

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 2nd day of August, 2010 the FOLLOWING:

CHECK NOS. 25612-25839

IN THE AMOUNTS OF \$1,761,337.01

WITH VOIDED CHECK NOS. 25697-25777

Accounts Payable Checks for Approval



User: liliac
Printed: 07/29/2010 - 9:54 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25612	07/21/2010	General Fund	Office And Operating Supplies	ANTHONY MOODY	80.00
Check Total:					80.00
25613	07/22/2010	Surface Water Management Fund	Other Travel	Petty Cash Custodian	42.00
25613	07/22/2010	General Fund	Miscellaneous	Petty Cash Custodian	16.17
25613	07/22/2010	General Fund	Repair/maint-vehicle	Petty Cash Custodian	1.00
25613	07/22/2010	General Fund	Registration - Training/workshop	Petty Cash Custodian	25.00
25613	07/22/2010	General Fund	Meals	Petty Cash Custodian	23.93
25613	07/22/2010	General Fund	Computer Related Supplies	Petty Cash Custodian	19.78
25613	07/22/2010	General Fund	Office and Operating Supplies	Petty Cash Custodian	48.58
25613	07/22/2010	General Fund	Miscellaneous	Petty Cash Custodian	61.43
25613	07/22/2010	Surface Water Management Fund	Other Travel	Petty Cash Custodian	26.76
25613	07/22/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	4.15
25613	07/22/2010	General Fund	Office And Operating Supplies	Petty Cash Custodian	19.67
25613	07/22/2010	General Fund	Meals	Petty Cash Custodian	17.93
25613	07/22/2010	General Fund	Meals	Petty Cash Custodian	28.60
25613	07/22/2010	Street Fund	Special Event Clean up	Petty Cash Custodian	38.41
25613	07/22/2010	General Fund	Miscellaneous	Petty Cash Custodian	39.60
25613	07/22/2010	General Fund	Mileage	Petty Cash Custodian	10.00
25613	07/22/2010	General Fund	Registration & Training	Petty Cash Custodian	13.00
25613	07/22/2010	General Fund	Mileage	Petty Cash Custodian	19.40
Check Total:					455.41
25614	07/27/2010	Payroll Clearing	A/P Liability for Payroll	Gabbi Gonzales	142.41
Check Total:					142.41
25615	07/27/2010	General Fund	Others - Eqpt/facility Leases	State of Washington	36.57

