

Virtual Meeting Participation Information:

Dial: 1-253-215-8782 / Meeting ID No. 86599561103

Webinar link: <https://us02web.zoom.us/j/86599561103>

Physical Meeting Location:

Pierce Transit Training Center

3720 96th ST SW

Lakewood, WA 98499

The Board of Commissioners and Community Transportation Advisory Group will hold a special joint meeting following the regular board meeting, scheduled to begin at 5:00 p.m.

Call to Order

Roll Call

Flag Salute and Land Acknowledgement

Presentations

1. Honoring Richard Sprinkle for Operator of the Month for March 2026 Terry Milus
Asst. Transportation Mgr.
2. Honoring Lisa Green for the Operator of the Month for April 2026 Katharine Hawkins
Asst. Transportation Mgr.

Public Comment

Those wishing to provide comment will be given up to three minutes to comment on transit-related matters regardless of whether it is an agenda item or not. The Chair, at his or her discretion, may reduce the comment time to allow sufficient time for the Board to conduct business.

*To request to speak virtually during public comment, please press the Raise Hand button near the bottom of your Zoom window or press *9 on your phone. If speaking in person, please sign in at the table at the back of the room. Your name or the last four digits of your phone number will be called out when it is your turn to speak. Written comments may also be emailed to Djacobson@piercetransit.org.*

Consent Agenda

(Items listed below were distributed to commissioners in advance for reading and study and are enacted with one motion. Item(s) may be moved to the Action Agenda at the request of a commissioner.)

1. Approval of Vouchers: March 1-31, 2026; April 1-30, 2026
2. Approval of Minutes: March 9, 2026, Regular Board Meeting; September 18, 2025, Executive Finance Committee; April 17, 2025, Service Delivery and Capital Committee
3. FS 2026-010, Authorize the Chief Executive Officer to Increase Contract No. E1895 with Minuteman Press in the Amount of \$101,000 for Print and Installation of Pierce Transit Branding Decals for 47 SHUTTLE Vehicles, for a new not to Exceed Contract Spending Authority Amount of \$301,000

Action Agenda

1. FS 2026-011, Authorize the Chief Executive Officer to Increase the Contract Authority Amount with Allied Universal Security Services, Contract No. 1395, for Continued Unarmed Private Security Services through May 2027

Ed Roberts
Chief of Public Safety

Staff Updates

1. CEO's Report

Mike Griffus
Chief Executive Officer

Informational Items

1. Chair Report
2. Sound Transit Update
3. Puget Sound Regional Council Transportation Policy Board Update
4. Commissioners' Comments

Chair Walker

Commissioner Mello

Commissioner Diaz

Executive Session – None scheduled

Adjournment

Handouts: Letter from CTAG to Sound Transit, Signed 3/2/2026

Pierce Transit does not discriminate on the basis of disability in any of its programs, activities, or services. Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of Pierce Transit should contact the Clerk's Office at 253.581.8066, or Clerks@piercetransit.org as soon as possible but no later than the Thursday preceding the Board meeting.



**Pierce
Transit**

**Operator of the Month
March 2026**

524

Pierce Transit

WASHINGTON
C4313C

Richard Sprinkle

March 2026

- Operator since 2008
- Million Miler
- Mentor

Meet one of Pierce Transit's finest drivers.

TRANSIT OPERATOR OF THE MONTH

Richard



*March
2026*

"It's an honorable thing to choose a career serving your community, and the community we serve deserves our very best."



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**Pierce
Transit**

**Operator of the Month
April 2026**

524

Pierce Transit

WASHINGTON
C4313C

Lisa Green

April 2026

- Operator since 2005
- Million Miler
- Mentor



PIERCE TRANSIT
Board Payments Over \$50,000
Payments From: Mar 1, 2026 to Mar 31, 2026
Cash and Investment Balance: \$255,640,644.16

Payment Numbers CK 00387808 through CK 00388000
Wire Numbers EFT 00022919 through EFT 00023210
Total \$18,021,578.98

Payments in Excess of \$50,000 are as follows:

Operating Fund

	Check	Vendor	Item/Service	Amount
CHK	00387837	PIERCE COUNTY	Policing Svcs 01/26	141,367.03
CHK	00387853	UNIVERSAL PROTECTION SERVICE L	Sec 1stTr 12/26/25-01/29/26	237,861.99
CHK	00387876	PUGET SOUND ENERGY	Utilities 02/26	62,702.15
CHK	00387884	US BANK NA	Vanpool fuel expense	56,095.40
CHK	00387892	UNIVERSAL PROTECTION SERVICE L	Sec 1stTr 01/30-02/26/26	193,303.67
CHK	00387894	ATU LOCAL 758 CORP	Union Dues PP6 2026	63,238.41
CHK	00387900	CITY OF LAKEWOOD	Policing Services 02/26	64,996.50
CHK	00387936	PIERCE COUNTY	Policing Svcs 02/26	186,682.71
EFT	00022924	ASSOCIATION OF WASHINGTON CITI	Assess Fee Benefit Trust 2026	128,907.43
EFT	00022927	CENTENNIAL CONTRACTORS ENTERPR	Roof Repair TDS 02/26	41,746.33
EFT	00022937	FIRST TRANSIT INC	ADA Paratransit Svc 01/26	1,194,160.36
EFT	00022955	ICMA RETIREMENT	Deferred Comp PP5 2026	355,801.49
EFT	00022961	PETROCARD INC	Diesel usage	148,067.03
EFT	00022983	VIA TRANSPORTATION INC	Runner Service Q425	282,022.03
EFT	00023003	CUMMINS INC	Misc bus parts	64,828.88
EFT	00023026	PETROCARD INC	Diesel usage	101,054.42
EFT	00023044	THE AFTERMARKET PARTS CO LLC	Misc bus parts	60,928.36
EFT	00023057	AWC EMPLOYEE BENEFIT TRUST	Benefit Premiums 03.26	1,669,731.63
EFT	00023058	US BANK CORPORATE PAYMENT SYST	Pcard Misc operating expenses	71,433.74
EFT	00023066	BRIDGESTONE AMERICA	Tire Miles 02/26	81,579.99
EFT	00023077	FIRST TRANSIT INC	ADA Paratransit Fac Exp 02/26	1,159,807.33
EFT	00023082	GILLIG LLC	Misc bus parts	50,910.82
EFT	00023084	GOVERNMENT JOBS.COM INC	Software Subscr 03/24/26-03/23/27	149,430.65
EFT	00023092	LAKEVIEW LIGHT & POWER CO	PWR 10901 A17 02/11-03/04/26	50,657.78
EFT	00023098	ICMA RETIREMENT	Deferred Comp PP6 2026	340,748.23
EFT	00023107	PETROCARD INC	Diesel usage	83,073.80
EFT	00023133	UNITED ENERGY TRADING LLC	CNG Supply 02/26	75,681.03
EFT	00023139	DOBBS HEAVY DUTY HOLDINGS LLC	Misc bus parts	62,023.68
EFT	00023181	PETROCARD INC	Diesel usage	97,634.00
EFT	00023197	THE AFTERMARKET PARTS CO LLC	Misc bus parts	71,936.15
EFT	00023203	VIA TRANSPORTATION INC	Runner Service 02/26	272,472.05
Payments for Fund 1 Total				7,620,885.07

Capital Fund

	Check	Vendor	Item/Service	Amount
EFT	00022927	CENTENNIAL CONTRACTORS ENTERPR	Elec SecEnh 02/26	194,779.36
EFT	00023055	NORTHWEST BUS SALES INC	Purchase of 47 Shuttles	7,875,931.00
EFT	00023058	US BANK CORPORATE PAYMENT SYST	BEB Charging Expansion Permit	5,042.27
EFT	00023127	TALAKAI CONSTRUCTION LLC	Install Bus Shelt 03/26	380,179.97
EFT	00023178	PARAMETRIX ENGINEERING	Prof Svc SpanTC 01/01-01/30/26	84,749.64
Payments for Fund 9 Total				8,540,682.24
Total Payments in Excess of \$50,000.00				16,161,567.31

Pierce Transit
Payment Certification for Mar 31, 2026
Payments Mar 1, 2026 to Mar 31, 2026

Payment Numbers CK 00387808 through CK 00388000
Wire Numbers EFT 00022919 through EFT 00023210

Check Number	Check Date	Vendor Name	Amount	
CHK	00387808	03/05/2026	AAA FIRE PROTECTION INC	434.07
CHK	00387809	03/05/2026	AT&T	11,503.93
CHK	00387810	03/05/2026	ATU LOCAL 758 CORP	1,100.00
CHK	00387811	03/05/2026	CITY OF TACOMA	246.11
CHK	00387812	03/05/2026	CITY OF TACOMA	245.70
CHK	00387813	03/05/2026	COLONIAL SUPPLEMENTAL LIFE	2,535.89
CHK	00387814	03/05/2026	COMCAST HOLDINGS CORPORATION	182.68
CHK	00387815	03/05/2026	COMCAST HOLDINGS CORPORATION	177.68
CHK	00387816	03/05/2026	COMCAST HOLDINGS CORPORATION	320.53
CHK	00387817	03/05/2026	COMCAST HOLDINGS CORPORATION	182.74
CHK	00387818	03/05/2026	COMMITTEE ON POLITICAL EDUCATI	746.34
CHK	00387819	03/05/2026	DM RECYCLING CO INC	3,320.46
CHK	00387820	03/05/2026	ENERGY SYSTEMS MANAGEMENT/TRS	10,752.77
CHK	00387821	03/05/2026	GILCHRIST CHEVROLET BUICK GMC	69.78
CHK	00387822	03/05/2026	HAROLD LEMAY ENTERPRISES	8,494.42
CHK	00387823	03/05/2026	HOME DEPOT USA INC	1,600.67
CHK	00387824	03/05/2026	IAM & AW	921.75
CHK	00387825	03/05/2026	INTERNAL REVENUE SERVICE	220.00
CHK	00387826	03/05/2026	SADLER ENTERPRISES INC	87.97
CHK	00387827	03/05/2026	KIMBERLY SCHULTZ	13.12
CHK	00387828	03/05/2026	KITE REALTY GROUP LP	1,037.15
CHK	00387829	03/05/2026	LEMAY MOBILE SHREDDING	346.57
CHK	00387830	03/05/2026	SYNCHRONY BANK	26.13
CHK	00387831	03/05/2026	MICHAEL G MALAIER	1,997.08
CHK	00387832	03/05/2026	JOHN JEROME HAVENS	1,480.85
CHK	00387833	03/05/2026	NH DEPT OF H&HS	419.50
CHK	00387834	03/05/2026	NORTHWEST IAM BENEFIT TRUST	2,616.90
CHK	00387835	03/05/2026	OCCUPATIONAL HEALTH CENTERS OF	934.50
CHK	00387836	03/05/2026	OLYMPIC SPORTS & SPINE PLLC	1,364.00
CHK	00387837	03/05/2026	PIERCE COUNTY	141,367.03
CHK	00387838	03/05/2026	PIERCE COUNTY	5,562.21
CHK	00387839	03/05/2026	PROFESSIONAL PLASTICS INC	7,259.04
CHK	00387840	03/05/2026	PURE FILTRATION PRODUCTS INC	2,607.13
CHK	00387841	03/05/2026	QUADIENT LEASING USA INC	1,304.91
CHK	00387842	03/05/2026	REPUBLIC PARKING NORTHWEST LLC	8,047.73
CHK	00387843	03/05/2026	SHERWIN-WILLIAMS	181.87
CHK	00387844	03/05/2026	ROBERT MUSTAIN	165.15
CHK	00387845	03/05/2026	OD SNIDER & SON INC	623.47
CHK	00387846	03/05/2026	T-MOBILE	470.67
CHK	00387847	03/05/2026	TERRACE MCCLURE	26.17
CHK	00387848	03/05/2026	TOOLE DESIGN GROUP LLC	2,151.00
CHK	00387849	03/05/2026	UNITED WAY OF PIERCE COUNTY	1,070.41
CHK	00387850	03/05/2026	WA ST DEPT OF SOCIAL & HEALTH	162.50
CHK	00387851	03/05/2026	WA ST DEPT OF TRANSPORTATION	111.88
CHK	00387852	03/12/2026	20/10 PRODUCTS INC	668.86
CHK	00387853	03/12/2026	UNIVERSAL PROTECTION SERVICE L	237,861.99
CHK	00387854	03/12/2026	AT&T	18,924.48
CHK	00387855	03/12/2026	AT&T	18,732.31
CHK	00387856	03/12/2026	AT&T	35.26
CHK	00387857	03/12/2026	CENTER ELECTRIC	70.59
CHK	00387858	03/12/2026	QWEST CORPORATION	101.19
CHK	00387859	03/12/2026	QWEST CORPORATION	913.86
CHK	00387860	03/12/2026	QWEST CORPORATION	86.78
CHK	00387861	03/12/2026	CITY OF TACOMA	1,515.20
CHK	00387862	03/12/2026	CITY OF TACOMA	110.50
CHK	00387863	03/12/2026	COPIERS NORTHWEST INC	829.86
CHK	00387864	03/12/2026	DAILY JOURNAL OF COMMERCE INC	172.80
CHK	00387865	03/12/2026	DISH NETWORK LLC	126.15
CHK	00387866	03/12/2026	FIRST RESPONDER OUTFITTERS INC	33.09
CHK	00387867	03/12/2026	FRUITLAND MUTUAL WATER COMPANY	142.51
CHK	00387868	03/12/2026	HOME DEPOT USA INC	712.08
CHK	00387869	03/12/2026	KAISER FOUNDATION HEALTH PLAN	282.00
CHK	00387870	03/12/2026	KIRK'S AUTOMOTIVE INC	2,672.26
CHK	00387871	03/12/2026	SYNCHRONY BANK	230.90
CHK	00387872	03/12/2026	MULTICARE HEALTH SYSTEM	14,541.02

