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 7th day of June, 2010** the FOLLOWING:

CHECK NOs. **25063-25226**

IN THE AMOUNTS OF **$2,804,588.70**

WITH VOIDED CHECK NOS. _____

Accounts Payable
Checks for Approval

Burien
Washington, USA

User: liliac
Printed: 06/03/2010 - 8:29 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25063	05/21/2010	General Fund	Meals	CITI BANK	70.14
25063	05/21/2010	General Fund	Registration - Trainng/workshp	CITI BANK	600.00
25063	05/21/2010	General Fund	Meals	CITI BANK	90.00
25063	05/21/2010	General Fund	Meals	CITI BANK	45.00
25063	05/21/2010	General Fund	Meals	CITI BANK	45.00
				Check Total:	850.14
25064	05/21/2010	General Fund	Claims & Judgments	Westmark Development Corporati	617.40
				Check Total:	617.40
25065	05/25/2010	Surface Water Management Fund	Registration - Trainng/workshp	CITI BANK	85.00
25065	05/25/2010	Street Fund	Meals	CITI BANK	79.74
25065	05/25/2010	Street Fund	Registration - Trainng/workshp	CITI BANK	45.00
25065	05/25/2010	General Fund	Registration - Trainng/workshp	CITI BANK	45.00
				Check Total:	254.74
25066	06/07/2010	Parks & Gen Gov't CIP	Project Development	Five Star Mechanical	2,438.62
				Check Total:	2,438.62
25067	06/07/2010	General Fund	Repairs And Maintenance	ADT Security Services	88.88
				Check Total:	88.88
25068	06/07/2010	General Fund	Operating Rentals And Leases	AIRGAS-NORPAC, INC.	8.21
25068	06/07/2010	General Fund	Rental & Lease	AIRGAS-NORPAC, INC.	8.22
25068	06/07/2010	General Fund	Operating Rentals And Leases	AIRGAS-NORPAC, INC.	56.59
25068	06/07/2010	General Fund	Rental & Lease	AIRGAS-NORPAC, INC.	56.59

Check Number	Check Date	Fund Name	Account Name	Vendor Name		Amount
					Check Total:	129.61
25069	06/07/2010	General Fund	Office And Operating Supplies	Al Book's Custom Weldin		32.85
					Check Total:	32.85
25070	06/07/2010	Street Fund	Repairs And Maintenance	Alpine Products, Inc.		598.24
25070	06/07/2010	Street Fund	Repairs And Maintenance	Alpine Products, Inc.		5,619.27
					Check Total:	6,217.51
25071	06/07/2010	General Fund	Strawberry Festival	John B. Anderson		300.00
					Check Total:	300.00
25072	06/07/2010	General Fund	Strawberry Festival	The Anunnaki Project		1,000.00
					Check Total:	1,000.00
25073	06/07/2010	Street Fund	Repairs And Maintenance	Appearance Fence Inc		876.00
					Check Total:	876.00
25074	06/07/2010	General Fund	Repair and Maintenance	Aquatic Specialty Services Inc		125.93
					Check Total:	125.93
25075	06/07/2010	General Fund	Telephone	AT&T Mobility		19.87
					Check Total:	19.87
25076	06/07/2010	General Fund	Federal Lobbying Services	Ball Janik LLP		3,900.00
					Check Total:	3,900.00
25077	06/07/2010	General Fund	Cops Technology Grant Exps	Kenneth Barger		45.00
25077	06/07/2010	General Fund	Strawberry Festival	Kenneth Barger		81.44
					Check Total:	126.44
25078	06/07/2010	General Fund	Strawberry Festival	Mark Bentz		400.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name		Amount
					Check Total:	400.00
25079	06/07/2010	General Fund	Prof. Svcs-instructors	Nancy Bogni		429.00
					Check Total:	429.00
25080	06/07/2010	Street Fund	Street Maintenance-non-county	The Brickman Group, Ltd.		12,562.50
25080	06/07/2010	Street Fund	Street Maintenance-non-county	The Brickman Group, Ltd.		441.00
					Check Total:	13,003.50
25081	06/07/2010	General Fund	Printing/binding/copying	Philip Hwang Kwang Nam		392.56
25081	06/07/2010	General Fund	Printing/binding/copying	Philip Hwang Kwang Nam		131.40
25081	06/07/2010	General Fund	Printing/binding/copying	Philip Hwang Kwang Nam		27.38
25081	06/07/2010	General Fund	Printing/binding/copying	Philip Hwang Kwang Nam		372.30
25081	06/07/2010	General Fund	Printing/binding/copying	Philip Hwang Kwang Nam		98.55
25081	06/07/2010	General Fund	Printing/binding/copying	Philip Hwang Kwang Nam		98.55
25081	06/07/2010	General Fund	Printing	Philip Hwang Kwang Nam		739.13
25081	06/07/2010	General Fund	Printing/binding/copying	Philip Hwang Kwang Nam		87.60
25081	06/07/2010	General Fund	Printing/binding/copying	Philip Hwang Kwang Nam		131.40
					Check Total:	2,078.87
25082	06/07/2010	General Fund	Strawberry Festival	Sheri Brown		150.00
					Check Total:	150.00
25083	06/07/2010	General Fund	Prof. Svcs-instructors	Viola Brumbaugh		100.00
					Check Total:	100.00
25084	06/07/2010	General Fund	0ffice And Operating Supplies	Burien Trophy		40.08
					Check Total:	40.08
25085	06/07/2010	General Fund	Strawberry Festival	Camano Music Enterprises, LLC		650.00
					Check Total:	650.00
25086	06/07/2010	Parks & Gen Gov't CIP	Project Development	James Cary		1,463.10

