

COMPUTER CHECK REGISTER

CHECK REGISTER APPROVAL

WE, THE MEMBERS OF THE CITY COUNCIL OF BURIEEN, WASHINGTON, HAVING RECEIVED DEPARTMENT
CERTIFICATION THAT MERCHANDISE AND/OR SERVICES HAVE BEEN RECEIVED OR RENDERED, DO HEREBY

APPROVE FOR PAYMENT ON This 21st day of June, 2010 the FOLLOWING:

CHECK NOS. 25227-25363

IN THE AMOUNTS OF \$744,548.90

WITH VOIDED CHECK NOS. _____

Accounts Payable Checks for Approval



User: liliac
Printed: 06/17/2010 - 7:30 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
25227	06/10/2010	Equipment Reserve Fund	Machinery And Equipment	City of SeaTac		22,995.00
					Check Total:	22,995.00
25228	06/10/2010	General Fund	Mis Plan Implementation	Sherpa Software		420.00
					Check Total:	420.00
25229	06/11/2010	Town Square CIP	Project development	Public Health		527.29
					Check Total:	527.29
25230	06/11/2010	General Fund	Quarterly Newsletter	U.S. POSTAL SERVICE		3,350.00
					Check Total:	3,350.00
25231	06/14/2010	General Fund	Miscellaneous	King County Recorder		64.00
					Check Total:	64.00
25232	06/14/2010	General Fund	Miscellaneous	King County Recorder		10.00
					Check Total:	10.00
25233	06/21/2010	General Fund	Miscellaneous	ABC Legal Messengers, Inc.		7.00
25233	06/21/2010	General Fund	Professional Services	ABC Legal Messengers, Inc.		64.00
					Check Total:	71.00
25234	06/21/2010	General Fund	Office And Operating Supplies	ACE Hardware		85.23

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
25235	06/21/2010	General Fund	Repairs And Maintenance	ADT Security Services		85.23
				Check Total:		85.23
25236	06/21/2010	General Fund	Registration - Training/workshop	Association of Energy Engineer		88.88
				Check Total:		88.88
25237	06/21/2010	General Fund	Subscriptions/publications	Attorney's Eagle Eye Service		595.00
				Check Total:		595.00
25238	06/21/2010	General Fund	Strawberry Festival	Kevin Alexander		56.94
25238	06/21/2010	General Fund	Office and Operating Supplies	Kevin Alexander		328.47
				Check Total:		109.47
25239	06/21/2010	Street Fund	Repairs And Maintenance	Alpine Products, Inc.		437.94
25239	06/21/2010	Street Fund	Repairs And Maintenance	Alpine Products, Inc.		1,113.07
				Check Total:		-108.13
25240	06/21/2010	General Fund	Publications	Administrative Professional To		1,004.94
				Check Total:		79.00
25241	06/21/2010	General Fund	Telephone	A T & T		79.00
				Check Total:		35.63
25242	06/21/2010	General Fund	Dues/memberships	Association of Washington Citi		35.63
				Check Total:		162.92
25243	06/21/2010	General Fund	Quarterly Newsletter	Kenneth Barger		162.92
				Check Total:		123.52
25244	06/21/2010	General Fund	Office And Operating Supplies	SAMIR BASMEH		123.52
				Check Total:		39.35

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
25244	06/21/2010	General Fund	Repairs And Maintenance	SAMIR BASMEH		273.75
					Check Total:	313.10
25245	06/21/2010	General Fund	Professional Services	Stephen Botkin		1,961.12
					Check Total:	1,961.12
25246	06/21/2010	Street Fund	Street Maintenance-non-county	The Brickman Group, Ltd.		11,418.75
					Check Total:	11,418.75
25247	06/21/2010	General Fund	Prof. Svcs-instructors	Viola Brumbaugh		200.00
					Check Total:	200.00
25248	06/21/2010	General Fund	Office And Operating Supplies	Burien Trophy		13.36
					Check Total:	13.36
25249	06/21/2010	Parks & Gen Gov't CIP	Project Development	James Cary		622.77
					Check Total:	622.77
25250	06/21/2010	Equipment Reserve Fund	Machinery And Equipment	CDW-G		2,994.98
25250	06/21/2010	Equipment Reserve Fund	Machinery And Equipment	CDW-G		568.34
					Check Total:	3,563.32
25251	06/21/2010	General Fund	Channel 21 Video Production	COMCAST		57.27
25251	06/21/2010	General Fund	Utilities	COMCAST		59.95
					Check Total:	117.22
25252	06/21/2010	General Fund	Office/operating Supplies	Complete Office		409.47
25252	06/21/2010	General Fund	Office/operating Supplies	Complete Office		461.00
25252	06/21/2010	General Fund	Office And Operating Supplies	Complete Office		358.41
25252	06/21/2010	General Fund	Office And Operating Supplies	Complete Office		358.41
25252	06/21/2010	General Fund	Office And Operating Supplies	Complete Office		461.00
25252	06/21/2010	General Fund	Office And Operating Supplies	Complete Office		51.08
25252	06/21/2010	General Fund	Office/Operating Supplies	Complete Office		51.08
25252	06/21/2010	General Fund	Office And Operating Supplies	Complete Office		51.08
25252	06/21/2010	General Fund	Office And Operating Supplies	Complete Office		1,331.35

