

## COMPUTER CHECK REGISTER

CHECK REGISTER APPROVAL

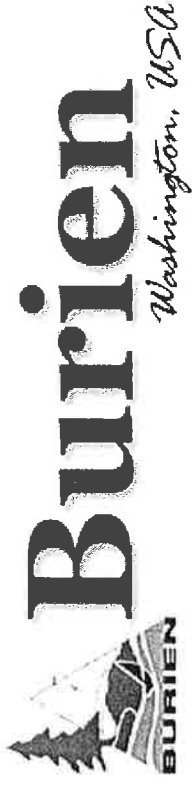
WE, THE MEMBERS OF THE CITY COUNCIL OF BURIEN, WASHINGTON, HAVING RECEIVED DEPARTMENT  
CERTIFICATION THAT MERCHANDISE AND/OR SERVICES HAVE BEEN RECEIVED OR RENDERED, DO HEREBY  
APPROVE FOR PAYMENT ON This 28<sup>th</sup> day of March, 2011 the FOLLOWING:

CHECK NOS.        27725-27897

IN THE AMOUNTS OF \$440,532.97

WITH VOIDED CHECK NOS. \_\_\_\_\_

# Accounts Payable Checks for Approval



User: liliac  
Printed: 03/23/2011 - 2:30 PM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27725	03/09/2011	Transportation CIP	right of way acquisition	King County Recorder		66.00
27725	03/09/2011	Transportation CIP	right of way acquisition	King County Recorder		68.00
27725	03/09/2011	Transportation CIP	right of way acquisition	King County Recorder		75.00
27725	03/09/2011	Transportation CIP	right of way acquisition	King County Recorder		66.00
27725	03/09/2011	Transportation CIP	right of way acquisition	King County Recorder		66.00
Check Total:						341.00
27726	03/09/2011	General Fund	Machinery And Equipment	Northwest Bus Sales, Inc.		45,981.36
Check Total:						45,981.36
27727	03/10/2011	Transportation CIP	right of way acquisition	Burien Elks Lodge #2143		29,700.00
Check Total:						29,700.00
27728	03/10/2011	General Fund	Business & Occupation Tax	Trader Joe's Company		3,445.41
Check Total:						3,445.41
27729	03/21/2011	General Fund	Professional Services	ABC LEGAL		85.00
Check Total:						85.00
27730	03/21/2011	General Fund	Office and Operating Supplies	ACE Hardware		10.94
27730	03/21/2011	Street Fund	Small Tools & Minor Equipments	ACE Hardware		3.82
27730	03/21/2011	Street Fund	Small Tools & Minor Equipments	ACE Hardware		1.42
27730	03/21/2011	Street Fund	Small Tools & Minor Equipments	ACE Hardware		61.79
27730	03/21/2011	Street Fund	Small Tools & Minor Equipments	ACE Hardware		19.09
27730	03/21/2011	General Fund	Small Tools & Minor Equipments	ACE Hardware		99.69
27730	03/21/2011	General Fund	Small Tools & Minor Equipments	ACE Hardware		21.81

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27731	03/21/2011	General Fund	Subscriptions/publications	Attorney's Eagle Eye Service		218.56
				Check Total:		218.56
27732	03/21/2011	General Fund	Rental & Lease	AIRGAS-NORPAC, INC.		59.13
				Check Total:		59.13
27733	03/21/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.		409.26
27733	03/21/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.		2,501.36
27733	03/21/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.		491.11
				Check Total:		3,401.73
27734	03/21/2011	General Fund	Seahurst Seawall Monitoring	Anchor QEA, L.L.C.		745.50
				Check Total:		745.50
27735	03/21/2011	General Fund	Dues/memberships	American Public Works Associat		714.33
27735	03/21/2011	Street Fund	Dues/memberships	American Public Works Associat		714.33
27735	03/21/2011	Surface Water Management Fund	Dues/memberships	American Public Works Associat		714.34
				Check Total:		2,143.00
27736	03/21/2011	Street Fund	Registration - Training/workshop	APWA 2011 Spring Conference		425.00
				Check Total:		425.00
27737	03/21/2011	Surface Water Management Fund	Registration - Training/workshop	Argus Pacific Inc.		180.00
27737	03/21/2011	Street Fund	Registration - Training/workshop	Argus Pacific Inc.		180.00
27737	03/21/2011	Street Fund	Registration - Training/workshop	Argus Pacific Inc.		180.00
				Check Total:		540.00
27738	03/21/2011	General Fund	Telephone	A T & T		39.84
				Check Total:		39.84
27739	03/21/2011	Surface Water Management Fund	Miscellaneous	Allied Waste Services #183		508.11
27739	03/21/2011	Street Fund	Miscellaneous	Allied Waste Services #183		508.11

