

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

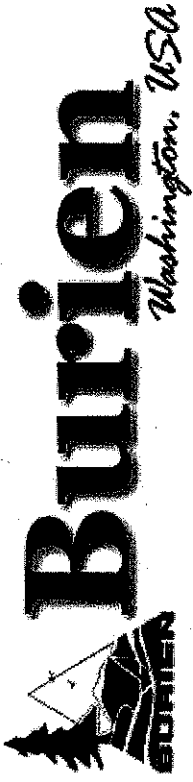
APPROVE FOR PAYMENT ON This 3rd day of May, 2010 the FOLLOWING:

CHECK NOS. 24784, 24793, 24838-24937

IN THE AMOUNTS OF \$6,211.13, \$3,196.11, \$811,972.34

WITH VOIDED CHECK NOS. 24842

Accounts Payable Checks for Approval



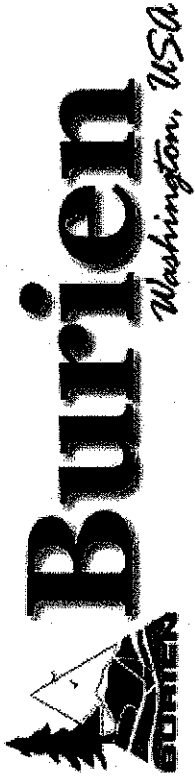
User: liliac

Printed: 04/29/2010 - 10:56 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24784	04/22/2010	General Fund	Printing/binding/copying	CITI BANK	338.16
24784	04/22/2010	General Fund	Office and Operating Supplies	CITI BANK	502.99
24784	04/22/2010	General Fund	Office and Operating Supplies	CITI BANK	208.01
24784	04/22/2010	General Fund	Office and Operating Supplies	CITI BANK	95.92
24784	04/22/2010	General Fund	Office and Operating Supplies	CITI BANK	30.22
24784	04/22/2010	General Fund	Senior Trips	CITI BANK	161.00
24784	04/22/2010	General Fund	Office and Operating Supplies	CITI BANK	1,126.76
24784	04/22/2010	General Fund	Office and Operating Supplies	CITI BANK	46.75
24784	04/22/2010	General Fund	Professional Services	CITI BANK	79.00
24784	04/22/2010	General Fund	Registration - Training/workshop	CITI BANK	179.00
24784	04/22/2010	General Fund	Burien Marketing Strategy	CITI BANK	50.99
24784	04/22/2010	General Fund	Subscriptions/publications	CITI BANK	60.00
24784	04/22/2010	General Fund	Subscriptions & publications	CITI BANK	181.74
24784	04/22/2010	General Fund	Subscriptions/publications	CITI BANK	181.74
24784	04/22/2010	General Fund	Burien Marketing Strategy	CITI BANK	149.71
24784	04/22/2010	General Fund	Project Development	CITI BANK	303.20
24784	04/22/2010	Parks & Gen Gov't CIP	Office and Operating Supplies	CITI BANK	5.49
24784	04/22/2010	General Fund	Office and Operating Supplies	CITI BANK	74.31
24784	04/22/2010	General Fund	Office and Operating Supplies	CITI BANK	208.00
24784	04/22/2010	General Fund	Other Travel	CITI BANK	24.50
24784	04/22/2010	General Fund	Miscellaneous	CITI BANK	250.00
24784	04/22/2010	General Fund	Miscellaneous	CITI BANK	35.00
24784	04/22/2010	General Fund	Registration - Training/workshop	CITI BANK	390.63
24784	04/22/2010	General Fund	Miscellaneous	CITI BANK	59.95
24784	04/22/2010	General Fund	Registration - Training/workshop	CITI BANK	131.33
24784	04/22/2010	General Fund	Misc. EOC	CITI BANK	21.89
24784	04/22/2010	General Fund	Registration - Training/workshop	CITI BANK	21.89
24784	04/22/2010	General Fund	Registration - Training/workshop	CITI BANK	21.89
24784	04/22/2010	General Fund	Meals	CITI BANK	139.48
24784	04/22/2010	General Fund	Office and Operating Supplies	CITI BANK	566.09
24784	04/22/2010	General Fund	Miscellaneous	CITI BANK	6.99
24784	04/22/2010	General Fund	Meals	CITI BANK	155.00
24784	04/22/2010	General Fund	Meals	CITI BANK	403.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	6,211.13
				Report Total:	6,211.13