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
25253	06/21/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS		3,532.88
25253	06/21/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS		320.62
25253	06/21/2010	General Fund	Citizens Patrol/ Crime Prevent	CONOCOPHILIPS		862.26
25253	06/21/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS		14.75
25253	06/21/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS		51.28
25253	06/21/2010	General Fund	Fuel/Gas Consumption	CONOCOPHILIPS		33.32
25253	06/21/2010	General Fund	Gasoline/Senior Center	CONOCOPHILIPS		45.64
25253	06/21/2010	General Fund	Fuel/Gas Consumption	CONOCOPHILIPS		47.44
25253	06/21/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS		81.64
25253	06/21/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS		39.09
Check Total:						1,496.04
25254	06/21/2010	Parks & Gen Gov't CIP	Construction	Correctional Industries		818.80
Check Total:						818.80
25255	06/21/2010	General Fund	Prof. Svcs-instructors	Janet S. Crawley		412.80
25255	06/21/2010	General Fund	Instructors Prof Svcs	Janet S. Crawley		484.00
Check Total:						896.80
25256	06/21/2010	General Fund	Office And Operating Supplies	Crystal and Sierra Springs		139.22
Check Total:						139.22
25257	06/21/2010	General Fund	Professional Services	CTS Language Link		11.40
Check Total:						11.40
25258	06/21/2010	Street Fund	Utilities - Traffic Signals	City of Seattle		901.62
25258	06/21/2010	Street Fund	Utilities-street Lighting	City of Seattle		3,906.96
25258	06/21/2010	General Fund	Utilities	City of Seattle		103.09
25258	06/21/2010	General Fund	Utilities	City of Seattle		36.43
25258	06/21/2010	Surface Water Management Fund	Util - Pump 28: Hermes Deprssn	City of Seattle		302.46
25258	06/21/2010	Street Fund	Utilities-street Lighting	City of Seattle		37.38
Check Total:						5,287.94
25259	06/21/2010	General Fund	Utilities	City Of Seattle		325.63

