



City of Kenmore
City Council Special Meeting
and Community Town Hall
Agenda
Monday, July 14, 2025
5:45 PM

ZOOM - LINK: <https://kenmorewa-gov.zoom.us/j/85384538911>

Password: 071425

Telephone: Dial US: +1 253 215 8782

Webinar ID: 853 8453 8911

If you have technical difficulties accessing the meeting virtually, please contact the Deputy City Clerk at mkang@kenmorewa.gov.

Technical Difficulties - If the virtual component of the meeting disconnects, and we cannot resolve technical difficulties to reconnect the virtual component, the in-person meeting will continue at City Hall if there is a quorum of the body to conduct business.

1. CALL SPECIAL MEETING TO ORDER - 5:45 PM

2. CONSENT AGENDA

- A) Approve the following Voucher Certification and Approval:
- Total Check #s 56482 through 56543 totaling \$644,350.01
 - Total Payroll/Taxes/Flexible Spending/Retirement & Health Savings Account Electronic Deposits Dated 06/13/2025 in the amount totaling \$319,107.13

1. Voucher Certification & Approval 06/07/2025 - 06/20/2025

3. COMMUNITY TOWN HALL - 6:00 PM

- A) Welcome Remarks from Mayor Herbig
- B) Table Discussions
- C) Thank You and Closing Remarks from Mayor Herbig

4. ADJOURNMENT

UPCOMING MEETING SCHEDULE:

A)

- Monday, July 21, 2025 7:00 PM - City Council Regular Meeting
- Monday, July 28, 2025 7:00 PM - City Council Regular Meeting

NOTICE OF POTENTIAL QUORUMS

- A) [Click here for information about Potential Quorums of the City Council](#). Now found on the City website under City Council Meetings.



Voucher Certification & Approval

City of Kenmore

DATE RANGE: 06/07/2025 through 6/20/2025

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Kenmore and that I am authorized to authenticate and certify to said claim. The following checks and electronic payments are approved for payment:

Total EFT Payments: #(none)

-

Total Checks: #56482 through 56543

644,350.01

Total Payroll EFT & Bank Drafts: Payroll/Taxes/Health Insurance/
FSA/HSA/Retirement/Life Ins.; Dated 06/13/2025

319,107.13

Stephanie Lucas 06/25/2025

Interim City Manager / Date

Melinda Merrill 06/25/2025

Finance Director / Date

Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
AMERICAN GENERAL LIFE GPO/400S	56482	06/13/2025	Life Insurance	220.33
NELSON TRUCK EQUIPMENT CO	56483	06/20/2025	Liftgate and Installation	4,805.74
4LEAF INC	56484	06/20/2025	May 25 Building Inspector 25-C3127	4,588.32
AGORA REFRESHMENTS	56485	06/20/2025	Jun 25 City Hall & Public Works Shop Filtered Wa	198.19
AM TEST, INC	56486	06/20/2025	Swim Beach Monitoring Samples A25E0535-01 to	420.00
ANSER ADVISORY CONSULTING, LLC	56487	06/20/2025	Mar-May 2025 Consulting Svcs	10,999.50
ASPECT CONSULTING LLC	56488	06/20/2025	Boyd's Dry Cleaning Mitigation	787.50
AURORA RENTS	56489	06/20/2025	Sissor Lir Rental Council chambers - Comm Room	329.72
BCN TELECOM, INC.	56490	06/20/2025	06/15-07/14/25 City Hall Phones	1,036.93
BECKWITH CONSULTING GROUP	56491	06/20/2025	May 2025 PROS Plan 24-C3092	5,600.00
CENTRICITY GIS, LLC	56492	06/20/2025	May 2025 Cityworks Consulting	2,187.50
CITY OF BELLEVUE	56493	06/20/2025	2025 ARCH Dues	96,905.30
COMCAST BUSINESS	56494	06/20/2025	Jun 2025 City Hall & Hangar Internet	2,210.28
CONFLUENCE ENVIRONMENTAL COMPANY	56495	06/20/2025	May-Jun 2025 Park Svcs Log Boon & Ti-awh-ah-d	807.63
CORINA PFEIL	56496	06/20/2025	May 2025 Step Committee Meeting	60.00
COSTAR REALTY INFORMATION INC	56497	06/20/2025	Jun 2025 CMO Subscriptions & Computer Softwar	947.72
DAVID JONES	56498	06/20/2025	Refund ROW Permit # ROW25-0379 & Credic Card	244.11

Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
DTG RECYCLE	56499	06/20/2025	Mulch for Rhododendron Park	558.39
FERGUSON WATERWORKS #3156	56500	06/20/2025	Materials for Surface Water Work Orders	735.06
GAYLEN SAUVE	56501	06/20/2025	4th of Jul 2025 MC/DJ Services	600.00
GMP CONSULTANTS LLC	56502	06/20/2025	Jun 25 City Manager Search	7,235.00
HEIDELBERG MATERIALS	56503	06/20/2025	Material for SW WO on SR 522 SR 25217 & WO 14	278.20
HILLIS CLARK MARTIN & PETERSON P.S.	56504	06/20/2025	May 2025 Legal Consult for LakePointe	262.50
HOME DEPOT CREDIT SERVICES	56505	06/20/2025	PW OPS Maaterials & Supplies	1,241.19
HONEY BUCKET	56506	06/20/2025	PW Yard Honey Bucket	167.75
HUNTINGTON TECHNOLOGY FINANCE	56507	06/20/2025	2024 Property Tax AV Equipment	531.49
INSLEE, BEST, DOEZIE & RYDER, P.S.	56508	06/20/2025	Apr 2025 Legal Services	27,008.73
INTERNATIONAL INST OF MUNI CLERKS	56509	06/20/2025	2025 IIMC Clerk Dues	135.00
KENMORE MIDDLE SCHOOL	56510	06/20/2025	Q1 2025 Kitchen Table Human Svcs Contribution	5,500.00
KING COUNTY FINANCE	56511	06/20/2025	King Co. Discretionary Svcs	5,326.16
KING COUNTY FINANCE	56512	06/20/2025	05/2025 Solid Waste Dumping	218.27
KING COUNTY FINANCE	56513	06/20/2025	03/01 - 05/31/25 Hangar Sewer Treat Capacity C	158.49
KING COUNTY FINANCE	56514	06/20/2025	May 2025 KC Road Svc Signs/Signals/St Maint	10,849.28
KING COUNTY SHERIFF	56515	06/20/2025	May 2025 Police Services	237,502.65
LIGHTHOUSE CONSULTING INC	56516	06/20/2025	May 2025 IT & Computer Services	14,499.93
MACDONALD MILLER FACILITY SOLUTIONS	56517	06/20/2025	City Hall Water Heater Replacement	7,842.93
MARINE FLOATS CORPORATION	56518	06/20/2025	2025 Seasonal Float Instal at Log Boom Park	7,599.33
MCKINSTRY	56519	06/20/2025	ROW Elect Cabinet Replace on 181st (SR 24790)	11,295.50
MICHAEL CHAMBERLAIN	56520	06/20/2025	Refund ROW Permit Fee @ 80%	189.60
MINUTEMAN PRESS	56521	06/20/2025	Code Compliance Door Hangers	95.39
NATIONAL BARRICADE CO., LLC	56522	06/20/2025	Traffic Sign Purchase Streets & Arrowboard Rental	239.46
NORTH AMERICAN SAFETY, INC.	56523	06/20/2025	Target Zero Vests	2,588.00
NORTHSHORE UTILITY DIST	56524	06/20/2025	03/31- 05/31/25 Irrigation, Water & Sewer Parks	9,759.27
NORTHSHORE UTILITY DIST	56525	06/20/2025	Void	-
OFFICE DEPOT	56526	06/20/2025	Misc. Office Supplies	115.15
OFFICE DEPOT	56527	06/20/2025	Void	-
OLBRECHTS & ASSOCIATES, PLLC	56528	06/20/2025	May 2025 HESvcs 16-C1588 Burkard LP	1,543.50
OLYMPIC ENVIRONMENTAL RESOURCES INC	56529	06/20/2025	Apr-Jun 2025 Recycling Event Admin	19,279.42
PUGET SOUND ENERGY	56530	06/20/2025	04/15 - 05/14/25 Electricity City Hall & Streetlight	40,183.80
REGIONAL CRISIS RESPONSE AGENCY	56531	06/20/2025	Q3 2025 RCR Program	52,033.25
REPUBLIC SERVICES #172	56532	06/20/2025	May 2025 Solid Waste Rhododendran Park & City	2,523.48
SCORE	56533	06/20/2025	May 2025 Outside Hosp Transport Detention Ou	19,206.92

Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
SEATTLE TIMES	56534	06/20/2025	May 2025 legal Notices	786.50
SHERWIN WILLIAMS CO.	56535	06/20/2025	Paint Park Restrooms Anna	1,018.73
SHI INTERNATIONAL CORP.	56536	06/20/2025	Computer Software MS Office Licenses Citywide	3,518.90
SHIELD OF ARMOR SAFETY LLC	56537	06/20/2025	Confined Space & Flagger Training	1,532.50
STAPLES	56538	06/20/2025	Maint Supplies City Hall & Hangar	464.82
STEWART MACNICHOLS HARMELL, INC.	56539	06/20/2025	May 2025 Indigent Public Defence Svcs	5,000.00
TOTAL LANDSCAPE CORP	56540	06/20/2025	Landscape Maintenance City Hall & Parks	5,034.59
XEROX CORPORATION	56541	06/20/2025	May 2025 BW & Color Overages / DMP Integ Cntrl	692.53
ZIPLY FIBER	56542	06/20/2025	05/25 - 06/27/25 City Hall Phones	649.58
ACORN CONSULTING LLC	56543	06/20/2025	Apr 2025 Consulting/Lobbying Retainer	6,000.00
MISSION SQUARE / 109964	DFT0002711	06/13/2025	City of Kenmore 401a	29,794.25
MISSION SQUARE / 109964	DFT0002712	06/13/2025	City of Kenmore 401a Loan	234.87
MISSION SQUARE / 109964	DFT0002713	06/13/2025	City of Kenmore 401aLoan	68.44
DRS 457	DFT0002714	06/13/2025	DRS 457 Deferred Comp	416.50
DRS 457	DFT0002715	06/13/2025	DRS 457 Deferred Comp	415.00
MISSION SQUARE 457 / 304745	DFT0002716	06/13/2025	ICMA 457 Deferred Comp	540.00
MISSION SQUARE 457 / 304745	DFT0002717	06/13/2025	ICMA 457 Deferred Comp	4,745.37
MISSION SQUARE 457 / 304745	DFT0002718	06/13/2025	ICMA 457 Deferred Comp	1,698.47
NAVIA HSA	DFT0002719	06/13/2025	Employee Health Savings Contribution	200.76
PERS DEPT OF RETIREMENT SYSTEMS	DFT0002720	06/13/2025	Public Employees Retirement	34,049.08
PERS DEPT OF RETIREMENT SYSTEMS	DFT0002721	06/13/2025	Public Employees Retirement	2,345.63
PERS DEPT OF RETIREMENT SYSTEMS	DFT0002722	06/13/2025	Public Employees Retirement	1,315.64
PERS DEPT OF RETIREMENT SYSTEMS	DFT0002723	06/13/2025	Public Employees Retirement	814.62
PERS DEPT OF RETIREMENT SYSTEMS	DFT0002724	06/13/2025	Public Employees Retirement	267.40
PERS DEPT OF RETIREMENT SYSTEMS	DFT0002725	06/13/2025	Public Employees Retirement	1,269.30
PERS DEPT OF RETIREMENT SYSTEMS	DFT0002726	06/13/2025	Public Employees Retirement	1,908.72
NAVIA FSA	DFT0002727	06/13/2025	Employee Flexible Spending Account	1,087.67
BANNER BANK 941 DEPOSIT	DFT0002728	06/13/2025	Medicare Social Security Federal Withholding	36,959.72
PAYROLL	Electronic Dep	6/13/2025	Direct Deposit	200,975.69
Grand Total:				963,457.14
Check Report Total				762,481.45
Payroll				200,975.69
Voided Checks				-
				963,457.14