Accounts Payable Checks for Approval



User: liliac
Printed: 04/29/2010 - 10:57 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24793	04/22/2010	General Fund	Office And Operating Supplies	Complete Office	1,593.44
24793	04/22/2010	General Fund	Office/operating Supplies	Complete Office	298.11
24793	04/22/2010	General Fund	Office/operating Supplies	Complete Office	335.60
24793	04/22/2010	General Fund	Office And Operating Supplies	Complete Office	260.91
24793	04/22/2010	General Fund	Office And Operating Supplies	Complete Office	260.91
24793	04/22/2010	General Fund	Office And Operating Supplies	Complete Office	335.60
24793	04/22/2010	General Fund	Office And Operating Supplies	Complete Office	37.18
24793	04/22/2010	General Fund	Office/Operating Supplies	Complete Office	37.18
24793	04/22/2010	General Fund	Office And Operating Supplies	Complete Office	37.18

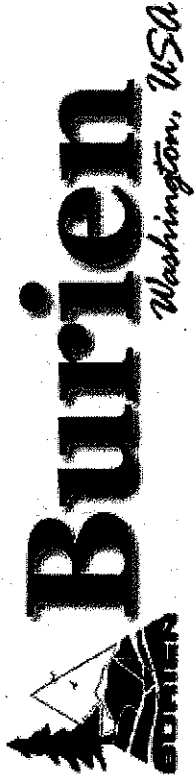
Check Total:

3,196.11

Report Total:

3,196.11

Accounts Payable Checks for Approval



User: iliha
Printed: 04/29/2010 - 10:57 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24838	04/22/2010	General Fund	City Hall Bldg Maintenance	PRG Investment Company, LLC	2,000.00
Check Total:					2,000.00
24839	04/26/2010	General Fund	Registration - Training/workshop	Springbrook Software, Inc.	870.00
Check Total:					870.00
24840	04/26/2010	General Fund	Others - Eqpt/facility Leases	State of Washington	73.13
Check Total:					73.13
24841	04/26/2010	General Fund	Miscellaneous	State of Washington	318.01
24841	04/26/2010	General Fund	Miscellaneous	State of Washington	166.40
24841	04/26/2010	General Fund	Miscellaneous	State of Washington	175.28
24841	04/26/2010	General Fund	Miscellaneous	State of Washington	457.42
24841	04/26/2010	General Fund	Miscellaneous Contingencies	State of Washington	138.35
Check Total:					1,255.46
24843	04/27/2010	General Fund	Professional Services	TreeOfLife	1,500.00
Check Total:					1,500.00
24844	05/03/2010	General Fund	Professional Services	Affordable Backflow Testing	60.00
Check Total:					60.00
24845	05/03/2010	General Fund	Dues/memberships	ACCIS	75.00
Check Total:					75.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24846	05/03/2010	General Fund	Office Supplies		75.00
24846	05/03/2010	General Fund	Office Supplies	ACE Hardware	13.44
24846	05/03/2010	General Fund	Small Tools & Minor Equipments	ACE Hardware	10.59
				ACE Hardware	18.03
				Check Total:	42.06
24847	05/03/2010	General Fund	Repairs And Maintenance	ADT Security Services	88.88
				Check Total:	88.88
24848	05/03/2010	General Fund	Operating Rentals And Leases	AIRGAS-NORPAC, INC.	8.21
24848	05/03/2010	General Fund	Rental & Lease	AIRGAS-NORPAC, INC.	8.22
				Check Total:	16.43
24849	05/03/2010	Parks & Gen Gov't CIP	Project Development	Al Book's Custom Weldin	1,084.05
				Check Total:	1,084.05
24850	05/03/2010	General Fund	Burien Marketing Strategy	All-Brite Professional Paintin	547.50
24850	05/03/2010	General Fund	Repairs And Maintenance	All-Brite Professional Paintin	328.50
				Check Total:	876.00
24851	05/03/2010	Parks & Gen Gov't CIP	Project Development	Architextures	2,667.84
				Check Total:	2,667.84
24852	05/03/2010	General Fund	Telephone	AT&T Mobility	20.08
				Check Total:	20.08
24853	05/03/2010	General Fund	Federal Lobbying Services	Ball Janik LLP	3,900.00
				Check Total:	3,900.00
24854	05/03/2010	Parks & Gen Gov't CIP	Construction	Business Interiors Northwest	3,991.28