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
25260	06/21/2010	General Fund	State Lobbying Services	Michael D. Doubleday	Check Total:	325.63
25261	06/21/2010	Debt Service Fund	PWTFL debt svc principal	Department of Commerce	Check Total:	2,635.00
25261	06/21/2010	Debt Service Fund	interest on PWTFL	Department of Commerce		2,635.00
25261	06/21/2010	Debt Service Fund	PWTFL debt svc principal	Department of Commerce		129,177.32
25261	06/21/2010	Debt Service Fund	interest on PWTFL	Department of Commerce		7,750.64
25261	06/21/2010	Debt Service Fund	PWTFL debt svc princ 1st S0	Department of Commerce		52,777.78
25261	06/21/2010	Debt Service Fund	PWTFL interest 1st S0	Department of Commerce		3,430.56
25261	06/21/2010	Debt Service Fund	PWTFL Pond LTD	Department of Commerce		120,269.61
25261	06/21/2010	Surface Water Management Fund	Interest on PWTFL Pond	Department of Commerce		8,916.05
25261	06/21/2010	Surface Water Management Fund		Department of Commerce		83,030.85
25261	06/21/2010	Surface Water Management Fund		Department of Commerce		6,977.05
25262	06/21/2010	General Fund	Professional Services	Dorchester Consulting	Check Total:	412,329.86
25263	06/21/2010	General Fund	Office and Operating Supplies	Dunn Lumber Co.	Check Total:	274.50
25263	06/21/2010	General Fund	Office And Operating Supplies	Dunn Lumber Co.		165.81
25263	06/21/2010	General Fund				45.82
25264	06/21/2010	General Fund	City Hall Bldg Maintenance	Eastside Glass & Sealants	Check Total:	211.63
25265	06/21/2010	General Fund	Strawberry Festival	Einstein Signs	Check Total:	438.00
25266	06/21/2010	General Fund	Office and Operating Supplies	PAM FREDBACK	Check Total:	1,377.51
25267	06/21/2010	General Fund	Instructors Prof Svcs	Pam Fredback	Check Total:	1,377.51
25267	06/21/2010	General Fund				45.76
25267	06/21/2010	General Fund				45.76
25267	06/21/2010	General Fund				168.00
25267	06/21/2010	General Fund				168.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
25268	06/21/2010	Transportation CIP	right of way acquisition	G. B. McCaughan & Associates		225.00
					Check Total:	225.00
25269	06/21/2010	General Fund	Miscellaneous	Gov't Finance Officers Assn.		435.00
					Check Total:	435.00
25270	06/21/2010	General Fund	Professional Services	Goodbye Graffiti		1,761.86
					Check Total:	1,761.86
25271	06/21/2010	General Fund	Office And Operating Supplies	Grainger		190.32
25271	06/21/2010	General Fund	Office And Operating Supplies	Grainger		22.15
					Check Total:	212.47
25272	06/21/2010	General Fund	Parks Building Security	Guardian Security		65.00
					Check Total:	65.00
25273	06/21/2010	General Fund	Instructors Prof Svcs	Victoria E. Hamilton		198.00
25273	06/21/2010	General Fund	Instructors Prof Svcs	Victoria E. Hamilton		184.50
					Check Total:	382.50
25274	06/21/2010	Surface Water Management Fund	Repairs And Maintenance	Hayes Feed & Country Store		222.45
					Check Total:	222.45
25275	06/21/2010	General Fund	Instructors Prof Svcs	Susanne Denise Henrikson		80.00
					Check Total:	80.00
25276	06/21/2010	General Fund	Jail Contract	Homebound Services, Inc.		372.00
					Check Total:	372.00
25277	06/21/2010	General Fund	Operating Rentals and Leases	Head-quarters		81.50
					Check Total:	81.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
25278	06/21/2010	Street Fund	Special Event Clean up	ICON Materials		410.75
					Check Total:	410.75
25279	06/21/2010	General Fund	Operating Rentals And Leases	IKON Office Solutions		455.54
25279	06/21/2010	General Fund	Operating Rentals And Leases	IKON Office Solutions		321.93
					Check Total:	777.47
25280	06/21/2010	General Fund	Operating Rentals And Leases	Ikon Office Solutions		658.30
					Check Total:	658.30
25281	06/21/2010	General Fund	Miscellaneous	Iron Mountain Rec. Management		518.56
25281	06/21/2010	General Fund	Miscellaneous	Iron Mountain Rec. Management		38.40
25281	06/21/2010	General Fund	Miscellaneous	Iron Mountain Rec. Management		365.18
					Check Total:	922.14
25282	06/21/2010	General Fund	Telephone	Integra Telecom		135.16
25282	06/21/2010	General Fund	Telephone	Integra Telecom		162.19
25282	06/21/2010	General Fund	Telephone	Integra Telecom		324.39
25282	06/21/2010	General Fund	Telephone	Integra Telecom		108.15
25282	06/21/2010	General Fund	Telephone	Integra Telecom		162.19
25282	06/21/2010	General Fund	Telephone	Integra Telecom		135.16
25282	06/21/2010	General Fund	Telephone	Integra Telecom		54.06
25282	06/21/2010	General Fund	Telephone	Integra Telecom		270.32
25282	06/21/2010	General Fund	Telephone	Integra Telecom		555.07
					Check Total:	1,906.69
25283	06/21/2010	General Fund	Misc. EOC	Imaging Products International		1,786.38
					Check Total:	1,786.38
25284	06/21/2010	General Fund	Misc. EOC	Internet Video & Imaging, Inc.		390.00
					Check Total:	390.00
25285	06/21/2010	General Fund	Jail Contract	KING COUNTY FINANCE		30,792.04
					Check Total:	30,792.04

