

## COMPUTER CHECK REGISTER

CHECK REGISTER APPROVAL

WE, THE MEMBERS OF THE CITY COUNCIL OF BURIEN, WASHINGTON, HAVING RECEIVED DEPARTMENT  
CERTIFICATION THAT MERCHANDISE AND/OR SERVICES HAVE BEEN RECEIVED OR RENDERED, DO HEREBY  
APPROVE FOR PAYMENT ON This 22nd day of March, 2010 the FOLLOWING:

CHECK NOS.      24472-24590

IN THE AMOUNTS OF      \$517,373.42

WITH VOIDED CHECK NOS. \_\_\_\_\_

# Accounts Payable Checks for Approval



User: liliac  
Printed: 03/16/2010 - 12:01 PM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24472	03/15/2010	General Fund	Professional Services	ABC Legal Messengers, Inc.	71.00
				Check Total:	71.00
24473	03/15/2010	General Fund	Repair and Maintenance	Al Book's Custom Weldin	219.00
				Check Total:	219.00
24474	03/15/2010	General Fund	Quarterly Newsletter	MT Group LLC	5,121.27
				Check Total:	5,121.27
24475	03/15/2010	Surface Water Management Fund	Repair & Maint-pump Stations	Alpine Fence Company	62.42
				Check Total:	62.42
24476	03/15/2010	Town Square CIP	Project development	Aquatic Specialty Services Inc	273.75
24476	03/15/2010	General Fund	Repair and Maintenance	Aquatic Specialty Services Inc	125.93
				Check Total:	399.68
24477	03/15/2010	General Fund	Telephone	A T & T	35.61
				Check Total:	35.61
24478	03/15/2010	General Fund	Repair and Maintenance	B & B Mobile Welding Inc.	109.50
				Check Total:	109.50
24479	03/15/2010	General Fund	Federal Lobbying Services	Ball Janik LLP	3,900.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24480	03/15/2010	General Fund	Quarterly Newsletter	Kenneth Barger	3,900.00
				Check Total:	145.12
24481	03/15/2010	General Fund	Mis Plan Implementation	Paul Trevor Graham Barton	145.12
				Check Total:	2,327.32
24482	03/15/2010	General Fund	Mileage	LARRY BLANCHARD	2,327.32
				Check Total:	219.00
24483	03/15/2010	General Fund	Utilities	Burien Natural Gas Service, In	219.00
				Check Total:	142.35
24484	03/15/2010	General Fund	Professional Services	Stephen Botkin	142.35
				Check Total:	741.60
24485	03/15/2010	General Fund	Printing	Philip Hwang Kwang Nam	741.60
24485	03/15/2010	General Fund	Printing	Philip Hwang Kwang Nam	328.50
24485	03/15/2010	General Fund	Annexation	Philip Hwang Kwang Nam	650.16
24485	03/15/2010	General Fund	Annexation	Philip Hwang Kwang Nam	2,299.50
				Check Total:	2,474.70
24486	03/15/2010	General Fund	Professional Services	Dennis Broderson	5,752.86
				Check Total:	600.00
24487	03/15/2010	Street Fund	Repairs And Maintenance	Burien Bark L.L.C.	600.00
				Check Total:	42.16
24488	03/15/2010	General Fund	Celebration	Burien Trophy	42.16
24488	03/15/2010	General Fund	Celebration	Burien Trophy	429.46
				Check Total:	24.64

