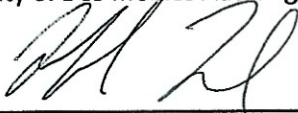


**CITY OF DES MOINES**  
**Voucher Certification Approval**  
**April 24, 2025**  
**Auditing Officer Certification**

Voucher transfers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing, which has been made available to the City Council.

As of April 24, 2025 the Des Moines City Council, by unanimous vote, does approve for payment those vouchers through April 10, 2025 included in the attached list and further described as follows:

The vouchers below have been reviewed and certified by individual departments and the City of Des Moines Auditing Officer:



Jeff Friend, Finance Director

	# From	# To	Amounts
<b>Claims Vouchers:</b>			
EFT's	11635	11696	401,911.53
Wires	2917	2926	6,012.55
Wires *Wire #2927 previously assigned*	2928	2929	7,967.48
AP Checks	166612	166674	476,560.97
<b>Total Vouchers paid</b>			<b>892,452.53</b>
<b>Total checks and wires for A/P</b>			<b>892,452.53</b>



# Accounts Payable EFT's Voucher Report

Check range from: 11635 to 11696



Check No.	Check Date	Vendor Name	Invoice Date	Invoice Number	Invoice Description	Amount
11635	4/10/2025	AHBL, INC	2/28/2025	151157	2025-02 COMP PLAN UPDATE	6,901.58
	<b>Total</b>					<b>6,901.58</b>
11636	4/10/2025	ALI, MOHAMED	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	116.00
	<b>Total</b>					<b>116.00</b>
11637	4/10/2025	BRINKS	4/1/2025	12886723	2025-04 ARMORED CAR SERVICES	2,008.89
	<b>Total</b>					<b>2,008.89</b>
11638	4/10/2025	CENTURY LINK	4/3/2025	2025-04	2025-04 TELEPHONE SERVICES	1,225.81
	<b>Total</b>					<b>1,225.81</b>
11639	4/10/2025	CHRISTINA WOELZ	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	635.50
	<b>Total</b>					<b>635.50</b>
11640	4/10/2025	COPIERS NORTHWEST	3/31/2025	INV2984655	2025-03 COUR COPIER ADDITIONAL IMAGES	66.26
	4/10/2025	COPIERS NORTHWEST	3/31/2025	INV2984654	2025-03 COPIER ADDITIONAL IMAGES CITYWIDE	771.94
	<b>Total</b>					<b>838.20</b>
11641	4/10/2025	CRUZ, JENNIFER	4/3/2025	2025-03	2025-03 PRO TEM SERVICES	892.50
	<b>Total</b>					<b>892.50</b>
11642	4/10/2025	DAIZY LOGIK LLC	4/1/2025	CDM2025-3	2025-03 PRAXIS CONSULTING SERVICES	220.00
	<b>Total</b>					<b>220.00</b>
11643	4/10/2025	DES MOINES POLICE FO	4/4/2025	2025-03	2025-03 DES MOINES POLICE FOUNDATION	8.34
	<b>Total</b>					<b>8.34</b>



# Accounts Payable EFT's Voucher Report

Check range from: 11635 to 11696



Check No.	Check Date	Vendor Name	Invoice Date	Invoice Number	Invoice Description	Amount
11644	4/10/2025	DES MOINES POLICE GU	4/4/2025	2025-04/1	2025-04 DES MOINES POLICE GUILD	1,267.50
	<b>Total</b>					<b>1,267.50</b>
11645	4/10/2025	DM DOLLARS FOR SCHOL	4/4/2025	2025-03	2025-03 DM DOLLARS FOR SCHOLARS	145.00
	<b>Total</b>					<b>145.00</b>
11646	4/10/2025	EHM WASHINGTON LLC	1/31/2025	07741D	2025-01 ELECTRONIC HOME MONITORING	4,634.50
	<b>Total</b>					<b>4,634.50</b>
11647	4/10/2025	EISENBERG, ADAM C	4/3/2025	2025-03	2025-03 PRO TEM SERVICES	425.00
	<b>Total</b>					<b>425.00</b>
11648	4/10/2025	ELECSYS INTERNATIONA	3/24/2025	SIP-E211088	2025-03 CELL DATA SERVICES	13.22
	<b>Total</b>					<b>13.22</b>
11649	4/10/2025	ENG, PARK D	4/4/2025	2025-03	2025-03 PRO TEM SERVICES	913.75
	<b>Total</b>					<b>913.75</b>
11650	4/10/2025	ENVIRONMENTAL SCIENC	3/31/2025	206251	2025-02 ZENITH PROPERTIES BUILDING DEMOLITION	26,493.30
	<b>Total</b>					<b>26,493.30</b>
11651	4/10/2025	FIRST RESPONDER OUTF	3/25/2025	16160-3	JUMPSUIT-T. JEDIDI	581.86
	<b>Total</b>					<b>581.86</b>
11652	4/10/2025	FISHERIES SUPPLY INC	4/3/2025	7176220	BOAT BILGE PUMP	34.13
	<b>Total</b>					<b>34.13</b>
11653	4/10/2025	GAGNER, DENICE	4/3/2025	2025-03	2025-03 PRO TEM SERVICES	2,125.00