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27740	03/21/2011	General Fund	Professional Services	Berk & Associates		1,016.22
					Check Total:	9,147.50
27741	03/21/2011	General Fund	P/H Heal Grant Exps	DORI BABCOCK		65.57
					Check Total:	65.57
27742	03/21/2011	General Fund	Quarterly Newsletter	Kenneth Barger		145.76
					Check Total:	145.76
27743	03/21/2011	General Fund	Printing/binding/copying	Brim Press, LLC		32.85
27743	03/21/2011	General Fund	Community Outreach	Brim Press, LLC		153.30
27743	03/21/2011	General Fund	Printing/binding/copying	Brim Press, LLC		32.85
27743	03/21/2011	General Fund	Community Outreach	Brim Press, LLC		76.65
27743	03/21/2011	General Fund	Printing/binding/copying	Brim Press, LLC		246.38
					Check Total:	542.03
27744	03/21/2011	General Fund	Prof. Svcs-instructors	Viola Brumbaugh		597.68
					Check Total:	597.68
27745	03/21/2011	Surface Water Management Fund	Repairs And Maintenance	Bryant's Tractor & Mower, Inc.		84.82
					Check Total:	84.82
27746	03/21/2011	General Fund	Celebration	Burien Trophy		416.05
					Check Total:	416.05
27747	03/21/2011	General Fund	Instructors Prof Svcs	Erin Carilton		120.00
					Check Total:	120.00
27748	03/21/2011	General Fund	Comprehensive Plan Costs	Coast & Harbor Engineering		685.73

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27749	03/21/2011	Transportation CIP	Right Of Way Acquisition	Certified Land Services Corpor		685.73
					Check Total:	547.50
27750	03/21/2011	General Fund	Utilities	COMCAST		59.95
27750	03/21/2011	General Fund	Utilities	COMCAST		64.90
27750	03/21/2011	General Fund	Channel 21 Video Production	COMCAST		57.59
					Check Total:	182.44
27751	03/21/2011	General Fund	Office/operating Supplies	Complete Office		549.12
27751	03/21/2011	General Fund	Office/operating Supplies	Complete Office		618.18
27751	03/21/2011	General Fund	Office And Operating Supplies	Complete Office		480.61
27751	03/21/2011	General Fund	Office And Operating Supplies	Complete Office		480.61
27751	03/21/2011	General Fund	Office And Operating Supplies	Complete Office		618.18
27751	03/21/2011	General Fund	Office And Operating Supplies	Complete Office		68.49
27751	03/21/2011	General Fund	Office/Operating Supplies	Complete Office		68.49
27751	03/21/2011	General Fund	Office And Operating Supplies	Complete Office		68.49
27751	03/21/2011	General Fund	Office And Operating Supplies	Complete Office		982.34
					Check Total:	3,934.51
27752	03/21/2011	Surface Water Management Fund	Storm Water Facility Maint	Corliss Resources		525.60
					Check Total:	525.60
27753	03/21/2011	General Fund	Prof. Svcs-instructors	Janet S. Crawley		490.70
27753	03/21/2011	General Fund	Instructors Prof Svcs	Janet S. Crawley		539.00
					Check Total:	1,029.70
27754	03/21/2011	General Fund	Subscriptions/publications	Crisis Clinic		98.33
					Check Total:	98.33
27755	03/21/2011	General Fund	Utilities	City of Seattle		31.69
27755	03/21/2011	General Fund	Utilities	City of Seattle		99.13
27755	03/21/2011	General Fund	Utilities	City of Seattle		386.19
27755	03/21/2011	General Fund	Utilities	City of Seattle		231.80
27755	03/21/2011	General Fund	Utilities	City of Seattle		795.96

