.11.542.64.47.005			5/28/2026	67044-038 05/28/26	PKST 04/25-05/24 BP Way & Pac		70.03
001.0000.11.576.80.47.005			5/28/2026	67044-041 05/28/26	PKFC 04/25-05/24 4721 127th St		34.23
101.0000.11.542.64.47.005			5/28/2026	67044-043 05/28/26	PKST 04/25-05/24 BPW SW & San		140.94
101.0000.11.542.64.47.005			5/28/2026	67044-054 05/28/26	PKST 04/25-05/24 11417 Pac Hwy		69.04
101.0000.11.542.64.47.005			5/28/2026	67044-055 05/28/26	PKST 04/25-05/24 11424 Pac Hwy		64.09
101.0000.11.542.64.47.005			5/28/2026	67044-056 05/28/26	PKST 04/25-05/24 11517 Pac Hwy		70.48
401.0000.41.531.10.47.005			5/28/2026	67044-057 05/28/26	PWSW 04/25-05/24 5118 Seattle		48.95
102470	6/15/2026	000300		LAKEWOOD WATER DISTRICT.			\$8,623.57
001.0000.11.576.81.47.001			5/26/2026	27555.01 05/26/26	PKFC 04/22-05/18 0 Steil Blvd		54.56
101.0000.11.542.70.47.001			6/2/2026	10567.02 06/02/26	PKST 03/27-05/26 8902 Meadow R		146.14
001.0000.11.576.81.47.001			6/2/2026	11535.02 06/02/26	PKFC 03/27-05/26 8714 87th Ave		2,452.29
001.0000.11.576.80.47.001			6/2/2026	10084.03 06/02/26	PKFC 04/24-05/26 6002 Fairlawn		87.96
001.0000.11.576.80.47.001			6/2/2026	10152.01 06/02/26	PKFC 03/27-05/26 59th Ave & Fa		54.56
101.0000.11.542.70.47.001			6/2/2026	12585.02 06/02/26	PKST 04/29-05/26 Traffic Islan		58.71
001.0000.11.576.81.47.001			6/2/2026	26554.02 06/02/26	PKFC 03/27-05/26 8714 87th Ave		255.05
101.0000.11.542.70.47.001			6/2/2026	26901.03 06/02/26	PKST 04/24-05/26 0 BP & GLD SW		115.09
001.0000.11.576.81.47.001			6/2/2026	26978.03 06/02/26	PKFC 04/27-05/26 8714 87th Ave		4,910.26
001.0000.11.576.81.47.001			6/2/2026	27580.01 06/02/26	PKFC 04/24-05/26 9007 Angle Ln		54.56
001.0000.11.576.81.47.001			6/2/2026	27581.01 06/02/26	PKFC 03/27-05/26 9101 Angle Ln		54.56
001.0000.11.576.81.47.001			6/2/2026	27583.01 06/02/26	PKFC 03/27-05/26 9115 Angle Ln		84.41
001.0000.11.576.81.47.001			6/2/2026	27585.01 06/02/26	PKFC 03/27-05/26 9251 Angle Ln		164.59
001.0000.11.576.81.47.001			6/2/2026	27586.01 06/02/26	PKFC 03/27-05/26 9349 Angle LN		76.27

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.001			6/2/2026	27587.01 06/02/26	PKFC 04/02-05/26 9699 Angle Ln		54.56
102471	6/15/2026	011263		LAW OFFICES OF MATTHEW RUSNAK.			\$8,256.00
001.0000.99.512.51.41.035			6/3/2026	497	ND 05.26 Public Defender Svcs		1,688.00
001.0000.99.512.51.41.035			4/8/2026	493	ND 03.26 Public Defender Svcs		3,753.00
001.0000.99.512.51.41.035			5/1/2026	494	ND 04.26 Public Defender Svcs		2,815.00
102472	6/15/2026	011705		LAW, LYMAN, DANIEL, KAMERRER.			\$83.75
105.0002.07.559.20.41.001			5/31/2026	25-2-13802-5 Stmt 5	AB 25-2-13802-5 Thru 04/30 Qif		83.75
102473	6/15/2026	005685		LEMAY MOBILE SHREDDING.			\$378.11
001.0000.15.521.10.41.001			6/1/2026	4932283S185	PD 05.26		293.40