# Accounts Payable EFT's Voucher Report

Check range from: 11635 to 11696



Check No.	Check Date	Vendor Name	Invoice Date	Invoice Number	Invoice Description	Amount
11653	<b>Total</b>					<b>2,125.00</b>
11654	4/10/2025	HISTRENGTH BOLT CO.	3/28/2025	334128	(15) CARRIAGE BOLTS	14.76
	<b>Total</b>					<b>14.76</b>
11655	4/10/2025	HRA VEBA PLAN	3/27/2025	2025-04 BOE SICK	2025-04 TED BOE SICK LEAVE CASH OUT	5,625.89
	4/10/2025	HRA VEBA PLAN	4/2/2025	2025-04 WOLFROM SICK	2025-04 PATRICK WOLFROM SICK LEAVE CASH OUT	20,331.05
	<b>Total</b>					<b>25,956.94</b>
11656	4/10/2025	ICC-IMS	2/28/2025	250228-49	2025-02 PAVEMENT CONDITION SURVEY	2,210.00
	<b>Total</b>					<b>2,210.00</b>
11657	4/10/2025	INFRONT WEBWORKS INC	4/1/2025	58750	2025-Q2 MARINA SMALL BUSINESS WEBSITE HOSTING	59.85
	<b>Total</b>					<b>59.85</b>
11658	4/10/2025	ISOLVED BENEFIT SERV	4/8/2025	I144253771	2025-03 MONTHLY ADMIN FEE	579.42
	<b>Total</b>					<b>579.42</b>
11659	4/10/2025	JUVVAL TECH LLC	4/7/2025	MOLI-DES-0425-01	2025-04 MONTHLY SUBSCRIPTION	200.00
	<b>Total</b>					<b>200.00</b>
11660	4/10/2025	KING COUNTY FINANCE	3/31/2025	11015669	2025-03 KCIT INET INTERNET SERVICES	1,242.00
	<b>Total</b>					<b>1,242.00</b>
11661	4/10/2025	KING COUNTY FINANCE	3/31/2025	165733	2025-03 BOW LAKE TRANSFER STATION FEES	407.65
	<b>Total</b>					<b>407.65</b>



# Accounts Payable EFT's Voucher Report

Check range from: 11635 to 11696



Check No.	Check Date	Vendor Name	Invoice Date	Invoice Number	Invoice Description	Amount
11662	4/10/2025	KING COUNTY FINANCE	4/1/2025	2025 PROP TAX	2025 PROPERTY TAX-SWM, NOX WEED, KC CONSERV. DIST	107,871.04
	<b>Total</b>					<b>107,871.04</b>
11663	4/10/2025	KPFF CONSULTING ENGI	3/13/2025	556307	2025-02 PROJECT 10042300235 MARINA STEPS	3,504.92
	<b>Total</b>					<b>3,504.92</b>
11664	4/10/2025	LEOFF TRUST	4/7/2025	2025-05	2025-05 LEOFF HEALTH & WELFARE TRUST	78,894.73
	<b>Total</b>					<b>78,894.73</b>
11665	4/10/2025	LEVESON	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	693.75
	<b>Total</b>					<b>693.75</b>
11666	4/10/2025	LIEBHART, ANDREA	3/21/2025	2025-03 CELL	2025-03 CELL PHONE REIMBURSEME T	50.00
	<b>Total</b>					<b>50.00</b>
11667	4/10/2025	LUCAS PEREZ, MARIA	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	618.75
	<b>Total</b>					<b>618.75</b>
11668	4/10/2025	LUKEN, TERRI R	4/7/2025	2025-03	2025-04 PRO TEM SERVICES	552.50
	<b>Total</b>					<b>552.50</b>
11669	4/10/2025	MCDONOUGH & SONS	3/24/2025	282099	2025-03 STREET SWEEPING SERVICES	7,255.56
	<b>Total</b>					<b>7,255.56</b>
11670	4/10/2025	MILLER, JENNIFER	4/3/2025	2025-03	2025-03 PRO TEM SERVICES	510.00
	<b>Total</b>					<b>510.00</b>
11671	4/10/2025	MOHAMED, ISMAEL	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	785.35



