

COMPUTER CHECK REGISTER

CHECK REGISTER APPROVAL

WE, THE MEMBERS OF THE CITY COUNCIL OF BURLEN, WASHINGTON, HAVING RECEIVED DEPARTMENT CERTIFICATION THAT MERCHANDISE AND/OR SERVICES HAVE BEEN RECEIVED OR RENDERED, DO HEREBY APPROVE FOR PAYMENT ON This 5th day of April, 2010 the FOLLOWING:

CHECK NOS. 24591-24722

IN THE AMOUNTS OF \$874,292.83

WITH VOIDED CHECK NOS. _____

Accounts Payable

Checks for Approval



User: hltac
 Printed: 03/31/2010 - 3:01 PM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24591	03/18/2010	General Fund	Office and Operating Supplies	CITI BANK	35.59
24591	03/18/2010	General Fund	Office And Operating Supplies	CITI BANK	35.59
24591	03/18/2010	General Fund	Office and Operating Supplies	CITI BANK	556.27
24591	03/18/2010	General Fund	Subscriptions/publications	CITI BANK	350.00
24591	03/18/2010	General Fund	Admission and Entrance Fees	CITI BANK	105.00
24591	03/18/2010	General Fund	Burien Marketing Strategy	CITI BANK	1,351.00
24591	03/18/2010	General Fund	Dues/memberships/subscriptions	CITI BANK	162.00
24591	03/18/2010	General Fund	Burien Marketing Strategy	CITI BANK	149.75
24591	03/18/2010	General Fund	Office and Operating Supplies	CITI BANK	113.37
24591	03/18/2010	General Fund	Fuel/Gas Consumption	CITI BANK	77.11
24591	03/18/2010	General Fund	Office and Operating Supplies	CITI BANK	173.10
24591	03/18/2010	General Fund	Office and Operating Supplies	CITI BANK	155.74
24591	03/18/2010	General Fund	Other Travel	CITI BANK	59.88
24591	03/18/2010	General Fund	Meals	CITI BANK	9.06
24591	03/18/2010	Surface Water Management Fund	Miscellaneous	CITI BANK	418.39
24591	03/18/2010	General Fund	Advertising/legal Publications	CITI BANK	47.00
24591	03/18/2010	General Fund	Advertising/legal Publications	CITI BANK	4.59
24591	03/18/2010	General Fund	Registration - Training/workshop	CITI BANK	197.00
24591	03/18/2010	General Fund	Miscellaneous	CITI BANK	59.95
24591	03/18/2010	General Fund	Subscriptions/publications	CITI BANK	79.90
24591	03/18/2010	General Fund	Office And Operating Supplies	CITI BANK	33.95
24591	03/18/2010	General Fund	Registration - Training/workshop	CITI BANK	150.00
24591	03/18/2010	General Fund	Office and Operating Supplies	CITI BANK	509.04
24591	03/18/2010	General Fund	Fuel/Gas Consumption	CITI BANK	33.00
24591	03/18/2010	General Fund	Mileage	CITI BANK	38.00
24591	03/18/2010	General Fund	Miscellaneous	CITI BANK	35.00
24592	03/18/2010	Street Fund	Office And Operating Supplies	Petty Cash Custodian	1.08
24592	03/18/2010	General Fund	Repair/maint-vehicle	Petty Cash Custodian	2.50
24592	03/18/2010	General Fund	Mileage	Petty Cash Custodian	33.50
24592	03/18/2010	General Fund	Miscellaneous	Petty Cash Custodian	4.45
Check Total:					4,939.28