Check Number	Check Date	Fund Name	Account Name	Vendor Name		Amount
					Check Total:	1,463.10
25087	06/07/2010	General Fund	Mis Plan Implementation	CDW-G		2,422.03
25087	06/07/2010	Equipment Reserve Fund	Machinery And Equipment	CDW-G		9,319.27
25087	06/07/2010	General Fund	Computer Related Supplies	CDW-G		119.94
25087	06/07/2010	Equipment Reserve Fund	Machinery And Equipment	CDW-G		3,364.16
25087	06/07/2010	Town Square CIP	Construction	CDW-G		325.77
					Check Total:	15,551.17
25088	06/07/2010	General Fund	Strawberry Festival	Central Services		700.00
					Check Total:	700.00
25089	06/07/2010	General Fund	Subscriptions/publications	Champlain Planning Press, Inc.		151.00
					Check Total:	151.00
25090	06/07/2010	General Fund	Registration - Trainng/workshp	ANGELA CHAUFTY		121.60
					Check Total:	121.60
25091	06/07/2010	General Fund	Human Services-Arts & Culture	Northwest Associated Arts		4,000.00
					Check Total:	4,000.00
25092	06/07/2010	General Fund	Office and Operating Supplies	Clay Art Center, Inc.		47.14
25092	06/07/2010	General Fund	Office and Operating Supplies	Clay Art Center, Inc.		140.16
					Check Total:	187.30
25093	06/07/2010	General Fund	Professional Services	Code Publishing Co.		1,006.41
					Check Total:	1,006.41
25094	06/07/2010	General Fund	Utilities	COMCAST		109.95
25094	06/07/2010	General Fund	Channel 21 Video Production	COMCAST		57.27
					Check Total:	167.22
25095	06/07/2010	General Fund	Office And Operating Supplies	Consolidated Electrical		109.28

Check Number	Check Date	Fund Name	Account Name	Vendor Name		Amount
					Check Total:	109.28
25096	06/07/2010	General Fund	Nuisance Abatement Costs	Clean Property Services & Exte		328.50
					Check Total:	328.50
25097	06/07/2010	General Fund	Office Supplies	Crystal and Sierra Springs		72.72
					Check Total:	72.72
25098	06/07/2010	Street Fund	Operating Rentals And Leases	City of Mercer Island		1,745.00
					Check Total:	1,745.00
25099	06/07/2010	General Fund	Utilities	City of Seattle		152.48
25099	06/07/2010	General Fund	Utilities	City of Seattle		14.82
25099	06/07/2010	Street Fund	Utilities - Traffic Signals	City of Seattle		637.59
25099	06/07/2010	Street Fund	Utilities-street Lighting	City of Seattle		3,875.19
25099	06/07/2010	General Fund	Utilities	City of Seattle		520.72
25099	06/07/2010	General Fund	Utilities	City of Seattle		1,203.53
25099	06/07/2010	General Fund	Utilities	City of Seattle		76.66
25099	06/07/2010	General Fund	Utilities	City of Seattle		51.15
25099	06/07/2010	General Fund	Utilities	City of Seattle		422.93
25099	06/07/2010	General Fund	Utilities	City of Seattle		1,044.82
					Check Total:	7,999.89
25100	06/07/2010	Street Fund	Discover Burien	Discover Burien		4,850.00
25100	06/07/2010	Street Fund	Special Event Clean up	Discover Burien		3,331.00
25100	06/07/2010	Street Fund	Discover Burien	Discover Burien		4,850.00
25100	06/07/2010	Street Fund	Special Event Clean up	Discover Burien		3,331.00
					Check Total:	16,362.00
25101	06/07/2010	General Fund	Small Tools & Minor Equipments	Dunn Lumber Co.		134.61
25101	06/07/2010	General Fund	0ffice And Operating Supplies	Dunn Lumber Co.		58.27
25101	06/07/2010	General Fund	Office and Operating Supplies	Dunn Lumber Co.		45.53
25101	06/07/2010	General Fund	0ffice And Operating Supplies	Dunn Lumber Co.		231.88
					Check Total:	470.29
25102	06/07/2010	General Fund	Repair/maint-vehicle	Elidrew, LLC		11.83