# Accounts Payable EFT's Voucher Report

Check range from: 11635 to 11696



Check No.	Check Date	Vendor Name	Invoice Date	Invoice Number	Invoice Description	Amount
11671	<b>Total</b>					<b>785.35</b>
11672	4/10/2025	MOREHEAD, LOUISE	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	150.00
	<b>Total</b>					<b>150.00</b>
11673	4/10/2025	MURANO, DEIRDRE	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	187.50
	<b>Total</b>					<b>187.50</b>
11674	4/10/2025	OLYMPIC ENVIRONMENTA	3/28/2025	25OER1	2025 SPRING DES MOINES RECYCLING PROGRAM	26,967.50
	<b>Total</b>					<b>26,967.50</b>
11675	4/10/2025	PALAMERICAN SECURITY	4/1/2025	147723	2025-04 MARINA MOBILE PATROL WITH RESTROOM LOCKUPS	2,847.00
	4/10/2025	PALAMERICAN SECURITY	3/31/2025	147625	2025-03 SJU MOBILE PATROL W/LOCKUPS	1,133.75
	<b>Total</b>					<b>3,980.75</b>
11676	4/10/2025	PAPE MACHINERY INC	3/28/2025	15973563	LOCK NUT, SOCKET HEAD, BOLTS, SHROUD	202.99
	4/10/2025	PAPE MACHINERY INC	3/29/2025	15976720	(2) TCU24650 COVERS	526.08
	<b>Total</b>					<b>729.07</b>
11677	4/10/2025	PARAMETRIX	1/7/2025	63165	2024-12 OVERLAY CONSTRUCTION MGMT PROGRAM	1,124.56
	4/10/2025	PARAMETRIX	2/14/2025	64350	2025-01 OVERLAY CONSTRUCTION MGMT PROGRAM	2,364.28
	<b>Total</b>					<b>3,488.84</b>
11678	4/10/2025	PETROCARD INC	3/25/2025	0548887-IN	2025-03 PW FUEL FOR RESALE-CREDIT -\$3.47 APPLIED	14,089.91
	4/10/2025	PETROCARD INC	4/1/2025	3531581-IN	2025-04 MARINA UNLEADED, DIESEL FUEL FOR RESALE	34,885.26



# Accounts Payable EFT's Voucher Report

Check range from: 11635 to 11696



Check No.	Check Date	Vendor Name	Invoice Date	Invoice Number	Invoice Description	Amount
11678	<b>Total</b>					<b>48,975.17</b>
11679	4/10/2025	POMP'S TIRE SERVICE	4/3/2025	2010040930	(2) CARLISLE MULT TIRES	853.06
	4/10/2025	POMP'S TIRE SERVICE	4/1/2025	2010040744	(1) 225/7R19 TIRE, BALANCE, TORQ, DISPOSAL	511.81
	<b>Total</b>					<b>1,364.87</b>
11680	4/10/2025	PRINT PLACE LLC	3/26/2025	35461	2025-03 POLICE EVIDENCE SHIPPING FEES	72.05
	4/10/2025	PRINT PLACE LLC	3/26/2025	35457	FLAG TRIANGLE PROJECT PRINTS, BID BOOKS	573.33
	<b>Total</b>					<b>645.38</b>
11681	4/10/2025	PSOMAS	2/13/2025	218132	2025-01 PROJECT 9DES010205 MEMORIAL FLAG TRIANGLE	20,669.10
	<b>Total</b>					<b>20,669.10</b>
11682	4/10/2025	ROBINSON, BARBARA	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	150.00
	<b>Total</b>					<b>150.00</b>
11683	4/10/2025	ROMERO, STACEY	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	150.00
	<b>Total</b>					<b>150.00</b>
11684	4/10/2025	SOUND SAFETY PRODUCT	3/28/2025	316544/3	LOGANDALE BOOTS-JONATHON HECK	195.04
	4/10/2025	SOUND SAFETY PRODUCT	4/7/2025	317132/3	BOOTS- CRISPIN MELCHOR	285.37
	<b>Total</b>					<b>480.41</b>
11685	4/10/2025	SUMMIT LAW GROUP	3/26/2025	161624	2025-02 GENERAL LABOR REPRESENTATION	1,000.00
	<b>Total</b>					<b>1,000.00</b>
11686	4/10/2025	SUMNER LAWN 'N SAW	3/27/2025	146608	SHOP PARTS-FILTER, STOP BUFFER, SCREWS, LEVER	573.15
	4/10/2025	SUMNER LAWN 'N SAW	4/3/2025	147037	SHOP PARTS	19.81