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25616	07/27/2010	Street Fund	Telephone	State of Washington	36.57
25616	07/27/2010	General Fund	Miscellaneous	State of Washington	5.94
25616	07/27/2010	Equipment Reserve Fund	Machinery And Equipment	State of Washington	2.58
25616	07/27/2010	General Fund	Miscellaneous Contingencies	State of Washington	1,043.58
25616	07/27/2010	General Fund	Miscellaneous	State of Washington	109.68
25616	07/27/2010	General Fund	Professional Services	State of Washington	119.49
25616	07/27/2010	General Fund	Professional Services	State of Washington	135.23
Check Total:					1,416.50
25617	07/27/2010	General Fund	Office and Operating Supplies	Cardmember Service	901.35
25617	07/27/2010	General Fund	Admission and Entrance Fees	Cardmember Service	156.00
25617	07/27/2010	General Fund	Senior Trips	Cardmember Service	138.00
25617	07/27/2010	General Fund	Office and Operating Supplies	Cardmember Service	9.84
25617	07/27/2010	General Fund	Strawberry Festival	Cardmember Service	202.43
25617	07/27/2010	General Fund	Admission and Entrance Fees	Cardmember Service	489.00
25617	07/27/2010	General Fund	Office And Operating Supplies	Cardmember Service	57.94
25617	07/27/2010	General Fund	Office and Operating Supplies	Cardmember Service	62.19
25617	07/27/2010	General Fund	Office and Operating Supplies	Cardmember Service	10.00
25617	07/27/2010	General Fund	Telephone	Cardmember Service	10.74
25617	07/27/2010	General Fund	Office and Operating Supplies	Cardmember Service	3.29
25617	07/27/2010	General Fund	Dues/memberships/subscriptions	Cardmember Service	10.00
25617	07/27/2010	General Fund	Office/operating Supplies	Cardmember Service	404.75
25617	07/27/2010	General Fund	Miscellaneous	Cardmember Service	-4.99
25617	07/27/2010	General Fund	Meals	Cardmember Service	12.00
25617	07/27/2010	General Fund	Burien Marketing Strategy	Cardmember Service	178.13
25617	07/27/2010	General Fund	Admission and Entrance Fees	Cardmember Service	760.50
25617	07/27/2010	General Fund	Senior Trips	Cardmember Service	444.00
25617	07/27/2010	General Fund	Admission and Entrance Fees	Cardmember Service	683.10
25617	07/27/2010	General Fund	Strawberry Festival	Cardmember Service	328.50
25617	07/27/2010	General Fund	Office and Operating Supplies	Cardmember Service	189.65
25617	07/27/2010	General Fund	Office and Operating Supplies	Cardmember Service	15.00
25617	07/27/2010	General Fund	Office And Operating Supplies	Cardmember Service	30.08
25617	07/27/2010	General Fund	Office and Operating Supplies	Cardmember Service	23.52
25617	07/27/2010	General Fund	Meals	Cardmember Service	37.08
25617	07/27/2010	General Fund	Other Travel	Cardmember Service	14.00
25617	07/27/2010	General Fund	Office/operating Supplies	Cardmember Service	588.00
25617	07/27/2010	Street Fund	Office And Operating Supplies	Cardmember Service	212.83
25617	07/27/2010	Surface Water Management Fund	Office And Operating Supplies	Cardmember Service	212.83
25617	07/27/2010	General Fund	Miscellaneous	Cardmember Service	59.95
25617	07/27/2010	General Fund	Registration - Training/workshop	Cardmember Service	30.00
25617	07/27/2010	General Fund	Registration - Training/workshop	Cardmember Service	30.00
25617	07/27/2010	Surface Water Management Fund	Surface Water Management	Cardmember Service	50.00
Check Total:					1,416.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25617	07/27/2010	General Fund	Repair and Maintenance	Cardmember Service	251.97
25617	07/27/2010	General Fund	Registration - Training/workshp	Cardmember Service	104.83
25617	07/27/2010	General Fund	Professional Services	Cardmember Service	1,000.87
25617	07/27/2010	General Fund	Registration - Training/workshp	Cardmember Service	-131.33
25617	07/27/2010	General Fund	Misc. EOC	Cardmember Service	-21.89
25617	07/27/2010	General Fund	Registration - Training/workshp	Cardmember Service	-21.89
25617	07/27/2010	General Fund	Registration - Training/workshp	Cardmember Service	-21.89
25617	07/27/2010	General Fund	Meals	Cardmember Service	136.14
25617	07/27/2010	General Fund	Operating Rentals & Leases	Cardmember Service	843.46
25617	07/27/2010	General Fund	Meals	Cardmember Service	20.00
25617	07/27/2010	General Fund	Miscellaneous	Cardmember Service	24.95
25617	07/27/2010	General Fund	Fuel/Gas Consumption	Cardmember Service	50.01
25617	07/27/2010	General Fund	Office and Operating Supplies	Cardmember Service	95.75
25617	07/27/2010	General Fund	Strawberry Festival	Cardmember Service	45.11
25617	07/27/2010	General Fund	Office and Operating Supplies	Cardmember Service	9.39
25617	07/27/2010	General Fund	Meals	Cardmember Service	128.00
Check Total:					8,863.19
25618	08/02/2010	General Fund	Miscellaneous	Third Runway Cafe' at Navos	81.62
Check Total:					81.62
25619	08/02/2010	Parks & Gen Gov't CIP	Project Development	Five Star Mechanical	4,587.89
Check Total:					4,587.89
25620	08/02/2010	General Fund	Miscellaneous	ABC Legal Messengers, Inc.	40.00
25620	08/02/2010	General Fund	Professional Services	ABC Legal Messengers, Inc.	205.50
Check Total:					245.50
25621	08/02/2010	General Fund	Dues/memberships	Auto Club of America	269.85
Check Total:					269.85
25622	08/02/2010	General Fund	Professional Services	Animal Care Equipment & Servic	70.52
Check Total:					70.52
25623	08/02/2010	Surface Water Management Fund	Repairs And Maintenance	ACE Hardware	20.99
25623	08/02/2010	General Fund	Office And Operating Supplies	ACE Hardware	3.94
25623	08/02/2010	General Fund	Office And Operating Supplies	ACE Hardware	10.16