Check Number	Check Date	Fund Name	Account Name	Vendor Name		Amount
25102	06/07/2010	General Fund	Repair and Maintenance	Elidrew, LLC		13.69
25102	06/07/2010	Street Fund	Repairs And Maintenance	Elidrew, LLC		11.83
					Check Total:	37.35
25103	06/07/2010	General Fund	Office And Operating Supplies	Einstein Signs		87.60
					Check Total:	87.60
25104	06/07/2010	General Fund	Office And Operating Supplies	FASTSIGNS		328.50
					Check Total:	328.50
25105	06/07/2010	General Fund	Human Svc-family/youth	Lori Fleming		200.00
					Check Total:	200.00
25106	06/07/2010	General Fund	Registration - Trainng/workshp	Fred Pryor Seminars		79.00
					Check Total:	79.00
25107	06/07/2010	Surface Water Management Fund	Endangered Species Act Study	Frause Group		3,458.95
					Check Total:	3,458.95
25108	06/07/2010	General Fund	Rental & Lease	Fun Rentals		383.25
					Check Total:	383.25
25109	06/07/2010	General Fund	Professional Services	Gray & Osborne, Inc.		3,148.06
					Check Total:	3,148.06
25110	06/07/2010	Transportation CIP	right of way acqusition	G. B. McCaughan & Associates		750.00
					Check Total:	750.00
25111	06/07/2010	General Fund	Professional Services	Goodbye Graffiti		4,797.21
					Check Total:	4,797.21
25112	06/07/2010	General Fund	Utilities	Glendale Heating		1,502.07

Check Number	Check Date	Fund Name	Account Name	Vendor Name		Amount
					Check Total:	1,502.07
25113	06/07/2010	Surface Water Management Fund	GIS Plan Implementation	Geoline Positioning Systems		487.28
					Check Total:	487.28
25114	06/07/2010	General Fund	0ffice And Operating Supplies	Grainger		395.67
25114	06/07/2010	General Fund	0ffice And Operating Supplies	Grainger		205.07
					Check Total:	600.74
25115	06/07/2010	Street Fund	Traffic Signal/control.mainten	GraybaR		47.69
					Check Total:	47.69
25116	06/07/2010	Street Fund	Operating Rentals And Leases	Greenbaum Burien		1,033.00
					Check Total:	1,033.00
25117	06/07/2010	General Fund	Instructors Prof Svcs	Ed Hartman		350.00
					Check Total:	350.00
25118	06/07/2010	Parks & Gen Gov't CIP	Project Development	RAY HELMS		87.27
					Check Total:	87.27
25119	06/07/2010	General Fund	Strawberry Festival	Todd John Hjermstad		400.00
					Check Total:	400.00
25120	06/07/2010	General Fund	Jail Contract	Homebound Services, Inc.		146.00
					Check Total:	146.00
25121	06/07/2010	General Fund	Professional Services	Healthforce Occupational Medic		200.00
					Check Total:	200.00
25122	06/07/2010	General Fund	Mis Plan Implementation	Hewlett Packard Company		3,530.63