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24855	05/03/2010	General Fund	Strawberry Festival	Kristin Mayer, Kristen-Blue Beagle Des	3,991.28
24855	05/03/2010	General Fund	Professional Services	Kristin Mayer, Kristen-Blue Beagle Des	500.00
				Check Total:	500.00
24856	05/03/2010	General Fund	Printing	Philip Hwang Kwang Nam	1,000.00
24857	05/03/2010	General Fund	Annexation	Calm River	739.13
24858	05/03/2010	General Fund	Professional Services	Carr Lines	82,567.00
				Check Total:	82,567.00
24859	05/03/2010	Parks & Gen Gov't CIP	Project Development	James Cary	191.25
				Check Total:	191.25
24860	05/03/2010	Surface Water Management Fund	GIS Plan Implementation	CDW-G	4,569.30
				Check Total:	4,569.30
24861	05/03/2010	General Fund	Office and Operating Supplies	Clay Art Center, Inc.	508.29
				Check Total:	508.29
24862	05/03/2010	General Fund	Code Supplement	Code Publishing Co.	710.53
				Check Total:	710.53
24863	05/03/2010	General Fund	Channel 21 Video Production	COMCAST	383.25
24863	05/03/2010	General Fund	Channel 21 Video Production	COMCAST	383.25
				Check Total:	383.25
24864	05/03/2010	General Fund	Human Svc-family/youth	Consejo Counseling & Referral	2.64
				Check Total:	59.91
					2,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24865	05/03/2010	General Fund	Office And Operating Supplies	Crystal and Sierra Springs	2,000.00
				Check Total:	80.83
24866	05/03/2010	General Fund	Human Svc-family/youth	City of Covington	5,000.00
24866	05/03/2010	General Fund	Human Svc-family/youth	City of Covington	7,400.00
				Check Total:	12,400.00
24867	05/03/2010	Street Fund	Utilities-street Lighting	City of Seattle	72.97
24867	05/03/2010	Surface Water Management Fund	Util - Pump 21: Chelsea Park	City of Seattle	16.69
24867	05/03/2010	Surface Water Management Fund	Chelsea Pond	City of Seattle	43.50
24867	05/03/2010	General Fund	Utilities	City of Seattle	144.03
24867	05/03/2010	Street Fund	Utilities - Traffic Signals	City of Seattle	1,009.21
24867	05/03/2010	Street Fund	Utilities-street Lighting	City of Seattle	3,740.13
				Check Total:	5,026.53
24868	05/03/2010	General Fund	Utilities	City Of Seattle	136.38
				Check Total:	136.38
24869	05/03/2010	General Fund	Human Svc-family/youth	Domestic Abuse Women's Network	750.00
24869	05/03/2010	General Fund	Human Svc-family/youth	Domestic Abuse Women's Network	2,000.00
				Check Total:	2,750.00
24870	05/03/2010	Surface Water Management Fund	GIS Plan Implementation	Dell Computer Corporation	1,691.42
				Check Total:	1,691.42
24871	05/03/2010	General Fund	Professional Services	Dorchester Consulting	975.00
				Check Total:	975.00
24872	05/03/2010	General Fund	Office And Operating Supplies	Dunn Lumber Co.	33.51
				Check Total:	33.51
24873	05/03/2010	General Fund	Repair/maint-vehicle	Elephant Car Wash	11.83