2S DESIGN BUILD LLC	143,408.50
4IMPRINT	193.89
4LEAF INC	9,519.12
ABS VALUATION	1,800.00
ACORN CONSULTING LLC	34,500.00
ADVANCE TESTING & SERVICE INC	2,090.00
AFLAC	131.56
AFRICANS ON THE EASTSIDE	750.00
AGORA REFRESHMENTS	1,255.21
AJ AND ASSOCIATES LLC	400.00
ALL CLIMATE HEATING AND AIR	335.27
ALLAN FRANCA VIDEOGRAPHER	350.00
ALPHAGRAPHICS	381.92
AM TEST, INC	2,250.00
AMADOR FARMS	1.00
AMERICALL	1,016.96
AMERICAN GENERAL LIFE GPO/400S	1,321.98
AMERICAN PUBLIC WORKS ASSOCIATION	2,015.00
AMERICAN TRAFFIC SOLUTIONS INC	218,470.00
AMY'S ARTISTIC EXPRESSIONS	1,995.00
ANCHOR QEA, LLC	1,294.72
ANSER ADVISORY CONSULTING, LLC	42,103.00
APWA/WA CHAPTER	1,650.00
ARMSTRONG SERVICES	59,515.02
ARTS OF KENMORE	1,980.00
ASPECT CONSULTING LLC	787.50
ASSOCIATION OF WA CITIES	23,715.88
ATHINA ABRAHAM	150.00
AURORA RENTS	2,003.64
AWC EMPLOYEE BENEFIT TRUST/VIMLY	525,421.44
AZTECA SYSTEMS, LLC	46,065.54
BANNER BANK 941 DEPOSIT	415,268.47
BASTYR UNIVERSITY	50,250.00
BCN TELECOM, INC.	6,174.67
BECKWITH CONSULTING GROUP	11,600.00
BERNICE CARBAUGH	9,642.80
BIZDIVERSITY	500.00
BOTHELL KENMORE CHAMBER OF COMMERCE	6,500.00
BRIGHT SPARK EARLY LEARNING SERVICES	600.00
Bud Clary Dodge/Chevrolet	51,863.98
BUILDERS EXCHANGE OF WASHINGTON INC	94.80
BULGER SAFE & LOCK, INC.	960.05
CALPORTLAND COMPANY	530.90
CANON FINANCIAL SERVICES, INC.	1,331.60
CAPITAL ONE TRADE CREDIT/MCLENDON	89.22
CASCADE PEST CONTROL	837.50
CENTER FOR HUMAN SERVICES	25,753.00
CENTRICITY GIS, LLC	21,812.50
Chandler Smith	171.43
CHICAGO TITLE	25.10
CITY OF BELLEVUE	102,765.70
CITY OF KENT	575.00
CITY OF KIRKLAND	31,828.50
CITY OF LAKE FOREST PARK	83,861.00
CITY OF MAPLE VALLEY	1,779.02
CITY WIDE FENCE COMPANY, INC	4,374.94
CIVICPLUS LLC	10,433.67
CLEARVIEW NURSERY, INC.	738.04
CODE PUBLISHING COMPANY	3,722.42
COMCAST	10,972.14
COMCAST BUSINESS	3,415.53

COMMANDLINK	16,637.87
CONFLUENCE ENVIRONMENTAL COMPANY	11,087.90
CONSOLIDATED PRESS	5,762.60
CONVERGINT TECHNOLOGIES	1,369.79
CORINA PFEIL	60.00
COSTAR REALTY INFORMATION INC	5,686.32
CREATION ORGANICS, LLC	2,301.19
CREATIVE HOUSE BRANDING	679.00
CUSTOMINK LLC	2,613.72
D.P. NICOLI, INC.	616.78
DAILY JOURNAL OF COMMERCE	2,220.70
DAMODAR NAGANDLA	1,447.73
DAVID JONES	244.11
DAVID MAN CHE CHAN	150.00
DAVID ORR	2,143.40
DAVID TALLENT	40.00
DEERE & COMPANY	8,115.62
DEPARTMENT OF COMMERCE	115,295.96
DEPARTMENT OF LABOR AND INDUSTRIES	31,200.36
DOMESTIC ABUSE WOMENS NETWORK	1,250.00
DRS 457	9,778.00
DTG RECYCLE	42,912.65
EBIX, INC.	177.86
ELECTRONIC BUSINESS MACHINES	1,221.48
ELYON MAINTENANCE, INC.	69,523.65
ENVIRONMENTAL SYSTEMS RESEARCH INST	21,309.37
ERIC LONG	130.40
ESD - LTC	12,436.43
ESD - PFML	27,038.52
ESD - UI TAX ADMINISTRATION	40.26
EVERMARK, LLC	307.70
EXPLOREN BORGEN LLC	1,600.00
FACET NW, INC.	55,983.59
FERGUSON WATERWORKS #3156	1,824.60
FIRE PROTECTION, INC	5,537.81
FLEMINGS HOLIDAY LIGHTING LLC	1,139.60
FLYNN BEC LP	4,204.13
FOURTEN CREATIVE	70.80
FUELCARE	3,300.32
GAMES2U	854.00
GAYLEN SAUVE	600.00
GAYLYNN BRIEN	300.00
GCP WW HOLDCO, LLC	4,406.56
GMP CONSULTANTS LLC	17,265.65
GORDON THOMAS HONEYWELL	23,250.00
GOVERNMENT FINANCE OFFICERS ASSOC	225.00
GRAINGER	410.44
GRANICUS	7,302.76
GREAT FLOORS LLC	2,534.60
GYANCARLO GARCIA	848.97
H.D. FOWLER COMPANY	5,376.57
HDR ENGINEERING, INC	8,768.50
HEALTH MANAGEMENT ASSOCIATES INC	9,135.00
HEIDELBERG MATERIALS	1,891.78
HERRERA ENVIRONMENTAL CONSULTANTS	16,680.95
HESTON PHOTOGRAPHY	725.12
HHX, LLC	1,811.51
HILLIS CLARK MARTIN & PETERSON P.S.	7,900.92
HIMA NURSERY, INC.	6,491.38
HOLMBERG COMPANY	2,113.24
HOME DEPOT CREDIT SERVICES	3,796.79