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24489	03/15/2010	General Fund	Prof. Svcs-instructors	Jared Buck	454.10
Check Total:					100.00
24490	03/15/2010	General Fund	Cops Technology Grant Exps	CDW-G	1,658.51
24490	03/15/2010	General Fund	Cops Technology Grant Exps	CDW-G	692.76
Check Total:					2,351.27
24491	03/15/2010	General Fund	Office and Operating Supplies	Clay Art Center, Inc.	628.48
Check Total:					628.48
24492	03/15/2010	General Fund	Office/operating Supplies	Complete Office	271.66
24492	03/15/2010	General Fund	Office/operating Supplies	Complete Office	305.84
24492	03/15/2010	General Fund	Office And Operating Supplies	Complete Office	237.78
24492	03/15/2010	General Fund	Office And Operating Supplies	Complete Office	237.78
24492	03/15/2010	General Fund	Office And Operating Supplies	Complete Office	305.84
24492	03/15/2010	General Fund	Office And Operating Supplies	Complete Office	33.88
24492	03/15/2010	General Fund	Office/Operating Supplies	Complete Office	33.88
24492	03/15/2010	General Fund	Office And Operating Supplies	Complete Office	33.88
24492	03/15/2010	General Fund	Office And Operating Supplies	Complete Office	899.47
Check Total:					2,360.01
24493	03/15/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	343.40
24493	03/15/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	335.57
24493	03/15/2010	General Fund	Citizens Patrol/ Crime Prevent	CONOCOPHILIPS	7.54
24493	03/15/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	80.64
24493	03/15/2010	General Fund	Fuel/Gas Consumption	CONOCOPHILIPS	84.54
24493	03/15/2010	General Fund	Gasoline/Senior Center	CONOCOPHILIPS	137.06
24493	03/15/2010	General Fund	Fuel/Gas Consumption	CONOCOPHILIPS	74.94
Check Total:					1,063.69
24494	03/15/2010	General Fund	Instructors Prof Svcs	Janet S. Crawley	660.00
24494	03/15/2010	General Fund	Prof. Svcs-instructors	Janet S. Crawley	686.40
Check Total:					1,346.40

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24495	03/15/2010	General Fund	Jail Contract	City of Renton	140.00
				Check Total:	140.00
24496	03/15/2010	Surface Water Management Fund	Chelsea Pond	City of Seattle	58.97
24496	03/15/2010	Surface Water Management Fund	Util - Pump 21: Chelsea Park	City of Seattle	36.95
24496	03/15/2010	General Fund	Utilities	City of Seattle	145.11
24496	03/15/2010	General Fund	Utilities	City of Seattle	633.61
24496	03/15/2010	General Fund	Utilities	City of Seattle	143.82
24496	03/15/2010	General Fund	Utilities	City of Seattle	987.00
24496	03/15/2010	General Fund	Utilities	City of Seattle	1,144.37
24496	03/15/2010	Street Fund	Utilities - Traffic Signals	City of Seattle	737.02
				Check Total:	3,886.85
24497	03/15/2010	General Fund	Cops Technology Grant Exps	Dell Computer Corporation	6,817.03
24497	03/15/2010	General Fund	Cops Technology Grant Exps	Dell Computer Corporation	4,482.03
				Check Total:	11,299.06
24498	03/15/2010	General Fund	Cops Technology Grant Exps	Department of Information Serv	517.73
				Check Total:	517.73
24499	03/15/2010	General Fund	Professional Services	Dorchester Consulting	450.00
				Check Total:	450.00
24500	03/15/2010	Town Square CIP	Construction	DPK Inc.	39,976.95
24500	03/15/2010	Town Square CIP	Construction	DPK Inc.	99,656.39
24500	03/15/2010	Town Square CIP	Construction	DPK Inc.	2,167.13
24500	03/15/2010	Surface Water Mgmt CIP	Construction	DPK Inc.	3,607.91
				Check Total:	145,408.38
24501	03/15/2010	General Fund	Office/operating Supplies	Express Business Systems	98.08
				Check Total:	98.08
24502	03/15/2010	Parks & Gen Gov't CIP	Construction	Environmental Science Center	8,185.51
				Check Total:	8,185.51