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27755	03/21/2011	General Fund	Utilities	City of Seattle		1,465.96
27755	03/21/2011	General Fund	Utilities	City of Seattle		40.22
27755	03/21/2011	Street Fund	Utilities - Traffic Signals	City of Seattle		2,224.55
27755	03/21/2011	Street Fund	Utilities-street Lighting	City of Seattle		3,988.21
				Check Total:		9,263.71
27756	03/21/2011	General Fund	State Lobbying Services	Michael D. Doubleday		4,300.00
				Check Total:		4,300.00
27757	03/21/2011	General Fund	Cops Technology Grant Exps	Dell Computer Corporation		116.62
				Check Total:		116.62
27758	03/21/2011	Street Fund	Discover Burien	Discover Burien		4,850.00
27758	03/21/2011	Street Fund	Special Event Clean up	Discover Burien		3,331.00
				Check Total:		8,181.00
27759	03/21/2011	General Fund	Professional Services	Dorchester Consulting		3,000.00
				Check Total:		3,000.00
27760	03/21/2011	Street Fund	Professional Services	Duncanson Company, Inc.		5,436.50
27760	03/21/2011	Surface Water Management Fund	Professional services	Duncanson Company, Inc.		5,436.50
				Check Total:		10,873.00
27761	03/21/2011	General Fund	Office and Operating Supplies	Dunn Lumber Co.		7.43
				Check Total:		7.43
27762	03/21/2011	General Fund	Repairs And Maintenance	Elidrew, LLC		11.83
27762	03/21/2011	General Fund	Repairs And Maintenance	Elidrew, LLC		11.83
				Check Total:		23.66
27763	03/21/2011	Surface Water Management Fund	Repairs And Maintenance	Fastenal Company		152.21
				Check Total:		152.21
27764	03/21/2011	Street Fund	Professional Services	Fehr and Peers		1,587.36

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
						1,587.36
					Check Total:	
27765	03/21/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		289.24
27765	03/21/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		2,648.09
27765	03/21/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		50.06
27765	03/21/2011	General Fund	Citizens Patrol/ Crime Prevent	Fleet Services		14.76
27765	03/21/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		62.12
27765	03/21/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		36.51
27765	03/21/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		145.94
					Check Total:	3,246.72
27766	03/21/2011	General Fund	Prof. Svcs-instructors	Patricia Flores		162.00
27766	03/21/2011	General Fund	Prof. Svcs-instructors	Patricia Flores		64.00
					Check Total:	226.00
27767	03/21/2011	Street Fund	Repairs And Maintenance	Flyer Electric		176.15
27767	03/21/2011	Surface Water Management Fund	Repairs And Maintenance	Flyer Electric		176.15
					Check Total:	352.30
27768	03/21/2011	Surface Water Management Fund	Professional services	FNT Company of Washington		2,299.49
					Check Total:	2,299.49
27769	03/21/2011	General Fund	Registration - Training/workshp	Fred Pryor Seminars		199.00
27769	03/21/2011	Surface Water Management Fund	Registration - Training/workshp	Fred Pryor Seminars		199.00
					Check Total:	398.00
27770	03/21/2011	Transportation CIP	Design Engineering	Gray & Osborne, Inc.		9,097.09
27770	03/21/2011	General Fund	Professional Services	Gray & Osborne, Inc.		3,777.26
27770	03/21/2011	General Fund	Professional Services	Gray & Osborne, Inc.		1,927.55
					Check Total:	14,801.90
27771	03/21/2011	General Fund	Att Svcs - Litigation - 1st So	Global Construction Services,		21,201.00
					Check Total:	21,201.00
27772	03/21/2011	Transportation CIP	Construction	Glacier Environmental Services		3,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27773	03/21/2011	General Fund	Utilities	Glendale Heating		3,000.00
					Check Total:	1,474.69
27774	03/21/2011	General Fund	Instructors Prof Svcs	Carol Gouthro		360.00
					Check Total:	360.00
27775	03/21/2011	General Fund	Office and Operating Supplies	Grainger		94.86
					Check Total:	94.86
27776	03/21/2011	General Fund	Parks Building Security	Guardian Security		65.00
					Check Total:	65.00
27777	03/21/2011	General Fund	Instructors Prof Svcs	Victoria E. Hamilton		198.00
27777	03/21/2011	General Fund	Instructors Prof Svcs	Victoria E. Hamilton		146.25
					Check Total:	344.25
27778	03/21/2011	Street Fund	Repairs And Maintenance	Hi-Line, Inc.		524.99
27778	03/21/2011	Surface Water Management Fund	Repairs And Maintenance	Hi-Line, Inc.		524.98
					Check Total:	1,049.97
27779	03/21/2011	General Fund	Dues & Memberships	International Association of		120.00
					Check Total:	120.00
27780	03/21/2011	Surface Water Management Fund	Repairs And Maintenance	IBS, INC.		179.43
					Check Total:	179.43
27781	03/21/2011	Street Fund	Repairs And Maintenance	ICON Materials		521.54
27781	03/21/2011	Street Fund	Repairs And Maintenance	ICON Materials		714.03
27781	03/21/2011	Street Fund	Repairs And Maintenance	ICON Materials		98.17
27781	03/21/2011	Street Fund	Repairs And Maintenance	ICON Materials		99.37
27781	03/21/2011	Street Fund	Repairs And Maintenance	ICON Materials		338.77
27781	03/21/2011	Street Fund	Repairs And Maintenance	ICON Materials		115.79