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
25286	06/21/2010	General Fund	Drug seizure proceeds KCSO	King County Sheriff, Pcnt. #4		360.00
					Check Total:	360.00
25287	06/21/2010	General Fund	Prosecution - City Atty	Kenyon Disend, PLLC		14,431.50
25287	06/21/2010	General Fund	Attorney Svcs - Litigation	Kenyon Disend, PLLC		2,779.35
25287	06/21/2010	General Fund	Att Svcs - Litigation - 1st So	Kenyon Disend, PLLC		767.47
					Check Total:	17,978.32
25288	06/21/2010	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S		5,000.00
25289	06/21/2010	General Fund	Prof. Svcs-instructors	Kim Klose		5,000.00
					Check Total:	153.00
25290	06/21/2010	Transportation CIP	Design-engineering	KPG, Inc.		153.00
25291	06/21/2010	General Fund	Registration - Trainng/workshp	Latitude Geographics Group Ltd		29,849.27
					Check Total:	29,849.27
25292	06/21/2010	General Fund	Instructors Prof Svcs	Lauren Laughlin		349.00
					Check Total:	252.00
25293	06/21/2010	General Fund	Prof. Svcs-instructors	Lori Leberer		90.00
					Check Total:	90.00
25294	06/21/2010	General Fund	Prof. Svcs-instructors	Alexander Lewis		500.00
					Check Total:	500.00
25295	06/21/2010	Street Fund	Special Event Clean up	Les Schwab		21.90
					Check Total:	21.90

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
25296	06/21/2010	General Fund	Prof. Svcs-instructors	Galina Malevannaya		180.00
					Check Total:	180.00
25297	06/21/2010	General Fund	Instructors Prof Svcs	Kelda J. Martensen		260.00
					Check Total:	260.00
25298	06/21/2010	General Fund	Auto Allowance	MIKE MARTIN		400.00
					Check Total:	400.00
25299	06/21/2010	General Fund	Prof. Svcs-instructors	Susy McAleer		67.50
					Check Total:	67.50
25300	06/21/2010	General Fund	Instructors Prof Svcs	Hunter McGee		210.00
					Check Total:	210.00
25301	06/21/2010	Parks & Gen Gov't CIP	Project Development	McKinstry Essention Inc.		45,817.30
25301	06/21/2010	Parks & Gen Gov't CIP	Project Development	McKinstry Essention Inc.		8,139.27
					Check Total:	53,956.57
25302	06/21/2010	General Fund	Drug seizure proceeds KCSO	McLendon Hardware, Inc.		85.82
25302	06/21/2010	General Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.		597.44
25302	06/21/2010	Surface Water Management Fund	Repairs And Maintenance	McLendon Hardware, Inc.		597.46
25302	06/21/2010	Street Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.		597.46
25302	06/21/2010	Street Fund	Repairs And Maintenance	McLendon Hardware, Inc.		597.46
					Check Total:	2,475.64
25303	06/21/2010	General Fund	B&O Tax collect & audit	Microflex, Inc.		7,537.68
25303	06/21/2010	General Fund	Sales Tax Auditing Costs	Microflex, Inc.		133.08
25303	06/21/2010	Street Fund	Dt Business License Svcs	Microflex, Inc.		2,175.81
25303	06/21/2010	General Fund	B&O Tax collect & audit	Microflex, Inc.		1,957.32
					Check Total:	11,803.89
25304	06/21/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.		22.95
25304	06/21/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.		10.01
25304	06/21/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.		22.95

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
25304	06/21/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.		22.95
					Check Total:	78.86
25305	06/21/2010	General Fund	Miscellaneous	ANTHONY MOODY		171.94
					Check Total:	171.94
25306	06/21/2010	General Fund	Professional Services	Wendy A. Morgan		2,475.00
					Check Total:	2,475.00
25307	06/21/2010	General Fund	Professional Services	Motion Picture Licensing Corp.		99.00
25307	06/21/2010	General Fund	Professional Services	Motion Picture Licensing Corp.		200.00
25307	06/21/2010	General Fund	Professional Services	Motion Picture Licensing Corp.		200.00
					Check Total:	499.00
25308	06/21/2010	General Fund	Instructors Prof Svcs	Shariana Mundi		506.00
					Check Total:	506.00
25309	06/21/2010	General Fund	Prof. Svcs-instructors	New City Dance Company		73.50
25309	06/21/2010	General Fund	Instructors Prof Svcs	New City Dance Company		756.00
					Check Total:	829.50
25310	06/21/2010	Equipment Reserve Fund	Machinery And Equipment	NC Machinery Co.		3,115.28
					Check Total:	3,115.28
25311	06/21/2010	General Fund	Recreation Guide	Northwest Publishing Center		10,387.55
					Check Total:	10,387.55
25312	06/21/2010	General Fund	Prof. Svcs-instructors	Pamela Odegard		135.00
					Check Total:	135.00
25313	06/21/2010	Equipment Reserve Fund	Machinery And Equipment	Pape Machinery Exchange		526.81