CHK	00387873	03/12/2026	WASHINGTON STATE SCHOOL FOR TH	35.94
CHK	00387874	03/12/2026	OLYMPIC SPORTS & SPINE PLLC	620.00
CHK	00387875	03/12/2026	PENINSULA LIGHT COMPANY	257.46
CHK	00387876	03/12/2026	PUGET SOUND ENERGY	62,702.15
CHK	00387877	03/12/2026	QUADIANT INC	1,189.73
CHK	00387878	03/12/2026	SENTINEL TECHNOLOGIES INC	8,700.19
CHK	00387879	03/12/2026	SHERWIN-WILLIAMS	269.79
CHK	00387880	03/12/2026	TCF ARCHITECTURE PLLC	2,760.00
CHK	00387881	03/12/2026	TERMINIX INTERNATIONAL COMPANY	158.15
CHK	00387882	03/12/2026	TERMINIX INTERNATIONAL COMPANY	177.58
CHK	00387883	03/12/2026	VERIZON WIRELESS	2,364.44
CHK	00387884	03/12/2026	US BANK NA	56,095.40
CHK	00387885	03/12/2026	WALTER E NELSON CO	1,710.95
CHK	00387886	03/12/2026	WB SPRAGUE CO INC	1,293.68
CHK	00387887	03/12/2026	WESCO EQUIPMENT	8,729.63
CHK	00387888	03/12/2026	WESTEK MARKETING LLC	8,404.10
CHK	00387889	03/12/2026	WILLIAM PARKER JR	15.32
CHK	00387890	03/12/2026	TACOMA-PIERCE CO EMPLOYMENT &	2,000.00
CHK	00387891	03/12/2026	WURTH USA INC	378.74
CHK	00387892	03/19/2026	UNIVERSAL PROTECTION SERVICE L	193,303.67
CHK	00387893	03/19/2026	ARIZONA STATE UNIVERSITY	3,744.00
CHK	00387894	03/19/2026	ATU LOCAL 758 CORP	63,238.41
CHK	00387895	03/19/2026	BLUETRITON BRANDS INC	155.02
CHK	00387896	03/19/2026	BRIAN W TRUAX	502.06
CHK	00387897	03/19/2026	QWEST CORPORATION	4,272.19
CHK	00387898	03/19/2026	CHARLES WHITE	14.34
CHK	00387899	03/19/2026	CITY OF FEDERAL WAY	31,605.00
CHK	00387900	03/19/2026	CITY OF LAKEWOOD	64,996.50
CHK	00387901	03/19/2026	CITY OF PUYALLUP	599.00
CHK	00387902	03/19/2026	CITY OF TACOMA	5,848.70
CHK	00387903	03/19/2026	COLLEGE SUCCESS FOUNDATION	1,000.00
CHK	00387904	03/19/2026	COMCAST HOLDINGS CORPORATION	165.68
CHK	00387905	03/19/2026	COMCAST HOLDINGS CORPORATION	177.68
CHK	00387906	03/19/2026	COMCAST HOLDINGS CORPORATION	8,786.66
CHK	00387907	03/19/2026	SIMON AND COMPANY INC	3,750.00
CHK	00387908	03/19/2026	DATABAR INC	906.15
CHK	00387909	03/19/2026	DEAF-BLIND SERVICE CENTER	559.92
CHK	00387910	03/19/2026	DEREK BUTTERTON	15.35
CHK	00387911	03/19/2026	ENERGY SYSTEMS MANAGEMENT/TRS	2,871.60
CHK	00387912	03/19/2026	FIFE MILTON EDGEWOOD CHAMBER O	1,500.00
CHK	00387913	03/19/2026	FIRST RESPONDER OUTFITTERS INC	1,922.51
CHK	00387914	03/19/2026	GILCHRIST CHEVROLET BUICK GMC	668.65
CHK	00387915	03/19/2026	GLEN JOHNSON	40.73
CHK	00387916	03/19/2026	GREENE ECONOMICS LLC	5,285.00
CHK	00387917	03/19/2026	HILTI INC	5,985.21
CHK	00387918	03/19/2026	HOME DEPOT USA INC	279.13
CHK	00387919	03/19/2026	INTERNAL REVENUE SERVICE	220.00
CHK	00387920	03/19/2026	INTERWEST METALS INC	23.61
CHK	00387921	03/19/2026	KARRAS CONSULTING	9,750.00
CHK	00387922	03/19/2026	KIRK'S AUTOMOTIVE INC	1,717.56
CHK	00387923	03/19/2026	LAKEWOOD WATER DISTRICT	375.05
CHK	00387924	03/19/2026	LANGUAGE LINE SERVICES	55.65
CHK	00387925	03/19/2026	LOGIC STAFFING LLC	1,854.96
CHK	00387926	03/19/2026	LOGIC STAFFING LLC	4,946.57
CHK	00387927	03/19/2026	SYNCHRONY BANK	310.92
CHK	00387928	03/19/2026	MICHAEL G MALAIER	2,297.08
CHK	00387929	03/19/2026	MULTICARE HEALTH SYSTEM	13,704.37
CHK	00387930	03/19/2026	NCB INCORPORATED	22,767.50
CHK	00387931	03/19/2026	NH DEPT OF H&HS	419.50
CHK	00387932	03/19/2026	NORTH PIERCE COUNTY COMMUNITY	1,000.00
CHK	00387933	03/19/2026	OCCUPATIONAL HEALTH CENTERS OF	400.50
CHK	00387934	03/19/2026	OLYMPIC SPORTS & SPINE PLLC	744.00
CHK	00387935	03/19/2026	PENINSULA LIGHT COMPANY	94.40
CHK	00387936	03/19/2026	PIERCE COUNTY	186,682.71
CHK	00387937	03/19/2026	PURE FILTRATION PRODUCTS INC	2,001.76
CHK	00387938	03/19/2026	RICHARD MIKLIAN	38.52
CHK	00387939	03/19/2026	ROBERT HUNTLEY	38.31
CHK	00387940	03/19/2026	THE SEATTLE TIMES	3,409.00
CHK	00387941	03/19/2026	ROBIN LUCAS	660.00
CHK	00387942	03/19/2026	OD SNIDER & SON INC	696.30
CHK	00387943	03/19/2026	SSMC CASE MANAGEMENT	473.25
CHK	00387944	03/19/2026	TACOMA PIERCE COUNTY CHAMBER O	1,425.00
CHK	00387945	03/19/2026	TK ELEVATOR CORPORATION	825.75
CHK	00387946	03/19/2026	TOKEN TRANSIT INC	2,179.98
CHK	00387947	03/19/2026	TOWN SQUARE PUBLICATIONS LLC	690.00

CHK	00387948	03/19/2026	TRUVIEW BSI LLC	323.85
CHK	00387949	03/19/2026	UNITED WAY OF PIERCE COUNTY	1,070.41
CHK	00387950	03/19/2026	UNIVERSITY OF WASHINGTON TACOM	5,000.00
CHK	00387951	03/19/2026	WA ST DEPT OF ENTERPRISE SVCS	424.99
CHK	00387952	03/19/2026	WA ST DEPT OF SOCIAL & HEALTH	87.50
CHK	00387953	03/19/2026	WASHINGTON WATER SERVICE COMPA	66.75
CHK	00387954	03/19/2026	WB SPRAGUE CO INC	194.92
CHK	00387955	03/19/2026	WESCO EQUIPMENT	1,084.26
CHK	00387956	03/19/2026	WURTH USA INC	378.74
CHK	00387957	03/26/2026	AT&T	11,503.93
CHK	00387958	03/26/2026	AT&T	99.08
CHK	00387959	03/26/2026	BADGEPASS LLC	1,387.26
CHK	00387960	03/26/2026	CITY OF PUYALLUP	37,873.61
CHK	00387961	03/26/2026	CITY OF TACOMA	9,652.25
CHK	00387962	03/26/2026	CITY OF TACOMA	798.54
CHK	00387963	03/26/2026	COMCAST HOLDINGS CORPORATION	177.74
CHK	00387964	03/26/2026	COMCAST HOLDINGS CORPORATION	269.68
CHK	00387965	03/26/2026	COMCAST HOLDINGS CORPORATION	177.74
CHK	00387966	03/26/2026	DAILY JOURNAL OF COMMERCE INC	227.20
CHK	00387967	03/26/2026	FIRST RESPONDER OUTFITTERS INC	936.17
CHK	00387968	03/26/2026	GILCHRIST CHEVROLET BUICK GMC	95.88
CHK	00387969	03/26/2026	GLENN SANTOS	18.60
CHK	00387970	03/26/2026	HOME DEPOT USA INC	299.91
CHK	00387971	03/26/2026	METRO GLASS CO INC	1,597.00
CHK	00387972	03/26/2026	SIT TOOL CO INC	227.18
CHK	00387973	03/26/2026	O'REILLY AUTO ENTERPRISES LLC	20.19
CHK	00387974	03/26/2026	ODP BUSINESS SOLUTIONS LLC	212.97
CHK	00387975	03/26/2026	WASHINGTON STATE SCHOOL FOR TH	35.94
CHK	00387976	03/26/2026	OLYMPIC INDUSTRIAL SUPPLY LLC	521.32
CHK	00387977	03/26/2026	PROFESSIONAL PLASTICS INC	7,259.33
CHK	00387978	03/26/2026	PUGET SOUND ENERGY	776.87
CHK	00387979	03/26/2026	REPUBLIC PARKING NORTHWEST LLC	5,614.76
CHK	00387980	03/26/2026	BENJAMIN G ROBERSON	132.00
CHK	00387981	03/26/2026	TACOMA MALL PARTNERSHIP	5,599.65
CHK	00387982	03/26/2026	TCF ARCHITECTURE PLLC	3,678.77
CHK	00387983	03/26/2026	THE UNIVERSITY OF ARIZONA GLOB	1,465.00
CHK	00387984	03/26/2026	VERIZON WIRELESS	971.93
CHK	00387985	03/26/2026	VERIZON WIRELESS	564.85
CHK	00387986	03/26/2026	VERIZON WIRELESS	561.31
CHK	00387987	03/26/2026	VERIZON WIRELESS	581.67
CHK	00387988	03/26/2026	VERIZON WIRELESS	581.67
CHK	00387989	03/26/2026	VERIZON WIRELESS	692.01
CHK	00387990	03/26/2026	VERIZON WIRELESS	741.31
CHK	00387991	03/26/2026	VERIZON WIRELESS	622.37
CHK	00387992	03/26/2026	VERIZON WIRELESS	581.67
CHK	00387993	03/26/2026	VERIZON WIRELESS	615.20
CHK	00387994	03/26/2026	VERIZON WIRELESS	554.63
CHK	00387995	03/26/2026	VERIZON WIRELESS	561.18
CHK	00387996	03/26/2026	VERIZON WIRELESS	556.30
CHK	00387997	03/26/2026	VERIZON WIRELESS	4,509.38
CHK	00387998	03/26/2026	VERIZON WIRELESS	235.85
CHK	00387999	03/26/2026	WESCO EQUIPMENT	153.79
CHK	00388000	03/26/2026	WURTH USA INC	473.54
EFT	00022919	03/05/2026	ADRIAN JAFARI	165.00
EFT	00022920	03/05/2026	AIRGAS INC	340.96
EFT	00022921	03/05/2026	ALL STARZ STAFFING AND CONSULT	1,779.00
EFT	00022922	03/05/2026	AMAZON CAPITAL SERVICES INC	6,856.02
EFT	00022923	03/05/2026	ANGI ENERGY SYSTEMS	112.74
EFT	00022924	03/05/2026	ASSOCIATION OF WASHINGTON CITI	128,907.43
EFT	00022925	03/05/2026	CONTINENTAL BATTERY COMPANY	4,062.81
EFT	00022926	03/05/2026	CDW GOVERNMENT INC	15,705.77
EFT	00022927	03/05/2026	CENTENNIAL CONTRACTORS ENTERPR	236,525.69
EFT	00022928	03/05/2026	CHEVRON PRODUCTS CO	26,429.97
EFT	00022929	03/05/2026	CINTAS CORPORATION NO 2	2,130.66
EFT	00022930	03/05/2026	COACHING SYSTEMS LLC	1,125.00
EFT	00022931	03/05/2026	COMMERCIAL BRAKE & CLUTCH	52.16
EFT	00022932	03/05/2026	CUMMINS INC	35,884.25
EFT	00022933	03/05/2026	DAEQUAN SMITH	168.45
EFT	00022934	03/05/2026	DEZRA NAULS	538.88
EFT	00022935	03/05/2026	TRUCKPRO HOLDING CORPORTATION	1,253.96
EFT	00022936	03/05/2026	DRUG FREE BUSINESS	150.00
EFT	00022937	03/05/2026	FIRST TRANSIT INC	1,194,160.36
EFT	00022938	03/05/2026	FIVE9 INC	5,798.07
EFT	00022939	03/05/2026	GENES TOWING CORP	5,269.51
EFT	00022940	03/05/2026	SPX CORPORATION	24,800.36

EFT	00022941	03/05/2026	GILLIG LLC	47,322.25
EFT	00022942	03/05/2026	GRAINGER	12,809.75
EFT	00022943	03/05/2026	GROENEVELD LUBRICATION SOLUTIO	104.92
EFT	00022944	03/05/2026	HOGAN MANUFACTURING INC	1,186.50
EFT	00022945	03/05/2026	HUITT-ZOLLARS INC	4,086.89
EFT	00022946	03/05/2026	MOTION INDUSTRIES, INC.	1,665.87
EFT	00022947	03/05/2026	JAJ ENTERPRISES LLC	2,115.02
EFT	00022948	03/05/2026	JASON EDWARDS	165.00
EFT	00022949	03/05/2026	JEFFREY W DYKES	130.79
EFT	00022950	03/05/2026	LAKEWOOD CHAMBER OF COMMERCE	2,605.00
EFT	00022951	03/05/2026	LOOMIS ARMORED US LLC	1,499.17
EFT	00022952	03/05/2026	MALLORY SAFETY & SUPPLY LLC	1,453.52
EFT	00022953	03/05/2026	MCGUIRE BEARING CO	275.42
EFT	00022954	03/05/2026	MCMASTER-CARR SUPPLY	750.99
EFT	00022955	03/05/2026	ICMA RETIREMENT	355,801.49
EFT	00022956	03/05/2026	MOHAWK MFG & SUPPLY	1,317.23
EFT	00022957	03/05/2026	MUNCIE RECLAMATION & SUPPLY CO	4,295.45
EFT	00022958	03/05/2026	NAVIA BENEFIT SOLUTIONS	20,035.64
EFT	00022959	03/05/2026	PACIFIC FENCE SPECIALISTS LLC	1,237.50
EFT	00022960	03/05/2026	PEAK INDUSTRIAL INC	462.71
EFT	00022961	03/05/2026	PETROCARD INC	148,067.03
EFT	00022962	03/05/2026	REXEL USA INC	25.44
EFT	00022963	03/05/2026	PRINT NW	165.34
EFT	00022964	03/05/2026	PURCELL TIRE & RUBBER COMPANY	202.01
EFT	00022965	03/05/2026	ROMAINE ELECTRIC CORP	1,177.06
EFT	00022966	03/05/2026	SCHETKY NORTHWEST SALES INC	190.20
EFT	00022967	03/05/2026	S AND S METAL FABRICATION INC	297.81
EFT	00022968	03/05/2026	SEATTLE AUTOMOTIVE DISTRIBUTIN	105.56
EFT	00022969	03/05/2026	SIR SPEEDY	1,255.14
EFT	00022970	03/05/2026	STANDARD PARTS CORP	3,026.05
EFT	00022971	03/05/2026	STAPLES INC	1,550.91
EFT	00022972	03/05/2026	SUMMIT LAW GROUP PLLC	20,284.05
EFT	00022973	03/05/2026	UNIVERSAL AUTO GROUP 1	3,891.63
EFT	00022974	03/05/2026	TACOMA EMPLOYEES RETIREMENT SY	20,975.10
EFT	00022975	03/05/2026	TACOMA SCREW PRODUCTS INC	1,642.65
EFT	00022976	03/05/2026	THE WW WILLIAMS COMPANY LLC	39,706.00
EFT	00022977	03/05/2026	TITUS-WILL FORD SALES INC	794.13
EFT	00022978	03/05/2026	THE AFTERMARKET PARTS CO LLC	21,292.19
EFT	00022979	03/05/2026	TRISTAR CLAIMS MANAGEMENT SERV	23,075.00
EFT	00022980	03/05/2026	ULINE INC	889.04
EFT	00022981	03/05/2026	UNITED PARCEL SERVICE INC	14.98
EFT	00022982	03/05/2026	UNITED RENTALS (NORTH AMERICA)	3,963.60
EFT	00022983	03/05/2026	VIA TRANSPORTATION INC	282,022.03
EFT	00022984	03/05/2026	WAXIE SANITARY SUPPLY	1,716.02
EFT	00022985	03/05/2026	DOBBS HEAVY DUTY HOLDINGS LLC	40,953.36
EFT	00022986	03/05/2026	WORLDPAAC INC	1,143.97
EFT	00022987	03/05/2026	XEROX CORPORATION	2,551.25
EFT	00022988	03/06/2026	WA ST CHILD SUPPORT REGISTRY	5,168.63
EFT	00022989	03/12/2026	ABA CLEANING SERVICES LLC	32,000.00
EFT	00022990	03/12/2026	AMAZON CAPITAL SERVICES INC	5,240.19
EFT	00022991	03/12/2026	ATWORK! COMMERCIAL ENTERPRISES	13,164.46
EFT	00022992	03/12/2026	CONTINENTAL BATTERY COMPANY	1,915.00
EFT	00022993	03/12/2026	CCC INTELLIGENT SOLUTIONS INC	516.37
EFT	00022994	03/12/2026	CENTENNIAL CONTRACTORS ENTERPR	26,795.76
EFT	00022995	03/12/2026	CHEVRON PRODUCTS CO	21,618.16
EFT	00022996	03/12/2026	CHRISTINE BARRY	320.01
EFT	00022997	03/12/2026	CHRISTOPHER URBANSKI	324.92
EFT	00022998	03/12/2026	CINTAS CORPORATION NO 2	6,993.40
EFT	00022999	03/12/2026	CLEVER DEVICES LTD	3,256.20
EFT	00023000	03/12/2026	COGENT COMMUNICATIONS INC	3,862.46
EFT	00023001	03/12/2026	COMMERCIAL BRAKE & CLUTCH	133.79
EFT	00023002	03/12/2026	CONVERGINT TECHNOLOGIES LLC	7,722.39
EFT	00023003	03/12/2026	CUMMINS INC	64,828.88
EFT	00023004	03/12/2026	CUSTOM EDGE INC	1,862.23
EFT	00023005	03/12/2026	CYBERSOURCE CORPORATION	289.86
EFT	00023006	03/12/2026	DEBORAH BAIR	25.31
EFT	00023007	03/12/2026	DENOVO VENTURES LLC	7,024.60
EFT	00023008	03/12/2026	DOCC HOWARD	256.84
EFT	00023009	03/12/2026	DRUG FREE BUSINESS	7,151.50
EFT	00023010	03/12/2026	FIVE9 INC	5,774.70
EFT	00023011	03/12/2026	FSX INC	1,179.18
EFT	00023012	03/12/2026	GENES TOWING CORP	1,875.22
EFT	00023013	03/12/2026	GILLIG LLC	20,238.82
EFT	00023014	03/12/2026	MOTION INDUSTRIES, INC.	1,613.41
EFT	00023015	03/12/2026	INFOJINI INC	3,902.33

