

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 19th day of July, 2010 the FOLLOWING:

CHECK NOS. 25364-25611

IN THE AMOUNTS OF \$1,411,680.31

WITH VOIDED CHECK NO. 25473

Accounts Payable Checks for Approval



User: liliac
Printed: 07/15/2010 - 7:34 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25364	06/18/2010	General Fund	Mileage	Petty Cash Custodian	6.80
25364	06/18/2010	General Fund	Fuel/gas/gasoline Consumption	Petty Cash Custodian	39.50
25364	06/18/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	7.11
25364	06/18/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	25.12
25364	06/18/2010	General Fund	Fuel/gas/gasoline Consumption	Petty Cash Custodian	25.01
25364	06/18/2010	General Fund	Fuel/gas/gasoline Consumption	Petty Cash Custodian	50.00
25364	06/18/2010	General Fund	Mileage	Petty Cash Custodian	13.50
25364	06/18/2010	General Fund	Fuel/gas/gasoline Consumption	Petty Cash Custodian	50.00
25364	06/18/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	9.37
25364	06/18/2010	General Fund	Office/operating Supplies	Petty Cash Custodian	26.98
25364	06/18/2010	General Fund	Office and Operating Supplies	Petty Cash Custodian	4.88
25364	06/18/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	13.68
25364	06/18/2010	General Fund	Fuel/gas/gasoline Consumption	Petty Cash Custodian	33.00
25364	06/18/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	5.25
25364	06/18/2010	General Fund	Computer Related Supplies	Petty Cash Custodian	18.47
25364	06/18/2010	General Fund	Registration - Training/workshop	Petty Cash Custodian	6.98
25364	06/18/2010	General Fund	Mileage	Petty Cash Custodian	10.00
25364	06/18/2010	General Fund	Mileage	Petty Cash Custodian	13.60
25364	06/18/2010	General Fund	Mileage	Petty Cash Custodian	13.60
25364	06/18/2010	General Fund	Office/operating Supplies	Petty Cash Custodian	2.84
25364	06/18/2010	General Fund	Office/operating Supplies	Petty Cash Custodian	26.27
25364	06/18/2010	General Fund	Registration - Training/workshop	Petty Cash Custodian	25.00
25364	06/18/2010	General Fund	Mileage	Petty Cash Custodian	20.80
25364	06/18/2010	General Fund	Cash Over & Short	Petty Cash Custodian	-9.60
Check Total:					438.16
25365	06/22/2010	Parks & Gen Gov't CIP	Project Development	City Moving Systems	590.00
Check Total:					590.00
25366	06/22/2010	General Fund	Drug seizure proceeds KCSO	Nelson Truck Equipment Co. Inc	34.66

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25367	06/22/2010	General Fund	Drug seizure proceeds KCSO	Seatown Locksmith	34.66
				Check Total:	32.30
25368	06/22/2010	General Fund	Office And Operating Supplies	STAPLES	60.17
				Check Total:	60.17
25369	06/25/2010	General Fund	Office and Operating Supplies	Cardmember Service	417.24
25369	06/25/2010	General Fund	Strawberry Festival	Cardmember Service	93.45
25369	06/25/2010	General Fund	Office And Operating Supplies	Cardmember Service	330.00
25369	06/25/2010	General Fund	Office and Operating Supplies	Cardmember Service	150.37
25369	06/25/2010	General Fund	Office and Operating Supplies	Cardmember Service	108.74
25369	06/25/2010	General Fund	Professional Services	Cardmember Service	51.37
25369	06/25/2010	General Fund	Professional Services	Cardmember Service	13.98
25369	06/25/2010	General Fund	Office And Operating Supplies	Cardmember Service	127.60
25369	06/25/2010	General Fund	Office and Operating Supplies	Cardmember Service	71.18
25369	06/25/2010	General Fund	Office And Operating Supplies	Cardmember Service	80.70
25369	06/25/2010	General Fund	Office and Operating Supplies	Cardmember Service	117.01
25369	06/25/2010	General Fund	Admission and Entrance Fees	Cardmember Service	296.00
25369	06/25/2010	General Fund	Meals	Cardmember Service	14.69
25369	06/25/2010	General Fund	Dues/memberships/subscriptions	Cardmember Service	30.00
25369	06/25/2010	General Fund	Professional Services	Cardmember Service	3,034.76
25369	06/25/2010	General Fund	Professional Services	Cardmember Service	98.77
25369	06/25/2010	General Fund	Travel	Cardmember Service	756.40
25369	06/25/2010	General Fund	Burien Marketing Strategy	Cardmember Service	195.78
25369	06/25/2010	General Fund	Office And Operating Supplies	Cardmember Service	60.17
25369	06/25/2010	General Fund	Subscriptions/publications	Cardmember Service	4.99
25369	06/25/2010	General Fund	Office and Operating Supplies	Cardmember Service	8.86
25369	06/25/2010	General Fund	Office And Operating Supplies	Cardmember Service	218.42
25369	06/25/2010	General Fund	Project Development	Cardmember Service	489.66
25369	06/25/2010	Parks & Gen Gov't CIP	Office And Operating Supplies	Cardmember Service	188.67
25369	06/25/2010	General Fund	Office And Operating Supplies	Cardmember Service	65.70
25369	06/25/2010	General Fund	Office and Operating Supplies	Cardmember Service	72.00
25369	06/25/2010	General Fund	Office And Operating Supplies	Cardmember Service	72.00
25369	06/25/2010	General Fund	Office and Operating Supplies	Cardmember Service	109.00
25369	06/25/2010	General Fund	Publications	Cardmember Service	115.96
25369	06/25/2010	General Fund	Meals	Cardmember Service	2,229.31
25369	06/25/2010	Equipment Reserve Fund	Machinery And Equipment	Cardmember Service	10.00
25369	06/25/2010	General Fund	Other Travel	Cardmember Service	516.65
25369	06/25/2010	General Fund	Office And Operating Supplies	Cardmember Service	131.39
25369	06/25/2010	General Fund	Computer Related Supplies	Cardmember Service	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25369	06/25/2010	General Fund	Subscriptions/publications	Cardmember Service	29.95
25369	06/25/2010	General Fund	Miscellaneous	Cardmember Service	59.95
25369	06/25/2010	General Fund	Dues/memberships	Cardmember Service	150.00
25369	06/25/2010	General Fund	Professional Services	Cardmember Service	191.63
25369	06/25/2010	General Fund	Registration - Training/workshop	Cardmember Service	45.00
25369	06/25/2010	General Fund	Lodging	Cardmember Service	258.09
25369	06/25/2010	General Fund	Meals	Cardmember Service	26.40
25369	06/25/2010	General Fund	Office and Operating Supplies	Cardmember Service	1,160.89
25369	06/25/2010	General Fund	Office And Operating Supplies	Cardmember Service	501.98
25369	06/25/2010	General Fund	Office and Operating Supplies	Cardmember Service	162.04
25369	06/25/2010	General Fund	Miscellaneous	Cardmember Service	8.99
25369	06/25/2010	General Fund	Repairs And Maintenance	Cardmember Service	522.00
25369	06/25/2010	General Fund	Professional Services	Cardmember Service	327.21
Check Total:					13,724.95
25370	06/25/2010	General Fund	Professional Services	U.S. POSTAL SERVICE	2,500.00
Check Total:					2,500.00
25371	06/29/2010	General Fund	Professional Services	U.S. POSTAL SERVICE	1,000.00
Check Total:					1,000.00
25372	07/05/2010	General Fund	Office And Operating Supplies	ACE Hardware	101.32
25372	07/05/2010	General Fund	Office and Operating Supplies	ACE Hardware	62.92
Check Total:					164.24
25373	07/05/2010	General Fund	City Hall Bldg Maintenance	Al Book's Custom Weldin	32.85
Check Total:					32.85
25374	07/05/2010	General Fund	Cops Technology Grant Exps	ALL ACCESS	2,803.20
25374	07/05/2010	General Fund	Quarterly Newsletter	ALL ACCESS	5,791.46
Check Total:					8,594.66
25375	07/05/2010	General Fund	Instructors Prof Svcs	American Red Cross	50.00
Check Total:					50.00
25376	07/05/2010	General Fund	Registration - Training/workshop	Argus Pacific Inc.	1,795.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25377	07/05/2010	General Fund	Dues/memberships	American Society of Composers,	1,795.50
				Check Total:	1,795.50
25378	07/05/2010	General Fund	Parks Maintenance	Aquatic Specialty Services Inc	503.72
25378	07/05/2010	General Fund	Parks Maintenance	Aquatic Specialty Services Inc	242.07
				Check Total:	305.00
25379	07/05/2010	General Fund	Telephone	AT&T Mobility	745.79
				Check Total:	745.79
25380	07/05/2010	General Fund	Professional Services	Ron Bailey	19.86
				Check Total:	19.86
25381	07/05/2010	General Fund	Federal Lobbying Services	Ball Janik LLP	800.00
				Check Total:	800.00
25382	07/05/2010	General Fund	Community Outreach	Kenneth Barger	3,900.00
				Check Total:	3,900.00
25383	07/05/2010	General Fund	Meals	SAMIR BASMEH	114.08
25383	07/05/2010	General Fund	Mileage	SAMIR BASMEH	114.08
				Check Total:	114.08
25384	07/05/2010	General Fund	Professional Services	Franco Bertucci	75.00
				Check Total:	75.00
25385	07/05/2010	General Fund	Printing	Philip Hwang Kwang Nam	162.50
				Check Total:	162.50
25386	07/05/2010	Equipment Reserve Fund	Machinery And Equipment	CDW-G	237.50
				Check Total:	237.50
				Check Total:	800.00
				Check Total:	800.00
				Check Total:	404.33
				Check Total:	404.33
				Check Total:	550.55