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
						1,887.67
					Check Total:	
27782	03/21/2011	General Fund	Operating Rentals And Leases			625.84
27782	03/21/2011	General Fund	Operating Rents & Leases	IKON Office Solutions IKON Office Solutions		777.47
					Check Total:	1,403.31
27783	03/21/2011	General Fund	Operating Rents & Leases	Ikon Office Solutions		356.36
					Check Total:	356.36
27784	03/21/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management		526.48
27784	03/21/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management		245.50
					Check Total:	771.98
27785	03/21/2011	General Fund	P/H Heal Grant Exps	Ingallina's Box Lunch, Inc.		86.52
					Check Total:	86.52
27786	03/21/2011	General Fund	Telephone	Integra Telecom		1,304.80
27786	03/21/2011	General Fund	Telephone	Integra Telecom		137.70
27786	03/21/2011	General Fund	Telephone	Integra Telecom		165.24
27786	03/21/2011	General Fund	Telephone	Integra Telecom		330.48
27786	03/21/2011	General Fund	Telephone	Integra Telecom		110.16
27786	03/21/2011	General Fund	Telephone	Integra Telecom		165.24
27786	03/21/2011	General Fund	Telephone	Integra Telecom		137.70
27786	03/21/2011	General Fund	Telephone	Integra Telecom		55.08
27786	03/21/2011	General Fund	Telephone	Integra Telecom		275.40
					Check Total:	2,681.80
27787	03/21/2011	General Fund	Repairs And Maintenance	Interstate Tire & Automotive		282.28
27787	03/21/2011	General Fund	Repair/maint-vehicle	Interstate Tire & Automotive		1,662.53
27787	03/21/2011	General Fund	Repairs And Maintenance	Interstate Tire & Automotive		914.41
					Check Total:	2,859.22
27788	03/21/2011	General Fund	Prof. Svcs-instructors	Moodette Kaapana		163.80
					Check Total:	163.80

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27789	03/21/2011	General Fund	Professional Services	Dr. Leslie Kasper		8,812.65
				Check Total:		8,812.65
27790	03/21/2011	General Fund	Miscellaneous	King County Recorder		64.00
				Check Total:		64.00
27791	03/21/2011	General Fund	Jail contracts	KING COUNTY FINANCE		23,365.18
				Check Total:		23,365.18
27792	03/21/2011	General Fund	Miscellaneous	King County Fire District #2		50.00
				Check Total:		50.00
27793	03/21/2011	General Fund	City Hall Bldg Maintenance	King County Library System		3,650.00
				Check Total:		3,650.00
27794	03/21/2011	General Fund	City Hall Bldg Maintenance	King County Library Sytem & Ci		38,565.00
				Check Total:		38,565.00
27795	03/21/2011	General Fund	Drug seizure proceeds KCSO	King County Sheriff		1,130.00
				Check Total:		1,130.00
27796	03/21/2011	General Fund	Prosecution - City Atty	Kenyon Disend, PLLC		275.00
27796	03/21/2011	General Fund	Attorney Srvc - Litigation	Kenyon Disend, PLLC		445.02
				Check Total:		720.02
27797	03/21/2011	General Fund	Telephone	K. SCOTT KIMERER		78.87
				Check Total:		78.87
27798	03/21/2011	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S		6,190.00
				Check Total:		6,190.00
27799	03/21/2011	General Fund	Prof. Svcs-instructors	Kim Klose		73.20