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
25314	06/21/2010	General Fund	Instructors Prof Svcs	J. D. Paulson		526.81
				Check Total:		526.81
25315	06/21/2010	General Fund	Small Tools & Minor Equipments	Pacific Industrial Supply		400.00
				Check Total:		400.00
25316	06/21/2010	General Fund	Postage	Pitney Bowes Postage By Phone		2,671.83
				Check Total:		2,671.83
25317	06/21/2010	General Fund	Summer Youth	PARA LOS NINOS		5,000.00
				Check Total:		5,000.00
25318	06/21/2010	General Fund	Online Video Streaming	Puget Sound Access		4,250.00
25318	06/21/2010	General Fund	Channel 21 Video Production	Puget Sound Access		4,250.00
				Check Total:		8,954.25
25319	06/21/2010	Street Fund	Utilities-street Lighting	Puget Sound Energy		14,154.25
				Check Total:		14,154.25
25320	06/21/2010	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video & Cleaning Nort		1,593.35
				Check Total:		1,593.35
25321	06/21/2010	General Fund	Telephone	QWEST		2,367.94
25321	06/21/2010	General Fund	Telephone	QWEST		2,367.94
				Check Total:		4,735.88
25322	06/21/2010	General Fund	Strawberry Festival	Trevor Rasmussen		61.29
				Check Total:		61.29
25323	06/21/2010	General Fund	Registration - Training/workshp	PAT REH		61.11
				Check Total:		61.11
				Check Total:		122.40
				Check Total:		175.00
				Check Total:		175.00
				Check Total:		101.40

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
25324	06/21/2010	General Fund	Refund Clearing Account -Parks	Elisea Lohman	Check Total:	101.40
25325	06/21/2010	General Fund	Refund Clearing Account -Parks	Elvira Lohman	Check Total:	41.00
25326	06/21/2010	General Fund	Refund Clearing Account -Parks	Rosa Nicolas	Check Total:	82.00
25327	06/21/2010	General Fund	Refund Clearing Account -Parks	Geneva Ross	Check Total:	100.00
25328	06/21/2010	General Fund	Refund Clearing Account -Parks	Ngon Tran	Check Total:	20.00
25329	06/21/2010	General Fund	Business & Occupation Tax	Superior Custom Cabinets, Inc.	Check Total:	120.27
25330	06/21/2010	Transportation CIP	project development	Robinson Newspapers	Check Total:	156.00
25331	06/21/2010	General Fund	Prof. Svcs-instructors	Elizabeth B. Rodgers	Check Total:	670.00
25332	06/21/2010	General Fund	Att Svcs - Litigation - 1st So	Ryan, Swanson & Cleveland	Check Total:	2,130.00
25333	06/21/2010	General Fund	Prof. Svcs-instructors	Sandra Schneider	Check Total:	240.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	240.00
25334	06/21/2010	General Fund	Registration - Training/workshp	Suburban Cities Association		86.00
25334	06/21/2010	General Fund	Registration - Training/workshp	Suburban Cities Association		43.00
					Check Total:	129.00
25335	06/21/2010	General Fund	Prof. Svcs-instructors	Alan Schmitz		600.00
					Check Total:	600.00
25336	06/21/2010	General Fund	Office and Operating Supplies	School Specialty, Inc.		255.54
25336	06/21/2010	General Fund	Office and Operating Supplies	School Specialty, Inc.		127.77
					Check Total:	383.31
25337	06/21/2010	General Fund	Advertising	Seattle Times		270.04
25337	06/21/2010	General Fund	Advertising	Seattle Times		853.11
					Check Total:	1,123.15
25338	06/21/2010	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC		2,642.60
25338	06/21/2010	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC		440.43
25338	06/21/2010	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC		440.43
25338	06/21/2010	Town Square CIP	Project development	SEITEL Systems, LLC		870.01
					Check Total:	4,393.47
25339	06/21/2010	General Fund	Professional Services	Nancy Shattuck		1,460.00
					Check Total:	1,460.00
25340	06/21/2010	General Fund	Instructors Prof Svcs	Kevon Shea		1,054.40
					Check Total:	1,054.40
25341	06/21/2010	General Fund	Registration - Training/workshp	SkillPath Seminars		134.00
					Check Total:	134.00
25342	06/21/2010	Parks & Gen Gov't CIP	Project Development	Shiels Obletz Johnsen		1,358.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
25343	06/21/2010	General Fund	Machinery And Equipment	Springbrook Software, Inc.		1,358.75
				Check Total:		1,358.75
25344	06/21/2010	General Fund	Office And Operating Supplies	STAPLES		109.46
25344	06/21/2010	General Fund	Office And Operating Supplies	STAPLES		261.97
				Check Total:		371.43
25345	06/21/2010	Equipment Reserve Fund	Machinery And Equipment	Summer Tractor		154.08
25345	06/21/2010	Equipment Reserve Fund	Machinery And Equipment	Summer Tractor		51.97
25345	06/21/2010	Equipment Reserve Fund	Machinery And Equipment	Summer Tractor		161.60
25345	06/21/2010	Equipment Reserve Fund	Machinery And Equipment	Summer Tractor		55.00
25345	06/21/2010	Equipment Reserve Fund	Machinery And Equipment	Summer Tractor		14,614.36
25345	06/21/2010	Equipment Reserve Fund	Machinery And Equipment	Summer Tractor		4,699.90
				Check Total:		19,736.91
25346	06/21/2010	General Fund	Neighborhood Fund Grant	Sustainable Burien		253.88
				Check Total:		253.88
25347	06/21/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.		51.00
				Check Total:		51.00
25348	06/21/2010	General Fund	Prof. Svcs-instructors	Bonnie Taschler		187.50
				Check Total:		187.50
25349	06/21/2010	General Fund	Instructors Prof Svcs	John Taylor		175.00
				Check Total:		175.00
25350	06/21/2010	General Fund	Strawberry Festival	Titan Outdoor LLC		1,046.28
				Check Total:		1,046.28
25351	06/21/2010	General Fund	Office and Operating Supplies	The Lineup		98.37