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25386	07/05/2010	Equipment Reserve Fund	Machinery And Equipment	CDW-G	387.66
				Check Total:	938.21
25387	07/05/2010	Street Fund	Utilities - Traffic Signals	City of Seattle	436.22
25387	07/05/2010	General Fund	Utilities	City of Seattle	32.07
25387	07/05/2010	Surface Water Management Fund	Util - Pump 21: Chelsea Park	City of Seattle	15.84
25387	07/05/2010	Surface Water Management Fund	Chelsea Pond	City of Seattle	15.86
				Check Total:	499.99
25388	07/05/2010	Street Fund	Operating Rentals And Leases	City of SeaTac	1,437.50
25388	07/05/2010	Surface Water Management Fund	Registration - Training/workshop	City of SeaTac	750.00
				Check Total:	2,187.50
25389	07/05/2010	General Fund	Prof. Sves-instructors	Donald Custer	1,000.20
				Check Total:	1,000.20
25390	07/05/2010	General Fund	Mileage	RAMESH DAVAD	125.00
25390	07/05/2010	General Fund	Meals	RAMESH DAVAD	75.00
				Check Total:	200.00
25391	07/05/2010	Equipment Reserve Fund	Machinery And Equipment	Dell Computer Corporation	6,135.62
				Check Total:	6,135.62
25392	07/05/2010	Street Fund	Discover Burien	Discover Burien	4,850.00
25392	07/05/2010	Street Fund	Special Event Clean up	Discover Burien	3,331.00
				Check Total:	8,181.00
25393	07/05/2010	General Fund	Office and Operating Supplies	Dunn Lumber Co.	20.08
				Check Total:	20.08
25394	07/05/2010	General Fund	Strawberry Festival	Einstein Signs	102.93
				Check Total:	102.93
25395	07/05/2010	General Fund	Professional Services	Mike Faast	700.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25396	07/05/2010	Surface Water Management Fund	Endangered Species Act Study	FRAUSE	700.00
				Check Total:	700.00
25397	07/05/2010	General Fund	Professional Services	James Friedman	5,548.84
				Check Total:	5,548.84
25398	07/05/2010	General Fund	Professional Services	Gray & Osborne, Inc.	600.00
				Check Total:	600.00
25399	07/05/2010	General Fund	Machinery And Equipment	GameTime	1,474.89
				Check Total:	1,474.89
25400	07/05/2010	General Fund	Att Svcs - Litigation - 1st So	Global Construction Services,	1,982.64
				Check Total:	1,982.64
25401	07/05/2010	Street Fund	Professional Services	GeoMobile Innovations Inc.	17,723.00
				Check Total:	17,723.00
25402	07/05/2010	Street Fund	Operating Rentals And Leases	Greenbaum Burien	1,500.00
				Check Total:	1,500.00
25403	07/05/2010	Street Fund	Traffic & Speed Limit Signs	Hansen Supply Company	1,027.00
25403	07/05/2010	Street Fund	Traffic & Speed Limit Signs	Hansen Supply Company	1,027.00
25403	07/05/2010	Street Fund	Traffic & Speed Limit Signs	Hansen Supply Company	1,914.90
25403	07/05/2010	Street Fund	Traffic & Speed Limit Signs	Hansen Supply Company	241.56
				Check Total:	134.14
				Check Total:	236.88
25404	07/05/2010	Surface Water Management Fund	Repairs And Maintenance	Hayes Feed & Country Store	2,527.48
				Check Total:	2,527.48
				Check Total:	104.68
				Check Total:	104.68