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24503	03/15/2010	General Fund	Instructors Prof Svcs	Sandra Farmer	187.50
				Check Total:	187.50
24504	03/15/2010	General Fund	Miscellaneous	Flag Factory Northwest	74.41
				Check Total:	74.41
24505	03/15/2010	General Fund	Instructors Prof Svcs	Pam Fredback	94.50
				Check Total:	94.50
24506	03/15/2010	Transportation CIP	right of way acquisition	G. B. McCaughan & Associates	312.50
24506	03/15/2010	Street Fund	Professional Services	G. B. McCaughan & Associates	1,600.00
				Check Total:	1,912.50
24507	03/15/2010	Street Fund	Street Maintenance-non-county	Brian Gilles	378.00
				Check Total:	378.00
24508	03/15/2010	Parks & Gen Gov't CIP	Construction	Guardian Security	65.00
24508	03/15/2010	Parks & Gen Gov't CIP	Construction	Guardian Security	1,291.33
				Check Total:	1,356.33
24509	03/15/2010	General Fund	Office and Operating Supplies	Halfon Candy	588.42
				Check Total:	588.42
24510	03/15/2010	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	264.00
24510	03/15/2010	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	184.50
				Check Total:	448.50
24511	03/15/2010	General Fund	Human Svc-family/youth	Hospitality House	1,250.00
				Check Total:	1,250.00
24512	03/15/2010	General Fund	Jail Contract	Homebound Services, Inc.	156.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24513	03/15/2010	General Fund	Operating Rentals and Leases	Head-quarters	156.00
				Check Total:	81.50
24514	03/15/2010	General Fund	Operating Rentals And Leases	IKON Office Solutions	364.64
				Check Total:	364.64
24515	03/15/2010	General Fund	Operating Rentals And Leases	Ikon Office Solutions	54.98
24515	03/15/2010	General Fund	Operating Rentals And Leases	Ikon Office Solutions	342.71
24515	03/15/2010	General Fund	Operating Rentals And Leases	Ikon Office Solutions	617.35
				Check Total:	1,015.04
24516	03/15/2010	General Fund	Miscellaneous	Iron Mountain Rec. Management	37.95
24516	03/15/2010	General Fund	Miscellaneous	Iron Mountain Rec. Management	172.68
				Check Total:	210.63
24517	03/15/2010	General Fund	Repairs And Maintenance	Interstate Tire & Automotive	43.76
				Check Total:	43.76
24518	03/15/2010	General Fund	Small Tools & Minor Equipments	JW Tel-Tronics	560.64
24518	03/15/2010	General Fund	Small Tools & Minor Equipments	JW Tel-Tronics	268.28
				Check Total:	828.92
24519	03/15/2010	General Fund	Drug seizure proceeds KCSO	King County Sheriff's Office	426.90
				Check Total:	426.90
24520	03/15/2010	Street Fund	Street Maint. Contract-kc	KING COUNTY FINANCE	17,640.73
24520	03/15/2010	Surface Water Management Fund	Swm Billed By King Co Roads	KING COUNTY FINANCE	10,694.80
24520	03/15/2010	Transportation CIP	Construction	KING COUNTY FINANCE	167.66
24520	03/15/2010	Surface Water Mgmt CIP	Construction	KING COUNTY FINANCE	3,805.31
24520	03/15/2010	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	1,431.94
24520	03/15/2010	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	15,604.79
24520	03/15/2010	Transportation CIP	Construction-engineering	KING COUNTY FINANCE	368.89
24520	03/15/2010	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	71.69