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24592	03/18/2010	General Fund	Office/operating Supplies	Petty Cash Custodian	22.92
24592	03/18/2010	General Fund	Travel	Petty Cash Custodian	17.00
24592	03/18/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	5.65
24592	03/18/2010	General Fund	Office/operating Supplies	Petty Cash Custodian	5.79
24592	03/18/2010	General Fund	Travel	Petty Cash Custodian	6.00
24592	03/18/2010	General Fund	Burten Marketing Strategy	Petty Cash Custodian	25.00
24592	03/18/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	3.27
24592	03/18/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	18.60
24592	03/18/2010	General Fund	Registration & Training	Petty Cash Custodian	13.00
24592	03/18/2010	General Fund	Travel	Petty Cash Custodian	17.93
24592	03/18/2010	General Fund	Travel	Petty Cash Custodian	12.59
24592	03/18/2010	General Fund	Miscellaneous	Petty Cash Custodian	16.45
24592	03/18/2010	General Fund	Miscellaneous	Petty Cash Custodian	12.59
24592	03/18/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	16.45
24592	03/18/2010	General Fund	Mileage	Petty Cash Custodian	12.59
24592	03/18/2010	General Fund	Drug seizure proceeds KCSO	Petty Cash Custodian	10.00
24592	03/18/2010	General Fund	Office/operating Supplies	Petty Cash Custodian	35.40
24592	03/18/2010	General Fund	Mileage	Petty Cash Custodian	34.66
24592	03/18/2010	General Fund	Registration - Training/workshop	Petty Cash Custodian	6.50
24592	03/18/2010	General Fund	Office/operating Supplies	Petty Cash Custodian	50.00
24592	03/18/2010	General Fund	Miscellaneous	Petty Cash Custodian	4.37
24592	03/18/2010	General Fund	Miscellaneous	Petty Cash Custodian	26.40
24592	03/18/2010	General Fund	Miscellaneous	Petty Cash Custodian	25.50
24592	03/18/2010	General Fund	Miscellaneous	Petty Cash Custodian	8.95
Check Total:					420.01
24593	03/23/2010	Parks & Gen Gov't CIP	Project Development	HOME DEPOT	1,772.91
Check Total:					1,772.91
24594	03/31/2010	Transportation CIP	right of way acquisition	G. B. McCaughan & Associates	1,912.50
Check Total:					1,912.50
24595	03/31/2010	General Fund	Registration - Training/workshop	Petty Cash Custodian	11.27
24595	03/31/2010	General Fund	Office/operating Supplies	Petty Cash Custodian	3.00
24595	03/31/2010	General Fund	Mileage	Petty Cash Custodian	10.00
24595	03/31/2010	General Fund	Travel	Petty Cash Custodian	22.00
24595	03/31/2010	General Fund	Office/operating Supplies	Petty Cash Custodian	15.88
24595	03/31/2010	General Fund	Registration - Training/workshop	Petty Cash Custodian	6.38
24595	03/31/2010	General Fund	Travel	Petty Cash Custodian	30.00
24595	03/31/2010	General Fund	Office/operating Supplies	Petty Cash Custodian	27.78
24595	03/31/2010	General Fund	Mileage	Petty Cash Custodian	14.00
24595	03/31/2010	General Fund	Travel	Petty Cash Custodian	26.00
24595	03/31/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	23.26

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24595	03/31/2010	General Fund	Mileage	Petty Cash Custodian	22.06
24595	03/31/2010	General Fund	Mileage	Petty Cash Custodian	14.00
				Check Total:	225.63
24596	04/05/2010	Street Fund	Repairs And Maintenance	ACE Hardware	11.26
24596	04/05/2010	General Fund	Office And Operating Supplies	ACE Hardware	16.37
24596	04/05/2010	Street Fund	Repairs And Maintenance	ACE Hardware	100.95
24596	04/05/2010	Street Fund	Repairs And Maintenance	ACE Hardware	19.68
				Check Total:	148.26
24597	04/05/2010	General Fund	Repairs And Maintenance	ActiveNetwork, Ltd.	1,000.00
24597	04/05/2010	General Fund	Repairs And Maintenance	ActiveNetwork, Ltd.	5,624.95
				Check Total:	6,624.95
24598	04/05/2010	General Fund	Repairs And Maintenance	ADT Security Services	88.88
				Check Total:	88.88
24599	04/05/2010	General Fund	Subscriptions/publications	Attorney's Eagle Eye Service	56.94
				Check Total:	56.94
24600	04/05/2010	General Fund	Operating Rentals And Leases	AIRGAS-NORPAC, INC.	16.43
				Check Total:	16.43
24601	04/05/2010	General Fund	Quarterly Newsletter	ALL ACCESS	5,110.37
24601	04/05/2010	General Fund	Quarterly Newsletter	ALL ACCESS	302.22
				Check Total:	5,412.59
24602	04/05/2010	Parks & Gen Gov't CIP	Construction	Alpine Fence Company	6,484.59
				Check Total:	6,484.59
24603	04/05/2010	General Fund	Instructors Prof Svcs	American Red Cross	450.00
				Check Total:	450.00
24604	04/05/2010	General Fund	Parks Maintenance	Aquatic Specialty Services Inc	133.70