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25405	07/05/2010	General Fund	Meals	RAY HELMS	75.00
25405	07/05/2010	General Fund	Mileage	RAY HELMS	35.00
Check Total:					110.00
25406	07/05/2010	General Fund	Human Svc-family/youth	Hospitality House	1,250.00
Check Total:					1,250.00
25407	07/05/2010	General Fund	Human Svc-family/youth	Highline Medical Group	2,250.00
Check Total:					2,250.00
25408	07/05/2010	General Fund	Jail Contract	Homebound Services, Inc.	180.00
Check Total:					180.00
25409	07/05/2010	Street Fund	Repairs And Maintenance	ICON Materials	1,085.27
Check Total:					1,085.27
25410	07/05/2010	General Fund	Operating Rentals And Leases	Ikon Office Solutions	517.80
Check Total:					517.80
25411	07/05/2010	General Fund	Professional Services	Dr. Leslie Kasper	10,000.00
Check Total:					10,000.00
25412	07/05/2010	General Fund	Office And Operating Supplies	King County Fleet Adm.	6,734.78
Check Total:					6,734.78
25413	07/05/2010	General Fund	Police Contract - King Co	King County Sheriff's Office	775,612.00
Check Total:					775,612.00
25414	07/05/2010	General Fund	Plan Review Fee Fire Dist 2	King County Fire District #2	1,378.68
25414	07/05/2010	General Fund	Strawberry Festival	King County Fire District #2	110.00
Check Total:					1,488.68

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25415	07/05/2010	Town Square CIP	Design	King County Library System	404.01
25415	07/05/2010	Town Square CIP	Construction	King County Library System	115,555.11
25415	07/05/2010	General Fund	City Hall Bldg Maintenance	King County Library System	286.44
Check Total:					116,245.56
25416	07/05/2010	General Fund	Instructors Prof Svcs	Kidz Love Soccer, Inc.	4,202.80
Check Total:					4,202.80
25417	07/05/2010	General Fund	Telephone	K. SCOTT KIMERER	75.57
Check Total:					75.57
25418	07/05/2010	General Fund	Prof. Svcs-instructors	Kim Klöse	74.40
Check Total:					74.40
25419	07/05/2010	Transportation CIP	Design-engineering	KPG, Inc.	2,206.77
Check Total:					2,206.77
25420	07/05/2010	General Fund	Strawberry Festival	MICHAEL LAFRENIERE	288.66
Check Total:					288.66
25421	07/05/2010	Street Fund	Mileage	DOUG LAMOTHE	95.50
25421	07/05/2010	Street Fund	Other Travel	DOUG LAMOTHE	12.00
25421	07/05/2010	Street Fund	Office And Operating Supplies	DOUG LAMOTHE	43.66
Check Total:					151.16
25422	07/05/2010	General Fund	Professional Services	Roberto Bonaccorso	1,000.00
Check Total:					1,000.00
25423	07/05/2010	General Fund	Professional Services	Nancy Buckingham McKenney	692.00
25423	07/05/2010	General Fund	Professional Services	Nancy Buckingham McKenney	1,592.00
Check Total:					2,284.00
25424	07/05/2010	General Fund	Strawberry Festival	McLendon Hardware, Inc.	135.09

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	135.09
25425	07/05/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	26.56
25425	07/05/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	17.91
				Check Total:	44.47
25426	07/05/2010	General Fund	Misc. EOC	National Association of Town W	500.10
				Check Total:	500.10
25427	07/05/2010	General Fund	Building Maintenance	NBM Corporation	135.00
25427	07/05/2010	General Fund	Building Maintenance	NBM Corporation	1,558.00
25427	07/05/2010	General Fund	Building Maintenance	NBM Corporation	492.25
				Check Total:	2,185.25
25428	07/05/2010	General Fund	Telephone	Sprint Solutions, Inc.	106.09
25428	07/05/2010	Street Fund	Telephone	Sprint Solutions, Inc.	106.09
25428	07/05/2010	Surface Water Management Fund	Telephone	Sprint Solutions, Inc.	106.08
25428	07/05/2010	General Fund	Telephone	Sprint Solutions, Inc.	-7.67
25428	07/05/2010	General Fund	Telephone	Sprint Solutions, Inc.	80.20
25428	07/05/2010	General Fund	Telephone	Sprint Solutions, Inc.	265.99
25428	07/05/2010	General Fund	Telephone	Sprint Solutions, Inc.	68.56
25428	07/05/2010	General Fund	Telephone	Sprint Solutions, Inc.	163.36
25428	07/05/2010	General Fund	Telephone	Sprint Solutions, Inc.	-222.00
				Check Total:	666.70
25429	07/05/2010	General Fund	City Hall Custodial	National Maintenance	1,032.29
25429	07/05/2010	General Fund	City Hall Custodial	National Maintenance	1,560.00
				Check Total:	2,592.29
25430	07/05/2010	General Fund	Office And Operating Supplies	NorMed	221.03
				Check Total:	221.03
25431	07/05/2010	Town Square CIP	Construction	Northwest Playground Equipment	2,416.44
				Check Total:	2,416.44

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25432	07/05/2010	General Fund	Instructors Prof Svcs	Fritzi Oxley	192.00
				Check Total:	192.00
25433	07/05/2010	General Fund	Repairs And Maintenance	Park Place Professional Buildi	490.00
				Check Total:	490.00
25434	07/05/2010	General Fund	Small Tools & Minor Equipments	Pacific Industrial Supply	189.38
25434	07/05/2010	General Fund	Small Tools & Minor Equipments	Pacific Industrial Supply	282.07
25434	07/05/2010	General Fund	Small Tools & Minor Equipments	Pacific Industrial Supply	528.27
				Check Total:	999.72
25435	07/05/2010	General Fund	Office and Operating Supplies	Pizza Gallery	112.36
25435	07/05/2010	General Fund	Office and Operating Supplies	Pizza Gallery	84.65
				Check Total:	197.01
25436	07/05/2010	General Fund	Human Svc-family/youth	PARA LOS NINOS	8,000.00
				Check Total:	8,000.00
25437	07/05/2010	General Fund	City Hall Bldg Maintenance	PRG Investment Company, LLC	2,000.00
				Check Total:	2,000.00
25438	07/05/2010	General Fund	Strawberry Festival	Print Place	128.66
				Check Total:	128.66
25439	07/05/2010	General Fund	Online Video Streaming	Puget Sound Access	650.00
25439	07/05/2010	General Fund	Channel 21 Video Production	Puget Sound Access	1,597.50
				Check Total:	2,247.50
25440	07/05/2010	General Fund	Utilities	Puget Sound Energy	251.46
				Check Total:	251.46
25441	07/05/2010	General Fund	Telephone	QWEST	43.34
25441	07/05/2010	General Fund	Telephone	QWEST	99.87
25441	07/05/2010	General Fund	Telephone	QWEST	43.34