001.0000.02.512.50.41.001			6/1/2026	4933922S185	MC 05.26		84.71
102474	6/15/2026	000333		MICROFLEX INC.			\$1,845.32
001.0000.04.514.20.41.001			6/8/2026	00023136	FN 05/01/26-04/30/27 Annual On		1,845.32
102475	6/15/2026	000930		PACIFIC PLANTS INC.			\$366.63
001.0000.11.576.81.31.030			6/2/2026	105417	PKFC Hanging Plants/Flowers: 9		235.61
001.0000.11.542.70.31.030			6/2/2026	105420	PKST Hanging Plants/Flowers: 9		131.02
102476	6/15/2026	014021		PAHUTSKI, JOHN			\$1,200.00
001.0000.11.571.20.41.001			6/1/2026	06/01/2026	PKRC Fishing Event Svcs		1,200.00
102477	6/15/2026	012352		PREMIER MEDIA GROUP.			\$495.00
104.0011.01.557.30.44.001			5/1/2026	8711-R	HM SummerFest Ad		495.00
102478	6/15/2026	012825		READY SET TOW LLC.			\$352.32
001.0000.15.521.10.41.070			5/20/2026	7032	PD 05.17 Cadillac CTS, Case 26		88.08
001.0000.15.521.10.41.070			5/20/2025	7019	PD 05.14 Chevrolet Malibu, Cas		88.08
001.0000.15.521.10.41.070			5/29/2026	7047	PD 05.20 Dodge Charger, Case 2		88.08
001.0000.15.521.10.41.070			5/29/2026	7048	PD 05.20 Car Trailer, Case 261		88.08
102479	6/15/2026	000481		ROTARY CLUB OF LAKEWOOD.			\$185.00
001.0000.15.521.10.49.001			5/25/2026	5445147	PD 07/01/26-06/30/27 Annual Du		185.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
102480	6/15/2026	014191		SABHAI FARMS.			\$51.00
001.0000.11.571.22.41.001		6/13/2026	06/13/2026	PKRC 06.09 FM: HB, SNAP, Mrkt		6.00	
631.0000.11.589.00.00.000		6/13/2026	06/13/2026	PKRC 06.09 FM: HB, SNAP, Mrkt		10.00	
001.0106.11.571.22.49.010		6/13/2026	06/13/2026	PKRC 06.09 FM: HB, SNAP, Mrkt		35.00	
102481	6/15/2026	014071		SAGE-LAKEWOOD LLC.			\$5,585.00
190.3019.52.559.32.41.001		4/20/2026	Morgan Birt 2-9120-2	CDBG EADR Rental Assist. Morga		5,585.00	
102482	6/15/2026	012412		STEAGALL, LARRY			\$1,067.00
001.0000.03.557.20.41.001		6/15/2026	26-03	CM 05/29 Street Fair Photograp		577.00	
001.0000.03.557.20.41.001		6/3/2026	26-04	CM 06/02 Farmers Mkt Photograp		490.00	
102483	6/15/2026	013996		THE HANDY TROUBADOUR.			\$300.00
104.0010.01.557.30.41.001		5/30/2026	0191	HM 06.02 Farmer's Mrkt Perform		300.00	
102484	6/15/2026	009354		TK ELEVATOR.			\$1,429.51
502.0000.17.542.65.48.001		5/31/2026	3009543729	PKFC/PKST 05.26 Elevator Svcs		517.06	
502.0000.17.521.50.48.001		5/31/2026	3009543729	PKFC/PKST 05.26 Elevator Svcs		304.15	
502.0000.17.518.35.48.001		5/31/2026	3009543729	PKFC/PKST 05.26 Elevator Svcs		608.30	
102485	6/15/2026	009580		T-MOBILE USA.			\$5,713.51
180.0000.15.521.21.42.001		5/21/2026	996033566 05/21/26	IT 04/21-05/20 Phone		505.71	
503.0000.04.518.80.42.001		5/21/2026	996033566 05/21/26	IT 04/21-05/20 Phone		4,569.40	
195.0024.15.521.30.31.001		6/11/2026	224335040	PD 04.21-05.20 SIMS		638.40	
102486	6/15/2026	010640		TRANSUNION RISK AND.			\$213.87
