

Vendor Name	Invoice Number	Expense Notes	Invoice Amount	Check Number	Check Date	Account Number	Account Description
8X8, Inc.	3333480	CH Phones	\$905.35	63524	3/10/2022	001-000-000-518-80-41-50	Technical Services, Software Services
			\$905.35	63524			Total
911 Supply Inc	INV-2-16967	PD Uniforms, Gidlof	\$103.48	63525	3/10/2022	001-000-000-521-20-22-00	Uniforms
911 Supply Inc	INV-2-16968	PD Uniforms, Gidlof	\$85.84	63525	3/10/2022	001-000-000-521-20-22-00	Uniforms
			\$189.32	63525			Total
Alexander Gow Fire Equipment Co.	11880638	PD Fire Extinguisher Insp.	\$399.19	63526	3/10/2022	001-000-000-518-30-48-00	Repairs/maint-City Hall Bldg
			\$399.19	63526			Total
American Electrical Construction LLC	1155	Police Solar Speed Signs	(\$1,878.15)	63527	3/10/2022	307-000-000-382-20-00-00	Retainage Deposits
American Electrical Construction LLC	1155	Police Solar Speed Signs	\$41,356.75	63527	3/10/2022	307-000-000-595-30-63-01	Street Improvements, Overlays
			\$39,478.60	63527			Total
Applied Professional Services Inc.	126093	Storm System Assess.	\$1,740.00	63528	3/10/2022	307-000-000-595-30-63-02	Storm Sewer Improvements
			\$1,740.00	63528			Total
AT&T Mobility	287287975246X02272022	Patrol Car Connection	\$805.19	63529	3/10/2022	001-000-000-521-20-42-00	Telephone/postage
			\$805.19	63529			Total
AT&T MOBILITY	287290584494X02132022	PW Mobile Phones	\$275.82	63530	3/10/2022	001-000-000-576-80-42-00	Telephone/postage
			\$275.82	63530			Total
AutoNation Chrysler, Jeep, Dodge Bellevue	305827	Veh. Maint., Sassa Car	\$106.10	63531	3/10/2022	001-000-000-521-20-48-10	Repairs & Maint-Automobiles
			\$106.10	63531			Total
Bellevue City Treasurer - Water	05065006 12/9/21-2/7/22	CH Utilities	\$754.80	63532	3/10/2022	001-000-000-518-10-47-00	Utility Serv-Elec,Water,Waste
Bellevue City Treasurer - Water	05066001 12/9/21-2/7/22	Beach Prk Irrig.	\$203.64	63532	3/10/2022	001-000-000-576-80-47-00	Utilities
Bellevue City Treasurer - Water	07522006 12/3/21-2/2/22	Fairweather Prk Irrig.	\$119.98	63532	3/10/2022	001-000-000-576-80-47-00	Utilities
Bellevue City Treasurer - Water	05172008 12/9/21-2/7/22	Medina Prk Irrig.	\$1,095.91	63532	3/10/2022	001-000-000-576-80-47-00	Utilities
Bellevue City Treasurer - Water	90108897 11/19/21-1/20/22	Lk WA Blvd Irrig.	\$125.44	63532	3/10/2022	101-000-000-542-70-40-00	Street Irrigation Utilities
Bellevue City Treasurer - Water	14971001 11/30/21-1/24/22	84th/24th Irrig.	\$119.56	63532	3/10/2022	101-000-000-542-70-40-00	Street Irrigation Utilities
			\$2,419.33	63532			Total
Blueline Group LLC, The	23027	Housing Action Plan	\$4,560.00	63566	3/28/2022	401-000-000-558-60-41-01	Planning Consultant
Blueline Group LLC, The	22990	Bldg Permit Zoning Review	\$280.00	63566	3/28/2022	401-000-000-558-60-41-01	Planning Consultant