HONEY BUCKET	1,006.50
HORIZON DISTRIBUTORS INC	5,249.57
HOUSING CONNECTOR	1,250.00
HRA VEBA TRUST	23,605.31
HUNTINGTON TECHNOLOGY FINANCE	24,221.71
ICAP TRUST	7,500.00
ICLEI	1,200.00
INSLEE, BEST, DOEZIE & RYDER, P.S.	183,291.93
INTEGRA REALTY RESOURCES - SEATTLE	8,000.00
INTERNATIONAL INST OF MUNI CLERKS	370.00
IRUM YASIR BUTT	250.00
ISABELLE MAADI	490.92
IVONNE CASTRO	150.00
iWORQ SYSTEMS	2,800.00
JACOBS ENGINEERING GROUP	226,573.14
JANET SHAW	103.00
JASON RICHARD SPERLING	250.00
JET CITY PRINTING	149.87
KBA INC.	2,102.20
KELLEY PORTER	248.00
KENDALL FORD OF MARYSVILLE	52,050.68
KENMORE ELEMENTARY PTA	2,500.00
KENMORE HERITAGE SOCIETY	2,500.00
KENMORE LINK LLC	7,500.00
KENMORE MIDDLE SCHOOL	8,000.00
KENMORE SENIOR CENTER	7,812.50
KEY CODE MEDIA, INC.	1,025.47
KIMLEY HORN AND ASSOCIATES, INC.	28,286.50
KING COUNTY BAR ASSOCIATION	200.00
KING COUNTY FINANCE	194,768.31
KING COUNTY FINANCE	1,692.11
KING COUNTY FINANCE	8,145.94
KING COUNTY FINANCE W.L.R.D.	9,533.00
KING COUNTY MUNICIPAL CLERKS ASSOC	60.00
KING COUNTY POLICE CHIEFS ASSOCIATION	50.00
KING COUNTY REGIONAL HOMELESSNESS AUTHORITY	47,666.00
KING COUNTY SHERIFF	1,851,653.65
KING COUNTY TREASURY	89,856.51
KITTRICH CORP	863.97
KPFF CONSULTING ENGINEERS	214,664.18
LAKE CITY PARTNERS ENDING HOMELESSNESS	50,000.00
LANGUAGE LINE SERVICES, INC.	9.80
LIGHTHOUSE CONSULTING INC	87,629.82
LINCOLN NATIONAL LIFE INSURANCE	12,180.00
LOUDEDGE, INC.	95.00
MACDONALD MILLER FACILITY SOLUTIONS	7,842.93
MARINE FLOATS CORPORATION	7,599.33
MARY MILLER STEPHENS	6,250.00
McGRATH HUMAN RESOURCES GROUP	4,000.00
MCKINSTRY	11,295.50
MELANIE O'CAIN	657.00
MICHAEL CHAMBERLAIN	189.60
MICHELLE KANG	79.16
MINAL GUHE	400.00
MINUTEMAN PRESS	20,505.59
MISSION SQUARE / 109964	356,874.69
MISSION SQUARE 457 / 304745	94,414.27
MORGAN STANLEY CAPITAL MANAGEMENT LLC	5,000.00
MORUP SIGNS, INC.	1,768.72
MSR KENMORE CREEK HOMES	7,500.00
MSR TRI AT INGLEWOOD LLC	7,500.00