001.0000.15.521.21.41.001		6/1/2026	212084-202605-1	PD 05.26 People Searches		213.87	
102487	6/15/2026	009856		UTILITIES UNDERGROUND LOCATION.			\$438.84
101.0000.11.544.90.41.001		5/31/2026	6050183	PKST 05/26 Excavation Notifica		438.84	
102488	6/15/2026	013425		VISA - 0143.			\$218.66
001.0000.06.515.30.49.004		5/27/2026	0143/Laverg 05/27/26	LG App For Archiving Conversio		6.00	
001.0000.06.515.30.31.005		5/27/2026	0143/Laverg 05/27/26	LG V. Hagel Retirement Refresh		68.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.31.001			5/27/2026	0143/Laverg 05/27/26	LG Notebook Pads		43.70
001.0000.06.515.30.49.003			5/27/2026	0143/Laverg 05/27/26	LG Code Enforcement Training:		50.00
001.0000.06.515.30.49.003			5/27/2026	0143/Laverg 05/27/26	LG Staff Report Writing Traini		50.00
102489	6/15/2026	014153		VISA - 2513.			\$2,559.22
503.0000.04.518.80.35.004			5/27/2026	25/13/Lam 05/27/26	IT Office Chair		419.99
503.0000.04.518.80.35.003			5/27/2026	25/13/Lam 05/27/26	IT 05/06/26-05/05/27 Passbolt		1,499.40
503.0000.04.518.80.35.003			5/27/2026	25/13/Lam 05/27/26	IT Int'l Trx Fee On Passbolt P		14.99
503.0000.04.518.80.41.001			5/27/2026	25/13/Lam 05/27/26	IT Monthly MailChimp		135.42
503.0000.04.518.80.49.004			5/27/2026	25/13/Lam 05/27/26	IT 05/11-06/11 Fix & Protect		29.99
503.0000.04.518.80.49.004			5/27/2026	25/13/Lam 05/27/26	IT Int'l Trx Fee On Fix & Prot		0.30
503.0000.04.518.80.48.003			5/27/2026	25/13/Lam 05/27/26	IT 0/12/26-05/11/27 Time On CI		264.24
503.0000.04.518.80.35.003			5/27/2026	25/13/Lam 05/27/26	IT Microsoft Office License		174.90
503.0000.04.518.80.49.004			5/27/2026	25/13/Lam 05/27/26	IT Web Hosting svcs		19.99
102490	6/15/2026	013268		VISA - 2868.			\$137.89
105.0001.07.559.20.42.002			5/27/2026	2868/RHSP 05/27/26	AB Dangerouse Bldg Abatement		42.64
001.0000.99.518.40.42.002			5/27/2026	2868/RHSP 05/27/26	ND RHSP 1st Class & Certified		24.96
105.0001.07.559.20.42.002			5/27/2026	2868/RHSP 05/27/26	AB Dangerouse Bldg Abatement		2.44
001.0000.99.518.40.42.002			5/27/2026	2868/RHSP 05/27/26	ND RHSP 1st Class & Certified		45.04
001.0000.99.518.40.42.002			5/27/2026	2868/RHSP 05/27/26	ND RHSP 1st Class & Certified		22.81
102491	6/15/2026	013356		VISA - 4138.			\$1,197.08
001.9999.11.565.10.41.020			5/27/2026	4138/York 05/27/26	PKHS Lkwd Choice Snacks		211.98
001.0000.11.571.20.31.001			5/27/2026	4138/York 05/27/26	PKRC Supplies For Fishing Even		996.67
001.0000.01.511.60.49.014				4138/York 05/27/26	CC Youth Summit Refund: Pizza		-11.57
102492	6/15/2026	014186		VISA - 4350.			\$2,899.09
001.0000.15.521.10.49.005			5/27/2026	4350/PD4 05/27/26	PD Printing: Annual Report		306.09
001.0000.15.521.70.11.070			5/27/2026	4350/PD4 05/27/26	PD NAMOA Conf: Porche, Northcu		2,568.00