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24520	03/15/2010	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	239.41
24520	03/15/2010	General Fund	Jail Contract	KING COUNTY FINANCE	28,334.00
Check Total:					78,359.22
24521	03/15/2010	General Fund	CERT / Citizens Academy	King County Fire District #2	328.50
Check Total:					328.50
24522	03/15/2010	Town Square CIP	Design	King County Library System	2,939.05
24522	03/15/2010	Town Square CIP	Construction	King County Library System	38,930.05
24522	03/15/2010	Town Square CIP	Construction	King County Library System	113.22
Check Total:					41,982.32
24523	03/15/2010	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S	5,000.00
Check Total:					5,000.00
24524	03/15/2010	General Fund	Prof. Svcs-instructors	Kim Klose	187.80
24524	03/15/2010	General Fund	Prof. Svcs-instructors	Kim Klose	79.20
Check Total:					267.00
24525	03/15/2010	General Fund	Instructors Prof Svcs	Lauren Laughlin	252.00
Check Total:					252.00
24526	03/15/2010	General Fund	Prof. Svcs-instructors	Lori Leberer	60.00
Check Total:					60.00
24527	03/15/2010	General Fund	Prof. Svcs-instructors	Alexander Lewis	550.00
Check Total:					550.00
24528	03/15/2010	General Fund	Comprehensive Plan Costs	Twolindsays, Inc.	375.00
Check Total:					375.00
24529	03/15/2010	General Fund	Office and Operating Supplies	Leisuremore Corporation	188.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24530	03/15/2010	General Fund	Office and Operating Supplies	Mark's	188.50
				Check Total:	188.50
24531	03/15/2010	General Fund	Instructors Prof Svcs	Kelda J. Martensen	255.12
				Check Total:	255.12
24532	03/15/2010	General Fund	Prof. Svcs-instructors	Jacob Matthew	180.00
				Check Total:	180.00
24533	03/15/2010	General Fund	Prof. Svcs-instructors	Susy McAleer	813.40
				Check Total:	813.40
24534	03/15/2010	General Fund	Instructors Prof Svcs	Hunter McGee	112.50
				Check Total:	112.50
24535	03/15/2010	Parks & Gen Gov't CIP	Project Development	McKinstry Essention Inc.	210.00
				Check Total:	210.00
24536	03/15/2010	General Fund	Instructors Prof Svcs	Momentum Dance Academy	128,902.91
				Check Total:	128,902.91
24537	03/15/2010	Street Fund	Machinery And Equipment	MetroCount (USA) Inc.	420.00
				Check Total:	420.00
24538	03/15/2010	Street Fund	Dt Business License Svcs	Microflex, Inc.	3,069.00
24538	03/15/2010	General Fund	B&O Tax collect & audit	Microflex, Inc.	3,069.00
24538	03/15/2010	Street Fund	Dt Business License Svcs	Microflex, Inc.	1,875.25
24538	03/15/2010	General Fund	B&O Tax collect & audit	Microflex, Inc.	1,979.96
				Check Total:	2,016.36
				Check Total:	1,955.46
				Check Total:	7,827.03