# Accounts Payable EFT's Voucher Report

Check range from: 11635 to 11696



Check No.	Check Date	Vendor Name	Invoice Date	Invoice Number	Invoice Description	Amount
11686	<b>Total</b>					<b>592.96</b>
11687	4/10/2025	TEAMSTERS LOCAL UNIO	4/4/2025	2025-03	2025-03 TEAMSTERS LOCAL UNION #763 DUES	1,901.00
	<b>Total</b>					<b>1,901.00</b>
11688	4/10/2025	TEKLEMARIAM, YOSEPH	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	136.00
	<b>Total</b>					<b>136.00</b>
11689	4/10/2025	UTILITIES UNDERGROUN	3/31/2025	5030145	2025-03 (189) EXCAVATION NOTIFICAITONS	255.15
	<b>Total</b>					<b>255.15</b>
11690	4/10/2025	VAIVAO SEMISI-TUPOU	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	150.00
	<b>Total</b>					<b>150.00</b>
11691	4/10/2025	VENTEK INTERNATIONAL	4/1/2025	148510	2025-04 CCU SERVER HOSTING FEE	90.00
	<b>Total</b>					<b>90.00</b>
11692	4/10/2025	WA STATE AUDITOR'S O	4/9/2025	L167571	2025-04 2023 ACCOUNTABILITY/FINANCIAL AUDIT SVCS	903.50
	<b>Total</b>					<b>903.50</b>
11693	4/10/2025	WESTERN CONF OF TEAM	4/4/2025	2025-03	2025-03 TEAMSTER PENSION TRUST	5,853.06
	<b>Total</b>					<b>5,853.06</b>
11694	4/10/2025	WOO, RISA D	4/3/2025	2025-03	2025-03 PRO TEM SERVICES	340.00
	<b>Total</b>					<b>340.00</b>
11695	4/10/2025	ZHELEZNYAK, MICHAEL	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	150.00
	<b>Total</b>					<b>150.00</b>
11696	4/10/2025	ZUMAR INDUSTRIES, IN	3/27/2025	51692	(5) NO TRESPASSING SIGNS	317.13



# Accounts Payable EFT's Voucher Report

Check range from: 11635 to 11696



Check No.	Check Date	Vendor Name	Invoice Date	Invoice Number	Invoice Description	Amount
11696	4/10/2025	ZUMAR INDUSTRIES, IN	3/27/2025	51678	(10) STOP SIGNS, (8) SNS DM D/F, (3) SNS D/F SIGNS	1,396.84
	<b>Total</b>					<b>1,713.97</b>
<b>Grand Total</b>						<b>401,911.53</b>



# Accounts Payable Wires Voucher Report

Check range from: 2917 to 2926



Check No.	Check Date	Vendor Name	Invoice Date	Invoice Number	Invoice Description	Amount
2917	4/1/2025	KEY BANK-463	4/1/2025	2025-03	2025-03 BANKING FEE-VENTEK	108.99
	<b>Total</b>					<b>108.99</b>
2918	4/2/2025	AUTHORIZENET-2649302	4/2/2025	2025-03	2025-03 BANKING FEES-COMM DEV	52.44
	<b>Total</b>					<b>52.44</b>
2919	4/2/2025	AUTHORIZE.NET	4/2/2025	2025-03	2025-03 BANKING FEES-POLICE	23.40
	<b>Total</b>					<b>23.40</b>
2920	4/2/2025	ELAVON-6162	4/2/2025	2025-03	2025-03 BANKING FEES-COMM DEV	2,978.14
	<b>Total</b>					<b>2,978.14</b>
2921	4/2/2025	ELAVON-973	4/2/2025	2025-03	2025-03 BANKING FEES-FINANCE	120.99
	<b>Total</b>					<b>120.99</b>
2922	4/2/2025	ELAVON-666	4/2/2025	2025-03	2025-03 BANKING FEES-POLICE	156.77
	<b>Total</b>					<b>156.77</b>
2923	4/3/2025	CARD CONNECT-883	4/3/2025	2025-03	2025-03 BANKING FEE-PARKS/REC	149.89
	<b>Total</b>					<b>149.89</b>
2924	4/3/2025	CARD CONNECT-886	4/3/2025	2025-03	2025-03 BANKING FEE-PARKS/REC	2,338.55
	<b>Total</b>					<b>2,338.55</b>
2925	4/3/2025	FISERV-888	4/3/2025	2025-03	2025-03 BANKING FEES-COMM.DEV	35.95
	<b>Total</b>					<b>35.95</b>