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24874	05/03/2010	Street Fund	Machinery/eqpt - Uncapitalized		11.83
24874	05/03/2010	Street Fund	Machinery/eqpt - Uncapitalized	Environmental Systems Research	700.00
24874	05/03/2010	Street Fund	Machinery/eqpt - Uncapitalized	Environmental Systems Research	67.41
				Environmental Systems Research	9.50
				Check Total:	776.91
24875	05/03/2010	General Fund	Professional Services	FedEx	17.78
24876	05/03/2010	General Fund	Utilities	Glendale Heating	17.78
24877	05/03/2010	Street Fund	Machinery And Equipment	Geoline Positioning Systems	1,480.94
				Check Total:	1,480.94
24878	05/03/2010	Street Fund	Operating Rentals And Leases	Greenbaum Burien	5,064.38
				Check Total:	5,064.38
24879	05/03/2010	Parks & Gen Gov't CIP	Project Development	Guardian Security	1,027.00
				Check Total:	1,027.00
24880	05/03/2010	General Fund	Human Svc-family/youth	Highline Area Food Bank	1,509.28
				Check Total:	1,509.28
24881	05/03/2010	General Fund	Miscellaneous	Iron Mountain Rec. Management	2,500.00
				Check Total:	2,500.00
24882	05/03/2010	General Fund	Telephone	Integra Telecom	515.92
24882	05/03/2010	General Fund	Telephone	Integra Telecom	555.07
24882	05/03/2010	General Fund	Telephone	Integra Telecom	107.84
24882	05/03/2010	General Fund	Telephone	Integra Telecom	161.74
24882	05/03/2010	General Fund	Telephone	Integra Telecom	134.79
24882	05/03/2010	General Fund	Telephone	Integra Telecom	53.91
24882	05/03/2010	General Fund	Telephone	Integra Telecom	269.57
				Check Total:	515.92

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24882	05/03/2010	General Fund	Telephone	Integra Telecom	134.79
24882	05/03/2010	General Fund	Telephone	Integra Telecom	161.74
24882	05/03/2010	General Fund	Telephone	Integra Telecom	323.49
Check Total:					1,902.94
24883	05/03/2010	General Fund	Repair/maint-vehicle	Interstate Tire & Automotive	374.28
24883	05/03/2010	General Fund	Citizens Patrol/ Crime Prevent	Interstate Tire & Automotive	374.28
Check Total:					748.56
24884	05/03/2010	Transportation CIP	construction	KBH Construction	34,091.32
Check Total:					34,091.32
24885	05/03/2010	General Fund	CERT / Citizens Academy	King County Fire District #2	635.78
24885	05/03/2010	General Fund	Miscellaneous	King County Fire District #2	50.00
Check Total:					685.78
24886	05/03/2010	General Fund	Drug seizure proceeds KCSO	King County Sheriff, Pent. #4	730.00
Check Total:					730.00
24887	05/03/2010	General Fund	Attorney Svcs - Gen'l Matters	Kenyon Disend, PLLC	14,937.90
24887	05/03/2010	General Fund	Prosecution - City Atty	Kenyon Disend, PLLC	11,091.09
24887	05/03/2010	General Fund	Attorney Svcs - Litigation	Kenyon Disend, PLLC	7,532.01
24887	05/03/2010	General Fund	Att Svcs - Litigation - 1st So	Kenyon Disend, PLLC	3,608.00
Check Total:					37,169.00
24888	05/03/2010	General Fund	Telephone	K. SCOTT KIMERER	74.57
Check Total:					74.57
24889	05/03/2010	Transportation CIP	Construction-engineering	KPG, Inc.	965.77
24889	05/03/2010	Transportation CIP	Design-engineering	KPG, Inc.	17,770.37
Check Total:					18,736.14
24890	05/03/2010	General Fund	Other Travel	MICHAEL LAFRENIERE	30.50
24890	05/03/2010	Parks & Gen Gov't CIP	Project Development	MICHAEL LAFRENIERE	238.62