EFT	00023016	03/12/2026	JAJ ENTERPRISES LLC	3,492.37
EFT	00023017	03/12/2026	LARSCO INC	521.87
EFT	00023018	03/12/2026	LEVEL 3 FINANCING INC	4,386.52
EFT	00023019	03/12/2026	LUMINATOR TECHNOLOGY GROUP GLO	121.11
EFT	00023020	03/12/2026	MCMMASTER-CARR SUPPLY	418.12
EFT	00023021	03/12/2026	MOHAWK MFG & SUPPLY	1,250.70
EFT	00023022	03/12/2026	MUNCIE RECLAMATION & SUPPLY CO	1,567.54
EFT	00023023	03/12/2026	NAVIA BENEFIT SOLUTIONS	1,401.80
EFT	00023024	03/12/2026	OLYMPIC HOLDINGS STG LLC	1,591.78
EFT	00023025	03/12/2026	PEAK INDUSTRIAL INC	2,709.32
EFT	00023026	03/12/2026	PETROCARD INC	101,054.42
EFT	00023027	03/12/2026	REXEL USA INC	236.16
EFT	00023028	03/12/2026	PURCELL TIRE & RUBBER COMPANY	2,270.20
EFT	00023029	03/12/2026	QUADIENT FINANCE USA INC	3,000.00
EFT	00023030	03/12/2026	SHUMAN LLC	319.68
EFT	00023031	03/12/2026	REFRIGERATION SUPPLIES DISTRIB	3,487.26
EFT	00023032	03/12/2026	REX V PEGG FABRICS INC	1,658.27
EFT	00023033	03/12/2026	ROBBLEE'S TOTAL SECURITY INC	860.07
EFT	00023034	03/12/2026	RONALD MACKENZIE	73.62
EFT	00023035	03/12/2026	S AND S METAL FABRICATION INC	9,728.46
EFT	00023036	03/12/2026	STANDARD PARTS CORP	113.09
EFT	00023037	03/12/2026	STAPLES INC	3,971.74
EFT	00023038	03/12/2026	TACOMA COMMUNITY COLLEGE	5,818.53
EFT	00023039	03/12/2026	UNIVERSAL AUTO GROUP 1	3,242.68
EFT	00023040	03/12/2026	TACOMA SCREW PRODUCTS INC	1,153.80
EFT	00023041	03/12/2026	TENNANT SALES AND SERVICE COMP	316.13
EFT	00023042	03/12/2026	TERRYBERRY COMPANY LLC	79.27
EFT	00023043	03/12/2026	THE WW WILLIAMS COMPANY LLC	18,953.50
EFT	00023044	03/12/2026	THE AFTERMARKET PARTS CO LLC	60,928.36
EFT	00023045	03/12/2026	ULINE INC	442.78
EFT	00023046	03/12/2026	UNITED PARCEL SERVICE INC	269.44
EFT	00023047	03/12/2026	UNITED RENTALS (NORTH AMERICA)	2,699.65
EFT	00023048	03/12/2026	UNITED SITE SERVICES OF NEVADA	344.53
EFT	00023049	03/12/2026	WARD RODGERS	350.00
EFT	00023050	03/12/2026	WAXIE SANITARY SUPPLY	3,411.07
EFT	00023051	03/12/2026	DOBBS HEAVY DUTY HOLDINGS LLC	9,414.75
EFT	00023052	03/12/2026	WORLDPAC INC	1,536.05
EFT	00023053	03/12/2026	XEROX CORPORATION	128.77
EFT	00023054	03/13/2026	ASHER CLARK	154.95
EFT	00023055	03/13/2026	NORTHWEST BUS SALES INC	7,875,931.00
EFT	00023056	03/13/2026	UNITED RENTALS (NORTH AMERICA)	2,699.65
EFT	00023057	03/13/2026	AWC EMPLOYEE BENEFIT TRUST	1,669,731.63
EFT	00023058	03/16/2026	US BANK CORPORATE PAYMENT SYST	76,476.01
EFT	00023059	03/19/2026	AMERICAN CUSTODIAN INC	27,058.00
EFT	00023060	03/19/2026	ALL STARZ STAFFING AND CONSULT	5,171.83
EFT	00023061	03/19/2026	ALLIANT INSURANCE SERVICES INC	10,811.44
EFT	00023062	03/19/2026	AMAZON CAPITAL SERVICES INC	6,617.16
EFT	00023063	03/19/2026	ANGI ENERGY SYSTEMS	27,330.00
EFT	00023064	03/19/2026	ANIXTER INC	443.48
EFT	00023065	03/19/2026	CONTINENTAL BATTERY COMPANY	1,614.46
EFT	00023066	03/19/2026	BRIDGESTONE AMERICA	81,579.99
EFT	00023067	03/19/2026	PRECARE INC	4,069.98
EFT	00023068	03/19/2026	BUD CLARY CHEVROLET CADILLAC I	2,185.55
EFT	00023069	03/19/2026	CABBROS CLEANING SERVICE LLC	17,256.89
EFT	00023070	03/19/2026	CINTAS CORPORATION NO 2	9,215.74
EFT	00023071	03/19/2026	COMMERCIAL BRAKE & CLUTCH	1,871.81
EFT	00023072	03/19/2026	CONVERGINT TECHNOLOGIES LLC	1,399.36
EFT	00023073	03/19/2026	CUMMINS INC	35,877.47
EFT	00023074	03/19/2026	M2 PROJECT LLC	340.87
EFT	00023075	03/19/2026	TRUCKPRO HOLDING CORPORTATION	511.35
EFT	00023076	03/19/2026	EASTER SEALS WASHINGTON	2,882.00
EFT	00023077	03/19/2026	FIRST TRANSIT INC	1,159,807.33
EFT	00023078	03/19/2026	FULCRUM STRATEGY GROUP LLC	26,600.00
EFT	00023079	03/19/2026	GALLS LLC	7,331.96
EFT	00023080	03/19/2026	GENES TOWING CORP	1,220.67
EFT	00023081	03/19/2026	SPX CORPORATION	3,884.31
EFT	00023082	03/19/2026	GILLIG LLC	50,910.82
EFT	00023083	03/19/2026	GORDON THOMAS HONEYWELL	6,850.00
EFT	00023084	03/19/2026	GOVERNMENTJOBS.COM INC	149,430.65
EFT	00023085	03/19/2026	GRAINGER	1,262.73
EFT	00023086	03/19/2026	MOTION INDUSTRIES, INC.	1,525.07
EFT	00023087	03/19/2026	INFOJINI INC	3,700.40
EFT	00023088	03/19/2026	JAJ ENTERPRISES LLC	5,426.82
EFT	00023089	03/19/2026	TYCO TECHNOLOGY GMBH	8,017.80
EFT	00023090	03/19/2026	JON WHITNEY-CARLSON	165.00

EFT	00023091	03/19/2026	KELLEY CREATE CO	1,566.76
EFT	00023092	03/19/2026	LAKEVIEW LIGHT & POWER CO	50,657.78
EFT	00023093	03/19/2026	LANGUAGE TESTING INTERNATIONAL	63.00
EFT	00023094	03/19/2026	LARSCO INC	1,460.89
EFT	00023095	03/19/2026	LARSEN SIGN COMPANY	2,213.02
EFT	00023096	03/19/2026	MCGUIRE BEARING CO	5.13
EFT	00023097	03/19/2026	MCMASTER-CARR SUPPLY	223.95
EFT	00023098	03/19/2026	ICMA RETIREMENT	340,748.23
EFT	00023099	03/19/2026	MOHAWK MFG & SUPPLY	344.50
EFT	00023100	03/19/2026	MOOD MEDIA NORTH AMERICA HOLDI	139.92
EFT	00023101	03/19/2026	MUNCIE RECLAMATION & SUPPLY CO	5,672.04
EFT	00023102	03/19/2026	NAVIA BENEFIT SOLUTIONS	20,258.32
EFT	00023103	03/19/2026	NORTHWEST PUMP & EQUIPMENT CO	660.77
EFT	00023104	03/19/2026	OLYMPIC HOLDINGS STG LLC	871.20
EFT	00023105	03/19/2026	PACIFICA LAW GROUP LLP	1,986.20
EFT	00023106	03/19/2026	PEAK INDUSTRIAL INC	567.55
EFT	00023107	03/19/2026	PETROCARD INC	83,073.80
EFT	00023108	03/19/2026	PRINT NW	347.71
EFT	00023109	03/19/2026	PURCELL TIRE & RUBBER COMPANY	1,084.63
EFT	00023110	03/19/2026	QUALITY PRESS	4,136.10
EFT	00023111	03/19/2026	ROMAINE ELECTRIC CORP	530.48
EFT	00023112	03/19/2026	SHUMAN LLC	166.24
EFT	00023113	03/19/2026	REX V PEGG FABRICS INC	4,093.61
EFT	00023114	03/19/2026	SETH KOLODZIEJSKI	338.51
EFT	00023115	03/19/2026	SIR SPEEDY	733.26
EFT	00023116	03/19/2026	SOUND TRANSIT	40,247.60
EFT	00023117	03/19/2026	SOUND TRANSIT SMART CARD CENTR	116.06
EFT	00023118	03/19/2026	STANDARD PARTS CORP	320.28
EFT	00023119	03/19/2026	STAPLES INC	724.57
EFT	00023120	03/19/2026	STOEL RIVES LLP	492.00
EFT	00023121	03/19/2026	SYSTEMS FOR PUBLIC SAFETY INC	10,687.55
EFT	00023122	03/19/2026	TACOMA COMMUNITY COLLEGE	1,000.00
EFT	00023123	03/19/2026	SOUND PUBLISHING	171.99
EFT	00023124	03/19/2026	UNIVERSAL AUTO GROUP 1	1,949.69
EFT	00023125	03/19/2026	TACOMA EMPLOYEES RETIREMENT SY	20,978.78
EFT	00023126	03/19/2026	TACOMA SCREW PRODUCTS INC	1,710.65
EFT	00023127	03/19/2026	TALAKAI CONSTRUCTION LLC	380,179.97
EFT	00023128	03/19/2026	TERRYBERRY COMPANY LLC	306.99
EFT	00023129	03/19/2026	THE WW WILLIAMS COMPANY LLC	27,259.77
EFT	00023130	03/19/2026	THE AFTERMARKET PARTS CO LLC	16,216.87
EFT	00023131	03/19/2026	QUEBEC INC	605.55
EFT	00023132	03/19/2026	TRAVIS LOSS	613.88
EFT	00023133	03/19/2026	UNITED ENERGY TRADING LLC	75,681.03
EFT	00023134	03/19/2026	UNITED PARCEL SERVICE INC	52.42
EFT	00023135	03/19/2026	UNITED RENTALS (NORTH AMERICA)	2,827.83
EFT	00023136	03/19/2026	UNITED SITE SERVICES OF NEVADA	992.32
EFT	00023137	03/19/2026	VIA TRANSPORTATION INC	18,056.40
EFT	00023138	03/19/2026	WA ST AUDITOR'S OFFICE	6,447.23
EFT	00023139	03/19/2026	DOBBS HEAVY DUTY HOLDINGS LLC	62,023.68
EFT	00023140	03/19/2026	WORLDPAC INC	650.36
EFT	00023141	03/19/2026	WASHINGTON STATE TRANSIT ASSOC	164.70
EFT	00023142	03/20/2026	WA ST CHILD SUPPORT REGISTRY	5,143.63
EFT	00023143	03/20/2026	WA ST DEPT OF REVENUE	16,664.13
EFT	00023144	03/26/2026	AIRGAS INC	1,696.82
EFT	00023145	03/26/2026	AMAZON CAPITAL SERVICES INC	4,111.54
EFT	00023146	03/26/2026	AMB TOOLS INC	453.66
EFT	00023147	03/26/2026	ANGI ENERGY SYSTEMS	3,352.47
EFT	00023148	03/26/2026	B & G MACHINE	693.91
EFT	00023149	03/26/2026	CONTINENTAL BATTERY COMPANY	5,271.33
EFT	00023150	03/26/2026	CINTAS CORPORATION NO 2	655.40
EFT	00023151	03/26/2026	PACIFIC APEX CONSTRUCTION LLC	35,385.03
EFT	00023152	03/26/2026	CUMMINS INC	32,977.26
EFT	00023153	03/26/2026	CUMMINS-ALLISON CORP	242.67
EFT	00023154	03/26/2026	DENNIS BEHM	242.21
EFT	00023155	03/26/2026	DENOVO VENTURES LLC	9,661.25
EFT	00023156	03/26/2026	DKS ASSOCIATES	883.86
EFT	00023157	03/26/2026	E-BUILDER INC	38,310.58
EFT	00023158	03/26/2026	ECOLUBE RECOVERY LLC	356.20
EFT	00023159	03/26/2026	ERIC GALLAGHER	262.46
EFT	00023160	03/26/2026	GORDON TRUCK CENTERS INC	6,308.74
EFT	00023161	03/26/2026	FSX INC	984.30
EFT	00023162	03/26/2026	GENES TOWING CORP	3,609.35
EFT	00023163	03/26/2026	SPX CORPORATION	23,420.40
EFT	00023164	03/26/2026	GILLIG LLC	10,872.42
EFT	00023165	03/26/2026	GRAINGER	2,964.91

EFT	00023166	03/26/2026	MOTION INDUSTRIES, INC.	918.79
EFT	00023167	03/26/2026	RONALD E JENSEN & JAMES W JENS	24,097.44
EFT	00023168	03/26/2026	K & L GATES	3,927.75
EFT	00023169	03/26/2026	LARSCO INC	138.86
EFT	00023170	03/26/2026	MALLORY SAFETY & SUPPLY LLC	859.34
EFT	00023171	03/26/2026	MCGUIRE BEARING CO	430.57
EFT	00023172	03/26/2026	MCMASTER-CARR SUPPLY	1,473.07
EFT	00023173	03/26/2026	DB PRINTING LLC	38.25
EFT	00023174	03/26/2026	MOHAWK MFG & SUPPLY	456.78
EFT	00023175	03/26/2026	MUNCIE RECLAMATION & SUPPLY CO	8,589.86
EFT	00023176	03/26/2026	OLYMPIC HOLDINGS STG LLC	366.27
EFT	00023177	03/26/2026	OUTFITTER SATELLITE INC	103.86
EFT	00023178	03/26/2026	PARAMETRIX ENGINEERING	84,749.64
EFT	00023179	03/26/2026	PEAK INDUSTRIAL INC	541.52
EFT	00023180	03/26/2026	PENNY GRELLIER	196.00
EFT	00023181	03/26/2026	PETROCARD INC	97,634.00
EFT	00023182	03/26/2026	REXEL USA INC	818.40
EFT	00023183	03/26/2026	ROMAINE ELECTRIC CORP	1,302.77
EFT	00023184	03/26/2026	REFRIGERATION SUPPLIES DISTRIB	51.44
EFT	00023185	03/26/2026	ROBBLEE'S TOTAL SECURITY INC	160.80
EFT	00023186	03/26/2026	SEATTLE AUTOMOTIVE DISTRIBUTIN	175.48
EFT	00023187	03/26/2026	SOUND TRANSIT SMART CARD CENTR	3,562.80
EFT	00023188	03/26/2026	STANDARD PARTS CORP	786.60
EFT	00023189	03/26/2026	STAPLES INC	1,101.09
EFT	00023190	03/26/2026	STERICYCLE INC	79.50
EFT	00023192	03/26/2026	UNIVERSAL AUTO GROUP 1	449.28
EFT	00023193	03/26/2026	TACOMA SCREW PRODUCTS INC	2,736.17
EFT	00023194	03/26/2026	TERRYBERRY COMPANY LLC	80.37
EFT	00023195	03/26/2026	THE WW WILLIAMS COMPANY LLC	5,271.51
EFT	00023196	03/26/2026	TITUS-WILL FORD SALES INC	53.27
EFT	00023197	03/26/2026	THE AFTERMARKET PARTS CO LLC	71,936.15
EFT	00023198	03/26/2026	QUEBEC INC	605.55
EFT	00023199	03/26/2026	ULINE INC	1,972.00
EFT	00023200	03/26/2026	UNITED PARCEL SERVICE INC	101.64
EFT	00023201	03/26/2026	UNITED RENTALS (NORTH AMERICA)	783.91
EFT	00023202	03/26/2026	VALIN CORPORATION	1,418.60
EFT	00023203	03/26/2026	VIA TRANSPORTATION INC	272,472.05
EFT	00023204	03/26/2026	WA ST TRANSIT INSURANCE POOL	774.74
EFT	00023205	03/26/2026	WAXIE SANITARY SUPPLY	878.40
EFT	00023206	03/26/2026	DOBBS HEAVY DUTY HOLDINGS LLC	14,104.94
EFT	00023207	03/26/2026	WHELEN ENGINEERING CO INC	105.70
EFT	00023208	03/26/2026	WORLDPAC INC	1,697.86
EFT	00023209	03/26/2026	XEROX CORPORATION	315.63
EFT	00023210	03/26/2026	ZAYO GROUP HOLDINGS INC	2,094.65
Total Payments				<u>\$18,021,578.98</u>