# Accounts Payable Wires Voucher Report

Check range from: 2917 to 2926



Check No.	Check Date	Vendor Name	Invoice Date	Invoice Number	Invoice Description	Amount
2926	4/3/2025	KEY BANK-880	4/3/2025	2025-03	2025-03 BANKING FEES-POLICE	47.43
	<b>Total</b>					<b>47.43</b>
<b>Grand Total</b>						<b>6,012.55</b>

\* Wire number 2927 previously assigned 6/26/2024\*



# Accounts Payable Wires Voucher Report

Check range from: 2928 to 2929



Check No.	Check Date	Vendor Name	Invoice Date	Invoice Number	Invoice Description	Amount
2928	4/3/2025	PCS	4/3/2025	2025-03	2025-03 BANKING FEES-MARINA	7,593.79
	<b>Total</b>					<b>7,593.79</b>
2929	4/7/2025	ZEAMSTER	4/7/2025	2025-03	2025-03 BANKING FEES-MARINA	373.69
	<b>Total</b>					<b>373.69</b>
<b>Grand Total</b>						<b>7,967.48</b>



# Accounts Payable Checks Voucher Report

Check range from: 166612 to 166674



Check No.	Check Date	Vendor Name	Invoice Date	Invoice Number	Invoice Description	Amount
166612	4/10/2025	AMADO-PITTLE, MARIA	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	1,143.75
	4/10/2025	AMADO-PITTLE, MARIA	4/3/2025	2025-03-2	2025-03 INTERPRETER SERVICES	150.00
	<b>Total</b>					<b>1,293.75</b>
166613	4/10/2025	ARIAS, ADRIAN	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	150.00
	<b>Total</b>					<b>150.00</b>
166614	4/10/2025	BARGER, KENNETH	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	375.00
	<b>Total</b>					<b>375.00</b>
166615	4/10/2025	BERHANE, ASSEFA	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	116.00
	<b>Total</b>					<b>116.00</b>
166616	4/10/2025	BOWEN SCARFF	3/10/2025	63974	SWITCH ASSY OIL	23.42
	4/10/2025	BOWEN SCARFF	3/12/2025	64097	BC3Z JET KIT	12.81
	<b>Total</b>					<b>36.23</b>
166617	4/10/2025	CHRISTENSEN INC	3/17/2025	PAY ESTIMATE 6	2025-01 REDONDO RESTROOM CONSTRUCTION	359,466.40
	<b>Total</b>					<b>359,466.40</b>
166618	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 FUGATE	2025-03 JURY FEES-DATE OF SVCS-3/20/2025-3/24/2025	27.70
	<b>Total</b>					<b>27.70</b>
166619	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 JOHNSON	2025-03 JURY FEES-DATE OF SVCS-3/20/2025-3/24/2025	27.70
	<b>Total</b>					<b>27.70</b>



# Accounts Payable Checks Voucher Report

Check range from: 166612 to 166674



Check No.	Check Date	Vendor Name	Invoice Date	Invoice Number	Invoice Description	Amount
166620	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 LOPEZ	2025-03 JURY FEES-DATE OF SVCS-3/20/2025- 3/24/2025	71.08
	<b>Total</b>					<b>71.08</b>
166621	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 HORTELIUS	2025-03 JURY FEES-DATE OF SVCS-3/20/2025- 3/24/2025	25.11
	<b>Total</b>					<b>25.11</b>
166622	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 HOLMES	2025-03 JURY FEES-DATE OF SVCS-3/20/2025- 3/24/2025	31.90
	<b>Total</b>					<b>31.90</b>
166623	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 NGUYEN	2025-03 JURY FEES-DATE OF SVCS-3/20/2025- 3/24/2025	24.34
	<b>Total</b>					<b>24.34</b>
166624	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 HAYTHORNE	2025-03 JURY FEES-DATE OF SVCS-3/20/2025- 3/24/2025	89.40
	<b>Total</b>					<b>89.40</b>
166625	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 MITCHELL	2025-03 JURY FEES-DATE OF SVCS-3/20/2025- 3/24/2025	25.39
	<b>Total</b>					<b>25.39</b>
166626	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 EDMAN	2025-03 JURY FEES-DATE OF SVCS-3/20/2025- 3/24/2025	20.84
	<b>Total</b>					<b>20.84</b>
166627	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 CRAM	2025-03 JURY FEES-DATE OF SVCS-3/20/2025- 3/24/2025	26.58
	<b>Total</b>					<b>26.58</b>