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27799	03/21/2011	General Fund	Prof. Svcs-instructors	Kim Klose		30.00
					Check Total:	103.20
27800	03/21/2011	General Fund	Prof. Svcs-instructors	CECILIA KOSCHORRECK		19.50
					Check Total:	19.50
27801	03/21/2011	General Fund	Prof. Svcs-instructors	Cecilia Koschorreck		231.40
					Check Total:	231.40
27802	03/21/2011	Street Fund	Repairs And Maintenance	Lakeside Industries Inc.		715.89
					Check Total:	715.89
27803	03/21/2011	General Fund	Mileage	DOUG LAMOTHE		343.23
					Check Total:	343.23
27804	03/21/2011	General Fund	Instructors Prof Svcs	Lauren Laughlin		198.00
					Check Total:	198.00
27805	03/21/2011	General Fund	Recreation Guide	Larry Cederblom Design		1,886.15
					Check Total:	1,886.15
27806	03/21/2011	General Fund	Prof. Svcs-instructors	Lori Leberer		60.00
					Check Total:	60.00
27807	03/21/2011	General Fund	Instructors Prof Svcs	Yon Lemieux		120.00
					Check Total:	120.00
27808	03/21/2011	General Fund	Prof. Svcs-instructors	Alexander Lewis		990.00
					Check Total:	990.00
27809	03/21/2011	General Fund	Prof. Svcs-instructors	Anne Marie Littleton		1,017.90

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27810	03/21/2011	General Fund	Prof. Svcs-instructors	ANNE MARIE LITTLETON	Check Total:	1,017.90
27811	03/21/2011	General Fund	Repairs & Maintenance	Magnum		93.44
27811	03/21/2011	General Fund	IT Office/operating Supplies	Magnum	Check Total:	201.45
27812	03/21/2011	General Fund	Instructors Prof Svcs	Keida J. Martensen	Check Total:	294.89
27813	03/21/2011	General Fund	Prof. Svcs-instructors	Jacob Matthew	Check Total:	84.00
27814	03/21/2011	General Fund	Prof. Svcs-instructors	Susy McAleer	Check Total:	839.80
27815	03/21/2011	General Fund	Instructors Prof Svcs	Hunter McGee	Check Total:	56.25
27816	03/21/2011	General Fund	Professional Services	Nancy Buckingham McKenney	Check Total:	210.00
27817	03/21/2011	Surface Water Management Fund	Repairs And Maintenance	McLendon Hardware, Inc.	Check Total:	210.00
27817	03/21/2011	General Fund	Office and Operating Supplies	McLendon Hardware, Inc.		25.17
27817	03/21/2011	General Fund	Office and Operating Supplies	McLendon Hardware, Inc.		170.78
27817	03/21/2011	General Fund	Office and Operating Supplies	McLendon Hardware, Inc.		194.83
27817	03/21/2011	General Fund	Office and Operating Supplies	McLendon Hardware, Inc.		148.05
27817	03/21/2011	General Fund	Office and Operating Supplies	McLendon Hardware, Inc.		158.02
27817	03/21/2011	General Fund	Office and Operating Supplies	McLendon Hardware, Inc.		94.08
27817	03/21/2011	General Fund	Office and Operating Supplies	McLendon Hardware, Inc.		62.38
27817	03/21/2011	General Fund	Office and Operating Supplies	McLendon Hardware, Inc.		113.55
27817	03/21/2011	General Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.		46.48
27817	03/21/2011	General Fund	Drug seizure proceeds KCSO	McLendon Hardware, Inc.		124.60