Check Number	Check Date	Fund Name	Account Name	Vendor Name		Amount
					Check Total:	3,530.63
25123	06/07/2010	General Fund	Contributions - Wllnss Cluster	Health Sciences and Human Serv		500.00
					Check Total:	500.00
25124	06/07/2010	General Fund	Operating Rentals And Leases	IKON Office Solutions		364.64
					Check Total:	364.64
25125	06/07/2010	General Fund	Printing/binding/copying	Ikon Office Solutions		34.95
25125	06/07/2010	General Fund	Operating Rentals And Leases	Ikon Office Solutions		1,098.22
					Check Total:	1,133.17
25126	06/07/2010	General Fund	Miscellaneous	Iron Mountain Rec. Management		515.92
					Check Total:	515.92
25127	06/07/2010	General Fund	Telephone	Integra Telecom		107.82
25127	06/07/2010	General Fund	Telephone	Integra Telecom		161.76
25127	06/07/2010	General Fund	Telephone	Integra Telecom		134.80
25127	06/07/2010	General Fund	Telephone	Integra Telecom		53.92
25127	06/07/2010	General Fund	Telephone	Integra Telecom		269.60
25127	06/07/2010	General Fund	Telephone	Integra Telecom		134.80
25127	06/07/2010	General Fund	Telephone	Integra Telecom		161.76
25127	06/07/2010	General Fund	Telephone	Integra Telecom		323.52
25127	06/07/2010	General Fund	Telephone	Integra Telecom		555.07
					Check Total:	1,903.05
25128	06/07/2010	General Fund	Professional Services	K&L/Gates LLP		162.00
					Check Total:	162.00
25129	06/07/2010	General Fund	Office and Operating Supplies	Gina Kallman		107.83
25129	06/07/2010	General Fund	Office and Operating Supplies	Gina Kallman		41.56
					Check Total:	149.39
25130	06/07/2010	General Fund	Dues/memberships/subscriptions	King County Municipal Clerk's		25.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name		Amount
					Check Total:	25.00
25131	06/07/2010	Street Fund	Street Maint. Contract-kc	King County Fleet Adm.		121.59
					Check Total:	121.59
25132	06/07/2010	General Fund	Substance Abuses	King County Finance		2,315.14
					Check Total:	2,315.14
25133	06/07/2010	General Fund	Miscellaneous	King County Recorder		64.00
25133	06/07/2010	General Fund	Miscellaneous	King County Recorder		10.00
					Check Total:	74.00
25134	06/07/2010	General Fund	Police Contract - King Co	King County Sheriff's Office		2,377,456.00
					Check Total:	2,377,456.00
25135	06/07/2010	Surface Water Mgmt CIP	Construction	KING COUNTY FINANCE		2,524.17
25135	06/07/2010	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE		20.92
25135	06/07/2010	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE		12,925.14
25135	06/07/2010	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE		152.19
25135	06/07/2010	Transportation CIP	Construction-engineering	KING COUNTY FINANCE		368.89
25135	06/07/2010	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE		15,001.18
25135	06/07/2010	Street Fund	Street Maint. Contract-kc	KING COUNTY FINANCE		37,461.46
25135	06/07/2010	Surface Water Management Fund	Swm Billed By King Co Roads	KING COUNTY FINANCE		47,932.33
					Check Total:	116,386.28
25136	06/07/2010	General Fund	Plan Review Fee Fire Dist 2	King County Fire District #2		1,632.02
					Check Total:	1,632.02
25137	06/07/2010	General Fund	Miscellaneous Contingencies	King County Finance		358.80
					Check Total:	358.80
25138	06/07/2010	General Fund	King Co Pet License Trust Acct	King County Pet License		1,312.00
					Check Total:	1,312.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name		Amount
25139	06/07/2010	Surface Water Management Fund	Swm Billed By Swm Dept	King County Office of Finance		50,201.15
					Check Total:	50,201.15
25140	06/07/2010	General Fund	Strawberry Festival	David M. Keenan		300.00
					Check Total:	300.00
25141	06/07/2010	General Fund	Telephone	K. SCOTT KIMERER		74.68
25141	06/07/2010	General Fund	Registration - Trainng/workshp	K. SCOTT KIMERER		220.20
					Check Total:	294.88
25142	06/07/2010	General Fund	Prof. Svcs-instructors	Kim Klose		115.20
					Check Total:	115.20
25143	06/07/2010	General Fund	Office And Operating Supplies	DOUG LAMOTHE		7.63
25143	06/07/2010	General Fund	Mileage	DOUG LAMOTHE		88.50
25143	06/07/2010	Street Fund	Meals	DOUG LAMOTHE		30.28
					Check Total:	126.41
25144	06/07/2010	Surface Water Management Fund	Professional Services	Thomas D. Mortimer		3,895.50
					Check Total:	3,895.50
25145	06/07/2010	General Fund	Recreation Guide	Larry Cederblom Design		2,308.75
					Check Total:	2,308.75
25146	06/07/2010	General Fund	Mileage	FERNANDO LLAMAS		53.00
25146	06/07/2010	General Fund	Meals	FERNANDO LLAMAS		12.00
					Check Total:	65.00
25147	06/07/2010	General Fund	Teen Programs	Michael Mansanarez		181.26
					Check Total:	181.26
25148	06/07/2010	General Fund	Office And Operating Supplies	Mark's		605.94