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24539	03/15/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	23.81
24539	03/15/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	7.23
24539	03/15/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	40.41
24539	03/15/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	9.42
24539	03/15/2010	General Fund	Office and Operating Supplies	Miller Paint Co.	26.44
24539	03/15/2010	Street Fund	Small Tools & Minor Equipments	Miller Paint Co.	13.75
24539	03/15/2010	Street Fund	Small Tools & Minor Equipments	Miller Paint Co.	15.66
24539	03/15/2010	Street Fund	Small Tools & Minor Equipments	Miller Paint Co.	31.32
24539	03/15/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	37.23
24539	03/15/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	47.63
24539	03/15/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	23.81
Check Total:					276.71
24540	03/15/2010	General Fund	Prof. Svcs-instructors	Scott A. Miller	1,526.85
Check Total:					1,526.85
24541	03/15/2010	General Fund	Mis Plan Implementation	Municipal Software Corp.	10,333.00
Check Total:					10,333.00
24542	03/15/2010	General Fund	Instructors Prof Svcs	Shariana Mundi	528.00
Check Total:					528.00
24543	03/15/2010	General Fund	Building Maintenance	NBM Corporation	1,400.66
24543	03/15/2010	General Fund	Building Maintenance	NBM Corporation	492.25
Check Total:					1,892.91
24544	03/15/2010	General Fund	Prof. Svcs-instructors	Jennifer Olszewski	127.40
24544	03/15/2010	General Fund	Instructors Prof Svcs	Jennifer Olszewski	781.20
Check Total:					908.60
24545	03/15/2010	General Fund	Office And Operating Supplies	National Maintenance	28.75
Check Total:					28.75
24546	03/15/2010	General Fund	Prof. Svcs-instructors	Pamela Odegard	120.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24547	03/15/2010	General Fund	Prof. Svcs-instructors	Fritzi Oxley	120.00
				Check Total:	120.00
24548	03/15/2010	General Fund	Instructors Prof Svcs	J. D. Paulson	192.00
				Check Total:	192.00
24549	03/15/2010	General Fund	Instructors Prof Svcs	Johawna Olena Perry	350.00
				Check Total:	350.00
24550	03/15/2010	General Fund	Postage	Pitney Bowes Postage By Phone	4,000.00
				Check Total:	4,000.00
24551	03/15/2010	General Fund	Building Maintenance	Protection One, Inc	232.09
				Check Total:	232.09
24552	03/15/2010	General Fund	Utilities	Puget Sound Energy	269.29
24552	03/15/2010	General Fund	Utilities	Puget Sound Energy	2,269.64
24552	03/15/2010	Street Fund	Utilities-street Lighting	Puget Sound Energy	1,528.69
				Check Total:	4,067.62
24553	03/15/2010	General Fund	Telephone	QWEST	100.69
24553	03/15/2010	General Fund	Telephone	QWEST	43.26
24553	03/15/2010	General Fund	Telephone	QWEST	61.11
				Check Total:	205.06
24554	03/15/2010	General Fund	Office/operating Supplies	Ramlyn Engraving & Sign Co.	29.78
				Check Total:	29.78
24555	03/15/2010	General Fund	Refund Clearing Account -Parks	Tina Price	38.00
				Check Total:	38.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24556	03/15/2010	General Fund	Refund Clearing Account -Parks	Mary Lou Reiser	38.00
				Check Total:	38.00
24557	03/15/2010	General Fund	Business & Occupation Tax	Ayutlas Clothing	5.65
				Check Total:	5.65
24558	03/15/2010	General Fund	Business & Occupation Tax	Hy-Tone Cleaners	10.33
				Check Total:	10.33
24559	03/15/2010	General Fund	Refund Clearing Account -Parks	David Berg	18.00
				Check Total:	18.00
24560	03/15/2010	General Fund	Refund Clearing Account -Parks	Amanollah Fawadi	50.00
				Check Total:	50.00
24561	03/15/2010	General Fund	Mechanical Permit	Affordable Gas Service	117.00
				Check Total:	117.00
24562	03/15/2010	General Fund	Prof. Svcs-instructors	Josh Ritter	225.00
				Check Total:	225.00
24563	03/15/2010	Surface Water Management Fund	Printing/binding/copying	Claude McAlpin, III	297.88
				Check Total:	297.88
24564	03/15/2010	General Fund	Advertising/legal Publications	Robinson Newspapers	190.00
				Check Total:	190.00
24565	03/15/2010	General Fund	Prof. Svcs-instructors	Elizabeth B. Rodgers	670.00
				Check Total:	670.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24566	03/15/2010	General Fund	Prof. Svcs-instructors	Sandra Schneider	670.00
Check Total:					157.50