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25623	08/02/2010	Street Fund	Special Event Clean up	ACE Hardware	28.45
25623	08/02/2010	Street Fund	Small Tools & Minor Equipments	ACE Hardware	15.29
25623	08/02/2010	Street Fund	Small Tools & Minor Equipments	ACE Hardware	45.27
25623	08/02/2010	Surface Water Management Fund	Repairs And Maintenance	ACE Hardware	237.35
25623	08/02/2010	Street Fund	Repairs And Maintenance	ACE Hardware	21.89
25623	08/02/2010	Surface Water Management Fund	Repairs And Maintenance	ACE Hardware	4.37
25623	08/02/2010	Street Fund	Repairs And Maintenance	ACE Hardware	17.50
25623	08/02/2010	Street Fund	Small Tools & Minor Equipments	ACE Hardware	23.21
25623	08/02/2010	Street Fund	Repairs And Maintenance	ACE Hardware	109.49
25623	08/02/2010	Street Fund	Small Tools & Minor Equipments	ACE Hardware	17.44
25623	08/02/2010	Street Fund	Small Tools & Minor Equipments	ACE Hardware	5.23
Check Total:					560.58
25624	08/02/2010	General Fund	Repairs And Maintenance	ADT Security Services	88.88
Check Total:					88.88
25625	08/02/2010	General Fund	Subscriptions/publications	Attorney's Eagle Eye Service	56.94
Check Total:					56.94
25626	08/02/2010	General Fund	Office and Operating Supplies	AIRGAS-NORPAC, INC.	55.60
25626	08/02/2010	General Fund	Operating Rentals And Leases	AIRGAS-NORPAC, INC.	8.21
25626	08/02/2010	General Fund	Rental & Lease	AIRGAS-NORPAC, INC.	8.22
25626	08/02/2010	General Fund	Office and Operating Supplies	AIRGAS-NORPAC, INC.	62.63
Check Total:					134.66
25627	08/02/2010	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	1,226.62
Check Total:					1,226.62
25628	08/02/2010	Parks & Gen Gov't CIP	Pre-Design Engineering	Anchor Environmental, L.L.C.	7,498.08
25628	08/02/2010	Parks & Gen Gov't CIP	Pre-Design Engineering	Anchor Environmental, L.L.C.	2,935.72
25628	08/02/2010	Parks & Gen Gov't CIP	Pre-Design Engineering	Anchor Environmental, L.L.C.	2,385.00
25628	08/02/2010	Parks & Gen Gov't CIP	Project Development	Anchor Environmental, L.L.C.	1,372.00
Check Total:					14,190.80
25629	08/02/2010	General Fund	Dues/memberships	American Planning Association	100.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	100.00
25630	08/02/2010	Street Fund	Dues/memberships	American Public Works Associat	160.00
25630	08/02/2010	Surface Water Management Fund	Dues/memberships	American Public Works Associat	160.00
				Check Total:	320.00
25631	08/02/2010	Street Fund	Registration - Training/workshp	Argus Pacific Inc.	598.50
25631	08/02/2010	Surface Water Management Fund	Registration - Training/workshp	Argus Pacific Inc.	598.50
				Check Total:	1,197.00
25632	08/02/2010	General Fund	Parks Maintenance	Aquatic Specialty Services Inc	125.93
25632	08/02/2010	General Fund	Parks Maintenance	Aquatic Specialty Services Inc	139.80
25632	08/02/2010	General Fund	Parks Maintenance	Aquatic Specialty Services Inc	125.93
25632	08/02/2010	General Fund	Parks Maintenance	Aquatic Specialty Services Inc	394.20
25632	08/02/2010	General Fund	Parks Maintenance	Aquatic Specialty Services Inc	18.54
25632	08/02/2010	General Fund	Parks Maintenance	Aquatic Specialty Services Inc	125.93
				Check Total:	930.33
25633	08/02/2010	General Fund	Telephone	AT&T Mobility	19.08
				Check Total:	19.08
25634	08/02/2010	General Fund	Federal Lobbying Services	Ball Janik LLP	3,900.00
				Check Total:	3,900.00
25635	08/02/2010	General Fund	Community Outreach	Kenneth Barger	45.00
				Check Total:	45.00
25636	08/02/2010	Equipment Reserve Fund	Machinery And Equipment	SAMIR BASMEH	56.50
				Check Total:	56.50
25637	08/02/2010	Street Fund	Office And Operating Supplies	Bayside Apparel Embroidery &	935.05
25637	08/02/2010	Surface Water Management Fund	Office And Operating Supplies	Bayside Apparel Embroidery &	935.06
				Check Total:	1,870.11

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25638	08/02/2010	General Fund	Admission and Entrance Fees	Bill Speidels Underground Tour	155.00
				Check Total:	155.00
25639	08/02/2010	General Fund	Telephone	JACK BLOCK, JR.	221.92
				Check Total:	221.92
25640	08/02/2010	General Fund	Human Services-Arts & Culture	Burien Little Theatre	3,000.00
				Check Total:	3,000.00
25641	08/02/2010	General Fund	Printing	Philip Hwang Kwang Nam	98.55
25641	08/02/2010	General Fund	Printing/binding/copying	Philip Hwang Kwang Nam	27.38
25641	08/02/2010	General Fund	Printing	Philip Hwang Kwang Nam	152.21
25641	08/02/2010	General Fund	Professional Services	Philip Hwang Kwang Nam	438.00
				Check Total:	716.14
25642	08/02/2010	General Fund	Prof. Svcs-instructors	Eileen Broomell	1,004.70
				Check Total:	1,004.70
25643	08/02/2010	Street Fund	Repairs And Maintenance	Burien Sand & Gravel	17.52
				Check Total:	17.52
25644	08/02/2010	General Fund	Office And Operating Supplies	Cathy Bussman	324.00
				Check Total:	324.00
25645	08/02/2010	General Fund	Small Tools & Minor Equipments	California Contractors Supplie	419.18
				Check Total:	419.18
25646	08/02/2010	Parks & Gen Gov't CIP	Project Development	CDW-G	7,401.88
				Check Total:	7,401.88
25647	08/02/2010	General Fund	Registration - Training/workshop	ANGELA CHAUFYTY	216.59