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25441	07/05/2010	General Fund	Telephone	QWEST	42.20
25441	07/05/2010	General Fund	Telephone	QWEST	223.10
				Check Total:	451.85
25442	07/05/2010	General Fund	Refund Clearing Account -Parks	Rick Box	100.00
				Check Total:	100.00
25443	07/05/2010	General Fund	Refund Clearing Account -Parks	Marie Ladley	30.00
				Check Total:	30.00
25444	07/05/2010	General Fund	Refund Clearing Account -Parks	Suzanne Thompson	80.00
				Check Total:	80.00
25445	07/05/2010	General Fund	Business & Occupation Tax	Morrow Equipment Co., LLC	250.35
				Check Total:	250.35
25446	07/05/2010	General Fund	Business & Occupation Tax	City Plumbing Service LLC	60.45
				Check Total:	60.45
25447	07/05/2010	General Fund	Business & Occupation Tax	Westower Communications Inc.	41.94
				Check Total:	41.94
25448	07/05/2010	Street Fund	Business Licenses	Ted & Bebe Ottinger	45.00
				Check Total:	45.00
25449	07/05/2010	General Fund	Mechanical Permit	Beverly Gordon	48.00
				Check Total:	48.00
25450	07/05/2010	General Fund	Electrical Permit	NW Permit	72.00
				Check Total:	72.00
25451	07/05/2010	General Fund	Admission and Entrance Fees	Ride The Ducks of Seattle	522.32

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25452	07/05/2010	General Fund	Printing	Claude McAlpin, III	522.32
				Check Total:	522.32
25453	07/05/2010	Transportation CIP	right of way acquisition	Rittenhouse Consulting	45.05
				Check Total:	45.05
25454	07/05/2010	General Fund	Office And Operating Supplies	Seatown Locksmith	1,130.25
				Check Total:	1,130.25
25455	07/05/2010	General Fund	Misc. EOC	SPRINT	55.85
				Check Total:	55.85
25456	07/05/2010	General Fund	Professional Services	State Auditor's Office	49.99
				Check Total:	49.99
25457	07/05/2010	General Fund	Professional Services	Roger St. Clair	10,351.40
				Check Total:	10,351.40
25458	07/05/2010	General Fund	Registration - Training/workshop	SWKC Chamber of Commerce	600.00
				Check Total:	600.00
25459	07/05/2010	General Fund	Prof. Svcs-instructors	Sallie Tierney	20.00
				Check Total:	20.00
25460	07/05/2010	Street Fund	Street Maintenance-non-county	Trugreen-landcare/NW Region	65.50
				Check Total:	65.50
25461	07/05/2010	General Fund	Operating Rentals and Leases	United Site Services	2,496.60
				Check Total:	2,496.60
					160.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	160.00
25462	07/05/2010	Surface Water Management Fund	Chelsea Pond	Utilities Service Co, Inc.	213.53
25462	07/05/2010	Surface Water Management Fund	Util - Pump 21: Chelsea Park	Utilities Service Co, Inc.	213.53
25462	07/05/2010	Surface Water Management Fund	Util - Pump 28: Hermes Deprssn	Utilities Service Co, Inc.	213.52
				Check Total:	640.58
25463	07/05/2010	General Fund	Registration - Training/workshp	Washington Association Of	195.00
				Check Total:	195.00
25464	07/05/2010	General Fund	Jail Contract	WASPC-Regional Cities EHM	240.00
				Check Total:	240.00
25465	07/05/2010	Street Fund	Garbage Franchise Tech Assist	Wilder Environmental Consultin	752.64
				Check Total:	752.64
25466	07/05/2010	General Fund	Repairs And Maintenance	Wescom Communications, Inc	1,768.43
25466	07/05/2010	General Fund	Repairs And Maintenance	Wescom Communications, Inc	87.60
				Check Total:	1,856.03
25467	07/05/2010	Street Fund	Operating Rentals And Leases	Wilken Properties, LLC	760.00
25467	07/05/2010	Surface Water Management Fund	Operating Rentals And Leases	Wilken Properties, LLC	760.00
				Check Total:	1,520.00
25468	07/05/2010	General Fund	Machinery And Equipment	Walter E. Nelson Co.	6,296.25
				Check Total:	6,296.25
25469	07/05/2010	General Fund	Jail Contract	Yakima County Department	3,390.75
				Check Total:	3,390.75
25470	07/05/2010	Surface Water Management Fund	Storm Water Facility Maint	Yardsmen Company	369.98