24567	03/15/2010	General Fund	Registration - Training/workshop	Suburban Cities Association	43.00
24567	03/15/2010	General Fund	Registration - Training/workshop	Suburban Cities Association	43.00
Check Total:					86.00
24568	03/15/2010	General Fund	Prof. Svcs-instructors	Alan Schmitz	550.00
Check Total:					550.00
24569	03/15/2010	General Fund	Advertising	Seattle Times	223.60
Check Total:					223.60
24570	03/15/2010	General Fund	Office And Operating Supplies	Seatown Locksmith	104.03
Check Total:					104.03
24571	03/15/2010	General Fund	Operating Rentals And Leases	SECAP Finance	755.55
Check Total:					755.55
24572	03/15/2010	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC	1,030.92
24572	03/15/2010	Parks & Gen Gov't CIP	Pre-design-engineering	SEITEL Systems, LLC	367.54
Check Total:					1,398.46
24573	03/15/2010	General Fund	Instructors Prof Svcs	Kevon Shea	1,123.20
Check Total:					1,123.20
24574	03/15/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	43.00
24574	03/15/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	45.50
24574	03/15/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	46.50
24574	03/15/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	475.00
24574	03/15/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	72.50
24574	03/15/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	43.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24574	03/15/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	43.00
				Check Total:	768.50
24575	03/15/2010	General Fund	Prof. Svcs-instructors	Bonnie Taschler	187.50
				Check Total:	187.50
24576	03/15/2010	General Fund	Advertising	The Daily Herald Company	269.94
				Check Total:	269.94
24577	03/15/2010	General Fund	Telephone	TelSpan, Inc.	31.90
24577	03/15/2010	General Fund	Telephone	TelSpan, Inc.	-15.01
24577	03/15/2010	General Fund	Telephone	TelSpan, Inc.	15.01
24577	03/15/2010	General Fund	Telephone	TelSpan, Inc.	22.02
				Check Total:	53.92
24578	03/15/2010	General Fund	Repairs And Maintenance	Tri-Tec	422.67
				Check Total:	422.67
24579	03/15/2010	General Fund	Comp Plan Implementation Costs	Transportation Solutions, Inc.	2,586.25
				Check Total:	2,586.25
24580	03/15/2010	General Fund	Instructors Prof Svcs	Ken Turner	858.00
				Check Total:	858.00
24581	03/15/2010	General Fund	Registration - Training/workshp	Washington Chapter of URISA	185.00
				Check Total:	185.00
24582	03/15/2010	General Fund	Postage	U.S. Postmaster	185.00
				Check Total:	185.00
24583	03/15/2010	General Fund	Dues & Memberships	Washington Association Of	305.00
				Check Total:	305.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	305.00
24584	03/15/2010	General Fund	Utilities	Water District No. 20	279.05
24584	03/15/2010	Street Fund	Landscape Maint - Utilities	Water District No. 20	108.00
24584	03/15/2010	General Fund	Utilities	Water District No. 20	216.00
24584	03/15/2010	General Fund	Utilities	Water District No. 20	19.75
24584	03/15/2010	General Fund	Utilities	Water District No. 20	48.25
24584	03/15/2010	General Fund	Utilities	Water District No. 20	244.50
				Check Total:	915.55
24585	03/15/2010	General Fund	Utilities	Water District No. 49	158.50
				Check Total:	158.50
24586	03/15/2010	General Fund	Probatn/public Defndr Screening	Tammy Weigel	840.00
				Check Total:	840.00
24587	03/15/2010	General Fund	Registration - Trainng/workshp	W.R.P.A.	299.00
24587	03/15/2010	General Fund	Registration - Trainng/workshp	W.R.P.A.	299.00
24587	03/15/2010	General Fund	Registration - Trainng/workshp	W.R.P.A.	169.00
24587	03/15/2010	General Fund	Registration - Trainng/workshp	W.R.P.A.	169.00
24587	03/15/2010	General Fund	Registration - Trainng/workshp	W.R.P.A.	69.00
24587	03/15/2010	General Fund	Registration - Trainng/workshp	W.R.P.A.	69.00
				Check Total:	1,074.00
24588	03/15/2010	General Fund	Professional Services	Washington State Patrol	70.00
				Check Total:	70.00
24589	03/15/2010	General Fund	Public Defender	W. Tracy Codd	200.00
				Check Total:	200.00
24590	03/15/2010	Surface Water Management Fund	Storm Water Facility Maint	Yardsmen Company	685.52
				Check Total:	685.52

Check Number    Check Date    Fund Name    Account Name    Vendor Name    Amount

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Report Total:    517,373.42  
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