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24605	04/05/2010	General Fund	Telephone	AT&T Mobility	133.70
				Check Total:	19.86
24606	04/05/2010	General Fund	Public Relations Consultant	Stephen Botkin	618.00
24606	04/05/2010	General Fund	Quarterly Newsletter	Stephen Botkin	1,054.72
				Check Total:	1,672.72
24607	04/05/2010	General Fund	Printing/binding/copying	Philip Hwang Kwang Nam	85.25
24607	04/05/2010	General Fund	Printing/Binding/Copying	Philip Hwang Kwang Nam	85.24
				Check Total:	170.49
24608	04/05/2010	General Fund	Prof. Svcs-instructors	Eileen Broomell	1,127.10
				Check Total:	1,127.10
24609	04/05/2010	Street Fund	Repairs And Maintenance	Burien Bark L.L.C.	19.71
24609	04/05/2010	General Fund	Office and Operating Supplies	Burien Bark L.L.C.	19.71
				Check Total:	39.42
24610	04/05/2010	Parks & Gen Govt CIP	Project Development	James Cary	6,179.30
				Check Total:	6,179.30
24611	04/05/2010	General Fund	Community Outreach	Cross Cultural Communication,	188.60
				Check Total:	188.60
24612	04/05/2010	General Fund	Meals	CITI BANK	69.15
24612	04/05/2010	General Fund	Registration - Training/workshop	CITI BANK	248.52
24612	04/05/2010	General Fund	Meals	CITI BANK	63.68
				Check Total:	381.35
24613	04/05/2010	General Fund	Office and Operating Supplies	Clay Art Center, Inc.	39.35

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24614	04/05/2010	General Fund	Channel 21 Video Production	COMCAST	39.35
				Check Total:	57.27
24615	04/05/2010	General Fund	Nuisance Abatement Costs	Clean Property Services & Exte	57.27
				Check Total:	533.82
24616	04/05/2010	General Fund	Subscriptions/publications	Crisis Clinic	533.82
				Check Total:	38.32
24617	04/05/2010	General Fund	Office And Operating Supplies	Crystal and Sierra Springs	38.32
				Check Total:	72.71
24618	04/05/2010	General Fund	Professional Services	CTS Language Link	72.71
				Check Total:	10.33
24619	04/05/2010	General Fund	Human Svc-family/youth	City of Auburn	10.33
				Check Total:	4,000.00
24620	04/05/2010	General Fund	Human Svc-family/youth	City of Federal Way	4,000.00
				Check Total:	3,000.00
24621	04/05/2010	General Fund	Human Svc-family/youth	City of Renton	3,000.00
24621	04/05/2010	General Fund	Human Svc-family/youth	City of Renton	10,500.00
				Check Total:	5,000.00
24622	04/05/2010	General Fund	Utilities	City of Seattle	2,000.00
24622	04/05/2010	General Fund	Utilities - Traffic Signals	City of Seattle	114.23
24622	04/05/2010	Street Fund	Utilities-street Lighting	City of Seattle	2,219.10
				Check Total:	3,815.49
				Check Total:	17,500.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24623	04/05/2010	General Fund	Prof. Svcs-instructors	Donald Custer	6,148.82
				Check Total:	1,000.00
24624	04/05/2010	General Fund	State Lobbying Services	Michael D. Doubleday	4,000.00
				Check Total:	4,000.00
24625	04/05/2010	General Fund	Computer Related Supplies	MAYYA de LEON	103.96
				Check Total:	103.96
24626	04/05/2010	Street Fund	Discover Burien	Discover Burien	4,850.00
24626	04/05/2010	Street Fund	Special Event Clean up	Discover Burien	3,331.00
24626	04/05/2010	Street Fund	Discover Burien	Discover Burien	4,850.00
24626	04/05/2010	Street Fund	Special Event Clean up	Discover Burien	3,331.00
24626	04/05/2010	Street Fund	Discover Burien	Discover Burien	4,850.00
24626	04/05/2010	Street Fund	Special Event Clean up	Discover Burien	3,331.00
				Check Total:	24,543.00
24627	04/05/2010	General Fund	Repairs and Maintenance	Dept. of Labor & Industries	62.10
				Check Total:	62.10
24628	04/05/2010	General Fund	Office And Operating Supplies	Dunn Lumber Co.	18.21
24628	04/05/2010	General Fund	Office and Operating Supplies	Dunn Lumber Co.	296.89
				Check Total:	315.10
24629	04/05/2010	General Fund	Citizens Patrol/ Crime Prevent	Elephant Car Wash	5.46
				Check Total:	5.46
24630	04/05/2010	General Fund	Postage	FedEx	7.65
				Check Total:	7.65
24631	04/05/2010	General Fund	Professional Services	Gray & Osborne, Inc.	7.65
				Check Total:	1,920.89