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	216.59
25648	08/02/2010	General Fund	Telephone	COMCAST	179.80
25648	08/02/2010	General Fund	Telephone	COMCAST	64.90
25648	08/02/2010	General Fund	Channel 21 Video Production	COMCAST	64.00
				Check Total:	308.70
25649	08/02/2010	General Fund	Human Svc-family/youth	Consejo Counseling & Referral	2,000.00
				Check Total:	2,000.00
25650	08/02/2010	General Fund	Office And Operating Supplies	Crystal and Sierra Springs	69.36
				Check Total:	69.36
25651	08/02/2010	General Fund	Jail Contract	City of Renton	70.00
				Check Total:	70.00
25652	08/02/2010	Street Fund	Utilities - Traffic Signals	City of Seattle	475.48
25652	08/02/2010	General Fund	Utilities	City of Seattle	16.20
25652	08/02/2010	Street Fund	Repairs And Maintenance	City of Seattle	3,700.19
				Check Total:	4,191.87
25653	08/02/2010	Street Fund	Operating Rentals And Leases	City of SeaTac	575.00
				Check Total:	575.00
25654	08/02/2010	General Fund	Human Svc-family/youth	Domestic Abuse Women's Network	750.00
25654	08/02/2010	General Fund	Human Svc-family/youth	Domestic Abuse Women's Network	2,000.00
				Check Total:	2,750.00
25655	08/02/2010	Surface Water Management Fund	Regional Watershed (wria9)	Department of Ecology	4,074.79
				Check Total:	4,074.79
25656	08/02/2010	Street Fund	Small Tools & Minor Equipments	Dunn Lumber Co.	7.09
25656	08/02/2010	Street Fund	Special Event Clean up	Dunn Lumber Co.	3.59
25656	08/02/2010	Street Fund	Small Tools & Minor Equipments	Dunn Lumber Co.	42.11

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25656	08/02/2010	General Fund	Office and Operating Supplies	Dunn Lumber Co.	34.70
25656	08/02/2010	Street Fund	Small Tools & Minor Equipments	Dunn Lumber Co.	13.14
25656	08/02/2010	Street Fund	Small Tools & Minor Equipments	Dunn Lumber Co.	70.95
25656	08/02/2010	Street Fund	Small Tools & Minor Equipments	Dunn Lumber Co.	63.74
25656	08/02/2010	Street Fund	Small Tools & Minor Equipments	Dunn Lumber Co.	2.14
Check Total:					237.46
25657	08/02/2010	General Fund	Repair and Maintenance	Elidrew, LLC	11.83
25657	08/02/2010	General Fund	Repair and Maintenance	Elidrew, LLC	11.83
25657	08/02/2010	General Fund	Repair/maint-vehicle	Elidrew, LLC	11.83
Check Total:					35.49
25658	08/02/2010	General Fund	Professional Services	FedEx	12.32
Check Total:					12.32
25659	08/02/2010	General Fund	Office and Operating Supplies	Ferguson Enterprises, Inc.	260.93
Check Total:					260.93
25660	08/02/2010	Surface Water Management Fund	Endangered Species Act Study	FRAUSE	1,647.90
25660	08/02/2010	General Fund	Professional Services	FRAUSE	7,532.81
Check Total:					9,180.71
25661	08/02/2010	General Fund	Professional Services	Gray & Osborne, Inc.	371.21
Check Total:					371.21
25662	08/02/2010	Street Fund	Small Tools & Minor Equipments	Grainger	223.38
Check Total:					223.38
25663	08/02/2010	Street Fund	Operating Rentals And Leases	Greenbaum Buriem	1,027.00
Check Total:					1,027.00
25664	08/02/2010	Parks & Gen Gov't CIP	Project Development	Guardian Security	18,723.27
Check Total:					18,723.27

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25665	08/02/2010	Town Square CIP	Construction Inspection	Harris & Associates	621.28
25665	08/02/2010	Transportation CIP	Construction Inspection	Harris & Associates	1,739.59
				Check Total:	2,360.87
25666	08/02/2010	General Fund	Human Svc-family/youth	Highline Area Food Bank	2,500.00
				Check Total:	2,500.00
25667	08/02/2010	General Fund	Human Services-Arts & Culture	Highline Community Symphonic B	1,500.00
				Check Total:	1,500.00
25668	08/02/2010	General Fund	Admission and Entrance Fees	Highland Ice Arena	335.50
				Check Total:	335.50
25669	08/02/2010	General Fund	Human Svc-family/youth	Highline Medical Group	2,250.00
				Check Total:	2,250.00
25670	08/02/2010	General Fund	Miscellaneous	Iron Mountain Rec. Management	527.84
				Check Total:	527.84
25671	08/02/2010	General Fund	Telephone	Integra Telecom	555.07
25671	08/02/2010	General Fund	Telephone	Integra Telecom	160.69
25671	08/02/2010	General Fund	Telephone	Integra Telecom	321.38
25671	08/02/2010	General Fund	Telephone	Integra Telecom	107.12
25671	08/02/2010	General Fund	Telephone	Integra Telecom	160.69
25671	08/02/2010	General Fund	Telephone	Integra Telecom	133.91
25671	08/02/2010	General Fund	Telephone	Integra Telecom	53.56
25671	08/02/2010	General Fund	Telephone	Integra Telecom	267.82
25671	08/02/2010	General Fund	Telephone	Integra Telecom	133.91
				Check Total:	1,894.15
25672	08/02/2010	General Fund	Repair/maint-vehicle	Interstate Tire & Automotive	328.46
25672	08/02/2010	General Fund	Repairs And Maintenance	Interstate Tire & Automotive	869.63
25672	08/02/2010	General Fund	Repair/maint-vehicle	Interstate Tire & Automotive	53.53
25672	08/02/2010	General Fund	Repairs And Maintenance	Interstate Tire & Automotive	989.43