PIERCE TRANSIT
Board Payments Over \$50,000
Payments From: Apr 1, 2026 to Apr 30, 2026
Cash and Investment Balance: \$256,735,814.16

Payment Numbers CK 00388001 through CK 00388218
 Wire Numbers EFT 00023211 through EFT 00023552
 Total \$10,716,522.24

Payments in Excess of \$50,000 are as follows:

Operating Fund

	Check	Vendor	Item/Service	Amount
CHK	00388034	PIERCE COUNTY	Property Tax 0219011128 2026	59,291.67
CHK	00388057	GIRO INC	Maint Hastus 04/20/26-04/19/27	342,997.84
CHK	00388067	PUGET SOUND ENERGY	CNG USAGE 03/26	69,638.63
CHK	00388073	US BANK NA	VP fueling 03/02-04/01/26	75,514.93
CHK	00388075	UNIVERSAL PROTECTION SERVICE L	Sec 1stTr 02/27-03/26/26	196,528.30
CHK	00388077	ATU LOCAL 758 CORP	Union Dues PP8 2026	63,218.72
CHK	00388201	PIERCE COUNTY	Policing Svc 03/26	86,276.29
EFT	00023237	ICMA RETIREMENT	Deferred Comp PP7 2026	338,876.06
EFT	00023243	PETROCARD INC	Diesel usage	156,560.01
EFT	00023281	CUMMINS INC	Misc bus parts inventory	81,220.47
EFT	00023288	FIRST TRANSIT INC	ADA Paratransit Fac Exp 03/26	1,254,827.81
EFT	00023311	PETROCARD INC	Diesel usage	162,446.48
EFT	00023342	US BANK CORPORATE PAYMENT SYST	P-card misc operating supplies	71,281.69
EFT	00023362	GILLIG LLC	Misc bus parts inventory	54,357.62
EFT	00023375	ICMA RETIREMENT	Deferred Comp PP8 2026	341,796.89
EFT	00023382	PETROCARD INC	Diesel usage	70,997.14
EFT	00023386	SOUND TRANSIT SMART CARD CENTR	2025-3q-058 Merch Fees 09/25	63,002.86
EFT	00023393	THE SUPERLATIVE GROUP INC	Multicare Name Rights 2026	85,530.00
EFT	00023404	AWC EMPLOYEE BENEFIT TRUST	Dental Prem 04.26	1,686,101.48
EFT	00023421	SPX CORPORATION	S/W Supp 05/01/26-04/30/27	87,688.68
EFT	00023432	LAKEVIEW LIGHT & POWER CO	PWR 10901 A17 03/04-04/04/26	51,156.36
EFT	00023448	PETROCARD INC	Diesel usage	157,723.60
EFT	00023465	UNITED ENERGY TRADING LLC	CNG Supply 03/26	75,471.69
EFT	00023467	VIA TRANSPORTATION INC	Runner Svc Gig Harbor 03/26	306,983.92
EFT	00023474	WA ST EMPLOYMENT SECURITY DEPT	WA LTC Q126	105,099.05
EFT	00023480	BRIDGESTONE AMERICA	Tire Miles 03/26	85,889.58
EFT	00023497	GILLIG LLC	Misc bus parts inventory	51,248.93
EFT	00023509	MICROSOFT CORPORATION	Supp Agr 04/01/26-03/31/27	169,333.80
EFT	00023511	ICMA RETIREMENT	Deferred Comp PP9 2026	333,862.84
EFT	00023519	PETROCARD INC	Diesel usage	158,467.27
Payments for Fund 1 Total				6,843,390.61

Self Insurance Fund

	Check	Vendor	Item/Service	Amount
EFT	00023478	ALLIANT INSURANCE SERVICES INC	PREM W/C 04/01/26-04/01/27	112,295.00
Payments for Fund 4 Total				112,295.00

Capital Fund

	Check	Vendor	Item/Service	Amount
CHK	00388057	GIRO INC	Upgrade Custom Hastus V2025	226,910.60
CHK	00388185	GIRO INC	Upgrade CustSW Hastus 03/26	64,831.60
EFT	00023309	PARAMETRIX ENGINEERING	Adj Underpmt Inv 76446	94,934.13
EFT	00023342	US BANK CORPORATE PAYMENT SYST	P-card misc operating supplies	3,543.58
EFT	00023352	CENTENNIAL CONTRACTORS ENTERPR	Elec Security Enh 03/20/26	218,213.41
EFT	00023386	SOUND TRANSIT SMART CARD CENTR	ngORCA 25-071 RPT Staff Q425	8,081.59
EFT	00023488	CONNECTPOINT INC	Enclosures RT Signage	291,360.94
EFT	00023515	NOVA CONTRACTING INC.	GV Testing SpanTC 04/26	89,471.32
EFT	00023539	TALAKAI CONSTRUCTION LLC	Demo BusSheltRep 04/26	502,606.11
Payments for Fund 9 Total				1,499,953.28
Total Payments in Excess of \$50,000.00				8,455,638.89

Pierce Transit
 Payment Certification for Apr 30, 2026
 Payments Apr 1, 2026 to Apr 30, 2026

Payment Numbers CK 00388001 through CK 00388218
 Wire Numbers EFT 00023211 through EFT 00023552

Check Number	Check Date	Vendor Name	Amount	
CHK	00388001	04/02/2026	AAA FIRE PROTECTION INC	532.33
CHK	00388002	04/02/2026	ATU LOCAL 758 CORP	2,101.00
CHK	00388003	04/02/2026	BLUETRITON BRANDS INC	139.68
CHK	00388004	04/02/2026	BUNCE RENTALS INC	287.17
CHK	00388005	04/02/2026	CITY OF TACOMA	246.11
CHK	00388006	04/02/2026	COLONIAL SUPPLEMENTAL LIFE	2,351.19
CHK	00388007	04/02/2026	COMCAST HOLDINGS CORPORATION	182.68
CHK	00388008	04/02/2026	COMCAST HOLDINGS CORPORATION	182.74
CHK	00388009	04/02/2026	COMMITTEE ON POLITICAL EDUCATI	731.34
CHK	00388010	04/02/2026	DAILY JOURNAL OF COMMERCE INC	243.20
CHK	00388011	04/02/2026	DM RECYCLING CO INC	3,320.46
CHK	00388012	04/02/2026	ELISA RIZZOLO	14.30
CHK	00388013	04/02/2026	GILCHRIST CHEVROLET BUICK GMC	63.09
CHK	00388014	04/02/2026	HAROLD LEMAY ENTERPRISES	8,810.08
CHK	00388015	04/02/2026	HAUGEN GRAPHICS	280.62
CHK	00388016	04/02/2026	HOME DEPOT USA INC	88.56
CHK	00388017	04/02/2026	IAM & AW	921.75
CHK	00388018	04/02/2026	INTERNAL REVENUE SERVICE	220.00
CHK	00388019	04/02/2026	KARRAS CONSULTING	23,333.32
CHK	00388020	04/02/2026	KELLY S SMITH JOHNSTON	6,768.10
CHK	00388021	04/02/2026	KIRK'S AUTOMOTIVE INC	2,486.06
CHK	00388022	04/02/2026	KITE REALTY GROUP LP	1,037.15
CHK	00388023	04/02/2026	LEMAY MOBILE SHREDDING	396.08
CHK	00388024	04/02/2026	LOGIC STAFFING LLC	1,557.69
CHK	00388025	04/02/2026	SYNCHRONY BANK	58.10
CHK	00388026	04/02/2026	MICHAEL G MALAIER	2,297.08
CHK	00388027	04/02/2026	NELSON TRUCK EQUIPMENT CO INC	2,776.11
CHK	00388028	04/02/2026	NH DEPT OF H&HS	419.50
CHK	00388029	04/02/2026	NORTHWEST IAM BENEFIT TRUST	2,616.90
CHK	00388030	04/02/2026	OCCUPATIONAL HEALTH CENTERS OF	133.50
CHK	00388031	04/02/2026	ODP BUSINESS SOLUTIONS LLC	445.79
CHK	00388032	04/02/2026	OLYMPIC SPORTS & SPINE PLLC	372.00
CHK	00388033	04/02/2026	PIERCE COUNTY	5,400.00
CHK	00388034	04/02/2026	PIERCE COUNTY	59,291.67
CHK	00388035	04/02/2026	PUGET SOUND ENERGY	15,867.56
CHK	00388036	04/02/2026	PUROSIL CO LLC	1,056.66
CHK	00388037	04/02/2026	OD SNIDER & SON INC	601.97
CHK	00388038	04/02/2026	T-MOBILE	470.67
CHK	00388039	04/02/2026	THE UNIVERSITY OF ARIZONA GLOB	2,930.00
CHK	00388040	04/02/2026	THOMAS ADAMS	15.40
CHK	00388041	04/02/2026	TK ELEVATOR CORPORATION	825.75
CHK	00388042	04/02/2026	UNITED WAY OF PIERCE COUNTY	1,070.41
CHK	00388043	04/02/2026	WA ST DEPT OF SOCIAL & HEALTH	162.50
CHK	00388044	04/02/2026	WALTER E NELSON CO	3,335.58
CHK	00388045	04/02/2026	WB SPRAGUE CO INC	1,502.36
CHK	00388046	04/09/2026	AT&T	33.47
CHK	00388047	04/09/2026	AUTO TECH	698.25
CHK	00388048	04/09/2026	QWEST CORPORATION	100.37
CHK	00388049	04/09/2026	CITY OF GIG HARBOR	555.04
CHK	00388050	04/09/2026	CITY OF TACOMA	259.05
CHK	00388051	04/09/2026	CLOVER PARK TECHNICAL COLLEGE	1,500.00
CHK	00388052	04/09/2026	COMCAST HOLDINGS CORPORATION	177.68
CHK	00388053	04/09/2026	COMCAST HOLDINGS CORPORATION	320.53
CHK	00388054	04/09/2026	SIMON AND COMPANY INC	3,750.00
CHK	00388055	04/09/2026	FRUITLAND MUTUAL WATER COMPANY	138.77
CHK	00388056	04/09/2026	GILCHRIST CHEVROLET BUICK GMC	2,759.84

CHK	00388057	04/09/2026	GIRO INC	569,908.44
CHK	00388058	04/09/2026	HAUGEN GRAPHICS	331.07
CHK	00388059	04/09/2026	HOME DEPOT USA INC	295.63
CHK	00388060	04/09/2026	INTERCITY TRANSIT	5,000.00
CHK	00388061	04/09/2026	KIRK'S AUTOMOTIVE INC	463.48
CHK	00388062	04/09/2026	LOGIC STAFFING LLC	1,629.04
CHK	00388063	04/09/2026	SYNCHRONY BANK	339.22
CHK	00388064	04/09/2026	OCCUPATIONAL HEALTH CENTERS OF	334.50
CHK	00388065	04/09/2026	PENINSULA LIGHT COMPANY	251.69
CHK	00388066	04/09/2026	PIERCE COUNTY	5,562.21
CHK	00388067	04/09/2026	PUGET SOUND ENERGY	69,638.63
CHK	00388068	04/09/2026	SHERWIN-WILLIAMS	578.76
CHK	00388069	04/09/2026	TARA DUNFORD CPA	1,025.00
CHK	00388070	04/09/2026	TOKEN TRANSIT INC	2,178.00
CHK	00388071	04/09/2026	VERIZON WIRELESS	2,700.21
CHK	00388072	04/09/2026	VIRAJ VIDANAGAMACHCHI	17.00
CHK	00388073	04/09/2026	US BANK NA	75,514.93
CHK	00388074	04/09/2026	WA ST DEPT OF RETIREMENT SYSTE	25.00
CHK	00388075	04/16/2026	UNIVERSAL PROTECTION SERVICE L	196,528.30
CHK	00388076	04/16/2026	AT&T	106.78
CHK	00388077	04/16/2026	ATU LOCAL 758 CORP	63,218.72
CHK	00388078	04/16/2026	QWEST CORPORATION	913.86
CHK	00388079	04/16/2026	QWEST CORPORATION	4,234.29
CHK	00388080	04/16/2026	QWEST CORPORATION	85.96
CHK	00388081	04/16/2026	CITY OF PUYALLUP	37,873.61
CHK	00388082	04/16/2026	CITY OF TACOMA	6,836.92
CHK	00388083	04/16/2026	COMCAST HOLDINGS CORPORATION	165.68
CHK	00388084	04/16/2026	COMCAST HOLDINGS CORPORATION	215.68
CHK	00388085	04/16/2026	COURVAL SCHEDULING INC	5,506.50
CHK	00388086	04/16/2026	DISH NETWORK LLC	126.15
CHK	00388087	04/16/2026	ELISA RIZZOLO	13.21
CHK	00388088	04/16/2026	FEDERAL EXPRESS CORPORATION	10.79
CHK	00388089	04/16/2026	GREENE ECONOMICS LLC	12,385.00
CHK	00388090	04/16/2026	HOME DEPOT USA INC	346.68
CHK	00388091	04/16/2026	INTERNAL REVENUE SERVICE	220.00
CHK	00388092	04/16/2026	SADLER ENTERPRISES INC	72.30
CHK	00388093	04/16/2026	KIMBERLY SCHULTZ	13.12
CHK	00388094	04/16/2026	KIRK'S AUTOMOTIVE INC	3,254.56
CHK	00388095	04/16/2026	LANGUAGE LINE SERVICES	60.22
CHK	00388096	04/16/2026	LOGIC STAFFING LLC	1,458.29
CHK	00388097	04/16/2026	SYNCHRONY BANK	729.69
CHK	00388098	04/16/2026	METRO GLASS CO INC	11,172.08
CHK	00388099	04/16/2026	MICHAEL G MALAIER	2,297.08
CHK	00388100	04/16/2026	NH DEPT OF H&HS	419.50
CHK	00388101	04/16/2026	O'REILLY AUTO ENTERPRISES LLC	140.27
CHK	00388102	04/16/2026	ODP BUSINESS SOLUTIONS LLC	58.83
CHK	00388103	04/16/2026	OLYMPIC SPORTS & SPINE PLLC	248.00
CHK	00388104	04/16/2026	PARKLAND LIGHT & WATER CO	365.13
CHK	00388105	04/16/2026	PURE FILTRATION PRODUCTS INC	2,661.03
CHK	00388106	04/16/2026	RAM MOUNTS USA LLC	5,517.59
CHK	00388107	04/16/2026	ROBERT HUNTLEY	38.31
CHK	00388108	04/16/2026	OD SNIDER & SON INC	769.74
CHK	00388109	04/16/2026	SSMC CASE MANAGEMENT	507.00
CHK	00388110	04/16/2026	TEAMVIEWER GMBH	4,791.55
CHK	00388111	04/16/2026	TERMINIX INTERNATIONAL COMPANY	177.58
CHK	00388112	04/16/2026	TOKEN TRANSIT INC	2,178.00
CHK	00388113	04/16/2026	TOOLE DESIGN GROUP LLC	1,782.00
CHK	00388114	04/16/2026	TRUVIEW BSI LLC	594.87
CHK	00388115	04/16/2026	UNITED WAY OF PIERCE COUNTY	1,070.41
CHK	00388116	04/16/2026	WA ST DEPT OF SOCIAL & HEALTH	87.50
CHK	00388117	04/16/2026	WESTERN GOVERNORS UNIVERSITY	7,868.50
CHK	00388118	04/23/2026	CITY OF MILTON	2,500.00
CHK	00388119	04/23/2026	CITY OF PUYALLUP	582.10
CHK	00388120	04/23/2026	CITY OF TACOMA	7,797.35
CHK	00388121	04/23/2026	COMCAST HOLDINGS CORPORATION	177.76
CHK	00388122	04/23/2026	COMCAST HOLDINGS CORPORATION	269.68