# Accounts Payable Checks Voucher Report

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Check No.	Check Date	Vendor Name	Invoice Date	Invoice Number	Invoice Description	Amount
166628	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 MONTGOME RY	2025-03 JURY FEES-DATE OF SVCS-3/20/2025- 3/24/2025	69.66
	<b>Total</b>					<b>69.66</b>
166629	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 MIJAL	2025-03 JURY FEES-DATE OF SVCS-3/20/2025- 3/24/2025	23.01
	<b>Total</b>					<b>23.01</b>
166630	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 GILJE	2025-03 JURY FEES-DATE OF SVCS-3/20/2025- 3/24/2025	25.81
	<b>Total</b>					<b>25.81</b>
166631	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 ECKSTEIN	2025-03 JURY FEES-DATE OF SVCS-3/20/2025- 3/24/2025	22.80
	<b>Total</b>					<b>22.80</b>
166632	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 KRAVCHUK	2025-03 JURY FEES-DATE OF SVCS-3/20/2025- 3/24/2025	26.30
	<b>Total</b>					<b>26.30</b>
166633	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 LEMASTER	2025-03 JURY FEES-DATE OF SVCS-3/20/2025- 3/24/2025	34.49
	<b>Total</b>					<b>34.49</b>
166634	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 GILL	2025-03 JURY FEES-DATE OF SVCS-3/20/2025- 3/24/2025	20.98
	<b>Total</b>					<b>20.98</b>
166635	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 O'CONNELL	2025-03 JURY FEES-DATE OF SVCS-3/20/2025- 3/24/2025	28.61
	<b>Total</b>					<b>28.61</b>



# Accounts Payable Checks Voucher Report

Check range from: 166612 to 166674



Check No.	Check Date	Vendor Name	Invoice Date	Invoice Number	Invoice Description	Amount
166636	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 GROPPA	2025-03 JURY FEES-DATE OF SVCS-3/20/2025-3/24/2025	29.31
	<b>Total</b>					<b>29.31</b>
166637	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 KIM	2025-03 JURY FEES-DATE OF SVCS-3/20/2025-3/24/2025	20.98
	<b>Total</b>					<b>20.98</b>
166638	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 ESTRADA	2025-03 JURY FEES-DATE OF SVCS-3/20/2025-3/24/2025	21.75
	<b>Total</b>					<b>21.75</b>
166639	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 DUNLAP	2025-03 JURY FEES-DATE OF SVCS-3/20/2025-3/24/2025	27.56
	<b>Total</b>					<b>27.56</b>
166640	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 OBERST	2025-03 JURY FEES-DATE OF SVCS-3/20/2025-3/24/2025	96.96
	<b>Total</b>					<b>96.96</b>
166641	4/10/2025	COURT WITNESS/JURY	3/24/2025	2025-03 NAWAZ	2025-03 JURY FEES-DATE OF SVCS-3/20/2025-3/24/2025	76.38
	<b>Total</b>					<b>76.38</b>
166642	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 JACQUES	2025-03 JURY FEES-DATE OF SVCS-3/20/2025-3/24/2025	85.62
	<b>Total</b>					<b>85.62</b>
166643	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 EATON	2025-03 JURY FEES-DATE OF SVCS-3/20/2025-3/24/2025	32.39
	<b>Total</b>					<b>32.39</b>
166644	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 ALUMA	2025-03 JURY FEES-DATE OF SVCS-3/20/2025-3/24/2025	27.49