NAMI EASTSIDE	3,437.50
NARWHAL MET, LLC	2,125.00
NATIONAL BARRICADE CO., LLC	239.46
NATIONAL LIFE INSURANCE CO.	187.50
NATIONAL SCLERODERMA FOUNDATION	150.00
NAVIA FSA	13,452.04
NAVIA HSA	11,559.12
NELSON ELECTRIC, INC.	9,811.99
NELSON TRUCK EQUIPMENT CO	4,805.74
NIGEL HERBIG	1,458.91
NIKHIL PATNE	250.00
NORTH AMERICAN SAFETY, INC.	2,588.00
NORTH PACIFIC HOMES LLC	29,369.40
NORTHSHORE PARK & REC SERVICE AREA	2,720.00
NORTHSHORE SCHOOL DISTRICT	225,430.95
NORTHSHORE SCHOOLS FOUNDATION	750.00
NORTHSHORE SENIOR CENTER	1,562.50
NORTHSHORE UTILITY DIST	62,598.56
NORTHSHORE YOUTH SOCCER ASSOC.	55.00
NORTHWEST ARBORICULTURE LLC	9,547.82
NORTHWEST TROPHY	96.43
NUHSA	1,871.00
OFFICE DEPOT	2,723.04
OLBRECHTS & ASSOCIATES, PLLC	1,777.50
OLSON BROTHERS PRO VAC LLC	38,624.96
OLYMPIC ENVIRONMENTAL RESOURCES INC	26,658.12
OLYMPIC NURSERY INC	4,405.25
OPEN DOORS FOR MULTICULTURAL FAMILIES	1,250.00
O'REILLY/FIRST CALL	392.85
OSBORN CONSULTING INC.	68,489.37
OUR FAMILY FARM	22.00
OUTCOMES BY LEVY, LLC	9,900.00
PACE ENGINEERS, INC.	68,624.00
PACIFIC AIR CONTROL, INC.	13,978.86
PACIFIC TOPSOILS	3,440.05
PANE'N THE GLASS WINDOW CLEANING LLC	1,100.00
PARAMETRIX INC	241,723.66
PARDALIS GROUP III LLC	3,500.00
PARKROSE/McLENDONS HARDWARE	267.42
PARMA POST & POLE, INC.	1,027.06
PAWS	2,995.00
PENDLETON CONSULTING LLC	8,623.00
PERFORMANCE SYSTEMS INTEGRATION LLC	326.21
PERS DEPT OF RETIREMENT SYSTEMS	475,932.09
PETTY CASH CUSTODIAN	35.26
PLYWOOD SUPPLY	195.01
PROCOM LLC	122.00
PSR MECHANICAL, LLC	3,599.16
PUGET SOUND CLEAN AIR AGENCY	5,845.75
PUGET SOUND EMERGENCY RADIO NETWORK OPERAT	2,246.40
PUGET SOUND ENERGY	225,272.11
PUGET SOUND FINANCE OFFICERS ASSOC	80.00
PUGET SOUND PLANTS	1,787.31
PULTEGROUP	7,500.00
QUADIENT FINANCE USA INC	2,241.94
QUADIENT LEASING USA, INC.	645.77
RAKESH CHAKARI MALLAREPPA	250.00
RAMEZ DEBBAS	12,511.86
REGIONAL ANIMAL SERVICES OF KC	585.00
REGIONAL CRISIS RESPONSE AGENCY	104,066.50
REPUBLIC SERVICES #172	11,186.66