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24632	04/05/2010	General Fund	Utilities	Glendale Heating	Check Total: 1,920.89
24633	04/05/2010	Street Fund	Operating Rentals And Leases	Greenbaum Burien	Check Total: 1,564.13
24634	04/05/2010	Transportation CIP	Construction Inspection	Harris & Associates	Check Total: 1,027.00
24635	04/05/2010	General Fund	Small Business Dev. Center	Highline Community College SKC	Check Total: 4,838.46
24636	04/05/2010	General Fund	Burien Marketing Strategy	Highline Community College SKC	Check Total: 26,718.75
24637	04/05/2010	General Fund	Human Services-Arts & Culture	Highline Historical Society	Check Total: 31,557.21
24638	04/05/2010	General Fund	Repair and Maintenance	Harrington Mailbox	Check Total: 8,000.00
24639	04/05/2010	General Fund	Jail Contract	Homebound Services, Inc.	Check Total: 7,500.00
24640	04/05/2010	General Fund	Dues/memberships	International Association Of	Check Total: 15,500.00
24641	04/05/2010	General Fund	Registration - Training/workshop	Western Washington Chapter ICC	Check Total: 1,746.00
			Operating Rentals And Leases	IKON Office Solutions	Check Total: 658.80
					Check Total: 180.00
					Check Total: 180.00
					Check Total: 102.00
					Check Total: 150.00
					Check Total: 321.93

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24642	04/05/2010	General Fund	Operating Rentals And Leases	Ikon Office Solutions	321.93
				Check Total:	325.61
24643	04/05/2010	General Fund	Miscellaneous	Iron Mountain Rec. Management	513.28
				Check Total:	513.28
24644	04/05/2010	General Fund	Telephone	Integra Telecom	555.07
24644	04/05/2010	General Fund	Telephone	Integra Telecom	159.96
24644	04/05/2010	General Fund	Telephone	Integra Telecom	319.92
24644	04/05/2010	General Fund	Telephone	Integra Telecom	106.62
24644	04/05/2010	General Fund	Telephone	Integra Telecom	159.96
24644	04/05/2010	General Fund	Telephone	Integra Telecom	133.30
24644	04/05/2010	General Fund	Telephone	Integra Telecom	53.32
24644	04/05/2010	General Fund	Telephone	Integra Telecom	266.60
				Check Total:	1,888.05
24645	04/05/2010	General Fund	Repairs And Maintenance	ImageWare Systems Inc.	8,783.62
				Check Total:	8,783.62
24646	04/05/2010	General Fund	Drug seizure proceeds KCSO	King County Sheriff's Office	157.84
				Check Total:	157.84
24647	04/05/2010	General Fund	Plan Review Fee Fire Dist 2	King County Fire District #2	276.55
				Check Total:	276.55
24648	04/05/2010	General Fund	Drug seizure proceeds KCSO	King County Sheriff, Pent. #4	276.55
				Check Total:	276.55
24649	04/05/2010	Surface Water Management Fund	Swm Assessment/tax	King County Treasury	695.00
				Check Total:	695.00
				Check Total:	11,313.65
				Check Total:	11,313.65