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	369.98
25471	07/08/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	49.07
25471	07/08/2010	General Fund	Office/operating Supplies	Petty Cash Custodian	4.38
25471	07/08/2010	General Fund	Fuel/gas/gasoline Consumption	Petty Cash Custodian	25.00
25471	07/08/2010	General Fund	Meals	Petty Cash Custodian	30.00
25471	07/08/2010	General Fund	Mileage	Petty Cash Custodian	17.00
25471	07/08/2010	General Fund	Office/operating Supplies	Petty Cash Custodian	3.56
25471	07/08/2010	Surface Water Management Fund	Other Travel	Petty Cash Custodian	49.00
25471	07/08/2010	General Fund	Office/operating Supplies	Petty Cash Custodian	10.93
25471	07/08/2010	General Fund	Mileage	Petty Cash Custodian	10.00
25471	07/08/2010	General Fund	Mileage	Petty Cash Custodian	10.00
25471	07/08/2010	General Fund	Other Travel	Petty Cash Custodian	15.00
25471	07/08/2010	General Fund	Meals	Petty Cash Custodian	10.95
25471	07/08/2010	General Fund	Fuel/gas/gasoline Consumption	Petty Cash Custodian	25.00
25471	07/08/2010	General Fund	Fuel/gas/gasoline Consumption	Petty Cash Custodian	25.00
25471	07/08/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	9.84
25471	07/08/2010	General Fund	Meals	Petty Cash Custodian	10.95
25471	07/08/2010	General Fund	Small Tools & Minor Equipments	Petty Cash Custodian	37.78
25471	07/08/2010	General Fund	Miscellaneous	Petty Cash Custodian	26.40
25471	07/08/2010	General Fund	Miscellaneous	Petty Cash Custodian	7.68
25471	07/08/2010	General Fund	Miscellaneous	Petty Cash Custodian	33.00
25471	07/08/2010	General Fund	Miscellaneous	Petty Cash Custodian	19.16
25471	07/08/2010	General Fund	Fuel/gas/gasoline Consumption	Petty Cash Custodian	25.00
25471	07/08/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	3.15
				Check Total:	457.85
25472	07/08/2010	General Fund	Refund Clearing Account -Parks	Eang Touch	58.00
				Check Total:	58.00
25474	07/08/2010	General Fund	Miscellaneous	Dept. of Retirement Systems	80.98
				Check Total:	80.98
25475	07/09/2010	Street Fund	Machinery And Equipment	Burien Chevrolet	19,854.43
25475	07/09/2010	Surface Water Management Fund	Machinery And Equipment	Burien Chevrolet	23,471.16
				Check Total:	43,325.59
25476	07/19/2010	General Fund	Strawberry Festival	Abbey Party Rents	1,072.78

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25477	07/19/2010	General Fund	Professional Services	Animal Care Equipment & Servic	1,072.78
				Check Total:	3,247.34
25478	07/19/2010	General Fund	Office and Operating Supplies	AIRGAS-NORPAC, INC.	114.03
				Check Total:	114.03
25479	07/19/2010	General Fund	Parks Maintenance	Aquatic Specialty Services Inc	125.93
25479	07/19/2010	General Fund	Repair and Maintenance	Aquatic Specialty Services Inc	547.50
				Check Total:	673.43
25480	07/19/2010	General Fund	Telephone	A T & T	35.70
				Check Total:	35.70
25481	07/19/2010	General Fund	Lodging	JACK BLOCK, JR.	333.30
25481	07/19/2010	General Fund	Meals	JACK BLOCK, JR.	56.00
25481	07/19/2010	General Fund	Mileage	JACK BLOCK, JR.	167.00
				Check Total:	556.30
25482	07/19/2010	General Fund	Professional Services	Mayer, Kristen-Blue Beagle Des	500.00
				Check Total:	500.00
25483	07/19/2010	General Fund	Cops Technology Grant Exps	Stephen Botkin	164.80
25483	07/19/2010	General Fund	Professional Services	Stephen Botkin	1,689.20
				Check Total:	1,854.00
25484	07/19/2010	Street Fund	Street Maintenance-non-county	The Brickman Group, Ltd.	14,343.75
				Check Total:	14,343.75
25485	07/19/2010	General Fund	Printing/binding/copying	Philip Hwang Kwang Nam	87.63
25485	07/19/2010	General Fund	Printing/binding/copying	Philip Hwang Kwang Nam	87.63

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25486	07/19/2010	General Fund	Prof. Svcs-instructors	Viola Brumbaugh	175.26
				Check Total:	175.26
25487	07/19/2010	General Fund	Office and Operating Supplies	Burien Bark L.L.C.	225.00
				Check Total:	225.00
25488	07/19/2010	General Fund	Miscellaneous	CDW-G	30.15
				Check Total:	30.15
25489	07/19/2010	General Fund	Office and Operating Supplies	Clay Art Center, Inc.	976.18
25489	07/19/2010	General Fund	Office and Operating Supplies	Clay Art Center, Inc.	797.16
				Check Total:	1,773.34
25490	07/19/2010	General Fund	Utilities	COMCAST	66.68
25490	07/19/2010	General Fund	Telephone	COMCAST	114.90
				Check Total:	181.58
25491	07/19/2010	General Fund	Office And Operating Supplies	Complete Office	824.82
25491	07/19/2010	General Fund	Office/operating Supplies	Complete Office	522.67
25491	07/19/2010	General Fund	Office/operating Supplies	Complete Office	588.43
25491	07/19/2010	General Fund	Office And Operating Supplies	Complete Office	457.48
25491	07/19/2010	General Fund	Office And Operating Supplies	Complete Office	457.48
25491	07/19/2010	General Fund	Office And Operating Supplies	Complete Office	588.43
25491	07/19/2010	General Fund	Office/Operating Supplies	Complete Office	65.19
25491	07/19/2010	General Fund	Office And Operating Supplies	Complete Office	65.19
				Check Total:	3,634.88
25492	07/19/2010	General Fund	Office And Operating Supplies	Consolidated Electrical	1,400.53
				Check Total:	1,400.53
25493	07/19/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	323.14
25493	07/19/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	1,694.31
				Check Total:	1,400.53

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25493	07/19/2010	General Fund	Citizens Patrol/ Crime Prevent	CONOCOPHILIPS	12.64
25493	07/19/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	34.28
25493	07/19/2010	General Fund	Fuel/Gas Consumption	CONOCOPHILIPS	119.26
25493	07/19/2010	General Fund	Gasoline/Senior Center	CONOCOPHILIPS	85.30
Check Total:					2,268.93
25494	07/19/2010	General Fund	Nuisance Abatement Costs	Clean Property Services & Exte	492.75
Check Total:					492.75
25495	07/19/2010	General Fund	Instructors Prof Svcs	Janet S. Crawley	242.00
25495	07/19/2010	General Fund	Prof. Svcs-instructors	Janet S. Crawley	366.24
Check Total:					608.24
25496	07/19/2010	General Fund	Utilities	City of Seattle	82.52
25496	07/19/2010	General Fund	Utilities	City of Seattle	465.75
25496	07/19/2010	General Fund	Utilities	City of Seattle	882.24
25496	07/19/2010	General Fund	Utilities	City of Seattle	520.38
25496	07/19/2010	General Fund	Utilities	City of Seattle	1,124.57
25496	07/19/2010	General Fund	Utilities	City of Seattle	83.79
25496	07/19/2010	General Fund	Utilities	City of Seattle	45.87
25496	07/19/2010	General Fund	Utilities	City of Seattle	7.21
25496	07/19/2010	Street Fund	Utilities - Traffic Signals	City of Seattle	1,667.98
25496	07/19/2010	Street Fund	Utilities-street Lighting	City of Seattle	3,986.58
Check Total:					8,866.89
25497	07/19/2010	General Fund	State Lobbying Services	Michael D. Doubleday	2,635.00
Check Total:					2,635.00
25498	07/19/2010	Surface Water Management Fund	Endangered Species Act Study	DAS Manufacturing, Inc.	173.45
Check Total:					173.45
25499	07/19/2010	General Fund	Professional Services	Dorchester Consulting	75.00
Check Total:					75.00
25500	07/19/2010	General Fund	Office And Operating Supplies	Dunn Lumber Co.	150.38
25500	07/19/2010	General Fund	Small Tools & Minor Equipments	Dunn Lumber Co.	41.87