CHK	00388123	04/23/2026	COMCAST HOLDINGS CORPORATION	177.76
CHK	00388124	04/23/2026	COMCAST HOLDINGS CORPORATION	8,761.39
CHK	00388125	04/23/2026	GLEN JOHNSON	40.73
CHK	00388126	04/23/2026	GOVERNMENT FINANCE OFFICERS AS	210.00
CHK	00388127	04/23/2026	HOME DEPOT USA INC	221.05
CHK	00388128	04/23/2026	KIMBERLY SCHULTZ	13.12
CHK	00388129	04/23/2026	KIRK'S AUTOMOTIVE INC	1,717.56
CHK	00388130	04/23/2026	LAKEWOOD WATER DISTRICT	4,308.62
CHK	00388131	04/23/2026	LITERACY MINNESOTA	550.00
CHK	00388132	04/23/2026	LOGIC STAFFING LLC	1,450.68
CHK	00388133	04/23/2026	SYNCHRONY BANK	1,861.29
CHK	00388134	04/23/2026	MCG LTD	1,051.96
CHK	00388135	04/23/2026	MOTION & FLOW CONTROL PRODUCTS	131.51
CHK	00388136	04/23/2026	NELSON TRUCK EQUIPMENT CO INC	957.12
CHK	00388137	04/23/2026	OCCUPATIONAL HEALTH CENTERS OF	400.50
CHK	00388138	04/23/2026	PARKLAND LIGHT & WATER CO	345.46
CHK	00388139	04/23/2026	PENINSULA LIGHT COMPANY	98.58
CHK	00388140	04/23/2026	PIERCE COUNTY	1,350.00
CHK	00388141	04/23/2026	PIERCE COUNTY	2,397.74
CHK	00388142	04/23/2026	PIERCE COUNTY	540.00
CHK	00388143	04/23/2026	PUGET SOUND ENERGY	93.18
CHK	00388144	04/23/2026	REPUBLIC PARKING NORTHWEST LLC	8,083.06
CHK	00388145	04/23/2026	SHERWIN-WILLIAMS	245.64
CHK	00388146	04/23/2026	ROBIN LUCAS	545.00
CHK	00388147	04/23/2026	TACOMA MALL PARTNERSHIP	5,599.65
CHK	00388148	04/23/2026	TACOMA RISING LLC	1,000.00
CHK	00388149	04/23/2026	TCF ARCHITECTURE PLLC	1,949.00
CHK	00388150	04/23/2026	THE LAMAR COMPANY LLC	21,417.00
CHK	00388151	04/23/2026	VERIZON WIRELESS	2,033.71
CHK	00388152	04/23/2026	VERIZON WIRELESS	879.48
CHK	00388153	04/23/2026	VERIZON WIRELESS	560.82
CHK	00388154	04/23/2026	VERIZON WIRELESS	581.17
CHK	00388155	04/23/2026	VERIZON WIRELESS	626.17
CHK	00388156	04/23/2026	VERIZON WIRELESS	601.52
CHK	00388157	04/23/2026	VERIZON WIRELESS	1,010.82
CHK	00388158	04/23/2026	VERIZON WIRELESS	818.38
CHK	00388159	04/23/2026	VERIZON WIRELESS	581.17
CHK	00388160	04/23/2026	VERIZON WIRELESS	734.81
CHK	00388161	04/23/2026	VERIZON WIRELESS	554.15
CHK	00388162	04/23/2026	VERIZON WIRELESS	560.70
CHK	00388163	04/23/2026	VERIZON WIRELESS	573.24
CHK	00388164	04/23/2026	VERIZON WIRELESS	5,154.81
CHK	00388165	04/23/2026	VERIZON WIRELESS	235.78
CHK	00388166	04/23/2026	WALTER E NELSON CO	627.35
CHK	00388167	04/23/2026	WASHINGTON WATER SERVICE COMPA	135.54
CHK	00388168	04/23/2026	WB SPRAGUE CO INC	194.57
CHK	00388169	04/23/2026	WESCO EQUIPMENT	3,477.04
CHK	00388170	04/30/2026	AAA FIRE PROTECTION INC	266.44
CHK	00388171	04/30/2026	ATU LOCAL 758 CORP	1,325.00
CHK	00388172	04/30/2026	BARBARA HOPKINS	6.55
CHK	00388173	04/30/2026	BUILDERS EXCHANGE OF WASHINGTO	198.18
CHK	00388174	04/30/2026	CHUNG NG	47.42
CHK	00388175	04/30/2026	COLONIAL SUPPLEMENTAL LIFE	2,351.19
CHK	00388176	04/30/2026	COMCAST HOLDINGS CORPORATION	182.68
CHK	00388177	04/30/2026	COMCAST HOLDINGS CORPORATION	182.76
CHK	00388178	04/30/2026	COMMITTEE ON POLITICAL EDUCATI	734.34
CHK	00388179	04/30/2026	COURVAL SCHEDULING INC	6,254.15
CHK	00388180	04/30/2026	DAILY JOURNAL OF COMMERCE INC	412.80
CHK	00388181	04/30/2026	DYNAMIC COLLECTORS INC	1,783.04
CHK	00388182	04/30/2026	ENERGY SYSTEMS MANAGEMENT/TRS	4,234.16
CHK	00388183	04/30/2026	FIRST RESPONDER OUTFITTERS INC	16.56
CHK	00388184	04/30/2026	GILCHRIST CHEVROLET BUICK GMC	1,554.22
CHK	00388185	04/30/2026	GIRO INC	64,831.60
CHK	00388186	04/30/2026	HOME DEPOT USA INC	266.00
CHK	00388187	04/30/2026	IAM & AW	921.75
CHK	00388188	04/30/2026	INTERNAL REVENUE SERVICE	220.00

CHK	00388189	04/30/2026	KIRK'S AUTOMOTIVE INC	768.50
CHK	00388190	04/30/2026	KITE REALTY GROUP LP	1,037.15
CHK	00388191	04/30/2026	SYNCHRONY BANK	1,118.71
CHK	00388192	04/30/2026	MICHAEL G MALAIER	2,297.08
CHK	00388193	04/30/2026	SIT TOOL CO INC	133.50
CHK	00388194	04/30/2026	MULTICARE HEALTH SYSTEM	15,718.77
CHK	00388195	04/30/2026	NH DEPT OF H&HS	419.50
CHK	00388196	04/30/2026	NORTHWEST IAM BENEFIT TRUST	2,616.90
CHK	00388197	04/30/2026	O'REILLY AUTO ENTERPRISES LLC	70.42
CHK	00388198	04/30/2026	OCCUPATIONAL HEALTH CENTERS OF	735.00
CHK	00388199	04/30/2026	WASHINGTON STATE SCHOOL FOR TH	35.94
CHK	00388200	04/30/2026	OLYMPIC SPORTS & SPINE PLLC	1,240.00
CHK	00388201	04/30/2026	PIERCE COUNTY	86,276.29
CHK	00388202	04/30/2026	PIERCE COUNTY	1,074.70
CHK	00388203	04/30/2026	PROFESSIONAL PLASTICS INC	3,588.57
CHK	00388204	04/30/2026	PUGET SOUND COLLECTIONS INC	2,403.79
CHK	00388205	04/30/2026	PUGET SOUND ENERGY	11,840.91
CHK	00388206	04/30/2026	SANDRA RODRIGUEZ	830.81
CHK	00388207	04/30/2026	SENTINEL TECHNOLOGIES INC	8,700.19
CHK	00388208	04/30/2026	OD SNIDER & SON INC	852.83
CHK	00388209	04/30/2026	SOLUTIONS NORTHWEST INC	676.80
CHK	00388210	04/30/2026	STREICH BROTHERS INC	1,709.65
CHK	00388211	04/30/2026	THE LAMAR COMPANY LLC	6,200.00
CHK	00388212	04/30/2026	UNITED WAY OF PIERCE COUNTY	1,070.41
CHK	00388213	04/30/2026	WA ST DEPT OF SOCIAL & HEALTH	162.50
CHK	00388214	04/30/2026	WA ST EMPLOYMENT SECURITY DEPT	23,306.76
CHK	00388215	04/30/2026	WALTER E NELSON CO	228.13
CHK	00388216	04/30/2026	WB SPRAGUE CO INC	2,186.63
CHK	00388217	04/30/2026	WESCO EQUIPMENT	3,001.93
CHK	00388218	04/30/2026	WURTH USA INC	284.06
EFT	00023211	04/02/2026	ABA CLEANING SERVICES LLC	32,000.00
EFT	00023212	04/02/2026	AIRGAS INC	310.53
EFT	00023213	04/02/2026	ALL STARZ STAFFING AND CONSULT	2,642.40
EFT	00023214	04/02/2026	AMAZON CAPITAL SERVICES INC	2,838.77
EFT	00023215	04/02/2026	ANGI ENERGY SYSTEMS	29,121.44
EFT	00023216	04/02/2026	CONTINENTAL BATTERY COMPANY	397.28
EFT	00023217	04/02/2026	BRANDON KENNEDY-WALTERS	307.28
EFT	00023218	04/02/2026	BRAVO ENVIRONMENTAL NW INC	5,913.09
EFT	00023219	04/02/2026	CAMI SCHMIDT	912.62
EFT	00023220	04/02/2026	CINTAS CORPORATION NO 2	8,319.39
EFT	00023221	04/02/2026	COACHING SYSTEMS LLC	1,125.00
EFT	00023222	04/02/2026	CONNECTPOINT INC	12,395.06
EFT	00023223	04/02/2026	CONVERGINT TECHNOLOGIES LLC	7,344.46
EFT	00023224	04/02/2026	PACIFIC APEX CONSTRUCTION LLC	20,828.19
EFT	00023225	04/02/2026	CUMMINS INC	24,249.87
EFT	00023226	04/02/2026	EASTER SEALS WASHINGTON	2,707.00
EFT	00023227	04/02/2026	GENES TOWING CORP	6,476.11
EFT	00023228	04/02/2026	GILLIG LLC	25,167.31
EFT	00023229	04/02/2026	GRAINGER	1,093.95
EFT	00023230	04/02/2026	MOTION INDUSTRIES, INC.	128.07
EFT	00023231	04/02/2026	JAJ ENTERPRISES LLC	1,949.87
EFT	00023232	04/02/2026	JULIE STUTZKE	770.05
EFT	00023233	04/02/2026	KEYCAFE US INC	304.16
EFT	00023234	04/02/2026	MCGUIRE BEARING CO	136.58
EFT	00023235	04/02/2026	MCMASTER-CARR SUPPLY	277.97
EFT	00023236	04/02/2026	MICHAEL GRIFFUS	396.91
EFT	00023237	04/02/2026	ICMA RETIREMENT	338,876.06
EFT	00023238	04/02/2026	MOHAWK MFG & SUPPLY	3,255.56
EFT	00023239	04/02/2026	MUNCIE RECLAMATION & SUPPLY CO	8,339.85
EFT	00023240	04/02/2026	NAVIA BENEFIT SOLUTIONS	21,911.80
EFT	00023241	04/02/2026	NORTHWEST BUS SALES INC	297.37
EFT	00023242	04/02/2026	NORTHWEST EQUIPMENT GROUP LLC	317.88
EFT	00023243	04/02/2026	PETROCARD INC	156,560.01
EFT	00023244	04/02/2026	PRINT NW	165.54
EFT	00023245	04/02/2026	QUALITY PRESS	1,430.20
EFT	00023246	04/02/2026	ROMAINE ELECTRIC CORP	90.63

EFT	00023247	04/02/2026	REBECCA JAPHET	13,300.00
EFT	00023248	04/02/2026	REX V PEGG FABRICS INC	713.95
EFT	00023249	04/02/2026	SIR SPEEDY	1,232.02
EFT	00023250	04/02/2026	SOUND TRANSIT SMART CARD CENTR	34,497.34
EFT	00023251	04/02/2026	STANDARD PARTS CORP	217.01
EFT	00023252	04/02/2026	STAPLES INC	2,240.53
EFT	00023253	04/02/2026	SM STEMPE ARCHITECTS PLLC	2,867.53
EFT	00023254	04/02/2026	SUMMIT LAW GROUP PLLC	26,161.95
EFT	00023255	04/02/2026	SOUND PUBLISHING	99.84
EFT	00023256	04/02/2026	UNIVERSAL AUTO GROUP 1	357.08
EFT	00023257	04/02/2026	TACOMA EMPLOYEES RETIREMENT SY	21,005.53
EFT	00023258	04/02/2026	TACOMA SCREW PRODUCTS INC	1,055.30
EFT	00023259	04/02/2026	THE WW WILLIAMS COMPANY LLC	2,505.48
EFT	00023260	04/02/2026	TITUS-WILL FORD SALES INC	5,536.38
EFT	00023261	04/02/2026	THE AFTERMARKET PARTS CO LLC	15,214.99
EFT	00023262	04/02/2026	UNITED PARCEL SERVICE INC	14.98
EFT	00023263	04/02/2026	INFORMATICS HOLDINGS INC	7,084.94
EFT	00023264	04/02/2026	DOBBS HEAVY DUTY HOLDINGS LLC	17,222.57
EFT	00023265	04/02/2026	J.L. WOODWARD CO INC	172.80
EFT	00023266	04/02/2026	WORLDPAC INC	79.67
EFT	00023267	04/02/2026	WASHINGTON STATE TRANSIT ASSOC	244.80
EFT	00023268	04/02/2026	XEROX CORPORATION	56.40
EFT	00023269	04/03/2026	WA ST CHILD SUPPORT REGISTRY	5,143.63
EFT	00023270	04/09/2026	AMERICAN CUSTODIAN INC	27,058.00
EFT	00023271	04/09/2026	AIRGAS INC	371.71
EFT	00023272	04/09/2026	ALL STARZ STAFFING AND CONSULT	1,321.20
EFT	00023273	04/09/2026	AMAZON CAPITAL SERVICES INC	4,848.76
EFT	00023274	04/09/2026	AMB TOOLS INC	23.21
EFT	00023275	04/09/2026	ANIXTER INC	2,729.49
EFT	00023276	04/09/2026	ATWORK! COMMERCIAL ENTERPRISES	13,164.46
EFT	00023277	04/09/2026	CDW GOVERNMENT INC	5,078.91
EFT	00023278	04/09/2026	CENTENNIAL CONTRACTORS ENTERPR	3,757.50
EFT	00023279	04/09/2026	CINTAS CORPORATION NO 2	1,052.60
EFT	00023280	04/09/2026	PACIFIC APEX CONSTRUCTION LLC	496.60
EFT	00023281	04/09/2026	CUMMINS INC	81,220.47
EFT	00023282	04/09/2026	M2 PROJECT LLC	35.78
EFT	00023283	04/09/2026	CURT KOHLWES	214.01
EFT	00023284	04/09/2026	CYBERSOURCE CORPORATION	287.70
EFT	00023285	04/09/2026	DANETTE ROGERS	251.76
EFT	00023286	04/09/2026	DEZRA NAULS	180.51
EFT	00023287	04/09/2026	DRUG FREE BUSINESS	2,690.00
EFT	00023288	04/09/2026	FIRST TRANSIT INC	1,254,827.81
EFT	00023289	04/09/2026	FSX INC	576.92
EFT	00023290	04/09/2026	GENES TOWING CORP	5,433.21
EFT	00023291	04/09/2026	SPX CORPORATION	8,102.12
EFT	00023292	04/09/2026	GILLIG LLC	27,673.32
EFT	00023293	04/09/2026	GORDON THOMAS HONEYWELL	6,850.00
EFT	00023294	04/09/2026	GRAINGER	1,546.22
EFT	00023295	04/09/2026	MARK HOLMES	2,090.14
EFT	00023296	04/09/2026	HUITT-ZOLLARS INC	4,509.06
EFT	00023297	04/09/2026	MOTION INDUSTRIES, INC.	330.89
EFT	00023298	04/09/2026	JAJ ENTERPRISES LLC	1,949.87
EFT	00023299	04/09/2026	KENDRA BROKMAN	440.29
EFT	00023300	04/09/2026	LES TURBO IMAGES INC	3,465.00
EFT	00023301	04/09/2026	LUMINATOR TECHNOLOGY GROUP GLO	7,554.38
EFT	00023302	04/09/2026	MALLORY SAFETY & SUPPLY LLC	598.95
EFT	00023303	04/09/2026	MARAH HARRIS	158.02
EFT	00023304	04/09/2026	MCMASTER-CARR SUPPLY	115.25
EFT	00023305	04/09/2026	DB PRINTING LLC	10,570.64
EFT	00023306	04/09/2026	NORMED INC	412.32
EFT	00023307	04/09/2026	NORTHWEST EQUIPMENT GROUP LLC	374.69
EFT	00023308	04/09/2026	OLYMPIC HOLDINGS STG LLC	2,368.27
EFT	00023309	04/09/2026	PARAMETRIX ENGINEERING	94,934.13
EFT	00023310	04/09/2026	PETER PAUL CAMACHO	432.75
EFT	00023311	04/09/2026	PETROCARD INC	162,446.48
EFT	00023312	04/09/2026	PHOTOSHELTER INC	23,405.69