001.0000.15.521.40.49.001			5/27/2026	4350/PD4 05/27/26	PD WAFED Membership: R. Sexton		25.00
102493	6/15/2026	013734		VISA - 5000.			\$2,469.80
001.0000.15.521.32.31.008			5/27/2026	5000/Weeks 05/27/26	PD Harness For Ofcr James		36.64

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.21.31.001			5/27/2026	5000/Meeks 05/27/26	PD Fentanyl Test Wipes		100.94
001.0000.15.521.40.49.003			5/27/2026	5000/Meeks 05/27/26	PD WHIA Conference: Meeks		392.70
001.0000.15.521.22.31.001			5/27/2026	5000/Meeks 05/27/26	PD Pepper Spray		142.14
001.0000.15.521.80.31.001			5/27/2026	5000/Meeks 05/27/26	PD Gloves		855.40
001.0000.15.521.21.31.001			5/27/2026	5000/Meeks 05/27/26	PD Respirator Masks		730.63
001.0000.15.521.80.31.001			5/27/2026	5000/Meeks 05/27/26	PD Air Filters		167.32
001.0000.15.521.32.31.008			5/27/2026	5000/Meeks 05/27/26	PD Gloves For Ofcr James		44.03
102494	6/15/2026	012715		VISA - 5244.			\$367.00
001.0000.06.514.30.49.001			5/27/2026	5244/Schuma 05/27/26	LG 05/09-06/09 Online Notary B		19.00
001.0000.06.514.30.49.001			5/27/2026	5244/Schuma 05/27/26	LG 04/09-05/09 Online Notary (		50.00
180.0000.15.521.21.41.001			5/27/2026	5244/Schuma 05/27/26	PD 26-2-08218-4 Working Copies		6.50
180.0000.15.521.21.41.001			5/27/2026	5244/Schuma 05/27/26	PD 26-2-08218-4 Filing Fee		291.50
102495	6/15/2026	013357		VISA - 5580.			\$2,235.15
001.0000.15.521.40.43.002			5/27/2026	5580/Prater 05/27/26	PD WHIA 2026 Conf: Prater, Whi		2,835.15
001.0000.15.521.40.43.002				5580/Prater 05/27/26	PD WHIA 2026 Conf Refund		-600.00
102496	6/15/2026	013544		VISA - 6041.			\$2,347.04
001.0000.15.521.10.41.001			5/27/2026	6041/PD1 06/27/26	PD Annual Report		55.05
001.0000.99.518.40.42.002			5/27/2026	6041/PD1 06/27/26	ND Postage For PD Forfeiture D		456.64
001.0000.15.521.10.35.001			5/27/2026	6041/PD1 06/27/26	PD Dog Treadmill		781.70
001.0000.15.521.10.31.001			5/27/2026	6041/PD1 06/27/26	PD Battery For Radio		87.62
501.0000.51.521.10.48.005			5/27/2026	6041/PD1 06/27/26	PDFL Vehicle Repairs		244.64
001.0000.15.521.21.35.010			5/27/2026	6041/PD1 06/27/26	PD Holsters		691.59
001.0000.02.523.30.35.001			5/27/2026	6041/PD1 06/27/26	PD Trickle Battery For Crt Van		29.80
102497	6/15/2026	013165		VISA - 6167.			\$164.55
502.0000.17.521.50.35.004			5/27/2026	6167/Willia 05/27/26	PKFC Chairs For PD		164.55
102498	6/15/2026	013758		VISA - 6313.			\$164.05
101.0000.11.544.90.49.003			5/27/2026	6313/PWOM 05/27/26	PKST BEST Lock & Hardware Trai		164.05
102499	6/15/2026	013367		VISA - 6364.			\$2,980.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.02.523.30.31.001			5/27/2026	6364/Wright 05.27.26	MC Bus Passes For Community Co		100.00
001.9999.02.523.30.49.003			5/27/2026	6364/Wright 05.27.26	MC 2026 Rise Conference: Lewis		2,880.00