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25673	08/02/2010	General Fund	Machinery & Equipment	JW Tel-Tronics	2,241.05
Check Total:					2,241.05
25674	08/02/2010	General Fund	Telephone	LUCY KRAKOWIAK	1,321.67
Check Total:					1,321.67
25675	08/02/2010	General Fund	Police Contract - King Co	King County Sheriff's Office	109.98
Check Total:					109.98
25676	08/02/2010	Street Fund	Street Maint. Contract-ke	KING COUNTY FINANCE	2,870.38
25676	08/02/2010	Transportation CIP	Construction	KING COUNTY FINANCE	5,786.32
25676	08/02/2010	Surface Water Management Fund	Swm Billed By King Co Roads	KING COUNTY FINANCE	2,680.81
25676	08/02/2010	Street Fund	Street Maint. Contract-ke	KING COUNTY FINANCE	11,992.50
25676	08/02/2010	Surface Water Management Fund	Swm Billed By King Co Roads	KING COUNTY FINANCE	63,113.90
25676	08/02/2010	Transportation CIP	Construction	KING COUNTY FINANCE	30,990.49
25676	08/02/2010	Surface Water Mgmt CIP	Construction	KING COUNTY FINANCE	31,571.69
25676	08/02/2010	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	2,743.43
25676	08/02/2010	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	18,005.00
25676	08/02/2010	Town Square CIP	Construction	KING COUNTY FINANCE	276.66
25676	08/02/2010	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	32,269.69
25676	08/02/2010	Street Fund	Street Maint. Contract-ke	KING COUNTY FINANCE	13,191.54
25676	08/02/2010	Surface Water Management Fund	Swm Billed By King Co Roads	KING COUNTY FINANCE	45,599.64
25676	08/02/2010	Transportation CIP	Construction	KING COUNTY FINANCE	11,994.54
25676	08/02/2010	Surface Water Mgmt CIP	Construction	KING COUNTY FINANCE	32,701.73
25676	08/02/2010	Street Fund	Street Maint. Contract-ke	KING COUNTY FINANCE	1,061.08
25676	08/02/2010	Surface Water Management Fund	Swm Billed By King Co Roads	KING COUNTY FINANCE	6,613.94
25676	08/02/2010	Transportation CIP	Construction	KING COUNTY FINANCE	2,455.57
25676	08/02/2010	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	3,174.37
25676	08/02/2010	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	18,406.42
25676	08/02/2010	Transportation CIP	Construction-engineering	KING COUNTY FINANCE	965.62
25676	08/02/2010	Transportation CIP	Construction-engineering	KING COUNTY FINANCE	125.00
25676	08/02/2010	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	5,914.24
25676	08/02/2010	General Fund	Repair and Maintenance	KING COUNTY FINANCE	26.98
Check Total:					344,531.54
25677	08/02/2010	General Fund	Plan Review Fee Fire Dist 2	King County Fire District #2	541.97

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25678	08/02/2010	General Fund	King Co Pet License Trust Acct	King County Pet License	541.97
Check Total:					627.00
25679	08/02/2010	General Fund	Prosecution - City Atty	Kenyon Disend, PLLC	15,182.04
25679	08/02/2010	General Fund	Attorney Svcs - Litigation	Kenyon Disend, PLLC	5,330.41
25679	08/02/2010	General Fund	Att Svcs - Litigation - 1st So	Kenyon Disend, PLLC	74.50
Check Total:					20,586.95
25680	08/02/2010	General Fund	Telephone	K. SCOTT KIMERER	72.09
Check Total:					72.09
25681	08/02/2010	General Fund	Office and Operating Supplies	Kimme! Athletic Supply Co.	148.76
Check Total:					148.76
25682	08/02/2010	Transportation CIP	Design-engineering	KPG, Inc.	50,891.88
Check Total:					50,891.88
25683	08/02/2010	General Fund	Small Tools & Minor Equipments	DOUG LAMOTHE	99.77
25683	08/02/2010	General Fund	Mileage	DOUG LAMOTHE	83.50
Check Total:					183.27
25684	08/02/2010	General Fund	Office and Operating Supplies	Lawson Products, Inc.	95.34
Check Total:					95.34
25685	08/02/2010	Street Fund	Traffic & Speed Limit Signs	FERNANDO LLAMAS	73.67
Check Total:					73.67
25686	08/02/2010	General Fund	Office and Operating Supplies	Leisuremore Corporation	203.68
Check Total:					203.68