EFT	00023313	04/09/2026	PURCELL TIRE & RUBBER COMPANY	771.00
EFT	00023314	04/09/2026	QUADIENT FINANCE USA INC	51.00
EFT	00023315	04/09/2026	QUALITY PRESS	696.71
EFT	00023316	04/09/2026	ROMAINE ELECTRIC CORP	589.07
EFT	00023317	04/09/2026	SHUMAN LLC	165.00
EFT	00023318	04/09/2026	S AND S METAL FABRICATION INC	154.42
EFT	00023319	04/09/2026	SIR SPEEDY	1,420.29
EFT	00023320	04/09/2026	SOUND TRANSIT SMART CARD CENTR	7,205.60
EFT	00023321	04/09/2026	STANDARD PARTS CORP	2,001.59
EFT	00023322	04/09/2026	STANLEY HAMBLIN	154.56
EFT	00023323	04/09/2026	STAPLES INC	4,557.47
EFT	00023324	04/09/2026	SYSTEMS FOR PUBLIC SAFETY INC	4,379.78
EFT	00023325	04/09/2026	TACOMA COMMUNITY COLLEGE	5,818.53
EFT	00023326	04/09/2026	UNIVERSAL AUTO GROUP 1	68.70
EFT	00023327	04/09/2026	TACOMA SCREW PRODUCTS INC	1,893.41
EFT	00023328	04/09/2026	TENNANT SALES AND SERVICE COMP	643.01
EFT	00023329	04/09/2026	THE WW WILLIAMS COMPANY LLC	1,763.82
EFT	00023330	04/09/2026	TITUS-WILL FORD SALES INC	6,102.58
EFT	00023331	04/09/2026	THE AFTERMARKET PARTS CO LLC	14,611.30
EFT	00023332	04/09/2026	ULINE INC	1,894.66
EFT	00023333	04/09/2026	UNITED PARCEL SERVICE INC	10.19
EFT	00023334	04/09/2026	UNITED RENTALS (NORTH AMERICA)	2,699.65
EFT	00023335	04/09/2026	UNITED SITE SERVICES OF NEVADA	1,429.14
EFT	00023336	04/09/2026	VIA TRANSPORTATION INC	14,790.81
EFT	00023337	04/09/2026	WA ST TRANSIT INSURANCE POOL	5,000.00
EFT	00023338	04/09/2026	WAXIE SANITARY SUPPLY	957.67
EFT	00023339	04/09/2026	DOBBS HEAVY DUTY HOLDINGS LLC	32,571.61
EFT	00023340	04/09/2026	WORLDPAC INC	460.91
EFT	00023341	04/09/2026	WASHINGTON STATE TRANSIT ASSOC	244.80
EFT	00023342	04/15/2026	US BANK CORPORATE PAYMENT SYST	74,825.27
EFT	00023343	04/16/2026	ADAM DAVIS	222.52
EFT	00023344	04/16/2026	AMAZON CAPITAL SERVICES INC	1,280.92
EFT	00023345	04/16/2026	AMB TOOLS INC	1,841.35
EFT	00023346	04/16/2026	ANIXTER INC	482.24
EFT	00023347	04/16/2026	ASKREPLY INC	36,032.63
EFT	00023348	04/16/2026	BEN'S CLEANER SALES INC	1,785.13
EFT	00023349	04/16/2026	PRECARE INC	1,925.85
EFT	00023350	04/16/2026	CASCADE FRICTION MATERIALS	27,745.20
EFT	00023351	04/16/2026	CDW GOVERNMENT INC	23,024.40
EFT	00023352	04/16/2026	CENTENNIAL CONTRACTORS ENTERPR	218,213.41
EFT	00023353	04/16/2026	CENTRAL PUGET SOUND REGIONAL T	9,529.75
EFT	00023354	04/16/2026	CINTAS CORPORATION NO 2	894.91
EFT	00023355	04/16/2026	COGENT COMMUNICATIONS INC	3,862.46
EFT	00023356	04/16/2026	COMMERCIAL BRAKE & CLUTCH	256.86
EFT	00023357	04/16/2026	CUMMINS INC	25,292.56
EFT	00023358	04/16/2026	GALLS LLC	9,359.93
EFT	00023359	04/16/2026	GALLUP INC	16,714.63
EFT	00023360	04/16/2026	GENES TOWING CORP	3,633.76
EFT	00023361	04/16/2026	SPX CORPORATION	1,613.59
EFT	00023362	04/16/2026	GILLIG LLC	54,357.62
EFT	00023363	04/16/2026	GRAINGER	3,008.34
EFT	00023364	04/16/2026	GROENEVELD LUBRICATION Solutio	2,214.89
EFT	00023365	04/16/2026	MOTION INDUSTRIES, INC.	1,384.68
EFT	00023366	04/16/2026	KARRAS CONSULTING	3,000.00
EFT	00023367	04/16/2026	KEYSTONE AUTOMOTIVE INDUSTRIES	1,116.25
EFT	00023368	04/16/2026	LEARNING TECHNOLOGIES GROUP IN	6,200.00
EFT	00023369	04/16/2026	LEVEL 3 FINANCING INC	4,386.52
EFT	00023370	04/16/2026	LOOMIS ARMORED US LLC	1,720.29
EFT	00023371	04/16/2026	LUMINATOR TECHNOLOGY GROUP GLO	667.22
EFT	00023372	04/16/2026	MALLORY SAFETY & SUPPLY LLC	207.54
EFT	00023373	04/16/2026	MCMaster-CARR SUPPLY	130.18
EFT	00023374	04/16/2026	DB PRINTING LLC	658.36
EFT	00023375	04/16/2026	ICMA RETIREMENT	341,796.89
EFT	00023376	04/16/2026	MOHAWK MFG & SUPPLY	1,733.64
EFT	00023377	04/16/2026	MUNCIE RECLAMATION & SUPPLY CO	3,210.54
EFT	00023378	04/16/2026	NAVIA BENEFIT SOLUTIONS	20,252.04

EFT	00023379	04/16/2026	NEOPART TRANSIT LLC	29,517.59
EFT	00023380	04/16/2026	OLYMPIC HOLDINGS STG LLC	1,121.43
EFT	00023381	04/16/2026	PEAK INDUSTRIAL INC	2,714.74
EFT	00023382	04/16/2026	PETROCARD INC	70,997.14
EFT	00023383	04/16/2026	REXEL USA INC	142.00
EFT	00023384	04/16/2026	ROMAINE ELECTRIC CORP	2,047.36
EFT	00023385	04/16/2026	SOUND TRANSIT	34,482.41
EFT	00023386	04/16/2026	SOUND TRANSIT SMART CARD CENTR	71,084.45
EFT	00023387	04/16/2026	STANDARD PARTS CORP	544.56
EFT	00023388	04/16/2026	STAPLES INC	272.14
EFT	00023389	04/16/2026	STELLAR INDUSTRIAL SUPPLY INC	385.00
EFT	00023390	04/16/2026	UNIVERSAL AUTO GROUP 1	792.98
EFT	00023391	04/16/2026	TACOMA EMPLOYEES RETIREMENT SY	20,495.32
EFT	00023392	04/16/2026	TACOMA SCREW PRODUCTS INC	2,683.65
EFT	00023393	04/16/2026	THE SUPERLATIVE GROUP INC	85,530.00
EFT	00023394	04/16/2026	THE WW WILLIAMS COMPANY LLC	17,710.89
EFT	00023395	04/16/2026	TITUS-WILL FORD SALES INC	962.61
EFT	00023396	04/16/2026	THE AFTERMARKET PARTS CO LLC	27,112.69
EFT	00023397	04/16/2026	TRIBOLOGIK CORPORATION	7,664.00
EFT	00023398	04/16/2026	UNITED PARCEL SERVICE INC	116.51
EFT	00023399	04/16/2026	WA ST AUDITOR'S OFFICE	9,700.80
EFT	00023400	04/16/2026	DOBBS HEAVY DUTY HOLDINGS LLC	28,433.97
EFT	00023401	04/16/2026	WOFSCO INC	256.92
EFT	00023402	04/16/2026	WORLD PAC INC	38.54
EFT	00023403	04/16/2026	WASHINGTON STATE TRANSIT ASSOC	162.90
EFT	00023404	04/17/2026	AWC EMPLOYEE BENEFIT TRUST	1,686,101.48
EFT	00023405	04/17/2026	WA ST CHILD SUPPORT REGISTRY	5,265.63
EFT	00023406	04/22/2026	WA ST DEPT OF REVENUE	8,588.07
EFT	00023407	04/23/2026	ALL STARZ STAFFING AND CONSULT	1,552.41
EFT	00023408	04/23/2026	AMAZON CAPITAL SERVICES INC	5,671.22
EFT	00023409	04/23/2026	AMB TOOLS INC	48.22
EFT	00023410	04/23/2026	CONTINENTAL BATTERY COMPANY	4,754.16
EFT	00023411	04/23/2026	BRAUN CORPORATION	489.25
EFT	00023412	04/23/2026	CENTENNIAL CONTRACTORS ENTERPR	20,155.54
EFT	00023413	04/23/2026	CINTAS CORPORATION NO 2	12,455.52
EFT	00023414	04/23/2026	CITY OF TACOMA	3,592.08
EFT	00023415	04/23/2026	CONNECTPOINT INC	2,750.00
EFT	00023416	04/23/2026	CUMMINS INC	36,602.53
EFT	00023417	04/23/2026	CURT KOHLWES	980.71
EFT	00023418	04/23/2026	FSX INC	1,153.84
EFT	00023419	04/23/2026	GALLS LLC	15,332.12
EFT	00023420	04/23/2026	GENES TOWING CORP	2,092.37
EFT	00023421	04/23/2026	SPX CORPORATION	87,688.68
EFT	00023422	04/23/2026	GILLIG LLC	40,834.93
EFT	00023423	04/23/2026	GRAINGER	1,778.22
EFT	00023424	04/23/2026	MOTION INDUSTRIES, INC.	1,204.31
EFT	00023425	04/23/2026	INFOJINI INC	5,468.62
EFT	00023426	04/23/2026	RAJ ENTERPRISES LLC	1,766.00
EFT	00023427	04/23/2026	RONALD E JENSEN & JAMES W JENS	21,317.91
EFT	00023428	04/23/2026	JOSEPH WEBBER	732.56
EFT	00023429	04/23/2026	K & L GATES	339.19
EFT	00023430	04/23/2026	CANAM MINERALS	941.17
EFT	00023431	04/23/2026	KRISTINA WALKER	230.00
EFT	00023432	04/23/2026	LAKEVIEW LIGHT & POWER CO	51,156.36
EFT	00023433	04/23/2026	LARSCO INC	1,048.40
EFT	00023434	04/23/2026	LARSEN SIGN COMPANY	151.94
EFT	00023435	04/23/2026	LUMINATOR TECHNOLOGY GROUP GLO	258.39
EFT	00023436	04/23/2026	MCMMASTER-CARR SUPPLY	3,674.08
EFT	00023437	04/23/2026	MICHAEL GRIFFUS	1,282.20
EFT	00023438	04/23/2026	DB PRINTING LLC	763.56
EFT	00023439	04/23/2026	MOHAWK MFG & SUPPLY	666.34
EFT	00023440	04/23/2026	MOOD MEDIA NORTH AMERICA HOLDI	139.92
EFT	00023441	04/23/2026	MUNCIE RECLAMATION & SUPPLY CO	6,961.43
EFT	00023442	04/23/2026	OLYMPIC HOLDINGS STG LLC	1,174.62
EFT	00023443	04/23/2026	OUTFITTER SATELLITE INC	103.90
EFT	00023444	04/23/2026	PACIFIC FENCE SPECIALISTS LLC	137.50

EFT	00023445	04/23/2026	AMERIDIAN INDUSTRIES LLC	9,373.33
EFT	00023446	04/23/2026	PACIFICA LAW GROUP LLP	8,479.30
EFT	00023447	04/23/2026	PEAK INDUSTRIAL INC	619.97
EFT	00023448	04/23/2026	PETROCARD INC	157,723.60
EFT	00023449	04/23/2026	REXEL USA INC	164.25
EFT	00023450	04/23/2026	PRINT NW	143.89
EFT	00023451	04/23/2026	PURCELL TIRE & RUBBER COMPANY	577.55
EFT	00023452	04/23/2026	SHUMAN LLC	330.00
EFT	00023453	04/23/2026	REX V PEGG FABRICS INC	1,452.78
EFT	00023454	04/23/2026	SIR SPEEDY	627.57
EFT	00023455	04/23/2026	SOUTH SOUND 911	3,387.50
EFT	00023456	04/23/2026	STANDARD PARTS CORP	1,721.69
EFT	00023457	04/23/2026	STAPLES INC	3,752.38
EFT	00023458	04/23/2026	STERICYCLE INC	65.75
EFT	00023459	04/23/2026	UNIVERSAL AUTO GROUP 1	742.13
EFT	00023460	04/23/2026	THE WW WILLIAMS COMPANY LLC	3,290.16
EFT	00023461	04/23/2026	TITUS-WILL FORD SALES INC	918.70
EFT	00023462	04/23/2026	THE AFTERMARKET PARTS CO LLC	37,229.22
EFT	00023463	04/23/2026	CAREER TRANSITIONS INCORPORATE	8,000.00
EFT	00023464	04/23/2026	TRIBOLOGIK CORPORATION	250.00
EFT	00023465	04/23/2026	UNITED ENERGY TRADING LLC	75,471.69
EFT	00023466	04/23/2026	UNITED PARCEL SERVICE INC	44.37
EFT	00023467	04/23/2026	VIA TRANSPORTATION INC	306,983.92
EFT	00023468	04/23/2026	WAXIE SANITARY SUPPLY	1,042.28
EFT	00023469	04/23/2026	DOBBS HEAVY DUTY HOLDINGS LLC	13,709.43
EFT	00023470	04/23/2026	WORLD PAC INC	1,328.53
EFT	00023471	04/23/2026	WASHINGTON STATE TRANSIT ASSOC	190.93
EFT	00023472	04/23/2026	ZAK SCHUMAKER	17.46
EFT	00023473	04/23/2026	ZAYO GROUP HOLDINGS INC	2,094.66
EFT	00023474	04/24/2026	WA ST EMPLOYMENT SECURITY DEPT	105,099.05
EFT	00023475	04/30/2026	7TAPS OPCO LLC	8,000.00
EFT	00023476	04/30/2026	ABA CLEANING SERVICES LLC	32,000.00
EFT	00023477	04/30/2026	ALL STARZ STAFFING AND CONSULT	2,642.40
EFT	00023478	04/30/2026	ALLIANT INSURANCE SERVICES INC	112,295.00
EFT	00023479	04/30/2026	AMAZON CAPITAL SERVICES INC	8,473.16
EFT	00023480	04/30/2026	BRIDGESTONE AMERICA	85,889.58
EFT	00023481	04/30/2026	CABBROS CLEANING SERVICE LLC	17,499.44
EFT	00023482	04/30/2026	CCC INTELLIGENT SOLUTIONS INC	516.37
EFT	00023483	04/30/2026	CENTRAL PUGET SOUND REGIONAL T	15,323.00
EFT	00023484	04/30/2026	CHEVRON PRODUCTS CO	89.47
EFT	00023485	04/30/2026	CINTAS CORPORATION NO 2	8,505.50
EFT	00023486	04/30/2026	CITY OF TACOMA	6,275.46
EFT	00023487	04/30/2026	COASTAL COMMERCE GROUP LLC	3,708.00
EFT	00023488	04/30/2026	CONNECTPOINT INC	291,360.94
EFT	00023489	04/30/2026	PACIFIC APEX CONSTRUCTION LLC	3,596.95
EFT	00023490	04/30/2026	CUMMINS INC	40,212.26
EFT	00023491	04/30/2026	DANETTE ROGERS	838.27
EFT	00023492	04/30/2026	CLEAN AIR TECHNOLOGIES INC	2,383.51
EFT	00023493	04/30/2026	FIRST RESPONDER OUTFITTERS INC	4,279.50
EFT	00023494	04/30/2026	FIVE9 INC	6,035.63
EFT	00023495	04/30/2026	GALLUP INC	14,863.50
EFT	00023496	04/30/2026	GENES TOWING CORP	1,155.10
EFT	00023497	04/30/2026	GILLIG LLC	51,248.93
EFT	00023498	04/30/2026	GRAINGER	1,254.12
EFT	00023499	04/30/2026	MOTION INDUSTRIES, INC.	74.91
EFT	00023500	04/30/2026	JAJ ENTERPRISES LLC	3,964.48
EFT	00023501	04/30/2026	TYCO TECHNOLOGY GMBH	2,672.54
EFT	00023502	04/30/2026	KARRAS CONSULTING	11,666.66
EFT	00023503	04/30/2026	LOGIC STAFFING LLC	1,688.49
EFT	00023504	04/30/2026	LUMINATOR TECHNOLOGY GROUP GLO	5,533.62
EFT	00023505	04/30/2026	MALLORY SAFETY & SUPPLY LLC	908.89
EFT	00023506	04/30/2026	MARAH HARRIS	81.00
EFT	00023507	04/30/2026	MAURICE MITCHELL	138.00
EFT	00023508	04/30/2026	MCMMASTER-CARR SUPPLY	169.20
EFT	00023509	04/30/2026	MICROSOFT CORPORATION	169,333.80
EFT	00023510	04/30/2026	DB PRINTING LLC	2,421.51