Check Number	Check Date	Fund Name	Account Name	Vendor Name		Amount
					Check Total:	605.94
25149	06/07/2010	General Fund	Strawberry Festival	Paula Marks		100.00
					Check Total:	100.00
25150	06/07/2010	General Fund	Strawberry Festival	Janice L. May		100.00
					Check Total:	100.00
25151	06/07/2010	General Fund	Professional Services	Nancy Buckingham McKenney		1,102.15
					Check Total:	1,102.15
25152	06/07/2010	Street Fund	Repairs And Maintenance	McLendon Hardware, Inc.		223.70
					Check Total:	223.70
25153	06/07/2010	General Fund	Sales Tax Auditing Costs	Microflex, Inc.		21.69
					Check Total:	21.69
25154	06/07/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.		43.47
25154	06/07/2010	General Fund	0ffice And Operating Supplies	Miller Paint Co.		32.57
25154	06/07/2010	General Fund	Nuisance Abatement Costs	Miller Paint Co.		23.66
25154	06/07/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.		25.41
25154	06/07/2010	General Fund	Office and Operating Supplies	Miller Paint Co.		25.03
25154	06/07/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.		30.12
25154	06/07/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.		15.66
					Check Total:	195.92
25155	06/07/2010	General Fund	Prof. Svcs-instructors	Scott A. Miller		1,407.25
					Check Total:	1,407.25
25156	06/07/2010	General Fund	Telephone	Sprint Solutions, Inc.		155.54
25156	06/07/2010	Street Fund	Telephone	Sprint Solutions, Inc.		155.53
25156	06/07/2010	Surface Water Management Fund	Telephone	Sprint Solutions, Inc.		155.53
25156	06/07/2010	General Fund	Telephone	Sprint Solutions, Inc.		291.38
25156	06/07/2010	General Fund	Telephone	Sprint Solutions, Inc.		181.56
25156	06/07/2010	General Fund	Telephone	Sprint Solutions, Inc.		19.83

Check Number	Check Date	Fund Name	Account Name	Vendor Name		Amount
25156	06/07/2010	General Fund	Drug seizure proceeds KCSO	Sprint Solutions, Inc.		409.16
25156	06/07/2010	General Fund	Telephone	Sprint Solutions, Inc.		262.80
25156	06/07/2010	General Fund	Misc. EOC	Sprint Solutions, Inc.		57.46
25156	06/07/2010	General Fund	Telephone	Sprint Solutions, Inc.		153.33
25156	06/07/2010	General Fund	Telephone	Sprint Solutions, Inc.		-120.00
25156	06/07/2010	General Fund	Telephone	Sprint Solutions, Inc.		58.64
25156	06/07/2010	General Fund	Telephone	Sprint Solutions, Inc.		42.88
25156	06/07/2010	General Fund	Telephone	Sprint Solutions, Inc.		49.05
25156	06/07/2010	General Fund	Telephone	Sprint Solutions, Inc.		1,637.43
					Check Total:	3,510.12
25157	06/07/2010	General Fund	City Hall Custodial	National Maintenance		1,032.29
					Check Total:	1,032.29
25158	06/07/2010	General Fund	Professional Services	Bruce Mildenberger		1,095.00
25158	06/07/2010	General Fund	Office And Operating Supplies	Bruce Mildenberger		328.50
					Check Total:	1,423.50
25159	06/07/2010	General Fund	NE Redevelopment Area	OTAK, Inc		3,116.17
					Check Total:	3,116.17
25160	06/07/2010	General Fund	Repairs And Maintenance	Park Place Professional Buildi		490.00
					Check Total:	490.00
25161	06/07/2010	Transportation CIP	design engineering	Perteet Inc.		32,301.99
					Check Total:	32,301.99
25162	06/07/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian		11.83
25162	06/07/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian		21.89
25162	06/07/2010	General Fund	Fuel/gas/gasoline Consumption	Petty Cash Custodian		25.00
25162	06/07/2010	General Fund	Fuel/gas/gasoline Consumption	Petty Cash Custodian		25.00
25162	06/07/2010	Surface Water Management Fund	Other Travel	Petty Cash Custodian		12.00
25162	06/07/2010	General Fund	Fuel/gas/gasoline Consumption	Petty Cash Custodian		25.00
25162	06/07/2010	General Fund	Fuel/gas/gasoline Consumption	Petty Cash Custodian		20.00
25162	06/07/2010	General Fund	Travel	Petty Cash Custodian		11.95
25162	06/07/2010	General Fund	Mileage	Petty Cash Custodian		15.00
25162	06/07/2010	General Fund	Other Travel	Petty Cash Custodian		15.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25162	06/07/2010	General Fund	Other Travel	Petty Cash Custodian	15.00
25162	06/07/2010	General Fund	Mileage	Petty Cash Custodian	20.00
25162	06/07/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	3.60
25162	06/07/2010	Street Fund	Office And Operating Supplies	Petty Cash Custodian	14.13
25162	06/07/2010	General Fund	Miscellaneous	Petty Cash Custodian	38.64
25162	06/07/2010	Surface Water Management Fund	Office And Operating Supplies	Petty Cash Custodian	38.83
25162	06/07/2010	General Fund	Mileage	Petty Cash Custodian	24.00
25162	06/07/2010	General Fund	Registration - Trainng/workshp	Petty Cash Custodian	5.96
25162	06/07/2010	General Fund	Travel	Petty Cash Custodian	10.00
25162	06/07/2010	General Fund	Meals	Petty Cash Custodian	30.39
25162	06/07/2010	General Fund	Meals	Petty Cash Custodian	11.00
25162	06/07/2010	General Fund	Mileage	Petty Cash Custodian	7.00
25162	06/07/2010	General Fund	Registration - Trainng/workshp	Petty Cash Custodian	25.00
25162	06/07/2010	General Fund	Mileage	Petty Cash Custodian	6.50
25162	06/07/2010	General Fund	Meals	Petty Cash Custodian	12.98
				Check Total:	445.70
25163	06/07/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	10.49
25163	06/07/2010	General Fund	Office and Operating Supplies	Petty Cash Custodian	43.19
25163	06/07/2010	General Fund	Repairs And Maintenance	Petty Cash Custodian	33.00
25163	06/07/2010	General Fund	Repairs And Maintenance	Petty Cash Custodian	20.00
25163	06/07/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	19.80
25163	06/07/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	8.21
25163	06/07/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	9.30
25163	06/07/2010	General Fund	Office and Operating Supplies	Petty Cash Custodian	4.80
25163	06/07/2010	General Fund	Postage	Petty Cash Custodian	4.90
25163	06/07/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	16.00
25163	06/07/2010	General Fund	Office and Operating Supplies	Petty Cash Custodian	10.90
25163	06/07/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	12.56
				Check Total:	193.15
25164	06/07/2010	General Fund	Miscellaneous	Photography By Steven	109.50
				Check Total:	109.50
25165	06/07/2010	General Fund	City Hall Bldg Maintenance	PRG Investment Company, LLC	2,000.00
				Check Total:	2,000.00
25166	06/07/2010	General Fund	Building Maintenance	Protection One, Inc	244.09