			\$4,840.00	63566			Total
BRC Acoustics & Audiovisual Design	26670	Sound Test Svcs	\$2,169.43	63567	3/28/2022	401-000-000-558-60-41-08	Sound Testing Consultant
			\$2,169.43	63567			Total
Buenavista Services, Inc	9492	CH&PD Janitorial Svcs	\$2,037.75	63533	3/10/2022	001-000-000-518-30-48-00	Repairs/maint-City Hall Bldg
Buenavista Services, Inc	9491	Park Janitorial Svcs	\$1,158.62	63533	3/10/2022	001-000-000-576-80-41-00	Professional Services
			\$3,196.37	63533			Total
Car Wash Enterprises	Acct 59 for Feb '22	Car Washes Feb '22	\$12.00	63568	3/28/2022	001-000-000-521-20-32-00	Vehicle Expenses-Gas, Car Wash
			\$12.00	63568			Total
Carquest Auto Parts Stores	2417-509351	Windshield Washer Pump	\$17.52	63569	3/28/2022	101-000-000-542-30-31-00	Operating & Maintenance Supplies
			\$17.52	63569			Total
Carquest Auto Parts Stores	2417-508677	Chevy Pickup Parts	\$53.78	63534	3/10/2022	101-000-000-542-30-48-00	Equipment Maintenance
			\$53.78	63534			Total
Centurylink	425-451-7838 049B 3/7-4/7/22	CH CC Terminal	\$165.67	63570	3/28/2022	001-000-000-518-10-42-00	Postage/Telephone
Centurylink	425-637-3989 759B 2/17-3/17/22	PD Phone/Fax	\$238.66	63570	3/28/2022	001-000-000-521-20-42-00	Communications (phone,Pager)
Centurylink	425-454-2095 384B 3/8-4/8/22	PD Emergency Line	\$129.45	63570	3/28/2022	001-000-000-521-20-42-00	Communications (phone,Pager)
			\$533.78	63570			Total
Centurylink	425-454-8183 070B 2/8-3/8-22	PW Shop Alarm Line	\$129.63	63535	3/10/2022	001-000-000-576-80-42-00	Telephone/postage
			\$129.63	63535			Total
Chevrolet Buick GMC of Bellevue	220-402515 for 2/11/22 Service	Veh Maint-Inspector Tahoe	\$216.84	63571	3/28/2022	401-000-000-558-60-32-00	Vehicle Expenses - Gas, Oil, Maint.

			\$216.84 63571 Total				
Comcast	8498 33 008 1741723 3/7-4/6/22	700 LWB Camera	\$250.87 63572	3/28/2022	001-000-000-521-20-48-20	Repairs & Maint- HW/SW Maint Cameras	
Comcast	8498 33 013 0197935 3/7-4/6/22	1000 LWB Camera	\$245.36 63572	3/28/2022	001-000-000-521-20-48-20	Repairs & Maint- HW/SW Maint Cameras	
Comcast	8498 33 013 0193223 3/16-4/15/22	NE 24th Camera	\$245.36 63572	3/28/2022	001-000-000-521-20-48-20	Repairs & Maint- HW/SW Maint Cameras	
Comcast	8498 33 013 0193264 3/16-4/15/22	NE 12th Camera	\$245.36 63572	3/28/2022	001-000-000-521-20-48-20	Repairs & Maint- HW/SW Maint Cameras	
			\$986.95 63572 Total				
Comcast	8498 33 013 0193587 2/25-3/24/22	PW Internet Svcs	\$156.36 63536	3/10/2022	001-000-000-576-80-42-00	Telephone/postage	
			\$156.36 63536 Total				
Crystal And Sierra Springs-Admin	11037150 022622	CH Drinking Water	\$81.70 63537	3/10/2022	001-000-000-518-10-31-00	Office And Operating Supplies	
			\$81.70 63537 Total				
Crystal And Sierra Springs-PW	5291929 022622	PW Drinking Water	\$61.20 63538	3/10/2022	001-000-000-576-80-31-00	Operating Supplies	