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25687	08/02/2010	General Fund	Repairs And Maintenance	Les Schwab	163.23
				Check Total:	163.23
25688	08/02/2010	General Fund	Repairs And Maintenance	MAACO Collision Repair & Auto	1,943.63
				Check Total:	1,943.63
25689	08/02/2010	General Fund	Repairs And Maintenance	Magnum	136.88
25689	08/02/2010	General Fund	Repairs And Maintenance	Magnum	197.10
25689	08/02/2010	General Fund	Repairs And Maintenance	Magnum	459.90
				Check Total:	793.88
25690	08/02/2010	General Fund	Office and Operating Supplies	Mark's	1,520.60
				Check Total:	1,520.60
25691	08/02/2010	General Fund	Telephone	MIKE MARTIN	372.20
25691	08/02/2010	General Fund	Travel	MIKE MARTIN	56.00
				Check Total:	428.20
25692	08/02/2010	General Fund	Repairs And Maintenance	MBI Systems, Inc.	530.27
				Check Total:	530.27
25693	08/02/2010	General Fund	Shoreline Master Plan Update	Robin McClelland, FAICP	2,500.00
				Check Total:	2,500.00
25694	08/02/2010	Parks & Gen Gov't CIP	Project Development	McKinstry Essention Inc.	37,689.60
				Check Total:	37,689.60
25695	08/02/2010	Street Fund	Special Event Clean up	McLendon Hardware, Inc.	35.53
25695	08/02/2010	Street Fund	Special Event Clean up	McLendon Hardware, Inc.	274.66
25695	08/02/2010	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	32.83
25695	08/02/2010	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	16.41
25695	08/02/2010	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	-5.48
25695	08/02/2010	Street Fund	Special Event Clean up	McLendon Hardware, Inc.	24.06
25695	08/02/2010	Street Fund	Repairs And Maintenance	McLendon Hardware, Inc.	76.64
25695	08/02/2010	General Fund	Office And Operating Supplies	McLendon Hardware, Inc.	13.02

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25695	08/02/2010	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	351.01
				Check Total:	818.68
25696	08/02/2010	General Fund	Sales Tax Auditing Costs	Microflex, Inc.	311.46
				Check Total:	311.46
25778	08/02/2010	Street Fund	Repairs And Maintenance	Miller Paint Co.	196.45
25778	08/02/2010	Street Fund	Repairs And Maintenance	Miller Paint Co.	24.53
25778	08/02/2010	Street Fund	Repairs And Maintenance	Miller Paint Co.	127.51
25778	08/02/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	36.80
				Check Total:	385.29
25779	08/02/2010	General Fund	Subscriptions/publications	MRSC Rosters	40.00
				Check Total:	40.00
25780	08/02/2010	General Fund	Repairs And Maintenance	Martin Signs & Fabrications, I	101.84
				Check Total:	101.84
25781	08/02/2010	Street Fund	Special Event Clean up	National Barricade Co. LLC	2,447.27
				Check Total:	2,447.27
25782	08/02/2010	General Fund	Building Maintenance	NBM Corporation	1,558.00
25782	08/02/2010	General Fund	Building Maintenance	NBM Corporation	492.25
				Check Total:	2,050.25
25783	08/02/2010	Equipment Reserve Fund	Machinery And Equipment	NC Machinery Co.	3,022.20
25783	08/02/2010	Equipment Reserve Fund	Machinery And Equipment	NC Machinery Co.	785.66
25783	08/02/2010	Equipment Reserve Fund	Machinery And Equipment	NC Machinery Co.	94,709.84
25783	08/02/2010	Equipment Reserve Fund	Machinery And Equipment	NC Machinery Co.	1,040.25
				Check Total:	99,557.95
25784	08/02/2010	General Fund	Human Svc-family/youth	New Futures	5,750.00
				Check Total:	5,750.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25785	08/02/2010	General Fund	City Hall Custodial	National Maintenance	1,032.29
				Check Total:	1,032.29
25786	08/02/2010	General Fund	Machinery And Equipment	Bruce Mildenberger	5,748.75
				Check Total:	5,748.75
25787	08/02/2010	General Fund	Repairs And Maintenance	Park Place Professional Buildi	490.00
				Check Total:	490.00
25788	08/02/2010	General Fund	Human Svc-family/youth	Pregnancy Aid of So. King Coun	375.00
				Check Total:	375.00
25789	08/02/2010	Transportation CIP	design engineering	Perteet Inc.	90,735.82
25789	08/02/2010	Transportation CIP	design engineering	Perteet Inc.	66,809.17
				Check Total:	157,544.99
25790	08/02/2010	Street Fund	Small Tools & Minor Equipments	Pacific Industrial Supply	105.89
				Check Total:	105.89
25791	08/02/2010	General Fund	City Hall Bldg Maintenance	PRG Investment Company, LLC	2,000.00
				Check Total:	2,000.00
25792	08/02/2010	General Fund	Online Video Streaming	Puget Sound Access	1,180.00
25792	08/02/2010	General Fund	Channel 21 Video Production	Puget Sound Access	650.00
				Check Total:	1,830.00
25793	08/02/2010	General Fund	Telephone	QWEST	61.27
25793	08/02/2010	General Fund	Telephone	QWEST	61.11
25793	08/02/2010	General Fund	Telephone	QWEST	36.25
25793	08/02/2010	General Fund	Telephone	QWEST	43.25
25793	08/02/2010	General Fund	Telephone	QWEST	42.12
25793	08/02/2010	General Fund	Telephone	QWEST	87.93
25793	08/02/2010	General Fund	Telephone	QWEST	43.26