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25501	07/19/2010	General Fund	Professional Services	Economy Wiring Co., Inc.	192.25
				Check Total:	192.25
25502	07/19/2010	General Fund	Cops Technology Grant Exps	Everbridge Inc.	876.00
				Check Total:	876.00
25503	07/19/2010	General Fund	Office And Operating Supplies	FASTSIGNS	30,000.00
				Check Total:	30,000.00
25504	07/19/2010	General Fund	Quarterly Newsletter	FedEx	270.95
				Check Total:	270.95
25505	07/19/2010	General Fund	Mileage	KAREN FERREIRA	17.98
25505	07/19/2010	General Fund	Other Travel	KAREN FERREIRA	179.50
25505	07/19/2010	General Fund	Office And Operating Supplies	KAREN FERREIRA	10.00
				Check Total:	57.41
25506	07/19/2010	General Fund	Instructors Prof Svcs	Pam Fredback	246.91
				Check Total:	246.91
25507	07/19/2010	General Fund	Strawberry Festival	Fun Rentals	84.00
				Check Total:	84.00
25508	07/19/2010	Surface Water Management Fund	Professional Services	GeoEngineers	3,000.00
				Check Total:	3,000.00
25509	07/19/2010	General Fund	Professional Services	Goodbye Graffiti	863.75
				Check Total:	863.75
25510	07/19/2010	General Fund	Office and Operating Supplies	Grainger	1,761.86
				Check Total:	1,761.86
					323.29

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25510	07/19/2010	General Fund	Office And Operating Supplies	Grainger	43.99
				Check Total:	367.28
25511	07/19/2010	General Fund	Parks Building Security	Guardian Security	65.00
				Check Total:	65.00
25512	07/19/2010	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	177.75
25512	07/19/2010	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	396.00
				Check Total:	573.75
25513	07/19/2010	Street Fund	Traffic & Speed Limit Signs	Hansen Supply Company	239.19
				Check Total:	239.19
25514	07/19/2010	General Fund	Prof. Svcs-instructors	Henry Hart	174.00
				Check Total:	174.00
25515	07/19/2010	General Fund	Professional Services	Hasco Tag Company	1,423.50
				Check Total:	1,423.50
25516	07/19/2010	General Fund	Fuel/gas/gasoline Consumption	RAY HELMS	25.25
25516	07/19/2010	General Fund	Office And Operating Supplies	RAY HELMS	12.22
25516	07/19/2010	Street Fund	Special Event Clean up	RAY HELMS	48.86
25516	07/19/2010	General Fund	Repairs And Maintenance	RAY HELMS	82.86
				Check Total:	169.19
25517	07/19/2010	General Fund	Jail Contract	Homebound Services, Inc.	180.00
				Check Total:	180.00
25518	07/19/2010	General Fund	Operating Rentals and Leases	Head-quarters	81.50
				Check Total:	81.50
25519	07/19/2010	Street Fund	Repairs And Maintenance	ICON Materials	201.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	201.00
25520	07/19/2010	General Fund	Operating Rentals And Leases	IKON Office Solutions	364.64
25520	07/19/2010	General Fund	Operating Rentals And Leases	IKON Office Solutions	777.47
				Check Total:	1,142.11
25521	07/19/2010	General Fund	Printing/binding/copying	Ikon Office Solutions	141.30
				Check Total:	141.30
25522	07/19/2010	General Fund	Miscellaneous	Iron Mountain Rec. Management	38.47
25522	07/19/2010	General Fund	Miscellaneous	Iron Mountain Rec. Management	203.95
				Check Total:	242.42
25523	07/19/2010	General Fund	Professional Services	K&L/Gates LLP	1,514.70
				Check Total:	1,514.70
25524	07/19/2010	General Fund	Telephone	LUCY KRAKOWIAK	824.85
				Check Total:	824.85
25525	07/19/2010	General Fund	Prof. Svcs-instructors	Moodette Ka'apana	426.79
				Check Total:	426.79
25526	07/19/2010	General Fund	Miscellaneous	King County Recorder	379.00
				Check Total:	379.00
25527	07/19/2010	General Fund	Jail Contract	KING COUNTY FINANCE	34,706.06
				Check Total:	34,706.06
25528	07/19/2010	General Fund	Drug seizure proceeds KCSO	King County Sheriff, Pent. #4	1,170.00
				Check Total:	1,170.00
25529	07/19/2010	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S	5,680.00
				Check Total:	5,680.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	<u>5,680.00</u>
25530	07/19/2010	General Fund	Instructors Prof Svcs	Lauren Laughlin	252.00
				Check Total:	<u>252.00</u>
25531	07/19/2010	General Fund	Prof. Svcs-instructors	Lori Leberer	120.00
				Check Total:	<u>120.00</u>
25532	07/19/2010	General Fund	Prof. Svcs-instructors	Alexander Lewis	893.75
				Check Total:	<u>893.75</u>
25533	07/19/2010	General Fund	Repairs And Maintenance	Les Schwab	18.62
				Check Total:	<u>18.62</u>
25534	07/19/2010	General Fund	Prof. Svcs-instructors	Galina Malevannaya	360.00
				Check Total:	<u>360.00</u>
25535	07/19/2010	General Fund	Instructors Prof Svcs	Kelda J. Martensen	100.00
				Check Total:	<u>100.00</u>
25536	07/19/2010	General Fund	Auto Allowance	MIKE MARTIN	400.00
				Check Total:	<u>400.00</u>
25537	07/19/2010	General Fund	Prof. Svcs-instructors	Jacob Matthew	445.20
				Check Total:	<u>445.20</u>
25538	07/19/2010	General Fund	Prof. Svcs-instructors	Susy McAleer	135.00
				Check Total:	<u>135.00</u>
25539	07/19/2010	General Fund	Instructors Prof Svcs	Hunter McGee	210.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25540	07/19/2010	General Fund	Professional Services	Nancy Buckingham McKenney	210.00
				Check Total:	1,100.00
25541	07/19/2010	General Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.	52.54
25541	07/19/2010	General Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.	27.34
				Check Total:	1,100.00
25542	07/19/2010	General Fund	Instructors Prof Svcs	Momentum Dance Academy	79.88
				Check Total:	730.10
25543	07/19/2010	Street Fund	Dt Business License Svcs	Microflex, Inc.	2,922.23
25543	07/19/2010	General Fund	B&O Tax collect & audit	Microflex, Inc.	2,482.41
25543	07/19/2010	General Fund	Sales Tax Auditing Costs	Microflex, Inc.	609.66
				Check Total:	6,014.30
25544	07/19/2010	General Fund	Office And Operating Supplies	Miller Paint Co.	16.43
25544	07/19/2010	Street Fund	Repairs And Maintenance	Miller Paint Co.	60.07
25544	07/19/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	53.27
				Check Total:	129.77
25545	07/19/2010	General Fund	Prof. Svcs-instructors	Scott A. Miller	1,106.60
				Check Total:	1,106.60
25546	07/19/2010	General Fund	Instructors Prof Svcs	Shariana Mundi	528.00
				Check Total:	528.00
25547	07/19/2010	General Fund	Professional Services	Kim Munoz	275.00
				Check Total:	275.00
25548	07/19/2010	General Fund	Building Maintenance	NBM Corporation	1,558.00
25548	07/19/2010	General Fund	Building Maintenance	NBM Corporation	492.25