			\$61.20 63538 Total				
CWA Consultants	22-079	Bldg Plan Review Svcs	\$2,200.00 63573	3/28/2022	401-000-000-558-60-41-00	Professional Services	
CWA Consultants	22-082	Bldg Plan Review Svcs	\$220.00 63573	3/28/2022	401-000-000-558-60-41-00	Professional Services	
			\$2,420.00 63573 Total				
Davidson-Macri Sweeping, Inc.	223035	CB & Storm Pipe Maint.	\$2,338.03 63539	3/10/2022	101-000-000-542-40-41-00	Storm Drain Maintenance	
			\$2,338.03 63539 Total				
Dude Solutions, Inc.	INV-106359	Dev Svcs Coord Training	\$696.38 63574	3/28/2022	401-000-000-558-60-43-00	Travel & Training	
			\$696.38 63574 Total				
Eastside Public Safety Communicat'n	10727	Radio Fees, March '22	\$495.39 63540	3/10/2022	001-000-000-521-20-41-20	Dispatch-EPSCA	
			\$495.39 63540 Total				
Edward Cole/Wescom	23539	PD Car Calibration	\$660.60 63575	3/28/2022	001-000-000-521-20-48-10	Repairs & Maint-Automobiles	
			\$660.60 63575 Total				
Esri Inc	94209658	GIS License Renewal	\$2,012.63 63576	3/28/2022	001-000-000-518-80-41-50	Technical Services, Software Services	
			\$2,012.63 63576 Total				
FCI - Custom Police Vehicles	14255	Capt Veh Lease, March '22	\$692.42 63541	3/10/2022	001-000-000-594-21-70-00	Police Vehicle Lease, Principal Cost	
FCI - Custom Police Vehicles	14256	Srgt Veh Lease, March '22	\$811.22 63541	3/10/2022	001-000-000-594-21-70-00	Police Vehicle Lease, Principal Cost	
FCI - Custom Police Vehicles	14257	Chief Veh Lease, March '22	\$772.97 63541	3/10/2022	001-000-000-594-21-70-00	Police Vehicle Lease, Principal Cost	
FCI - Custom Police Vehicles	14254	3 PD Veh Lease, March '22	\$2,787.61 63541	3/10/2022	001-000-000-594-21-70-00	Police Vehicle Lease, Principal Cost	
FCI - Custom Police Vehicles	14288	New PD Veh Lease, April '22	\$982.96 63541	3/10/2022	001-000-000-594-21-70-00	Police Vehicle Lease, Principal Cost	
FCI - Custom Police Vehicles	14255	Capt Veh Lease, March '22	\$246.70 63541	3/10/2022	001-000-000-594-21-80-00	Police Vehicle Lease, Interest Cost	
FCI - Custom Police Vehicles	14254	3 PD Veh Lease, March '22	\$324.59 63541	3/10/2022	001-000-000-594-21-80-00	Police Vehicle Lease, Interest Cost	
FCI - Custom Police Vehicles	14257	Chief Veh Lease, March '22	\$220.75 63541	3/10/2022	001-000-000-594-21-80-00	Police Vehicle Lease, Interest Cost	
FCI - Custom Police Vehicles	14256	Srgt Veh Lease, March '22	\$269.86 63541	3/10/2022	001-000-000-594-21-80-00	Police Vehicle Lease, Interest Cost	
FCI - Custom Police Vehicles	14288	New PD Veh Lease, April '22	\$386.00 63541	3/10/2022	001-000-000-594-21-80-00	Police Vehicle Lease, Interest Cost	
			\$7,495.08 63541 Total				
Gray & Osborne, Inc.	20597.00-7	NPDES Assist.	\$1,753.57 63542	3/10/2022	101-000-000-542-30-41-03	NPDES Grant	