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	98.37
25352	06/21/2010	General Fund	Parks Maintenance	Trugreen-landcare/NW Region		681.09
25352	06/21/2010	General Fund	Parks Maintenance	Trugreen-landcare/NW Region		401.87
25352	06/21/2010	General Fund	Parks Maintenance	Trugreen-landcare/NW Region		,385.99
25352	06/21/2010	General Fund	Parks Maintenance	Trugreen-landcare/NW Region		396.94
					Check Total:	1,865.89
25353	06/21/2010	Street Fund	Traffic Signal/control.mainten	TSM Company		4,925.31
					Check Total:	4,925.31
25354	06/21/2010	General Fund	Instructors Prof Svcs	Ken Turner		936.00
					Check Total:	936.00
25355	06/21/2010	General Fund	Professional Services	Washington Audiology Services,		217.50
					Check Total:	217.50
25356	06/21/2010	General Fund	Utilities	Water District No. 20		432.55
					Check Total:	432.55
25357	06/21/2010	General Fund	Utilities	Water District No. 49		491.30
25357	06/21/2010	General Fund	Utilities	Water District No. 49		405.50
25357	06/21/2010	General Fund	Utilities	Water District No. 49		43.50
25357	06/21/2010	General Fund	Utilities	Water District No. 49		163.70
					Check Total:	1,104.00
25358	06/21/2010	General Fund	Probatn/public Defndr Screening	Tammy Weigel		840.00
					Check Total:	840.00
25359	06/21/2010	Street Fund	Special Event Clean up	Waste Management Of Seattle		336.34
					Check Total:	336.34
25360	06/21/2010	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		209.10
25360	06/21/2010	General Fund	Office and Operating Supplies	Walter E. Nelson Co.		32.98

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
25360	06/21/2010	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		34.71
				Check Total:		276.79
25361	06/21/2010	General Fund	Professional Services	Washington State Patrol		150.00
				Check Total:		150.00
25362	06/21/2010	General Fund	Jail Contract	Yakima County Department		574.34
25362	06/21/2010	General Fund	Jail Contract	Yakima County Department		771.56
				Check Total:		1,345.90
25363	06/21/2010	Surface Water Management Fund	Storm Water Facility Maint	Yardsmen Company		1,447.25
				Check Total:		1,447.25
				Report Total:		744,548.90