Check Number	Check Date	Fund Name	Account Name	Vendor Name		Amount
					Check Total:	244.09
25167	06/07/2010	General Fund	Utilities	Puget Sound Energy		1,604.33
					Check Total:	1,604.33
25168	06/07/2010	General Fund	Telephone	QWEST		99.87
25168	06/07/2010	General Fund	Telephone	QWEST		43.34
25168	06/07/2010	General Fund	Telephone	QWEST		42.20
25168	06/07/2010	General Fund	Telephone	QWEST		61.29
25168	06/07/2010	General Fund	Telephone	QWEST		24.53
					Check Total:	271.23
25169	06/07/2010	General Fund	Office And Operating Supplies	Ramlyn Engraving & Sign Co.		26.06
					Check Total:	26.06
25170	06/07/2010	General Fund	Strawberry Festival	Janet Rayor		450.00
					Check Total:	450.00
25171	06/07/2010	Street Fund	RedFlex Red Light Cameras	Redflex Traffic Systems		19,400.00
					Check Total:	19,400.00
25172	06/07/2010	General Fund	Refund Clearing Account -Parks	Faith Deliverance Pentacostal		28.00
					Check Total:	28.00
25173	06/07/2010	Street Fund	Business Licenses	Highline Chiropractic Center		35.00
					Check Total:	35.00
25174	06/07/2010	General Fund	Refund Clearing Account -Parks	Jackie Arnot		24.00
					Check Total:	24.00
25175	06/07/2010	General Fund	Refund Clearing Account -Parks	Exotic Food Inc.		700.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name		Amount
					Check Total:	700.00
25176	06/07/2010	General Fund	Refund Clearing Account -Parks	Jodie Framke		15.00
					Check Total:	15.00
25177	06/07/2010	General Fund	Refund Clearing Account -Parks	Sue Horton		45.00
					Check Total:	45.00
25178	06/07/2010	General Fund	Refund Clearing Account -Parks	Karen Rencher		62.00
					Check Total:	62.00
25179	06/07/2010	General Fund	Refund Clearing Account -Parks	Eang Touch		58.00
					Check Total:	58.00
25180	06/07/2010	General Fund	Printing	Claude McAlpin, III		55.65
25180	06/07/2010	General Fund	Printing/binding/copying	Claude McAlpin, III		5.45
					Check Total:	61.10
25181	06/07/2010	General Fund	Strawberry Festival	Oleg Ruvinov		400.00
					Check Total:	400.00
25182	06/07/2010	General Fund	Prof. Svcs-instructors	Lori S. Schuller		45.00
					Check Total:	45.00
25183	06/07/2010	General Fund	Office and Operating Supplies	Seatown Locksmith		168.08
25183	06/07/2010	General Fund	Office And Operating Supplies	Seatown Locksmith		56.06
25183	06/07/2010	General Fund	Office And Operating Supplies	Seatown Locksmith		68.44
25183	06/07/2010	General Fund	Office And Operating Supplies	Seatown Locksmith		71.17
25183	06/07/2010	Parks & Gen Gov't CIP	Project Development	Seatown Locksmith		448.95
					Check Total:	812.70
25184	06/07/2010	General Fund	Operating Rentals And Leases	SECAP Finance		755.55