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25549	07/19/2010	General Fund	Instructors Prof Svcs	New City Dance Company	2,050.25
				Check Total:	577.08
25550	07/19/2010	General Fund	Strawberry Festival	National Construction Rentals,	828.00
				Check Total:	828.00
25551	07/19/2010	General Fund	Instructors Prof Svcs	Northwest Emergency Training	44.00
25551	07/19/2010	General Fund	Instructors Prof Svcs	Northwest Emergency Training	220.00
				Check Total:	264.00
25552	07/19/2010	General Fund	Office And Operating Supplies	National Maintenance	233.25
25552	07/19/2010	General Fund	Office And Operating Supplies	National Maintenance	384.08
				Check Total:	617.33
25553	07/19/2010	General Fund	Prof. Svcs-instructors	Pamela Odegard	195.00
				Check Total:	195.00
25554	07/19/2010	General Fund	Professional Services	Bruce Mildenberger	1,188.07
				Check Total:	1,188.07
25555	07/19/2010	General Fund	NE Redevelopment Area	OTAK, Inc	4,176.74
				Check Total:	4,176.74
25556	07/19/2010	General Fund	Miscellaneous Contingencies	Oriental Trading Company	680.80
				Check Total:	680.80
25557	07/19/2010	General Fund	Office and Operating Supplies	Olympia West Ind.	514.65
				Check Total:	514.65
25558	07/19/2010	General Fund	Repairs And Maintenance	Pape' Machinery Exchange	932.76

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25559	07/19/2010	General Fund	Instructors Prof Srvs	J. D. Paulson	932.76
Check Total:					400.00
25560	07/19/2010	General Fund	Office and Operating Supplies	Petty Cash Custodian	2.50
25560	07/19/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	16.41
25560	07/19/2010	General Fund	Office and Operating Supplies	Petty Cash Custodian	3.26
25560	07/19/2010	General Fund	Strawberry Festival	Petty Cash Custodian	3.50
25560	07/19/2010	General Fund	Office and Operating Supplies	Petty Cash Custodian	19.01
25560	07/19/2010	General Fund	Office and Operating Supplies	Petty Cash Custodian	10.00
25560	07/19/2010	General Fund	Other Travel	Petty Cash Custodian	11.00
25560	07/19/2010	General Fund	Strawberry Festival	Petty Cash Custodian	31.71
25560	07/19/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	22.43
25560	07/19/2010	General Fund	Office and Operating Supplies	Petty Cash Custodian	26.97
25560	07/19/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	25.79
25560	07/19/2010	General Fund	Strawberry Festival	Petty Cash Custodian	6.00
25560	07/19/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	8.75
25560	07/19/2010	General Fund	Other Travel	Petty Cash Custodian	15.00
25560	07/19/2010	General Fund	Office and Operating Supplies	Petty Cash Custodian	2.58
Check Total:					204.91
25561	07/19/2010	General Fund	Office and Operating Supplies	Pizza Gallery	67.57
Check Total:					67.57
25562	07/19/2010	General Fund	Office and Operating Supplies	PLATT	265.64
Check Total:					265.64
25563	07/19/2010	General Fund	Printing/binding/copying	Print Place	516.84
Check Total:					516.84
25564	07/19/2010	General Fund	Admission and Entrance Fees	Pacific Science Center	676.00
Check Total:					676.00
25565	07/19/2010	Street Fund	Utilities-street Lighting	Puget Sound Energy	1,591.54
25565	07/19/2010	General Fund	Utilities	Puget Sound Energy	186.60
Check Total:					1,778.14