RM HOMES LLC	7,500.00
ROADWAY MANAGEMENT TECHNOLOGIES LLC	23,142.00
ROMAN YEROKHIN	6,051.20
ROOPCHAND NARKEDAMILLI	125.00
ROSS MAYER	109.66
SAGACITY MEDIA, INC.	1,200.00
SAMANTHA LOYUK	143.00
SAMUEL RODRIGUEZ	100.00
SARAH ROBERTS	13,072.47
SCHINDLER ELEVATOR CORPORATION	3,173.24
SCORE	79,454.21
SEATTLE PUMP & EQUIPMENT CO	742.19
SEATTLE TIMES	6,745.20
SELENA FITCH	885.05
SELLEN CONSTRUCTION COMPANY, INC.	8,649.60
SENTINEL OFFENDER SERVICES, LLC	609.50
SHANNON & WILSON, INC.	1,800.00
SHERI GRIMES	40.00
SHERWIN WILLIAMS CO.	1,018.73
SHI INTERNATIONAL CORP.	48,979.67
SHIELD OF ARMOR SAFETY LLC	1,532.50
SHORELINE FIRE DEPT	300.00
SHRED IT, C/O STERICYCLE, INC>	671.27
SISKUN POWER EQUIPMENT	1,798.21
SITESCAPES, INC.	2,790.00
SNOHOMISH COUNTY	12,312.00
SOFTWAREONE, INC.	663.29
SOMERSAULT WELLNESS LLC	3,300.00
SPECIALTY DOOR SERVICE, INC.	394.52
STAPLES	11,468.37
STATE AUDITOR'S OFFICE	14,535.95
STATE OF WA DEPT. OF LICENSING	1.60
STEPHANIE LUCASH	322.00
STEVE GOEWY	752.89
STEWART MACNICHOLS HARMELL, INC.	30,000.00
SUNBELT RENTALS	184.51
SUPERION, LLC	2,672.90
T MOBILE USA, INC.	9,475.14
TASTAD CONSTRUCTION INC	199,338.20
THE LODGE AT ST. EDWARD PARK	5,081.82
THE ORIGINAL POOP BAGS	1,419.89
THOMCO CONSTRUCTION, INC.	50,000.00
TOASTMASTERS INTERNATIONAL	250.00
TOTAL LANDSCAPE CORP	100,563.76
TOURNESOL SITEWORKS, LLC	2,589.70
Town and Country Fence Inc.	20,740.84
TRUGREEN	2,495.83
TYLER TECHNOLOGIES, INC.	(147.35)
U.S. BANK N.A. / CUSTODY	188.00
U.S. BANK PURCHASE CARDS	128,937.11
ULINE	2,022.16
UPS STORE KENMORE	364.95
URBAN ACCESSORIES, INC.	3,960.59
US POSTAL SERVICE	4,692.46
UTILITIES UNDERGROUND LOCATION CTR	1,107.33
V2WORKS	3,135.00
VAUGHAN, KENT	1,382.24
VECA ELECTRIC & TECHNOLOGIES, LLC	43,021.00
VERIZON WIRELESS	250.22
VINIT KELKAR	250.00
WA ASSOC OF BUILDING OFFICIALS	290.00

WA CITIES INSURANCE AUTHORITY	907,745.00
WA STATE DEPT OF ENTERPRISE SVCS	12,761.16
WA STATE DEPT OF LABOR & INDUSTRIES	398.40
WA STATE DEPT OF TRANSPORTATION	1,420.21
WAGNER ARCHITECTS	285,782.13
WALTER E. NELSON CO.	1,492.37
WASHINGTON ASSOCIATION OF CONSERVATION DIST	1,759.31
WASHINGTON AUDIOLOGY SERVICES, INC.	1,163.40
WASHINGTON AUTISM ALLIANCE	500.00
WASHINGTON CITY/COUNTY MGMT ASSOC	1,235.00
WASHINGTON STATE DEPARTMENT OF ECOLOGY	14,936.00
WASHINGTON STATE OFFICE CASH MGMT	195.50
WASHINGTON STATE TREASURER	3,051.76
WEST COAST PLUMBING AND HEATING, INC.	823.20
WESTERN DISPLAY FIREWORKS, LTD.	16,000.00
WESTERN ENTRANCE TECHNOLOGY, LLC	606.10
WESTLAKE HARDWARE WA-153	1,635.28
WM CORPORATE SERVICES INC.	25,102.93
WONDERLAND CHILD & FAMILY SERVICES	500.00
WOODINVILLE FARMERS MARKET	5,000.00
WSDOT/LTAP CENTER	525.00
XEROX CORPORATION	3,372.14
XYLEM LLC	5,643.91
YOU LEE KIM	150.00
ZESBAUGH, INC.	1,542.80
ZIPLY FIBER	5,039.16
ZONAR SYSTEMS	544.56
ZUMAR	311.63

2025-06-20 Voucher List for Approval

Final Audit Report

2025-06-25

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By:	Jenilee Knox (jknox@kenmorewa.gov)
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