Check Number	Check Date	Fund Name	Account Name	Vendor Name		Amount
					Check Total:	755.55
25185	06/07/2010	General Fund	Professional Services	GORDON SHAW		54.75
25185	06/07/2010	General Fund	Office/operating Supplies	GORDON SHAW		21.33
					Check Total:	76.08
25186	06/07/2010	General Fund	Registration - Trainng/workshp	SkillPath Seminars		160.00
25186	06/07/2010	General Fund	Registration - Trainng/workshp	SkillPath Seminars		80.00
25186	06/07/2010	General Fund	Registration - Trainng/workshp	SkillPath Seminars		160.00
					Check Total:	400.00
25187	06/07/2010	General Fund	Professional Services	Gerald Crahan		202.58
					Check Total:	202.58
25188	06/07/2010	Parks & Gen Gov't CIP	Project Development	Shiels Obletz Johnsen		1,682.50
					Check Total:	1,682.50
25189	06/07/2010	General Fund	Misc. EOC	SPRINT		49.99
					Check Total:	49.99
25190	06/07/2010	General Fund	0ffice And Operating Supplies	STAPLES		879.86
					Check Total:	879.86
25191	06/07/2010	General Fund	Professional Services	State Auditor's Office		8,251.80
					Check Total:	8,251.80
25192	06/07/2010	General Fund	Strawberry Festival	Karen M. Steere		100.00
					Check Total:	100.00
25193	06/07/2010	General Fund	Strawberry Festival	Jonathan Stuart		400.00
					Check Total:	400.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name		Amount
25194	06/07/2010	General Fund	Office and Operating Supplies	Suburban Propane		652.53
					Check Total:	652.53
25195	06/07/2010	General Fund	Registration & Training	SWKC Chamber of Commerce		20.00
					Check Total:	20.00
25196	06/07/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.		483.00
25196	06/07/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.		107.00
25196	06/07/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.		118.65
25196	06/07/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.		51.00
25196	06/07/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.		51.00
25196	06/07/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.		51.00
25196	06/07/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.		101.00
					Check Total:	962.65
25197	06/07/2010	General Fund	Mileage	DEAN TATHAM		147.40
25197	06/07/2010	General Fund	Meals	DEAN TATHAM		12.00
25197	06/07/2010	General Fund	Other Travel	DEAN TATHAM		57.00
					Check Total:	216.40
25198	06/07/2010	Surface Water Management Fund	0ffice And Operating Supplies	LORELI TAYLOR		86.50
25198	06/07/2010	Surface Water Management Fund	0ffice And Operating Supplies	LORELI TAYLOR		91.98
25198	06/07/2010	General Fund	Small Tools & Minor Equipments	LORELI TAYLOR		71.00
					Check Total:	249.48
25199	06/07/2010	General Fund	Professional Services	TelSpan, Inc.		15.04
					Check Total:	15.04
25200	06/07/2010	General Fund	Professional Services	The Work Clinic		72.00
					Check Total:	72.00
25201	06/07/2010	General Fund	Teen Programs	Reginald Thomas		181.28
					Check Total:	181.28
25202	06/07/2010	General Fund	Strawberry Festival	Thompson Signs		417.47