Gray & Osborne, Inc.	22464.00-1	NPDES Assist.	\$1,266.65 63542	3/10/2022	101-000-000-542-30-41-03	NPDES Grant	
Gray & Osborne, Inc.	21575.00-7	77th Ave Storm Repair	\$249.44 63542	3/10/2022	307-000-000-595-30-63-02	Storm Sewer Improvements	
Gray & Osborne, Inc.	21441.00-14	12th St Ped Improv	\$613.42 63542	3/10/2022	307-000-000-595-30-63-10	Sidewalk Improvements	
			\$3,883.08 63542 Total				
Gray & Osborne, Inc.	Job 19412.38 - 22427.03, 2/26/22 Invoice Summary	Grading & Drainage Svcs	\$3,244.80 63577	3/28/2022	401-000-000-558-60-41-07	Engineering Consultant	
			\$3,244.80 63577 Total				
Home Depot Credit Services	0621849	Prk Bathroom Door Hinges	\$19.77 63543	3/10/2022	001-000-000-576-80-31-00	Operating Supplies	
Home Depot Credit Services	0621848	Maintenance Tools	\$143.06 63543	3/10/2022	001-000-000-576-80-31-00	Operating Supplies	
			\$162.83 63543 Total				
Home Depot Credit Services	6628747	Door Lockset-Med Prk Bathrm	\$60.52 63578	3/28/2022	001-000-000-576-80-31-00	Operating Supplies	
			\$60.52 63578 Total				

Horticultural Elements, Inc.	6209	84th Median Maint, March '22	\$4,490.00 63544	3/10/2022	101-000-000-542-30-41-00	Professional Services
			\$4,490.00 63544 Total			
Kamins Construction Inc	PE 3	77th Storm Sys Repair, Ph 1	\$160,024.21 63545	3/10/2022	307-000-000-595-30-63-02	Storm Sewer Improvements
			\$160,024.21 63545 Total			
KC Finance-DCHS, Behavioral Health & Recovery Division	2140519	Subs Abuse Fee Qtr 1 2022	\$15.78 63579	3/28/2022	001-000-000-564-60-40-00	Mental Health Services-KC Substance Abuse
			\$15.78 63579 Total			
KC Office of Finance	11011457	KC I-NET Feb '22	\$375.00 63580	3/28/2022	001-000-000-518-80-41-50	Technical Services, Software Services
			\$375.00 63580 Total			
KC Office of Finance-Roads	117514-117514	84th Ave NE Overlay	\$7,914.85 63546	3/10/2022	307-000-000-595-30-63-01	Street Improvements, Overlays
			\$7,914.85 63546 Total			
King County Treasury	2022 R.E. Taxes	2022 R.E. Taxes	\$339.47 63547	3/10/2022	001-000-000-576-80-49-01	Misc-Property Tax
			\$339.47 63547 Total			
Kirkland Municipal Court	FEB22MED	Filing Fees, Jan '22	\$892.00 63548	3/10/2022	001-000-000-512-50-40-10	Municipal Court-Traffic/NonTrf
			\$892.00 63548 Total			
Konica Minolta Premier Finance	75541789	PW Shop Printer/Copier	\$106.69 63549	3/10/2022	001-000-000-518-10-31-00	Office And Operating Supplies
			\$106.69 63549 Total			
Konica Minolta Premier Finance	39593950	CH Copier Lease	\$533.61 63581	3/28/2022	001-000-000-518-10-31-00	Office And Operating Supplies
			\$533.61 63581 Total			
Kustom Signals, Inc.	591428	PD Equip Repair	\$161.00 63550	3/10/2022	001-000-000-521-20-31-40	Police Operating Supplies
			\$161.00 63550 Total			