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24650	04/05/2010	Surface Water Management Fund	Regional Watershed (wriad9)	King County Office of Finance	4,213.66
				Check Total:	4,213.66
24651	04/05/2010	General Fund	Lodging	KATHLEEN KEENE	1,311.05
24651	04/05/2010	General Fund	Meals	KATHLEEN KEENE	431.00
24651	04/05/2010	General Fund	Travel	KATHLEEN KEENE	73.50
				Check Total:	1,815.55
24652	04/05/2010	General Fund	Att Svcs - Litigation - 1st So	Kenyon Disend, PLLC	64.50
24652	04/05/2010	General Fund	Attorney Svcs - Litigation	Kenyon Disend, PLLC	6,088.88
24652	04/05/2010	General Fund	Attorney Svcs - Gen'l Matters	Kenyon Disend, PLLC	11,762.01
24652	04/05/2010	General Fund	Prosecution - City Atty	Kenyon Disend, PLLC	10,248.11
				Check Total:	28,163.50
24653	04/05/2010	General Fund	Telephone	K. SCOTT KIMBERER	73.57
				Check Total:	73.57
24654	04/05/2010	Transportation CIP	Construction-engineering	KPG, Inc.	4,646.77
24654	04/05/2010	Transportation CIP	Project Development	KPG, Inc.	2,627.86
24654	04/05/2010	Transportation CIP	Construction-engineering	KPG, Inc.	2,530.01
				Check Total:	9,804.64
24655	04/05/2010	General Fund	Small Tools & Minor Equipments	DOUG LAMOTHE	237.14
				Check Total:	237.14
24656	04/05/2010	General Fund	Recreation Guide	Larry Cedertblom Design	2,943.20
				Check Total:	2,943.20
24657	04/05/2010	General Fund	Comprehensive Plan Costs	Twolindsays, Inc.	375.00
24657	04/05/2010	General Fund	Comprehensive Plan Costs	Twolindsays, Inc.	412.50
				Check Total:	787.50
24658	04/05/2010	General Fund	Auto Allowance	MIKE MARTIN	400.00
24658	04/05/2010	General Fund	Travel	MIKE MARTIN	98.00
24658	04/05/2010	General Fund	Meals	MIKE MARTIN	6.15

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24659	04/05/2010	Parks & Gen Gov't CIP	Project Development	McKinstry Essention Inc.	504.15
24659	04/05/2010	Parks & Gen Gov't CIP	Project Development	McKinstry Essention Inc.	24,482.01
				Check Total:	506,696.41
24660	04/05/2010	General Fund	Drug seizure proceeds KCSO	McLendon Hardware, Inc.	531,178.42
				Check Total:	49.44
24661	04/05/2010	General Fund	Neighborhood Fund Grant	Meritage Home Owners Associati	1,000.00
				Check Total:	1,000.00
24662	04/05/2010	General Fund	Sales Tax Auditing Costs	Microflex, Inc.	173.12
				Check Total:	173.12
24663	04/05/2010	Street Fund	Repairs And Maintenance	Miller Paint Co.	23.82
				Check Total:	23.82
24664	04/05/2010	Parks & Gen Gov't CIP	Project Development	Martin Signs & Fabrications, I	712.85
				Check Total:	712.85
24665	04/05/2010	Parks & Gen Gov't CIP	Project Development	McKinney Trailers & Containers	127.29
				Check Total:	127.29
24666	04/05/2010	General Fund	Telephone	SPRINT	178.24
24666	04/05/2010	General Fund	Telephone	SPRINT	-195.67
24666	04/05/2010	General Fund	Drug seizure proceeds KCSO	SPRINT	365.89
24666	04/05/2010	General Fund	Telephone	SPRINT	43.11
24666	04/05/2010	General Fund	Telephone	SPRINT	157.32
24666	04/05/2010	General Fund	Telephone	SPRINT	291.49
24666	04/05/2010	General Fund	Telephone	SPRINT	1,367.32
24666	04/05/2010	Street Fund	Telephone	SPRINT	137.84
24666	04/05/2010	Surface Water Management Fund	Telephone	SPRINT	137.83
24666	04/05/2010	General Fund	Telephone	SPRINT	137.83
				Check Total:	8.69

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24666	04/05/2010	General Fund	Telephone	SPRINT	102.69
24666	04/05/2010	General Fund	Telephone	SPRINT	39.84
24666	04/05/2010	General Fund	Telephone	SPRINT	49.01
				Check Total:	2,821.43
24667	04/05/2010	General Fund	City Hall Custodial	National Maintenance	1,032.29
				Check Total:	1,032.29
24668	04/05/2010	General Fund	Professional Services	Northwest Laboratories of Seat	235.00
				Check Total:	235.00
24669	04/05/2010	Parks & Gen Gov't CIP	Project Development	Bruce Mildemberger	1,095.00
				Check Total:	1,095.00
24670	04/05/2010	General Fund	Office And Operating Supplies	O'Reilly Auto Parts	6.01
				Check Total:	6.01
24671	04/05/2010	General Fund	NE Redevelopment Area	OTAK, Inc	1,682.42
24671	04/05/2010	General Fund	NE Redevelopment Area	OTAK, Inc	7,207.48
				Check Total:	8,889.90
24672	04/05/2010	General Fund	Repairs And Maintenance	Park Place Professional Buildi	490.00
				Check Total:	490.00
24673	04/05/2010	Transportation CIP	design engineering	Perteet Inc.	37,088.29
				Check Total:	37,088.29
24674	04/05/2010	General Fund	Other Travel	Petty Cash Custodian	27.45
24674	04/05/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	16.64
24674	04/05/2010	General Fund	Office and Operating Supplies	Petty Cash Custodian	7.65
24674	04/05/2010	General Fund	Office and Operating Supplies	Petty Cash Custodian	2.95
24674	04/05/2010	General Fund	Office and Operating Supplies	Petty Cash Custodian	25.13
24674	04/05/2010	General Fund	Office and Operating Supplies	Petty Cash Custodian	10.94
24674	04/05/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	11.34
24674	04/05/2010	General Fund	Office and Operating Supplies	Petty Cash Custodian	14.97