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24891	05/03/2010	General Fund	Mileage		269.12
24891	05/03/2010	General Fund	Small Tools & Minor Equipments	DOUG LAMOTHE DOUG LAMOTHE	55.00 142.34
Check Total:					197.34
24892	05/03/2010	Town Square CIP	Construction	L. W. Sundstrom, Inc.	12,234.18
24892	05/03/2010	Town Square CIP	Construction	L. W. Sundstrom, Inc.	15,021.81
24892	05/03/2010	Town Square CIP	Construction	L. W. Sundstrom, Inc.	26,328.19
24892	05/03/2010	Town Square CIP	Construction	L. W. Sundstrom, Inc.	28,013.21
24892	05/03/2010	Town Square CIP	Construction	L. W. Sundstrom, Inc.	56,434.40
24892	05/03/2010	Town Square CIP	Retainage Payable	L. W. Sundstrom, Inc.	-6,302.82
Check Total:					131,728.97
24893	05/03/2010	General Fund	Telephone	STEVEN A. LYSAGHT	78.30
Check Total:					78.30
24894	05/03/2010	Town Square CIP	Office Furniture and Equipment	MBI Systems, Inc.	1,543.48
Check Total:					1,543.48
24895	05/03/2010	Parks & Gen Gov't CIP	Construction	McKinstry Essention Inc.	248,624.68
24895	05/03/2010	Parks & Gen Gov't CIP	Design/Engineering	McKinstry Essention Inc.	47,131.09
Check Total:					295,755.77
24896	05/03/2010	General Fund	Sales Tax Auditing Costs	Microflex, Inc.	151.22
Check Total:					151.22
24897	05/03/2010	General Fund	Office And Operating Supplies	Miller Paint Co.	39.32
24897	05/03/2010	General Fund	Office And Operating Supplies	Miller Paint Co.	70.32
24897	05/03/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	49.38
24897	05/03/2010	General Fund	Professional Services	Miller Paint Co.	81.58
24897	05/03/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	41.89
Check Total:					282.49
24898	05/03/2010	General Fund	Human Svc-family/youth	New Futures	5,750.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24899	05/03/2010	General Fund			5,750.00
24899	05/03/2010	General Fund	City Hall Custodial Office And Operating Supplies	National Maintenance National Maintenance	1,032.29 418.30
				Check Total:	1,450.59
24900	05/03/2010	General Fund	Repairs and Maintenance	Bruce Mildnerberger	328.50
24900	05/03/2010	General Fund	Repair and Maintenance	Bruce Mildnerberger	328.50
				Check Total:	657.00
24901	05/03/2010	General Fund	Repairs And Maintenance	Park Place Professional Buildi	490.00
24902	05/03/2010	Transportation CIP	design engineering	Pertect Inc.	490.00
				Check Total:	21,798.58
24903	05/03/2010	General Fund	City Hall Bldg Maintenance	PRG Investment Company, LLC	21,798.58
				Check Total:	2,000.00
24904	05/03/2010	General Fund	Telephone	QWEST	61.29
24904	05/03/2010	General Fund	Telephone	QWEST	181.12
24904	05/03/2010	General Fund	Telephone	QWEST	99.87
24904	05/03/2010	General Fund	Telephone	QWEST	43.34
24904	05/03/2010	General Fund	Telephone	QWEST	42.20
				Check Total:	427.82
24905	05/03/2010	General Fund	Operating Rentals And Leases	R & R Rentals	175.58
				Check Total:	175.58
24906	05/03/2010	General Fund	Miscellaneous	Ramlyn Engraving & Sign Co.	8.21
24906	05/03/2010	General Fund	Miscellaneous	Ramlyn Engraving & Sign Co.	8.22
				Check Total:	16.43
24907	05/03/2010	Street Fund	RedFlex Red Light Cameras	Redflex Traffic Systems	19,400.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24908	05/03/2010	General Fund	False Alarm Fine	Cascade Alarm	19,400.00
				Check Total:	100.00
24909	05/03/2010	General Fund	Electrical Permit	Northwest Permit	72.00
				Check Total:	72.00
24910	05/03/2010	General Fund	Shoreline Master Plan Update	Reid Middleton, Inc.	945.77
				Check Total:	945.77
24911	05/03/2010	Parks & Gen Gov't CIP	Project Development	Claude McAlpin, III	62.21
24911	05/03/2010	Transportation CIP	Project Development	Claude McAlpin, III	180.07
				Check Total:	242.28
24912	05/03/2010	General Fund	Office and Operating Supplies	School Specialty, Inc.	124.98
				Check Total:	124.98
24913	05/03/2010	General Fund	Prof. Svcs-instructors	Lori S. Schuller	378.00
				Check Total:	378.00
24914	05/03/2010	General Fund	Office Supplies	Seatown Locksmith	31.21
24914	05/03/2010	General Fund	Office And Operating Supplies	Seatown Locksmith	90.88
				Check Total:	122.09
24915	05/03/2010	Parks & Gen Gov't CIP	Project Development	Shiels Obletz Johnson	2,675.00
				Check Total:	2,675.00
24916	05/03/2010	General Fund	Misc. EOC	SPRINT	49.99
				Check Total:	49.99
24917	05/03/2010	General Fund	Office and Operating Supplies	Suburban Propane	55.85
				Check Total:	55.85