LaCrosse Footwear Inc.	DM-008780	PD Uniform, Eng	\$158.40 63551	3/10/2022	001-000-000-521-20-22-00	Uniforms
			\$158.40 63551 Total			
LexisNexis Risk Management - Account 1011660	1011660-20220228	Investigative Tool	\$116.81 63582	3/28/2022	001-000-000-521-20-41-00	Professional Services
			\$116.81 63582 Total			
Message Watcher, LLC	47474.	Social Media Archiving, Feb '22	\$226.00 63552	3/10/2022	001-000-000-518-80-41-50	Technical Services, Software Services
			\$226.00 63552 Total			
Michael & JJ , LLC	1138	PD Dry Cleaning, Feb '22	\$84.79 63553	3/10/2022	001-000-000-521-20-22-00	Uniforms
			\$84.79 63553 Total			
Mike's Tree Care, Inc	3/28/22	Remove Broken Willow	\$1,651.50 63583	3/28/2022	103-000-000-558-60-41-50	Professional Services/Landscape Consultant
			\$1,651.50 63583 Total			
Moberly & Roberts, PLLC	1021.	Prosecution Svcs, Feb '22	\$4,000.00 63554	3/10/2022	001-000-000-512-50-41-10	Prosecuting Attorney
			\$4,000.00 63554 Total			
Navia Benefit Solutions	10436343	Flex Fees, Feb '22	\$50.00 63555	3/10/2022	001-000-000-514-20-49-10	Miscellaneous
			\$50.00 63555 Total			
Ogden Murphy Wallace	860975 - 860981	Legal Svcs, Feb. '22	\$812.50 63584	3/28/2022	001-000-000-515-41-40-00	City Attorney
Ogden Murphy Wallace	860975 - 860981	Legal Svcs, Feb. '22	\$1,825.00 63584	3/28/2022	001-000-000-515-41-40-00	City Attorney
Ogden Murphy Wallace	860975 - 860981	Legal Svcs, Feb. '22	\$665.00 63584	3/28/2022	001-000-000-515-41-40-00	City Attorney
Ogden Murphy Wallace	860975 - 860981	Legal Svcs, Feb. '22	\$4,745.00 63584	3/28/2022	001-000-000-515-41-40-00	City Attorney
Ogden Murphy Wallace	860975 - 860981	Legal Svcs, Feb. '22	\$685.00 63584	3/28/2022	001-000-000-515-41-40-00	City Attorney
Ogden Murphy Wallace	860975 - 860981	Legal Svcs, Feb. '22	\$4,470.00 63584	3/28/2022	001-000-000-515-41-40-00	City Attorney
Ogden Murphy Wallace	860975 - 860981	Legal Svcs, Feb. '22	\$2,535.00 63584	3/28/2022	001-000-000-515-41-40-00	City Attorney
Ogden Murphy Wallace	860975 - 860981	Legal Svcs, Feb. '22	\$837.50 63584	3/28/2022	401-000-000-515-41-40-00	City Attorney, Dev. Serv.
			\$16,575.00 63584 Total			
Otak, Inc.	000022200085	Tree Code Consultant	\$9,657.10 63556	3/10/2022	401-000-000-558-60-41-50	Landscape Consultant
			\$9,657.10 63556 Total			
Otak, Inc.	000032200060	Tree Code Consultant	\$7,626.25 63585	3/28/2022	401-000-000-558-60-41-50	Landscape Consultant
			\$7,626.25 63585 Total			
Pacific Topsoils, Inc.	22-T1237610	Dump Clean Green	\$183.60 63557	3/10/2022	001-000-000-576-80-41-00	Professional Services

Pacific Topsoils, Inc.	22-T1237904	Dump Clean Green	\$183.60 63557	3/10/2022	001-000-000-576-80-41-00	Professional Services
			\$367.20 63557 Total			
Pro-shred	51240	CH Shredding Svc	\$53.00 63558	3/10/2022	001-000-000-518-10-41-00	Professional Services