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24674	04/05/2010	General Fund	Other Travel	Petty Cash Custodian	18.26
24674	04/05/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	9.48
24674	04/05/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	5.97
24674	04/05/2010	General Fund	Other Travel	Petty Cash Custodian	15.00
24674	04/05/2010	General Fund	Office and Operating Supplies	Petty Cash Custodian	2.80
24674	04/05/2010	General Fund	Office and Operating Supplies	Petty Cash Custodian	6.34
24674	04/05/2010	General Fund	Postage	Petty Cash Custodian	4.90
24674	04/05/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	21.89
24674	04/05/2010	General Fund	Other Travel	Petty Cash Custodian	6.30
24674	04/05/2010	General Fund	Office and Operating Supplies	Petty Cash Custodian	4.18
24674	04/05/2010	General Fund	Other Travel	Petty Cash Custodian	8.00
Check Total:					220.19
24675	04/05/2010	General Fund	Printing/binding/copying	Print Place	516.84
Check Total:					516.84
24676	04/05/2010	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video & Cleaning Nort	1,527.53
Check Total:					1,527.53
24677	04/05/2010	General Fund	Telephone	QWEST	61.21
24677	04/05/2010	General Fund	Telephone	QWEST	61.11
24677	04/05/2010	General Fund	Telephone	QWEST	43.26
24677	04/05/2010	General Fund	Telephone	QWEST	42.12
24677	04/05/2010	General Fund	Telephone	QWEST	99.79
24677	04/05/2010	General Fund	Telephone	QWEST	87.20
Check Total:					394.69
24678	04/05/2010	Street Fund	RedFlex Red Light Cameras	Redflex Traffic Systems	19,400.00
Check Total:					19,400.00
24679	04/05/2010	General Fund	Performance And Maint Bonds	Halsen Bros. Construction	2,000.00
Check Total:					2,000.00
24680	04/05/2010	General Fund	Dues/memberships/subscriptions	Refugee Forum of King County	45.00
Check Total:					45.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24681	04/05/2010	General Fund	Refund Clearing Account -Parks	Agnes Nordstrom	30.00
				Check Total:	30.00
24682	04/05/2010	General Fund	Refund Clearing Account -Parks	Christina Adams	46.00
				Check Total:	46.00
24683	04/05/2010	General Fund	Refund Clearing Account -Parks	Richard Carlsson	44.00
				Check Total:	44.00
24684	04/05/2010	General Fund	Refund Clearing Account -Parks	Kristin Cruz	46.00
				Check Total:	46.00
24685	04/05/2010	General Fund	Refund Clearing Account -Parks	Rosalie Farula	22.00
				Check Total:	22.00
24686	04/05/2010	General Fund	Refund Clearing Account -Parks	Adele Gulden	44.00
				Check Total:	44.00
24687	04/05/2010	General Fund	Refund Clearing Account -Parks	Lakeside-Milam Recovery Center	52.00
				Check Total:	52.00
24688	04/05/2010	General Fund	Refund Clearing Account -Parks	Robert E. LeCoque	44.00
				Check Total:	44.00
24689	04/05/2010	General Fund	Refund Clearing Account -Parks	Charlene Lee	15.00
				Check Total:	15.00
24690	04/05/2010	General Fund	Refund Clearing Account -Parks	Jana Morbeck	12.00
				Check Total:	12.00
24691	04/05/2010	General Fund	Refund Clearing Account -Parks	Evelyn Peterson	22.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24692	04/05/2010	General Fund	Refund Clearing Account -Parks	Lillian Stevens	22.00
				Check Total:	22.00
24693	04/05/2010	General Fund	Refund Clearing Account -Parks	Suzanne Taaffe	22.00
				Check Total:	22.00
24694	04/05/2010	General Fund	Mechanical Permit	Bassett Home Heating	15.00
				Check Total:	15.00
24695	04/05/2010	Town Square CIP	Office Furniture and Equipment	Ruffcorn Mott Hinthorne Stine	170.00
				Check Total:	170.00
24696	04/05/2010	General Fund	Printing/binding/copying	Claude McAlpin, III	1,700.00
				Check Total:	1,700.00
24697	04/05/2010	General Fund	Repairs And Maintenance	The Safety Team, Inc.	13.10
				Check Total:	13.10
24698	04/05/2010	General Fund	Office and Operating Supplies	MEGAN SCHMIEDER	119.25
				Check Total:	119.25
24699	04/05/2010	General Fund	Professional Services	Nancy Shattuck	57.36
				Check Total:	57.36
24700	04/05/2010	General Fund	Hearing Exam Nonreimbursed	Sound Law Center	1,520.00
				Check Total:	1,520.00
24701	04/05/2010	Parks & Gen Gov't CIP	Project Development	Shiels Obletz Johnsen	392.00
				Check Total:	392.00
					4,530.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24702	04/05/2010	General Fund	Miscellaneous	Springbrook Software, Inc.	4,530.00
				Check Total:	4,530.00
24703	04/05/2010	General Fund	Misc. EOC	SPRINT	600.00
				Check Total:	600.00
24704	04/05/2010	General Fund	Drug seizure proceeds KCSO	STAPLES	49.99
				Check Total:	49.99
24705	04/05/2010	General Fund	Office and Operating Supplies	Suburban Propane	87.59
				Check Total:	87.59
24706	04/05/2010	General Fund	Dues/memberships	National User Group	1,193.50
				Check Total:	1,193.50
24707	04/05/2010	General Fund	SW King Co. Chamber of Commn.	SWKC Chamber of Commerce	50.00
				Check Total:	50.00
24708	04/05/2010	Surface Water Management Fund	Repairs And Maintenance	Southwest Suburban Sewer Dist.	5,500.00
				Check Total:	5,500.00
24709	04/05/2010	General Fund	Teen Programs	Reginald Thomas	6,175.80
				Check Total:	6,175.80
24710	04/05/2010	General Fund	Prof. Svcs-instructors	Sallie Tierney	362.56
				Check Total:	362.56
24711	04/05/2010	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	38.30
				Check Total:	38.30
					10,173.87