EFT	00023511	04/30/2026	ICMA RETIREMENT	333,862.84
EFT	00023512	04/30/2026	MOHAWK MFG & SUPPLY	679.57
EFT	00023513	04/30/2026	NAVIA BENEFIT SOLUTIONS	21,090.11
EFT	00023514	04/30/2026	NEOPART TRANSIT LLC	13,247.98
EFT	00023515	04/30/2026	NOVA CONTRACTING INC.	89,471.32
EFT	00023516	04/30/2026	OLYMPIC HOLDINGS STG LLC	683.77
EFT	00023517	04/30/2026	WORKSPACE DEVELOPMENT LLC	6,263.56
EFT	00023518	04/30/2026	AMERIDIAN INDUSTRIES LLC	867.20
EFT	00023519	04/30/2026	PETROCARD INC	158,467.27
EFT	00023520	04/30/2026	REXEL USA INC	50.67
EFT	00023521	04/30/2026	PURCELL TIRE & RUBBER COMPANY	1,434.63
EFT	00023522	04/30/2026	QUALITY PRESS	779.81
EFT	00023523	04/30/2026	ROMAINE ELECTRIC CORP	3,933.69
EFT	00023524	04/30/2026	RAIN CITY PROMOTIONS LLC	20,674.03
EFT	00023525	04/30/2026	SHUMAN LLC	165.00
EFT	00023526	04/30/2026	RICK BUMGARNER	104.33
EFT	00023527	04/30/2026	RIGHT! SYSTEMS INC	4,550.85
EFT	00023528	04/30/2026	ROBBLEE'S TOTAL SECURITY INC	98.81
EFT	00023529	04/30/2026	SHI INTERNATIONAL CORP	3,855.99
EFT	00023530	04/30/2026	SOUND TRANSIT SMART CARD CENTR	37,322.09
EFT	00023531	04/30/2026	STANDARD PARTS CORP	2,576.13
EFT	00023532	04/30/2026	STAPLES INC	1,762.54
EFT	00023533	04/30/2026	SUMMIT LAW GROUP PLLC	10,976.99
EFT	00023534	04/30/2026	SOUND PUBLISHING	518.06
EFT	00023535	04/30/2026	UNIVERSAL AUTO GROUP 1	214.41
EFT	00023536	04/30/2026	TACOMA EMPLOYEES RETIREMENT SY	20,272.16
EFT	00023537	04/30/2026	TACOMA SCREW PRODUCTS INC	2,468.80
EFT	00023538	04/30/2026	GETTING PERSONAL IMPRINTING	6,050.74
EFT	00023539	04/30/2026	TALAKAI CONSTRUCTION LLC	502,606.11
EFT	00023540	04/30/2026	TECHNICAL CABLE APPLICATIONS I	870.88
EFT	00023541	04/30/2026	TENNANT SALES AND SERVICE COMP	23.78
EFT	00023542	04/30/2026	TITUS-WILL FORD SALES INC	1,211.31
EFT	00023543	04/30/2026	THE AFTERMARKET PARTS CO LLC	12,579.25
EFT	00023544	04/30/2026	ULINE INC	121.04
EFT	00023545	04/30/2026	UNITED PARCEL SERVICE INC	43.28
EFT	00023546	04/30/2026	UNITED RENTALS (NORTH AMERICA)	835.73
EFT	00023547	04/30/2026	WESMAR COMPANY INC	2,746.77
EFT	00023548	04/30/2026	DOBBS HEAVY DUTY HOLDINGS LLC	29,109.92
EFT	00023549	04/30/2026	WORLDPAC INC	717.56
EFT	00023550	04/30/2026	WASHINGTON STATE TRANSIT ASSOC	1,036.00
EFT	00023551	04/30/2026	XEROX CORPORATION	2,795.32
EFT	00023552	04/30/2026	ZONAR SYSTEMS INC	340.67
Total Payments				<u>10,716,522.24</u>

**PIERCE TRANSIT
BOARD OF COMMISSIONERS
REGULAR BOARD MEETING MINUTES**

March 9, 2026

CALL TO ORDER

Chair Walker called the regular board meeting to order at 4:01 p.m.

ROLL CALL

Commissioners present:

Rosie Ayala, Vice Chair, Pierce County Council
Paul Bocchi, Mayor of Lakewood
Olgy Diaz, City of Tacoma Councilmember
John Hines, City of Tacoma Councilmember
Ryan Mello, Pierce County Executive
Shannon Reynolds, City of Fircrest Mayor (*representing Fircrest, University Place, and Gig Harbor*)
Kristina Walker, City of Tacoma Councilmember

Commissioners excused:

Lauren Adler, City of Puyallup Councilmember
Doug Fagundes, City of Fife Councilmember
(*representing Fife/Milton/Edgewood/Pacific/Auburn/Ruston/Steilacoom*)
John Hoheusle, President of ATU 758

Staff present:

Mike Griffus Chief Executive Officer
Deanne Jacobson, Clerk of the Board
Mona Sullivan, Deputy Clerk of the Board
Abe Weill, K&L Gates Counsel

LAND ACKNOWLEDGMENT AND FLAG SALUTE

Chair Walker led attendees in the land acknowledgment, followed by the flag salute.

OPENING REMARKS AND HOUSEKEEPING ITEMS

Chair Walker welcomed board members, staff, and citizens to the meeting and provided attendees with instructions for meeting participation.

SPECIAL BUSINESS

Jim Kastama was honored for serving on the Pierce Transit Board from January 2024 through December 2026 representing the City of Puyallup.

Board colleagues thanked him for his service and thoughtful input about Pierce Transit services while on the Board.

Mr. Kastama expressed his appreciation for the opportunity to serve on the Board and applauded Pierce Transit for being able to provide the transit services that it does to the community with limited funds.

He thanked CEO Mike Griffus, Clerk of the Board Jacobson, and staff for their work and support during his time on the Board.

He closed his remarks by indicating that the agency will be in good hands with his replacement, Commissioner Lauren Adler.

Mr. Kastama was presented with a plaque in appreciation for his service on the Pierce Transit Board.

PRESENTATIONS

1. Honoring Michell Lambert for Operator of the Month for February 2026.

Assistant Transportation Manager Ron Makenzie honored Operator Michell Lambert for Operator of the Month for February 2026. He shared several compliments received from passengers that highlighted Ms. Lambert's focus and attention on providing exceptional service to the community.

Ms. Lambert was not present in person to receive the award, however, on behalf of the Board, Chair Walker thanked Ms. Lambert for her service and expressed appreciation for the service she provides to the community.

PUBLIC COMMENT

After providing instructions for participation, Chair Walker opened the public comment period. No public comment (*Commissioner Diaz arrived at approximately 4:14 p.m.*) was received, verbal or written.

CONSENT AGENDA

(Items listed below were distributed to Commissioners in advance for reading and study and are enacted with one motion. Item(s) may be moved to the Action Agenda at the request of a commissioner.)

Commissioners Bocchi and Ayala **moved** and seconded to approve the consent agenda as presented.

Motion **carried**, 7-0.

1. Approval of Vouchers, February 1-28, 2026
Operating Fund #10
Self-Insurance Fund #40

Capital Fund #90
Payment Nos. 387626 through 387807
Wire Nos. 22642 through 22918
Total \$7,425,612.47

2. Approval of Minutes: February 9, 2026, regular meeting
3. FS 2026-007, Authorized the Chief Executive Officer to increase the contract spending authority amount of Contract 1198 (formerly PT-69-17C) with Pacific Law Group by \$600,000 to provide legal services through February 2029, for a new contract spending authority amount of \$1,050,000.
4. FS 2026-008, Authorized the Chief Executive Officer to execute a purchase order with Gillig, LLC., for the purchase of 35 Driver Barrier Systems for the Sound-Transit owned MCI fleet in the amount of \$322,886.95.

ACTION AGENDA

1. FS 2026-009, A Resolution of the Board of Commissioners of Pierce Transit Formally Terminating the Executive Finance Committee (EFC) and the Service Delivery and Capital Committee (SDCC)

Chair Walker opened discussion on the item and reminded the Board that she brought up this matter at the February 9, 2026, board meeting. She spoke about the factors that support the termination of these committees and expressed that taking items/projects to the full Board appears to be a more efficient use of time and resources.

Clerk Jacobson advised that the Board retains authority to restore these committees, create new committees and subcommittees at any time it deems necessary. She responded to general questions about the history/formation of both committees.

Chair Walker provided additional details about the history of meeting cancellations over the past two years.

Commissioners Bocchi and Ayala **moved** and seconded to approve Resolution No. 2026-004, formally terminating the Executive Finance Committee and the Service Delivery and Capital Committee, effective March 9, 2026, and repealing in their entirety Resolution Nos. 2019-012 and 2019-013.

Motion **carried**, 7-0.

STAFF UPDATES

1. CEO's Report

CEO Mike Griffus reported on the following:

- Announced that Pierce Transit and other transit agencies across the nation will be celebrating Transit Driver Appreciation Day on March 18, 2026,
- Reported that the next service change is scheduled for March 29, 2026, and he detailed the changes that will occur.

2. Finance Division Goals

Chief Financial Officer Chris Schuler provided an overview of the four major goals in his division, which included financial planning and modeling for service improvements, facility improvements, maintenance facility agreements with Sound Transit, and implementation of a new financial system. He advised that staff anticipates updating the Board on maintenance facility needs in April.

3. Peer Insights National Transit Database (NTD) Comparison Dashboard

Business Data Analyst Pamela Gant provided an overview of a new Dashboard that compares NTD data of “like” transit agencies with Pierce Transit. She advised the goal was to make NTD benchmarking an interactive tool and clarified that the dashboard benchmarks 25 key performance metrics.

Senior Data Analyst Trevor Manley provided additional information that explained the purpose of the National Transit Database, advising that all transit agencies are required to report certain statistical data, and this information is used by the Federal Transportation Administration to allocate funds to transit. He reported that this new dashboard allows agencies to compare their performance with peer agencies and provides transparency and accountability.

Ms. Gant provided an overview on how to use the interactive database and reviewed various metrics.

She responded to general questions.

INFORMATIONAL BOARD ITEMS

1. Chair’s Report

Chair Walker reported on the following:

- The joint Board/CTAG meeting that was tentatively scheduled to be held in April is now being held in May.

2. Sound Transit Update

Commissioner Mello reported that the Two Line Crosslake Extension will open March 28th and light rail service will travel over the floating bridge. He reported that the grand opening will be held at Jenkins Park on March 28th.

He also reported that the Sound Transit Board will meet for a spring retreat on March 18th in Tacoma from 10:00 a.m. to 3:00 p.m. The meeting will focus on Enterprise Initiatives and will address funding gaps of \$34 billion. The findings will help shape long-range development plans of the agency. The meeting will be open to the public.

3. Puget Sound Regional Council Transportation Policy Board (TPB) Update

Commissioner Diaz reported that the next meeting will be held March 12, and she will report on it at the next Board meeting.

4. Committee Chair Reports

No reports.

5. Commissioners' Comments

None

EXECUTIVE SESSION

There was no executive session held.

ADJOURNMENT

Commissioners Bocchi and Ayala **moved** and seconded to adjourn the meeting at 4:46 p.m.

Motion **carried**, 6-0.

Deanne Jacobson
Clerk of the Board

Kristina Walker, Chair
Board of Commissioners

**PIERCE TRANSIT
EXECUTIVE FINANCE COMMITTEE MEETING**

September 18, 2025

MINUTES

CALL TO ORDER

Vice Chair Kastama called the meeting to order at 3:02 p.m.

ATTENDANCE

Executive Finance Committee Commissioners present:

Jim Kastama, City of Puyallup Mayor, Vice Chair
Ryan Mello, Pierce County Council
Kristina Walker, Tacoma City Council

Executive Finance Committee Commissioners excused:

Jason Whalen, City of Lakewood Mayor, Chair

Staff present:

Mike Griffus, Chief Executive Officer
Deanne Jacobson, Clerk of the Board

OPENING REMARKS AND HOUSEKEEPING

Vice Chair Kastama welcomed committee members, staff, and citizens to the meeting and provided instructions for participation to attendees.

APPROVAL OF MINUTES

Commissioners Walker and Mello **moved** and seconded to approve the March 20, 2025, meeting minutes as presented.

Motion **carried**, 3-0.

PUBLIC COMMENT

No public comments were received.

ACTION AGENDA

1. FS 2025-036, Authority to Execute Contract No. E2242 with Parametrix for a Facilities Condition Assessment in Support of the 2026 Transit Asset Management Plan (TAMP) and Related Assessments

Planner Silas Read presented on the item and reviewed the bid process and the work that would be covered under this contract in support of the Transit Asset Management Plan (TAMP) report that is due to the Federal Transportation Administration every four years. He advised that the consultant services will assist with conducting a comprehensive Facilities Condition Assessment (FCA) rating the condition of all of Pierce Transit's headquarters buildings plus all customer-facing properties owned and operated by Pierce Transit, i.e. transit stations and park and ride lots, as well as assessing accessibility barriers inventory for those customer-facing facilities.

Commissioners Walker and Mello **moved** and seconded to authorize the Chief Executive Officer to enter into and execute Contract E2242 with Parametrix to provide Facilities Condition Assessment services for a total contract spending authority of \$287,263.58.

Motion **carried**, 3-0.

COMMISSIONER COMMENTS

No comments were provided.

EXECUTIVE SESSION

No executive session was scheduled.

ADJOURNMENT

There being no further business before the committee, the meeting was adjourned at 3.09 p.m.

Deanne Jacobson
Clerk of the Board

Jim Kastama, Vice Chair
Executive Finance Committee

**PIERCE TRANSIT
SERVICE DELIVERY & CAPITAL COMMITTEE MEETING**

April 17, 2025

MINUTES

CALL TO ORDER

Commissioner Hines called the meeting to order at 3:07 p.m. Hearing no objection from the commissioners present, he chaired the meeting until the committee chair and vice chair elections were conducted next on the agenda.