102500	6/15/2026	014040		VISA - 7452.			\$5,128.00
001.0000.03.513.10.43.006			5/27/2026	7452/Russel 05/27/26	CM Ground Transportation Gimha		688.28
001.0000.03.513.10.43.001			5/27/2026	7452/Russel 05/27/26	CM Fed.Mtgs.Trip Baggage Fees:		70.00
001.0000.03.513.10.49.001			5/27/2026	7452/Russel 05/27/26	CM ICMA Dues: Russell		1,200.00
001.0000.01.511.60.43.001			5/27/2026	7452/Russel 05/27/26	CC Fed.Mtgs. Trip Baggage Fees		70.00
001.0000.03.513.10.43.006			5/27/2026	7452/Russel 05/27/26	CM Fed.Mtgs. Trip Taxi Airport		33.63
001.0000.03.513.10.43.006			5/27/2026	7452/Russel 05/27/26	CM Fed.Mtgs. Uber Hotel to Cap		38.83
001.0000.03.513.10.43.006			5/27/2026	7452/Russel 05/27/26	CM Fed.Mtgs. Trip Taxi Hotel t		28.69
001.0000.03.513.10.43.006			5/27/2026	7452/Russel 05/27/26	CM Fed.Mtgs. Trip Taxi to NLC:		13.99
001.0000.01.511.60.43.002			5/27/2026	7452/Russel 05/27/26	CC Fed.Mtgs. Trip: Bocchi		994.86
001.0000.01.511.60.43.002			5/27/2026	7452/Russel 05/27/26	CC Fed.Mtgs. Trip: Belle		994.86
001.0000.03.513.10.43.002			5/27/2026	7452/Russel 05/27/26	CM Fed.Mtgs. Trip: Russell		994.86
102501	6/15/2026	011136		VISA - 7750.			\$23.88
001.0000.99.518.40.42.002			5/27/2026	7750/Allen 05/27/26	ND PD Shipping To WSP		23.88
102502	6/15/2026	011138		VISA - 7776.			\$944.20
001.0000.11.576.80.31.001			5/27/2026	7776/Ander 05/27/26	PKFC Brackets		705.33
001.0000.11.576.80.31.001			5/27/2026	7776/Ander 05/27/26	PKFC Utility Pump, Inflator, B		238.87
102503	6/15/2026	011140		VISA - 7800.			\$550.23
001.0000.11.542.70.31.001			5/27/2026	7800/Cummin 05/27/26	PKST Cargo Bags For Street Lan		136.95
101.0000.11.542.70.31.001			5/27/2026	7800/Cummin 05/27/26	PKST Gloves, Rags, Window Clea		113.98
101.0000.11.544.90.31.008			5/27/2026	7800/Cummin 05/27/26	PKST Work Pants: Glen Carson		299.30
102504	6/15/2026	013609		VISA - 7924.			\$530.76
001.0000.11.571.20.31.050			5/27/2026	7924/Martin 05/27/26	PKRC Book: Bros In Beloved Com		18.22
001.0000.11.571.20.31.050			5/27/2026	7924/Martin 05/27/26	PKRC Book: The Art Of Gatherin		12.61
001.0000.11.571.20.44.001			5/27/2026	7924/Martin 05/27/26	PKRC Special Event Advertising		400.00
001.0000.11.571.20.31.050			5/27/2026	7924/Martin 05/27/26	PKRC Ball Pumps		71.33
001.0000.11.571.20.31.050			5/27/2026	7924/Martin 05/27/26	PKRC Zip Ties		28.60

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
102505	6/15/2026	011158		VISA - 7966.			\$7,893.66
001.0000.15.521.40.43.002			5/27/2026	7966/Pitts 05/27/26	PD UOF/CDT Instructor Course:	730.21	
001.0000.15.521.40.49.003			5/27/2026	7966/Pitts 05/27/26	PD SWAT Training: C. Craner	700.00	
001.0000.15.521.40.49.003			5/27/2026	7966/Pitts 05/27/26	PD Versaterm IAPRO Conference:	525.00	