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24712	04/05/2010	General Fund	Operating Rentals and Leases	United Site Services	10,173.87
				Check Total:	190.00
24713	04/05/2010	General Fund	Utilities	Water District No. 20	190.00
				Check Total:	279.05
24714	04/05/2010	Street Fund	Landscape Maint - Utilities	Water District No. 49	97.50
24714	04/05/2010	Street Fund	Landscape Maint - Utilities	Water District No. 49	48.75
24714	04/05/2010	Street Fund	Landscape Maint - Utilities	Water District No. 49	48.75
24714	04/05/2010	Street Fund	Landscape Maint - Utilities	Water District No. 49	287.45
24714	04/05/2010	Street Fund	Landscape Maint - Utilities	Water District No. 49	48.75
				Check Total:	531.20
24715	04/05/2010	General Fund	Jury & Witness Fees	Jose L. Cachu Arevalo	15.00
24716	04/05/2010	General Fund	Jury & Witness Fees	Oscar Soto Causor	15.00
				Check Total:	11.00
24717	04/05/2010	General Fund	Jury & Witness Fees	Allen Hayes	70.00
				Check Total:	70.00
24718	04/05/2010	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	231.13
24718	04/05/2010	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	248.11
				Check Total:	479.24
24719	04/05/2010	General Fund	Registration - Training/workshop	W.R.P.A.	414.00
				Check Total:	414.00
24720	04/05/2010	General Fund	Jail Contract	Yakima County Department	2,411.20

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24721	04/05/2010	Surface Water Management Fund	Storm Water Facility Maint	Yardsmen Company	2,411.20
				Check Total:	413.49
24722	04/05/2010	General Fund	Telephone	Yes of Course, Inc.	176.35
				Check Total:	176.35
				Report Total:	874,292.83