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25794	08/02/2010	Street Fund	RedFlex Red Light Cameras	Redflex Traffic Systems	19,400.00
				Check Total:	375.19
25795	08/02/2010	General Fund	Right Of Way Use Permit	Julie Dow	250.00
				Check Total:	19,400.00
25796	08/02/2010	General Fund	Refund Clearing Account -Parks	Muluwe Damite	410.00
				Check Total:	250.00
25797	08/02/2010	General Fund	Refund Clearing Account -Parks	Daniel Dewey	6.00
				Check Total:	6.00
25798	08/02/2010	General Fund	Refund Clearing Account -Parks	Gina Hook	31.00
				Check Total:	31.00
25799	08/02/2010	General Fund	Refund Clearing Account -Parks	Mia Manivanh	68.00
				Check Total:	68.00
25800	08/02/2010	General Fund	Refund Clearing Account -Parks	Linda Reece	20.00
				Check Total:	20.00
25801	08/02/2010	General Fund	Refund Clearing Account -Parks	Cindy Richardson	70.00
				Check Total:	70.00
25802	08/02/2010	General Fund	Electrical Permit	Ken Lanter	60.00
				Check Total:	60.00
25803	08/02/2010	General Fund	Rental Housing License Fee	Yuan Zhang & Associates	50.00
				Check Total:	60.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25804	08/02/2010	General Fund	Performance And Maint Bonds	Mark Nickels	50.00
				Check Total:	50.00
25805	08/02/2010	Street Fund	Business Licenses	Simonson Security Systems, Inc	1,200.00
				Check Total:	1,200.00
25806	08/02/2010	General Fund	Rental Housing License Fee	Markham Abel	37.50
				Check Total:	37.50
25807	08/02/2010	General Fund	Refund Clearing Account -Parks	Todd Sparby	100.00
				Check Total:	100.00
25808	08/02/2010	General Fund	Shoreline Master Plan Update	Reid Middleton, Inc.	120.00
				Check Total:	120.00
25809	08/02/2010	General Fund	Printing	Claude McAlpin, III	994.40
25809	08/02/2010	General Fund	Printing/binding/copying	Claude McAlpin, III	994.40
				Check Total:	994.40
25810	08/02/2010	Street Fund	Office And Operating Supplies	GREG RUTKOSKY	801.47
				Check Total:	801.47
25811	08/02/2010	General Fund	Office and Operating Supplies	School Speciality, Inc.	156.37
				Check Total:	156.37
25812	08/02/2010	General Fund	Office And Operating Supplies	Seatown Locksmith	51.57
				Check Total:	51.57
25813	08/02/2010	General Fund	Telephone	SPRINT	361.35
25813	08/02/2010	General Fund	Telephone	SPRINT	361.35
				Check Total:	361.35
					253.28
					93.41

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25813	08/02/2010	General Fund	Misc. EOC	SPRINT	57.46
25813	08/02/2010	General Fund	Drug seizure proceeds KCSO	SPRINT	409.16
25813	08/02/2010	General Fund	Telephone	SPRINT	101.99
25813	08/02/2010	General Fund	Telephone	SPRINT	121.21
25813	08/02/2010	General Fund	Telephone	SPRINT	42.88
25813	08/02/2010	General Fund	Telephone	SPRINT	48.85
25813	08/02/2010	General Fund	Telephone	SPRINT	1,766.95
25813	08/02/2010	General Fund	Telephone	SPRINT	228.50
25813	08/02/2010	Street Fund	Telephone	SPRINT	228.51
25813	08/02/2010	Surface Water Management Fund	Telephone	SPRINT	228.51
25813	08/02/2010	General Fund	Misc. EOC	SPRINT	49.99
Check Total:					3,630.70
25814	08/02/2010	Surface Water Management Fund	Office And Operating Supplies	TAVIWAT SRILOFUNG	136.86
25814	08/02/2010	General Fund	Fuel/gas/gasoline Consumption	TAVIWAT SRILOFUNG	90.03
25814	08/02/2010	Surface Water Management Fund	Office And Operating Supplies	TAVIWAT SRILOFUNG	23.68
Check Total:					250.57
25815	08/02/2010	General Fund	Office And Operating Supplies	STAPLES	18.37
25815	08/02/2010	General Fund	Office And Operating Supplies	STAPLES	226.60
25815	08/02/2010	Street Fund	Office And Operating Supplies	STAPLES	226.60
25815	08/02/2010	Surface Water Management Fund	Office And Operating Supplies	STAPLES	226.59
25815	08/02/2010	General Fund	Office And Operating Supplies	STAPLES	-60.17
Check Total:					637.99
25816	08/02/2010	General Fund	Professional Services	State Auditor's Office	5,483.40
Check Total:					5,483.40
25817	08/02/2010	Equipment Reserve Fund	Machinery And Equipment	Sumner Tractor	382.57
25817	08/02/2010	Equipment Reserve Fund	Machinery And Equipment	Sumner Tractor	6,011.50
25817	08/02/2010	Equipment Reserve Fund	Machinery And Equipment	Sumner Tractor	765.06
Check Total:					7,159.13
25818	08/02/2010	General Fund	Registration & Training	SWKC Chamber of Commerce	20.00
Check Total:					20.00
25819	08/02/2010	General Fund	Miscellaneous Contingencies	Taser International	886.90