Check Number	Check Date	Fund Name	Account Name	Vendor Name		Amount
					Check Total:	417.47
25203	06/07/2010	General Fund	Lodging	Carolyn Towle		357.76
25203	06/07/2010	General Fund	Meals	Carolyn Towle		60.00
25203	06/07/2010	General Fund	Other Travel	Carolyn Towle		104.00
					Check Total:	521.76
25204	06/07/2010	Parks & Gen Gov't CIP	COMM. CENTER - Library Remo	Twin Plastics, Inc.		351.71
					Check Total:	351.71
25205	06/07/2010	General Fund	Parks Maintenance	Trugreen-landcare/NW Region		33,877.99
25205	06/07/2010	General Fund	Parks Maintenance	Trugreen-landcare/NW Region		3,280.62
					Check Total:	37,158.61
25206	06/07/2010	General Fund	Drug seizure proceeds KCSO	The Tint Xxperts		228.86
					Check Total:	228.86
25207	06/07/2010	General Fund	Operating Rentals and Leases	United Site Services		160.00
					Check Total:	160.00
25208	06/07/2010	General Fund	Strawberry Festival	Manuela Watkins		450.00
					Check Total:	450.00
25209	06/07/2010	General Fund	0ffice And Operating Supplies	White Center Glass &		87.05
25209	06/07/2010	Parks & Gen Gov't CIP	Project Development	White Center Glass &		65.70
					Check Total:	152.75
25210	06/07/2010	Street Fund	Landscape Maint - Utilities	Water District No. 49		120.60
25210	06/07/2010	Street Fund	Landscape Maint - Utilities	Water District No. 49		48.75
25210	06/07/2010	Street Fund	Landscape Maint - Utilities	Water District No. 49		48.75
25210	06/07/2010	Street Fund	Landscape Maint - Utilities	Water District No. 49		206.60
25210	06/07/2010	Street Fund	Landscape Maint - Utilities	Water District No. 49		48.75
25210	06/07/2010	General Fund	Utilities	Water District No. 49		158.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name		Amount
					Check Total:	631.95
25211	06/07/2010	Street Fund	Garbage Franchise Tech Assist	Wilder Environmental Consultin		1,023.50
					Check Total:	1,023.50
25212	06/07/2010	General Fund	Dues/memberships	Washington Finance Officers		50.00
					Check Total:	50.00
25213	06/07/2010	Street Fund	Operating Rentals And Leases	Wilken Properties, LLC		760.00
25213	06/07/2010	Surface Water Management Fund	Operating Rentals And Leases	Wilken Properties, LLC		760.00
					Check Total:	1,520.00
25214	06/07/2010	General Fund	Jury & Witness Fees	Beverly A. Gamble		12.00
					Check Total:	12.00
25215	06/07/2010	General Fund	Jury & Witness Fees	Kiana Chambers		10.00
					Check Total:	10.00
25216	06/07/2010	General Fund	Jury & Witness Fees	Sandra Huddleson		13.00
					Check Total:	13.00
25217	06/07/2010	General Fund	Jury & Witness Fees	Sara D. Huddleson		10.00
					Check Total:	10.00
25218	06/07/2010	General Fund	Jury & Witness Fees	Alicia Turner		13.00
					Check Total:	13.00
25219	06/07/2010	General Fund	Jury & Witness Fees	Alan C. Cooter		14.00
					Check Total:	14.00
25220	06/07/2010	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		210.38
25220	06/07/2010	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		75.20

Check Number	Check Date	Fund Name	Account Name	Vendor Name		Amount
25220	06/07/2010	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		375.86
25220	06/07/2010	General Fund	Office and Operating Supplies	Walter E. Nelson Co.		200.00
25220	06/07/2010	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		106.12
					Check Total:	967.56
25221	06/07/2010	General Fund	Professional Services	Washington State Patrol		160.00
					Check Total:	160.00
25222	06/07/2010	General Fund	Small Tools & Minor Equipments	Western Safety Products, Inc.		1,054.49
					Check Total:	1,054.49
25223	06/07/2010	General Fund	State Surcharge	STATE TREASURER		360.00
25223	06/07/2010	General Fund	State Surcharge	STATE TREASURER		1,249.53
					Check Total:	1,609.53
25224	06/07/2010	Surface Water Management Fund	Storm Water Facility Maint	Yardsmen Company		1,447.25
25224	06/07/2010	Surface Water Management Fund	Storm Water Facility Maint	Yardsmen Company		369.98
					Check Total:	1,817.23
25225	06/07/2010	General Fund	Strawberry Festival	Joyce Yarrow		450.00
					Check Total:	450.00
25226	06/07/2010	Street Fund	Office And Operating Supplies	Yes of Course, Inc.		62.54
25226	06/07/2010	General Fund	Telephone	Yes of Course, Inc.		83.75
					Check Total:	146.29
					Report Total:	2,804,588.70