# Accounts Payable Checks Voucher Report

Check range from: 166612 to 166674



Check No.	Check Date	Vendor Name	Invoice Date	Invoice Number	Invoice Description	Amount
166644	<b>Total</b>					<b>27.49</b>
166645	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 LEWIS	2025-03 JURY FEES-DATE OF SVCS-3/20/2025-3/24/2025	34.21
	<b>Total</b>					<b>34.21</b>
166646	4/10/2025	COURT WITNESS/JURY	3/27/2025	2025-03 BON	2025-03 JURY FEES-DATE OF SVCS-3/20/2025-3/24/2025	81.00
	<b>Total</b>					<b>81.00</b>
166647	4/10/2025	DE MARIA HITT, FLOR	4/4/2025	2025-03	2025-03 INTERPRETER SERVICES	150.00
	<b>Total</b>					<b>150.00</b>
166648	4/10/2025	DUSENBURY, JOSEPH H	3/31/2025	2025-03	2025-03 MARINA CONSULTING SERVICES	2,606.25
	4/10/2025	DUSENBURY, JOSEPH H	2/28/2025	2025-02	2025-02 MARINA CONSULTING SERVICES	5,418.75
	<b>Total</b>					<b>8,025.00</b>
166649	4/10/2025	EL FAJRI, AMINE	4/3/2025	2025-03	2025-02 INTERPRETER SERVICES	150.00
	<b>Total</b>					<b>150.00</b>
166650	4/10/2025	FINANCE REFUNDS	4/1/2025	2025-04 CASCADIA FOR	2025-04 REFUND NO LICENSE FEE FOR NON-PROFIT	100.00
	<b>Total</b>					<b>100.00</b>
166651	4/10/2025	GENUINE PARTS COMPAN	3/4/2025	2402-493634	TOYOTA 4RUNNER BELT, (2) OIL FILTERS	27.22
	4/10/2025	GENUINE PARTS COMPAN	3/5/2025	2402-493755	(12) PEAK ALL IN ONE, (12) 10W30 MOTOR OIL	119.96
	4/10/2025	GENUINE PARTS COMPAN	3/5/2025	2402-493771	(4) ENGINE OIL FILTERS	21.49
	4/10/2025	GENUINE PARTS COMPAN	3/6/2025	2402-493939	(3) PANEL FILTERS	36.33
	4/10/2025	GENUINE PARTS COMPAN	3/13/2025	2402-494594	P-235 SERP BELT	39.66



# Accounts Payable Checks Voucher Report

Check range from: 166612 to 166674



Check No.	Check Date	Vendor Name	Invoice Date	Invoice Number	Invoice Description	Amount
166651	4/10/2025	GENUINE PARTS COMPAN	3/17/2025	2402-494964	P-222 BRAKE SHOE ADJUSTER CABLE GUIDE	1.22
	4/10/2025	GENUINE PARTS COMPAN	3/19/2025	2402-495296	(2) AIR FILTERS, BLSTR PK MINIATURES	28.13
	4/10/2025	GENUINE PARTS COMPAN	3/20/2025	2402-495451	(10) MICRO02 FUSES	7.82
	4/10/2025	GENUINE PARTS COMPAN	3/24/2025	2402-495767	(4) SPARK PLUGS	13.83
	<b>Total</b>					<b>295.66</b>
166652	4/10/2025	GRACE LUTHERAN	3/27/2025	2025-04 EASEMENT	2025-04 24TH AVE S TEMP EASEMENT	2,000.00
	4/10/2025	GRACE LUTHERAN	3/27/2025	2025-04 EASEMENT CCC	2025-04 24TH AVE TEMP EASEMENT- CHILD CARE CENTER	3,100.00
	<b>Total</b>					<b>5,100.00</b>
166653	4/10/2025	HEAD QUARTERS PORTAB	3/31/2025	68210	2024-03 PORTABLE TOILET SVCS-REDONDO RESTROOMS	1,140.00
	4/10/2025	HEAD QUARTERS PORTAB	3/31/2025	68211	2025-03 PORTABLE TOILET SVCS-22030 CLIFF AVE S	300.00
	4/10/2025	HEAD QUARTERS PORTAB	3/31/2025	68209	2025-03 PORTABLE TOILET SVCS-VARIOUS PARKS	710.00
	<b>Total</b>					<b>2,150.00</b>
166654	4/10/2025	HIGHLINE WATER DISTR	4/3/2025	2010-00 2025- 03	2025-03 WATER SVCS-19210 6TH AVE IRRIG	205.79
	4/10/2025	HIGHLINE WATER DISTR	4/3/2025	5056-00 2025- 03	2025-03 WATER SVCS-20800 5TH AVE S IRRIG	205.79
	4/10/2025	HIGHLINE WATER DISTR	4/3/2025	19477-00 2025 -03	2025-03 WATER SVCS-26630 16TH AVE S IRRIG	322.10
	4/10/2025	HIGHLINE WATER DISTR	4/3/2025	19577-00 2025 -3	2025-03 WATER SVCS-2002 S 261ST ST IRRIG	112.89