ATTENDANCE

Service Delivery & Capital Committee members present:

Olgy Diaz, City of Tacoma Councilmember
John Hines, City of Tacoma Councilmember, Chair of the SDCC
Jason Whalen, City of Lakewood Mayor, Vice Chair of SDCC

Service Delivery & Capital Committee members excused:

Doug Fagundes, City of Fife Councilmember (*represents Fife, Milton, Auburn, Pacific, Gig Harbor, Steilacoom, and Ruston*)
Deirdre Maxwell, CTAG Non-voting Member

Staff present:

Mike Griffus, Chief Executive Officer
Deanne Jacobson, Clerk of the Board
Mona Sullivan, Deputy Clerk of the Board

SPECIAL BUSINESS

1. Election of Chair and Vice Chair

Pursuant to Section 4 of the SDCC Operating Procedures, Commissioner Hines conducted the election process for chair and vice chair positions.

Commissioner Whalen nominated Commissioner Hines to serve as the chair. No other nominations were received, and Commissioner Hines accepted the nomination.

Commissioner Diaz nominated Commissioner Whalen to serve as the vice chair. No other nominations were received, and Commissioner Whalen accepted the nomination.

Commissioners Diaz and Whalen **moved** and second to elect Commissioner Hines to serve as the Chair and Commissioner Whalen to serve as the Vice Chair [for calendar year 2026].

Motion **carried**, 3.0.

APPROVAL OF MINUTES

Commissioners Diaz and Whalen **moved** and seconded to approve the October 17, 2024, meeting minutes as presented.

Motion **carried**, 3-0.

PUBLIC COMMENT

No public comments were received.

DISCUSSION/REVIEW

1. 2024 Rider Survey Results

Community Development Manager Kim McGilvery reported that the agency conducts a Rider Survey every two years. She reviewed the data collection methodologies and processes and the demographics of the participants.

Ms. McGilvery introduced Brendan Kara from EMC Research, who reviewed the survey results.

Discussion ensued about how this information impacts the agency's strategic plan. CEO Griffus advised that the feedback gives the agency a roadmap to continue with its strategic plan; namely, how to improve customer experience.

2. Overview of FTA System Safety Data Reporting Requirements and Review of 2024 Q4 Data

Emergency Management Coordinator Rodney Chandler reviewed the new FTA requirements that went into effect in 2024 relating to the reporting of Transit Worker assaults. He discussed the actions the agency has taken to be in compliance with the new directive. Mr. Chandler reviewed the data collected for Q4.

Mr. Chandler contrasted the difference in data relating to the public safety law enforcement versus the data that is required by the FTA. It was noted that the FTA assault definitions are more stringent, meaning that the agency is required to count certain actions as assaults even though they would not rise to the assault level based on the Revised Code of Washington, as an example.

Chief Roberts provided additional information about the data that is reported under the PSR column, noting that these events were clearly in violation of the Washington State Revised Code of Washington, RCW, relating to assaults, vandalism, and theft. He noted that he deploys resources to locations in the system that may experience the most detrimental types of events.

ACTION AGENDA

- 1. FS 2025-017, Authorize the Chief Executive Officer to Execute a Multi-Year Contract with TRISTAR Claims Management Services, Inc., Contract No. E2152, to Provide Workers' Compensation Third Party Administrator Services for a Total Contract Spending Authority not to Exceed Amount of \$600,000**

Risk Analyst Dawne Pasca presented on the item and gave an overview of the program and services the third-party administrator provides on behalf of the agency. She noted that the administration of the claims process is an essential service to the agency.

Commissioners Whalen and Diaz **moved** and seconded to authorize the Chief Executive Officer to execute a multi-year with TRISTAR Claims Management Services, Inc., Contract No. E2152, to provide workers' compensation third party administrator services for a total contract spending authority not to exceed amount of \$600,000.

Motion **carried**, 3-0.

- 2. FS 2025-018, Authorize the Chief Executive Officer to increase the contract spending authority by \$280,000 with Atwork Commercial Enterprises, LLC, Contract No. 1412, for Routine Landscaping, Grounds Maintenance Services and Allowance Work for a new Total Contract Spending Authority Amount of \$784,867**

Facilities Assistant Manager Jace Banta presented on the contract amendment, noting that the increase would cover an additional year of service across 15 transit locations. He advised that the increase also covers a 2.5 percent CPI increase.

Commissioners Diaz and Whalen **moved** and seconded to authorize the Chief Executive Officer to increase the contract spending authority by \$280,000 with Atwork Commercial Enterprises, LLC, Contract No. 1412, for routine landscaping, grounds maintenance services and allowance work for a new total contract spending authority amount of \$784,867.

Motion **carried**, 3-0.

- 3. FS 2025-019, Authorize the Chief Executive Officer to Execute Contract No. E2143 with NOVA Contracting, Inc., and Authorize a Total Contract Spending Authority of \$914,000 to Provide Sewer and Water Service Connections to the Spanaway Transit Center**

Sr. Construction Project Manager Sean Robertson presented on the item. He reoriented the commissioners with the scope of the project and brought them up to date on the pending improvements, noting that connecting water is the last step that needs to be conducted to complete the project.

He responded to general questions about the project.

Commissioners Diaz and Whalen **moved** and seconded to authorize the Chief Executive Officer to execute contract No. E2143 with NOVA Contracting, Inc., and authorize a total contract spending authority of \$914,000 to provide sewer and water service connections to the Spanaway Transit Center.

Motion **carried**, 3-0.

COMMITTEE MEMBER COMMENTS

Chair Hines reported that the June 19, 2025, Service Delivery and Capital Committee meeting will be cancelled in observance of the Juneteenth holiday. The next Service Delivery and Capital Committee meeting is scheduled for August 21 at 3:00 p.m.

EXECUTIVE SESSION

There was no executive session held.

ADJOURNMENT

There being no further business, Commissioners Diaz and Whalen **moved** and seconded to adjourn the meeting at 4:04 p.m.

Motion **carried**, 3-0.

Deanne Jacobson
Clerk of the Board

John Hines, Chair
Service Delivery & Capital Committee

TITLE: Authorize the Chief Executive Officer to Increase Contract E1895 with Minuteman Press to Provide Pierce Transit Branding Decals for 47 Newly Delivered Paratransit SHUTTLE Vehicles

DIVISION: Maintenance

SUBMITTED BY: Stephanie Prine, Parts Procurement Mgr.

RELATED ACTION: N/A

ATTACHMENTS: N/A

RELATION TO STRATEGIC PLAN: Customer

BUDGET INFORMATION

Is it Budgeted? Yes / No

Project Name or Number: E2281

Operating Budget

Capital Budget

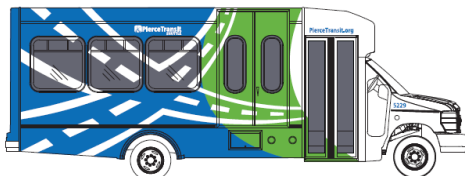
FUNDING SOURCE:		BUDGETARY EXPLANATION:
Original Contract	\$ 200,000	The funds for this project are included in the 2026 capital budget. This project is anticipated to cost approximately \$168,000. There is approximately \$84,000 currently encumbered against this contract. This contract is in effect until June 30, 2027.
This Increase	\$ 101,000	
Total Contract Amount	\$ 301,000	

BACKGROUND:

Pierce Transit took delivery of 47 new paratransit SHUTTLE vehicles this year. Before these vehicles are operationalized, the Pierce Transit brand logo decals need to be installed on these vehicles (see logo example below). Pierce Transit currently has a contract in place with Minuteman Press for these types of services through June 30, 2027, and utilizes this contract to maintain the branding of Pierce Transit’s fleet, which includes buses, SHUTTLE vehicles, Ride Share vehicles, Service Supervisor vehicles, Transit Security vehicles, and miscellaneous staff vehicles.

Staff seeks authority to increase the contract spending authority amount by \$101,000 to cover the cost of this project, which is estimated to cost approximately \$168,000. The current contract has approximately \$84,000 encumbered against it. The requested increase will cover the cost of the project plus leave a remaining reserve amount of approximately \$49,000 to maintain the branding of Pierce Transit’s vehicles through June 30, 2027.

(Picture of brand logo decal on bus)



STAFF RECOMMENDATION:

Staff recommends approving this contract increase so that the agency can move forward with the ordering, printing, and installation of the Pierce Transit branding decals for 47 SHUTTLE vehicles.

ALTERNATIVES:

Do not authorize the contract increase. This is not recommended as it is necessary to properly brand Pierce Transit's fleet.

PROPOSED MOTION:

Move to: Authorize the Chief Executive Officer to increase Contract No. E1895 with Minuteman Press in the amount of \$101,000 for print and installation of Pierce Transit branding decals for 47 SHUTTLE vehicles, for a new not to exceed contract spending authority amount of \$301,000.



Pierce Transit

Allied Universal Security Amendment

May 11, 2026

Allied Universal Security

Contract Term:

- ❖ June 1, 2022 to May 31, 2027

Increase Contract Authority Amount:

- ❖ \$1,469,400 (Includes \$69,971 contingency)

Current Contract Amount:

- ❖ \$9,515,279

New Contract Authority:

- ❖ \$10,984,679

Level of Service:

- ❖ Security presence at high traffic Pierce Transit locations
- ❖ Allied Universal is a liaison between Public Safety Officers and law enforcement
- ❖ Trained specifically for Pierce Transit operations and environment
- ❖ Added First Transit and Pierce Transit Headquarters locations for additional coverage
- ❖ Uniformed presence at Pierce Transit assets increase safety and customer service



**Pierce
Transit**

Questions?

524

Pierce Transit

WASHINGTON
C4313C

TITLE: Authorize the Chief Executive Officer to Increase the Contract Authority Amount with Allied Universal Security Services, Contract No. 1395, for Continued Unarmed Private Security Services through May 2027

DIVISION: Service Delivery & Support

SUBMITTED BY: Laurie Langlois, Chief Operating Officer

RELATED ACTION:

Resolution No. 2022-024, Authorize the Chief Executive Officer to Execute a Five-Year Contract with Allied Universal Security Services, Contract No. 1395, for Unarmed Private Security Services within the Pierce Transit System.

ATTACHMENTS: N/A

RELATION TO STRATEGIC PLAN: Customer

BUDGET INFORMATION

Is it Budgeted? Yes / No

Project Name or Number: 1395 Private Security Services

Operating Budget

Capital Budget

FUNDING SOURCE:		EXPLANATION:
Current Contract Authority	\$9,515,279	The contract authority increase would provide funding for private security coverage in the PTBA through May 2027 with Allied Universal Security Services to maintain the current level of services throughout the system. The increased contract spending authority includes a 5% contingency for unplanned, emergent coverage and a 10.1% WA sales tax implemented in 2026.
Increase Contract Authority	\$1,469,400	
New Contract Authority	\$10,984,679	

BACKGROUND:

In support of Pierce Transit’s current safety model, Staff seek authority to continue the contract with Allied Universal Security Services. Allied Universal was initially contracted in 2022 to supplement security presence throughout the Pierce Transit system after a reduction of patrol officers from the Pierce County Sheriff’s Office. Allied Universal has provided the on-scene officer presence needed for deterrence, first line reporting and customer service essential to staff and customer safety.

Over the last four years of this contract, additional services have been added to provide more robust security coverage and presence across Pierce Transit properties, including 24-hour patrol coverage at First Transit and weekday patrol coverage and money vault duties at PT Headquarters. The request for additional funds will cover these increased services as well as provide for the annually negotiated rate adjustment and the WA State Sales Tax of 10.1% added per ESSB 5814 in February of 2026.

Primary transit facilities and routes are covered by Allied Universal in the following areas:

- Tacoma Mall Transit Center – Daily - 4am – 12am
- Tacoma Community College Transit Center – Daily - 4am – 12am
- Commerce Transit Center – Daily - 4am – 12am
- 72nd St Transit Center – Daily - 4am – 12am
- First Transit – Daily - 24 hours per day
- Pierce Transit Headquarters (Buildings 1, 4, 5, 6, and all lots) – Monday-Friday - 8am – 5pm

STAFF RECOMMENDATION:

Staff recommends the approval of the amendment with Allied Universal Security Services to maintain the current level of service throughout the Pierce Transit system for private security.

ALTERNATIVES:

Do not approve the contract. This is not recommended. Any decrease in uniformed security presence in the Pierce Transit system would have detrimental effect and would adversely affect reporting and response times for public safety related issues.

PROPOSED MOTION:

Move to: Authorize the Chief Executive Officer to increase the contract authority amount of the current contract with Allied Universal Security Services, Contract No. 1395, by \$1,469,400 to provide unarmed Private Security Services within the Pierce Transit System for a total contract spending authority amount of \$10,984,679.

Proposed CTAG Formal Comment to Sound Transit Regarding Bus and Rail Integration Following the Opening of the Federal Way Link Extension

The Pierce Transit Community Transit Advisory Group, CTAG, appreciates the opportunity to provide comment following the opening of the Federal Way Link Extension on December 6. CTAG serves as a community advisory body to Pierce Transit, with a focus on rider experience, service integration, and regional mobility outcomes for Pierce County residents.

While CTAG strongly supports the Federal Way Link Extension as a major regional investment, we are concerned that the absence of near term express bus integration significantly limits the benefits available to South Sound riders during the first nine months of operation.

Gap Between Rail Opening and Bus Integration

Sound Transit has indicated that broader ST Express service changes connecting to Federal Way Link are currently planned for September 2026. As a result, Pierce County riders will experience little to no direct benefit from the extension for approximately nine months following its opening.

During this interim period, riders continue to rely on existing express bus patterns that do not take advantage of the new rail terminus. This disconnect delays the mobility, reliability, and resilience benefits that Federal Way Link is intended to provide, particularly for regional trips to Sea Tac Airport and for northbound travel when I-5 congestion compromises even HOV lane performance.

From a rider perspective, the lack of interim bus and rail integration creates counterintuitive and inefficient travel outcomes. For example, a southbound Pierce County rider arriving at Sea Tac Airport can take Link light rail to Federal Way, bypassing highway congestion as intended. Upon arrival, however, the rider must wait for a connecting express bus that is not scheduled to align with train arrivals and that remains subject to I-5 congestion.

In practice, this means that time saved on the rail segment is often lost while waiting for a delayed or infrequent bus operating in the very traffic the Link extension was designed to avoid. This experience illustrates how the absence of coordinated schedules and express bus connections undermines the effectiveness of the new rail investment during the interim period.

Missed Opportunity During a High Demand Period

The lack of interim integration is especially concerning given the extraordinary travel demand anticipated in 2026 associated with major regional events, including the FIFA World Cup. Under current plans, Federal Way Link will operate throughout this period without corresponding express bus connections from Pierce County, limiting its usefulness for South Sound residents and visitors alike.

From a rider perspective, this represents a missed opportunity to leverage an already completed capital investment during a time when reliable, high capacity transit will be most needed.

Precedent for Flexible, Phased Service Implementation

CTAG notes that Sound Transit has, in the past, demonstrated flexibility in adapting service plans to better meet community needs during phased rail openings. Most notably, Sound Transit advanced starter service on the Eastside 2 Line to provide earlier access and rider benefit while longer term infrastructure and service plans continued to mature.

CTAG encourages Sound Transit to consider whether a similar, pragmatic approach could be applied following the Federal Way Link opening, allowing riders to realize earlier benefits through limited, targeted service adjustments while a full ST Express restructure is prepared.

Concern regarding equity

CTAG also notes that a similar extension opened to Lynnwood in 2024 and saw just a one-month interim period before a ST Express service change occurred.

Because Lynnwood Link Extension and Federal Way Link Extension are similar in nature and their role in the region's transportation network, CTAG is concerned the stark difference of interim periods could represent favoritism towards the North Sound.

Request for Interim Service Adjustments and Clarity

CTAG respectfully requests that Sound Transit clarify why interim express bus service adjustments were not advanced in conjunction with the December 2025 rail opening and whether limited modifications could still be implemented ahead of the September 2026 restructure.

CTAG encourages Sound Transit to evaluate whether modest, targeted changes, such as enabling Pierce County serving express routes to directly connect with the Federal Way station and align schedules with Link service, could be implemented without waiting for a full systemwide restructure.

Closing

CTAG supports Sound Transit's long term service planning efforts and recognizes the complexity of coordinating rail and bus networks across jurisdictions. At the same time, we emphasize the importance of aligning service delivery with the timing of major capital investments so that riders realize benefits as early as possible.

We respectfully urge Sound Transit to prioritize interim bus and rail integration at Federal Way, communicate clearly about constraints and decision making, and work collaboratively with partner agencies to improve outcomes for Pierce County riders during this critical period.

Chair Marlene Druker

Signed by:
Chair Marlene Druker 3/2/2026
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