			\$53.00 63558 Total			
Pro-shred	51615	CH Shredding Svc	\$55.66 63586	3/28/2022	001-000-000-518-10-41-00	Professional Services
			\$55.66 63586 Total			
Puget Sound Energy	200018418620 1/20-2/17/22	CH Power	\$1,641.29 63559	3/10/2022	001-000-000-518-10-47-00	Utility Serv-Elec,Water,Waste
Puget Sound Energy	200024956076 1/20-2/17/22	82nd Ave Camera	\$30.57 63559	3/10/2022	001-000-000-521-20-48-20	Repairs & Maint- HW/SW Maint Cameras
Puget Sound Energy	200004844698 1/21-2/18/22	NE 10th Camera	\$34.84 63559	3/10/2022	001-000-000-521-20-48-20	Repairs & Maint- HW/SW Maint Cameras
Puget Sound Energy	200004844904 1/21-2/18/22	ODE Camera	\$34.60 63559	3/10/2022	001-000-000-521-20-48-20	Repairs & Maint- HW/SW Maint Cameras
Puget Sound Energy	200004844466 1/21-2/18/22	View Pt. Park Pwr	\$15.75 63559	3/10/2022	001-000-000-576-80-47-00	Utilities
Puget Sound Energy	200012316424 1/20-2/17/22	Medina Pk & Shop Pwr	\$851.63 63559	3/10/2022	001-000-000-576-80-47-00	Utilities
Puget Sound Energy	220014371946 2/2-3/2/22	Street Light Pwr	\$105.46 63559	3/10/2022	101-000-000-542-63-41-00	Street Light Utilities
Puget Sound Energy	220014371912 2/2-3/2/22	Street Light Pwr	\$1,745.52 63559	3/10/2022	101-000-000-542-63-41-00	Street Light Utilities
Puget Sound Energy	300000000087 1/4-2/1/22	Street Light Pwr	\$23.61 63559	3/10/2022	101-000-000-542-63-41-00	Street Light Utilities
Puget Sound Energy	220013665165 2/2-3/2/22	Street Light Pwr	\$12.42 63559	3/10/2022	101-000-000-542-63-41-00	Street Light Utilities
Puget Sound Energy	220013672732 2/2-3/2/22	Street Light Pwr	\$29.19 63559	3/10/2022	101-000-000-542-63-41-00	Street Light Utilities
			\$4,524.88 63559 Total			
Seattle Times, The	15383	Planning & Legal Notices	\$153.87 63587	3/28/2022	001-000-000-518-10-44-00	Advertising
Seattle Times, The	15383	Planning & Legal Notices	\$401.40 63587	3/28/2022	401-000-000-558-60-42-00	Communications
			\$555.27 63587 Total			
SHI International Corp	B14855718	Azure Storage Aug '21	\$480.92 63588	3/28/2022	001-000-000-594-14-64-00	City Hall IT HW/SW >\$5K Capital Outlay
SHI International Corp	B14886974	Azure Storage Oct '21	\$480.63 63588	3/28/2022	001-000-000-594-14-64-00	City Hall IT HW/SW >\$5K Capital Outlay
SHI International Corp	B14886603	Azure Storage Nov '21	\$464.79 63588	3/28/2022	001-000-000-594-14-64-00	City Hall IT HW/SW >\$5K Capital Outlay
SHI International Corp	B14888704	Azure Storage Dec '21	\$486.43 63588	3/28/2022	001-000-000-594-14-64-00	City Hall IT HW/SW >\$5K Capital Outlay
SHI International Corp	B14855488	Azure Storage July '21	\$482.57 63588	3/28/2022	001-000-000-594-14-64-00	City Hall IT HW/SW >\$5K Capital Outlay
SHI International Corp	B14885789	Azure Storage Sept '21	\$473.17 63588	3/28/2022	001-000-000-594-14-64-00	City Hall IT HW/SW >\$5K Capital Outlay