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24917	05/03/2010	General Fund	Office and Operating Supplies	Suburban Propane	910.35
					Check Total:
					966.20
24918	05/03/2010	General Fund	Registration - Training/workshop	SWKC Chamber of Commerce	20.00
24918	05/03/2010	General Fund	Registration - Training/workshop	SWKC Chamber of Commerce	20.00
					Check Total:
					40.00
24919	05/03/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	38.15
24919	05/03/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	47.50
24919	05/03/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	52.50
					Check Total:
					138.15
24920	05/03/2010	General Fund	Telephone	TelSpan, Inc.	13.12
					Check Total:
					13.12
24921	05/03/2010	General Fund	Office and Operating Supplies	The Lineup	1,612.65
24921	05/03/2010	General Fund	Office and Operating Supplies	The Lineup	440.00
					Check Total:
					2,052.65
24922	05/03/2010	Parks & Gen Gov't CIP	Project Development	Twin Plastics, Inc.	284.70
					Check Total:
					284.70
24923	05/03/2010	General Fund	Repairs And Maintenance	Tri-Tec	228.86
24923	05/03/2010	General Fund	Small Tools & Minor Equipments	Tri-Tec	72.22
24923	05/03/2010	General Fund	Repairs And Maintenance	Tri-Tec	164.25
24923	05/03/2010	Parks & Gen Gov't CIP	Construction	Tri-Tec	881.48
24923	05/03/2010	Parks & Gen Gov't CIP	Construction	Tri-Tec	1,062.50
24923	05/03/2010	General Fund	Professional Services	Tri-Tec	258.42
24923	05/03/2010	Parks & Gen Gov't CIP	Construction	Tri-Tec	11,664.22
					Check Total:
					14,331.95
24924	05/03/2010	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	27,258.70
24924	05/03/2010	General Fund	Repair and Maintenance	Trugreen-landcare/NW Region	2,675.30
					Check Total:
					29,934.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24925	05/03/2010	Transportation CIP	construction	TwinStar Credit Union	1,794.28
Check Total:					1,794.28
24926	05/03/2010	General Fund	Professional Services	SimplexGrinnell	484.15
Check Total:					484.15
24927	05/03/2010	General Fund	Operating Rentals and Leases	United Site Services	160.00
Check Total:					160.00
24928	05/03/2010	General Fund	Prof. Svcs-instructors	Patricia Eslava- Vessey	1,611.60
Check Total:					1,611.60
24929	05/03/2010	General Fund	Repairs and Maintenance	White Center Glass &	131.40
Check Total:					131.40
24930	05/03/2010	General Fund	Utilities	Water District No. 49	480.90
Check Total:					480.90
24931	05/03/2010	Street Fund	Garbage Franchise Tech Assist	Wilder Environmental Consultin	1,547.15
Check Total:					1,547.15
24932	05/03/2010	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	1,788.73
24932	05/03/2010	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	580.38
Check Total:					2,369.11
24933	05/03/2010	General Fund	Jail Contract	Yakima County Department	2,524.23
24933	05/03/2010	General Fund	Jail Contract	Yakima County Department	11,897.52
Check Total:					14,421.75
24934	05/03/2010	Surface Water Management Fund	Storm Water Facility Maint	Yardsmen Company	435.26
24934	05/03/2010	Surface Water Management Fund	Storm Water Facility Maint	Yardsmen Company	1,376.29
24934	05/03/2010	Surface Water Management Fund	Storm Water Facility Maint	Yardsmen Company	984.78

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24935	05/03/2010	General Fund	Office And Operating Supplies	Yes of Course, Inc.	2,796.33
				Check Total:	27.21
24936	05/03/2010	General Fund	Human Svc-family/youth	YWCA	6,120.00
				Check Total:	6,120.00
24937	04/29/2010	General Fund	Dues/memberships	Office of State Procurement	4,000.00
				Check Total:	4,000.00
				Report Total:	811,972.34