001.0000.15.521.10.49.001			5/27/2026	7966/Pitts 05/27/26	PD Prime Membership	384.25	
001.0000.15.521.40.49.001			5/27/2026	7966/Pitts 05/27/26	PD WACE Membership: Himes	55.00	
001.0000.15.521.40.41.001			5/27/2026	7966/Pitts 05/27/26	PD Psychological & Medical Exa	1,340.00	
001.0000.15.521.40.49.003			5/27/2026	7966/Pitts 05/27/26	PD Class A/B Operation Trng: J	150.00	
001.0000.15.521.40.49.003			5/27/2026	7966/Pitts 05/27/26	PD Public Order Symposium: T.	311.00	
001.0000.15.521.40.49.003			5/27/2026	7966/Pitts 05/27/26	PD 05/12 & 05/21 Code Enf Stra	300.00	
180.0000.15.521.21.43.002			5/27/2026	7966/Pitts 05/27/26	PD NATIA Conf: N. Dier	1,194.91	
180.0000.15.521.21.43.001			5/27/2026	7966/Pitts 05/27/26	PD NATIA Conf: N. Dier	962.03	
180.0000.15.521.21.49.003			5/27/2026	7966/Pitts 05/27/26	PD NATIA Conf: N. Dier	940.00	
180.0000.15.521.21.31.001			5/27/2026	7966/Pitts 05/27/26	PD OPS Supplies	87.26	
001.0000.15.521.40.43.002			5/27/2026	7966/Pitts 05/27/26	PD NAMOA Conf: Veenker	214.00	
001.0000.15.521.40.43.002			5/27/2026	7966/Pitts 05/27/26	PD 2026 WHIA Conference	663.75	
001.0000.15.521.40.43.002				7966/Pitts 05/27/26	PD WHIA Conf Refund	-663.75	
102506	6/15/2026	011159		VISA - 7974.			\$217.73
001.0000.11.569.50.31.001			5/27/2026	7974/Scheid 05.27.26	PKSR Mother's Day Supplies & F	88.29	
001.0000.11.569.50.49.001			5/27/2026	7974/Scheid 05.27.26	PKSR WSASC Membership	129.44	
102507	6/15/2026	011172		VISA - 8105.			\$490.60
001.0000.15.521.40.43.002			5/27/2026	8105/PD2 05.27.26	PD Emerg Med Response Instruct	321.72	
180.0000.15.521.21.43.002			5/27/2026	8105/PD2 05.27.26	PD Special OPS Investigation:	122.65	
195.0024.15.521.30.31.001			5/27/2026	8105/PD2 05.27.26	PD PSATT Vehicle Error Code Re	46.23	
102508	6/15/2026	011177		VISA - 8550.			\$300.93
001.0000.13.558.70.49.003			5/27/2026	8550/Newton 05/27/26	ED Lkwd Chamber Luncheon: Newt	60.00	
192.0016.07.558.60.47.001			5/27/2026	8550/Newton 05/27/26	SSMCP 03/30-04/28 Water 2916 1	110.26	
192.0016.07.558.60.47.001			5/27/2026	8550/Newton 05/27/26	SSMCP Stand-by WA 8-10-12" 291	105.19	
001.0000.13.558.70.42.002			5/27/2026	8550/Newton 05/27/26	ED Mail Business License Revoc	25.48	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
102509	6/15/2026	011707		VISA - 9465.			\$833.40
001.0000.03.557.20.49.004			5/27/2026	9465/Fairfi 05/27/26	CM 05/11/26-05/10/27 MalCare R		179.40
001.0000.03.557.20.49.004			5/27/2026	9465/Fairfi 05/27/26	CM 04/15-05/14 DreamCare Pro		654.00
102510	6/15/2026	006716		WESTERN SYSTEMS INC.			\$11,763.31
504.0000.09.594.44.63.001			5/14/2026	0000072167	RM CI # 2025-084 Replacement T		10,684.21
504.0000.09.594.44.63.001			5/14/2026	0000072167	Sales Tax		1,079.10
# of Checks Issued		266					
Total		\$2,858,724.11					