# Accounts Payable Checks Voucher Report

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Check No.	Check Date	Vendor Name	Invoice Date	Invoice Number	Invoice Description	Amount
166654	4/10/2025	HIGHLINE WATER DISTR	4/3/2025	20480-00 2025 -03	2025-03 WATER SVCS-1604 S 216TH ST IRRIG	112.89
	<b>Total</b>					<b>959.46</b>
166655	4/10/2025	JEANINE HORTON	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	318.75
	<b>Total</b>					<b>318.75</b>
166656	4/10/2025	MARINA REFUNDS	3/31/2025	2025-04 DNR	2025-04 REFUND MARINA MOORAGE BILLING	393.34
	<b>Total</b>					<b>393.34</b>
166657	4/10/2025	MARINA REFUNDS	4/4/2025	2025-04 NEWTON	2025-04 REFUND MARINA MOORAGE BILLING	130.34
	<b>Total</b>					<b>130.34</b>
166658	4/10/2025	MARINA REFUNDS	4/1/2025	2025-04 NGUYEN	2025-04 REFUND MARINA MOORAGE BILLING	3,511.70
	<b>Total</b>					<b>3,511.70</b>
166659	4/10/2025	MARINA REFUNDS	4/1/2025	2025-04 TRAN	2025-04 REFUND MARINA MOORAGE BILLING	4,058.73
	<b>Total</b>					<b>4,058.73</b>
166660	4/10/2025	MARINA REFUNDS	4/1/2025	2025-04 RANDALL/TH OR	2025-04 REFUND MARINA WAITLIST	50.00
	<b>Total</b>					<b>50.00</b>
166661	4/10/2025	MATTIX, SAMUEL	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	150.00
	<b>Total</b>					<b>150.00</b>
166662	4/10/2025	MAUNG, MAUNG	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	116.00
	<b>Total</b>					<b>116.00</b>



# Accounts Payable Checks Voucher Report

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Check No.	Check Date	Vendor Name	Invoice Date	Invoice Number	Invoice Description	Amount
166663	4/10/2025	MCMULLEN, BRIAN	3/27/2025	2025-04 EASEMENT	2025-04 24TH AVE S TEMP EASEMENT	2,900.00
	<b>Total</b>					<b>2,900.00</b>
166664	4/10/2025	MERCERON, VIKING	4/3/2025	2025-03	2025-02 INTERPRETER SERVICES	116.00
	<b>Total</b>					<b>116.00</b>
166665	4/10/2025	MURITOK, LESERINE	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	116.00
	<b>Total</b>					<b>116.00</b>
166666	4/10/2025	NGUYEN, JAMES	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	300.00
	<b>Total</b>					<b>300.00</b>
166667	4/10/2025	PLITMAN, VLADISLAV	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	150.00
	<b>Total</b>					<b>150.00</b>
166668	4/10/2025	PUGET SOUND ENERGY	3/20/2025	220037608274 2025-02	2025-02 ELEC SVCS-28280 REDONDO BEACH DR RESTROOMS	108.23
	4/10/2025	PUGET SOUND ENERGY	3/28/2025	110093487	2025-02 400000367872 STREET LIGHT FINANCING	138.26
	4/10/2025	PUGET SOUND ENERGY	3/27/2025	300000000574 2025-03	2025-03 ELEC/GAS SVCS-CITYWIDE	14,688.33
	4/10/2025	PUGET SOUND ENERGY	4/1/2025	300000008833 2025-03	2025-03 ELEC/GAS SVCS-CITYWIDE	45,342.44
	<b>Total</b>					<b>60,277.26</b>
166669	4/10/2025	SEPULVEDA, PABLO	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	150.00
	<b>Total</b>					<b>150.00</b>
166670	4/10/2025	SHAKIB, MOHAMMAD	4/3/2025	2025-03	2025-03 INTERPRETER SERVICES	464.00



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Check No.	Check Date	Vendor Name	Invoice Date	Invoice Number	Invoice Description	Amount
166670	Total					<b>464.00</b>
166671	4/10/2025	SINGH, MANPREET	4/4/2025	2025-03	2025-03 INTERPRETER SERVICES	136.00
	Total					<b>136.00</b>
166672	4/10/2025	STEWART MACNICHOLS &	3/17/2025	2025-02	2025-02 PUBLIC DEFENCE SERVICES	13,300.00
	Total					<b>13,300.00</b>
166673	4/10/2025	TESFAY, LEMLEM	3/27/2025	2025-04 EASEMENT	2025-04 24TH AVE S TEMP EASEMENT	4,600.00
	Total					<b>4,600.00</b>
166674	4/10/2025	VO, HUNG	3/27/2025	2025-04 EASEMENT	2025-04 24TH AVE TEMP EASEMENT	5,800.00
	Total					<b>5,800.00</b>
<b>Grand Total</b>						<b>476,560.97</b>