			\$2,868.51 63588 Total			
Sound View Strategies, LLC	2615	SR520 Consulting, Feb '22	\$3,000.00 63560	3/10/2022	001-000-000-513-10-41-00	Professional Services
			\$3,000.00 63560 Total			
Spot-On Print & Design	56376	Window Envelopes	\$184.87 63561	3/10/2022	001-000-000-518-10-31-00	Office And Operating Supplies
			\$184.87 63561 Total			
Spot-On Print & Design	56270	Code Enforcement Notices	\$161.70 63589	3/28/2022	401-000-000-558-60-31-00	Operating Supplies
			\$161.70 63589 Total			
Staples Business Advantage	3501629250	PD Supplies	\$5.39 63562	3/10/2022	001-000-000-521-20-31-00	Office Supplies
Staples Business Advantage	3501629248	PD Supplies	\$26.40 63562	3/10/2022	001-000-000-521-20-31-00	Office Supplies
Staples Business Advantage	3501629249	PD Supplies	\$68.40 63562	3/10/2022	001-000-000-521-20-31-00	Office Supplies
			\$100.19 63562 Total			
Stewart MacNichols Harmell, Inc., PS	3/12/22	Public Defense, Feb. '22	\$250.00 63590	3/28/2022	001-000-000-515-91-40-00	Public Defender
			\$250.00 Total			
Summit Law Group	134561	Special Counsel, Gen Labor	\$5,781.00 63563	3/10/2022	001-000-000-515-45-40-00	Special Counsel
			\$5,781.00 63563 Total			
Summit Law Group	135281	Special Counsel, Gen Labor	\$1,365.00 63591	3/28/2022	001-000-000-515-45-40-00	Special Counsel
			\$1,365.00 63591 Total			
TIG Technology Integration Group	20677	IT Managed Svcs	\$10,619.78 63564	3/10/2022	001-000-000-518-80-41-50	Technical Services, Software Services
			\$10,619.78 63564 Total			
TIG Technology Integration Group	5449802	Network Security	\$7,215.80 63592	3/28/2022	001-000-000-594-14-64-00	City Hall IT HW/SW >\$5K Capital Outlay
			\$7,215.80 63592 Total			
TIG Technology Integration Group	20677	IT Managed Svcs	\$1,956.94 63564	3/10/2022	401-000-000-518-80-41-50	Technical Services, Software Services

			\$1,956.94 63564 Total				
Tiki Car Wash	022822-1	PD Car Washes, Feb. '22	\$11.93 63593	3/28/2022	001-000-000-521-20-32-00	Vehicle Expenses-Gas, Car Wash	
			\$11.93 63593 Total				
Toyota Lift Northwest	21800116	Storage Shelves	\$1,838.67 63594	3/28/2022	001-000-000-576-80-31-00	Operating Supplies	
			\$1,838.67 63594 Total				
US Bank Voyager Fleet Sys.	8693624262207	PD Fuel	\$1,933.98 63595	3/28/2022	001-000-000-521-20-32-00	Vehicle Expenses-Gas, Car Wash	
US Bank Voyager Fleet Sys.	8693624262211	PD Fuel	\$1,426.56 63595	3/28/2022	001-000-000-521-20-32-00	Vehicle Expenses-Gas, Car Wash	
Utilities Underground Location Ctr	2020180	Locate Svcs, Feb '22	\$86.43 63565	3/10/2022	101-000-000-542-30-47-00	Utility Services	
			\$3,446.97 63565 Total				
WA ST Dept of Transportation	*FB91017008221	Inspections Veh Fuel	\$66.11 63596	3/28/2022	401-000-000-558-60-32-00	Vehicle Expenses - Gas, Oil, Maint.	