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25819	08/02/2010	General Fund	Miscellaneous Contingencies	Taser International	492.75
25819	08/02/2010	General Fund	Miscellaneous Contingencies	Taser International	886.90
				Check Total:	2,266.55
25820	08/02/2010	General Fund	Office And Operating Supplies	Twin Plastics, Inc.	389.22
				Check Total:	389.22
25821	08/02/2010	Transportation CIP	Construction-inspection	Transportation Systems Inc.	582.03
				Check Total:	582.03
25822	08/02/2010	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	46,952.60
25822	08/02/2010	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	677.56
				Check Total:	47,630.16
25823	08/02/2010	Street Fund	Traffic Signal/control.mainten	TSM Company	4,983.86
				Check Total:	4,983.86
25824	08/02/2010	General Fund	Operating Rentals and Leases	United Site Services	165.00
				Check Total:	165.00
25825	08/02/2010	General Fund	Quarterly Newsletter	U.S. POSTAL SERVICE	3,500.00
25825	08/02/2010	General Fund	Postage	U.S. POSTAL SERVICE	3,900.00
				Check Total:	7,400.00
25826	08/02/2010	General Fund	Professional Services	Waldron Resources	698.75
25826	08/02/2010	General Fund	Professional Services	Waldron Resources	979.66
25826	08/02/2010	General Fund	Professional Services	Waldron Resources	3,186.52
25826	08/02/2010	General Fund	Professional Services	Waldron Resources	958.75
25826	08/02/2010	General Fund	Professional Services	Waldron Resources	645.53
				Check Total:	6,469.21
25827	08/02/2010	General Fund	Jail Contract	WASPC-Regional Cities EHM	360.00
				Check Total:	360.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
25828	08/02/2010	Street Fund	Landscape Maint - Utilities	Water District No. 49	97.50
25828	08/02/2010	Street Fund	Landscape Maint - Utilities	Water District No. 49	121.90
25828	08/02/2010	Street Fund	Landscape Maint - Utilities	Water District No. 49	97.50
25828	08/02/2010	Street Fund	Landscape Maint - Utilities	Water District No. 49	48.75
25828	08/02/2010	General Fund	Utilities	Water District No. 49	195.00
25828	08/02/2010	General Fund	Utilities	Water District No. 49	327.90
Check Total:					888.55
25829	08/02/2010	Street Fund	Operating Rentals And Leases	Wilken Properties, LLC	760.00
25829	08/02/2010	Surface Water Management Fund	Operating Rentals And Leases	Wilken Properties, LLC	760.00
Check Total:					1,520.00
25830	08/02/2010	General Fund	Jury & Witness Fees	Christine Gardner	10.00
Check Total:					10.00
25831	08/02/2010	General Fund	Jury & Witness Fees	Jay Pritchard	12.20
Check Total:					12.20
25832	08/02/2010	General Fund	Jury & Witness Fees	Larry Hayes	18.80
Check Total:					18.80
25833	08/02/2010	General Fund	Jury & Witness Fees	Dong Bui	13.30
Check Total:					13.30
25834	08/02/2010	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	51.97
25834	08/02/2010	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	215.67
25834	08/02/2010	General Fund	Office and Operating Supplies	Walter E. Nelson Co.	71.89
Check Total:					339.53
25835	08/02/2010	General Fund	Dues/memberships	Washington State Arts Alliance	35.00
Check Total:					35.00
25836	08/02/2010	Surface Water Management Fund	Dues/memberships	WSDA	33.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	33.00
25837	08/02/2010	General Fund	Office And Operating Supplies	Yes of Course, Inc.	41.42
25837	08/02/2010	Street Fund	Office And Operating Supplies	Yes of Course, Inc.	82.91
				Check Total:	124.33
25838	08/02/2010	General Fund	Human Svc-family/youth	YWCA	1,880.00
				Check Total:	1,880.00
25839	08/02/2010	Street Fund	Street Maintenance-non-county	Zenith Holland Gardens	11,169.00
				Check Total:	11,169.00
				Report Total:	1,761,337.04