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25565	07/19/2010	General Fund	Utilities	Puget Sound Energy	1,323.42
				Check Total:	3,101.56
25566	07/19/2010	Transportation CIP	Project Development	Pipeline Video & Cleaning Nort	32,358.82
25566	07/19/2010	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video & Cleaning Nort	678.90
				Check Total:	33,037.72
25567	07/19/2010	General Fund	Telephone	QWEST	61.11
				Check Total:	61.11
25568	07/19/2010	General Fund	Refund Clearing Account -Parks	Anna Graham	20.00
				Check Total:	20.00
25569	07/19/2010	General Fund	Refund Clearing Account -Parks	Gina Hook	31.00
				Check Total:	31.00
25570	07/19/2010	General Fund	Advertising	Robinson Newspapers	56.00
25570	07/19/2010	General Fund	Advertising	Robinson Newspapers	150.00
				Check Total:	206.00
25571	07/19/2010	General Fund	Att Svcs - Litigation - 1st So	Ryan, Swanson & Cleveland	29,350.10
25571	07/19/2010	General Fund	Att Svcs - Litigation - 1st So	Ryan, Swanson & Cleveland	930.00
				Check Total:	30,280.10
25572	07/19/2010	General Fund	Meals	GREG RUTKOSKY	105.00
25572	07/19/2010	General Fund	Mileage	GREG RUTKOSKY	100.00
				Check Total:	205.00
25573	07/19/2010	General Fund	Prof. Svcs-instructors	Sandra Schneider	180.00
				Check Total:	180.00
25574	07/19/2010	General Fund	Contract Staff Services - CS	Diana Amaranta Sandys	300.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25575	07/19/2010	General Fund	Office and Operating Supplies	MEGAN SCHMIEDER	300.00
				Check Total:	39.02
25576	07/19/2010	General Fund	Prof. Svcs-instructors	Alan Schmitz	650.00
				Check Total:	650.00
25577	07/19/2010	General Fund	Advertising	Seattle Times	402.36
25577	07/19/2010	General Fund	Advertising	Seattle Times	116.96
				Check Total:	519.32
25578	07/19/2010	General Fund	Office And Operating Supplies	Seatown Locksmith	79.94
				Check Total:	79.94
25579	07/19/2010	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC	3,470.30
25579	07/19/2010	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	578.39
25579	07/19/2010	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	578.39
25579	07/19/2010	Town Square CIP	Project development	SEITEL Systems, LLC	1,123.76
				Check Total:	5,750.84
25580	07/19/2010	General Fund	Professional Services	Nancy Shattuck	1,595.00
				Check Total:	1,595.00
25581	07/19/2010	General Fund	Instructors Prof Srvs	Keyon Shea	720.00
				Check Total:	720.00
25582	07/19/2010	General Fund	Strawberry Festival	Scott Sonnenfeld	700.80
				Check Total:	700.80
25583	07/19/2010	General Fund	Machinery And Equipment	Springbrook Software, Inc.	3,600.00
				Check Total:	3,600.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25584	07/19/2010	General Fund	Utilities - Fire Hydrants	Seattle Public Utilities	3,600.00
				Check Total:	7,355.41
25585	07/19/2010	General Fund	Miscellaneous	JANET STALLMAN	32.49
25585	07/19/2010	General Fund	Miscellaneous	JANET STALLMAN	32.49
				Check Total:	64.98
25586	07/19/2010	General Fund	Office and Operating Supplies	CASEY STANLEY	26.98
25586	07/19/2010	General Fund	Office and Operating Supplies	CASEY STANLEY	26.98
				Check Total:	53.96
25587	07/19/2010	General Fund	Neighborhood Fund Grant	Sustainable Burien	365.26
				Check Total:	365.26
25588	07/19/2010	General Fund	SW King Co. Chamber of Comm.	SWKC Chamber of Commerce	5,500.00
				Check Total:	5,500.00
25589	07/19/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	118.65
25589	07/19/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	483.00
25589	07/19/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	361.00
25589	07/19/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	56.10
				Check Total:	1,018.75
25590	07/19/2010	General Fund	Instructors Prof Svcs	Train Builder Productions, LLC	532.00
				Check Total:	532.00
25591	07/19/2010	General Fund	Professional Services	The Daily Herald Company	250.00
				Check Total:	250.00
25592	07/19/2010	General Fund	Telephone	TelSpan, Inc.	25.39

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25593	07/19/2010	General Fund	Drug seizure proceeds KC SO	Terra Northwest Inc.	25.39
Check Total:					600.00
25594	07/19/2010	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	48,266.39
25594	07/19/2010	Street Fund	Street Maintenance-non-county	Trugreen-landcare/NW Region	1,666.75
25594	07/19/2010	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	-219.00
25594	07/19/2010	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	771.60
Check Total:					50,485.74
25595	07/19/2010	General Fund	Instructors Prof Svcs	Ken Turner	780.00
Check Total:					780.00
25596	07/19/2010	General Fund	Instructors Prof Svcs	Fred Vaughan	57.00
Check Total:					57.00
25597	07/19/2010	General Fund	Professional Services	Pep Productions, Inc.	600.00
Check Total:					600.00
25598	07/19/2010	General Fund	Prof. Svcs-instructors	Patricia Eslava- Vessey	1,753.80
Check Total:					1,753.80
25599	07/19/2010	General Fund	Publications	WA Assn. of Building Officials	39.42
25599	07/19/2010	General Fund	Publications	WA Assn. of Building Officials	26.28
25599	07/19/2010	General Fund	Publications	WA Assn. of Building Officials	26.28
25599	07/19/2010	General Fund	Publications	WA Assn. of Building Officials	39.42
25599	07/19/2010	General Fund	Publications	WA Assn. of Building Officials	35.04
25599	07/19/2010	General Fund	Publications	WA Assn. of Building Officials	130.86
25599	07/19/2010	General Fund	Publications	WA Assn. of Building Officials	37.27
25599	07/19/2010	General Fund	Publications	WA Assn. of Building Officials	265.27
25599	07/19/2010	General Fund	Publications	WA Assn. of Building Officials	130.85
25599	07/19/2010	General Fund	Publications	WA Assn. of Building Officials	303.86
Check Total:					1,034.55

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25600	07/19/2010	Street Fund	Landscape Maint - Utilities	Water District No. 20	108.00
25600	07/19/2010	General Fund	Utilities	Water District No. 20	1,109.10
				Check Total:	1,217.10
25601	07/19/2010	Street Fund	Garbage Franchise Tech Assist	Wildier Environmental Consultin	1,892.58
				Check Total:	1,892.58
25602	07/19/2010	General Fund	Probatn/public Defndr Screening	Tammy Weigel	960.00
				Check Total:	960.00
25603	07/19/2010	General Fund	Repairs And Maintenance	Wescom Communications, Inc	87.60
				Check Total:	87.60
25604	07/19/2010	General Fund	Strawberry Festival	Washington Merchant Patrol LLC	1,430.00
25604	07/19/2010	General Fund	Professional Services	Washington Merchant Patrol LLC	968.00
				Check Total:	2,398.00
25605	07/19/2010	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	218.77
				Check Total:	218.77
25606	07/19/2010	General Fund	Dues/memberships	W.R.P.A.	146.00
				Check Total:	146.00
25607	07/19/2010	General Fund	Professional Services	Washington State Patrol	90.00
				Check Total:	90.00
25608	07/19/2010	General Fund	Small Tools & Minor Equipments	Western Safety Products, Inc.	640.14
				Check Total:	640.14
25609	07/19/2010	Surface Water Management Fund	Storm Water Facility Maint	Yardsmen Company	2,230.72
				Check Total:	2,230.72

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25610	07/14/2010	General Fund	Machinery And Equipment	Bruce Mildemberger	5,748.75
				Check Total:	5,748.75
25611	07/14/2010	Surface Water Management Fund	Registration - Training/workshp	UNIVERSITY OF WASHINGTON	1,530.00
				Check Total:	1,530.00
				Report Total:	1,441,680.31