			\$66.11 63596 Total				
WAPRO	5049	Annual WAPRO Membership	\$25.00 63597	3/28/2022	401-000-000-558-60-49-00	Dues, Subscriptions, Memberships	
			\$25.00 63597 Total				
Washington State Patrol	122003363	Background Chks, Dec '21	\$74.00 63598	3/28/2022	001-000-000-521-20-41-50	Recruitment-Background	
			\$74.00 63598 Total				
US Bank	Nations 2/2 - 3/2/22	CC Purchases	\$19.98 ACH Payment	3/28/2022	001-000-000-518-10-31-00	Office And Operating Supplies	
US Bank	Kellerman 2/2 - 3/2/22	CC Purchases	\$839.00 ACH Payment	3/28/2022	001-000-000-518-30-45-00	Facility Rental	
US Bank	Nations 2/2 - 3/2/22	CC Purchases	\$22.01 ACH Payment	3/28/2022	001-000-000-518-80-31-00	IT HW, SW, Operating Supplies	
US Bank	Kellerman 2/2 - 3/2/22	CC Purchases	\$0.28 ACH Payment	3/28/2022	001-000-000-518-80-41-50	Technical Services, Software Services	
US Bank	Burns 2/2 - 3/2/22	CC Purchases	\$165.15 ACH Payment	3/28/2022	001-000-000-521-20-22-00	Uniforms	
US Bank	Burns 2/2 - 3/2/22	CC Purchases	\$1,463.76 ACH Payment	3/28/2022	001-000-000-521-20-31-00	Office Supplies	
US Bank	Sass 2/2 - 3/2/22	CC Purchases	\$2.58 ACH Payment	3/28/2022	001-000-000-521-20-31-60	Ammo/Range (Targets, etc)	
US Bank	Burns 2/2 - 3/2/22	CC Purchases	\$286.14 ACH Payment	3/28/2022	001-000-000-521-20-31-60	Ammo/Range (Targets, etc)	
US Bank	Burns 2/2 - 3/2/22	CC Purchases	\$109.64 ACH Payment	3/28/2022	001-000-000-521-20-35-20	Firearms (Purchase & Repair)	
US Bank	Crickmore 2/2 - 3/2/22	CC Purchases	\$309.73 ACH Payment	3/28/2022	001-000-000-576-80-31-00	Operating Supplies	
US Bank	Crickmore 2/2 - 3/2/22	CC Purchases	\$16.50 ACH Payment	3/28/2022	001-000-000-576-80-48-00	Repair & Maint Equipment	
US Bank	Crickmore 2/2 - 3/2/22	CC Purchases	\$42.91 ACH Payment	3/28/2022	101-000-000-542-30-31-00	Operating & Maintenance Supplies	
US Bank	Wilcox 2/2 - 3/2/22	CC Purchases	\$65.00 ACH Payment	3/28/2022	401-000-000-558-60-43-00	Travel & Training	
US Bank	Wilcox 2/2 - 3/2/22	CC Purchases	\$600.00 ACH Payment	3/28/2022	401-000-000-558-60-49-00	Dues, Subscriptions, Memberships	
Hall, Sunita	3/22/22 Expense Reimbursement Request	IAPE Evidence Training	\$336.20 ACH Payment	3/28/2022	001-000-000-521-20-43-00	Travel & Training	
Eley, Griffen	Employee Reimbursement 3/28/22	Reimb Jan '22 LTC Premium	\$12.25 ACH Payment	3/28/2022	001-000-000-576-80-11-00	Salaries & Wages	
			\$4,291.13 ACH Payment Total				
US Bank	ACH, Bank Fees		\$2,604.82 ACH, Bank Fees	3/28/2022	401-000-000-558-60-49-10	Miscellaneous	
			\$2,604.82 ACH, Bank Fees Total				
			\$348,660.69 AP Total				
Payroll	March 2022 Payroll	Payroll	\$ 17,530.08 Total	3/28/2022	001-000-000-513-10-11-00	Salaries, Wages & Benefits	
Payroll	March 2022 Payroll	Payroll	31,252.37 Total	3/28/2022	001-000-000-514-20-11-00	Salaries, Wages & Benefits	
Payroll	March 2022 Payroll	Payroll	36,925.97 Total	3/28/2022	001-000-000-518-10-11-00	Salaries, Wages & Benefits	
Payroll	March 2022 Payroll	Payroll	119,911.85 Total	3/28/2022	001-000-000-521-20-11-00	Salaries, Wages & Benefits	
Payroll	March 2022 Payroll	Payroll	26,136.62 Total	3/28/2022	101-000-000-542-30-11-00	Salaries, Wages & Benefits	
Payroll	March 2022 Payroll	Payroll	51,795.17 Total	3/28/2022	001-000-000-558-60-11-00	Salaries, Wages & Benefits	
Payroll	March 2022 Payroll	Payroll	39,192.69 Total	3/28/2022	001-000-000-576-80-11-00	Salaries, Wages & Benefits	
			\$ 322,744.75 Payroll Total				
			\$ 671,405.44 Period Grand Total				