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27818	03/21/2011	General Fund	Instructors Prof Svcs	Momentum Dance Academy	Check Total:	1,137.94
27819	03/21/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.		2,028.26
27819	03/21/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.		639.32
27819	03/21/2011	Street Fund	Dt Business License Svcs	Microflex, Inc.		2,449.69
27819	03/21/2011	General Fund	Sales Tax Auditing Costs	Microflex, Inc.		748.67
				Check Total:		5,865.94
27820	03/21/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.		36.36
				Check Total:		36.36
27821	03/21/2011	General Fund	Prof. Svcs-instructors	Scott A. Miller		1,288.51
				Check Total:		1,288.51
27822	03/21/2011	General Fund	Prof. Svcs-instructors	SCOTT MILLER		13.00
				Check Total:		13.00
27823	03/21/2011	General Fund	Subscriptions/publications	MILLIMAN		495.00
				Check Total:		495.00
27824	03/21/2011	General Fund	Office/operating Supplies	Mountain Mist		7.25
				Check Total:		7.25
27825	03/21/2011	General Fund	Instructors Prof Svcs	Shariana Mundi		528.00
				Check Total:		528.00
27826	03/21/2011	General Fund	Instructors Prof Svcs	New City Dance Company		1,289.93
				Check Total:		1,289.93

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27827	03/21/2011	Street Fund	Operating Rentals And Leases	NC Machinery Co.		600.83
27827	03/21/2011	Street Fund	Operating Rentals And Leases	NC Machinery Co.		141.47
				Check Total:		742.30
27828	03/21/2011	Street Fund	PW Shop Remodel	Northwest Modular Systems Furn		1,183.15
27828	03/21/2011	Surface Water Management Fund	PW Shop Remodel	Northwest Modular Systems Furn		1,183.15
				Check Total:		2,366.30
27829	03/21/2011	General Fund	Prof. Svcs-instructors	Pamela Odegard		135.00
				Check Total:		135.00
27830	03/21/2011	Street Fund	Repairs And Maintenance	Omega Industrial Supply, Inc.		100.99
				Check Total:		100.99
27831	03/21/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts		51.34
27831	03/21/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts		110.28
				Check Total:		161.62
27832	03/21/2011	General Fund	Prof. Svcs-instructors	Fritzi Oxley		192.00
				Check Total:		192.00
27833	03/21/2011	Street Fund	Repairs And Maintenance	Pacific Torque		476.89
				Check Total:		476.89
27834	03/21/2011	General Fund	Instructors Prof Svcs	Johawna Olena Perry		120.00
				Check Total:		120.00
27835	03/21/2011	Street Fund	Small Tools & Minor Equipments	Pacific Industrial Supply		16.59
				Check Total:		16.59
27836	03/21/2011	General Fund	Office And Operating Supplies	Pacific Lamp & Supply Company		402.95
27836	03/21/2011	General Fund	Office And Operating Supplies	Pacific Lamp & Supply Company		86.86
27836	03/21/2011	General Fund	Office And Operating Supplies	Pacific Lamp & Supply Company		250.71

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27837	03/21/2011	General Fund	Printing/binding/copying	Print Place	Check Total:	740.52
						538.74
					Check Total:	538.74
27838	03/21/2011	General Fund	Online Video Streaming	Puget Sound Access		650.00
27838	03/21/2011	General Fund	Channel 21 Video Production	Puget Sound Access		1,310.00
					Check Total:	1,960.00
27839	03/21/2011	General Fund	Utilities	Puget Sound Energy		2,529.70
27839	03/21/2011	General Fund	Utilities	Puget Sound Energy		524.34
27839	03/21/2011	Street Fund	Utilities-street Lighting	Puget Sound Energy		1,578.77
					Check Total:	4,632.81
27840	03/21/2011	General Fund	Memberships	Puget Sound Regional Council		10,268.00
					Check Total:	10,268.00
27841	03/21/2011	General Fund	Telephone	QWEST		61.11
27841	03/21/2011	General Fund	Telephone	QWEST		43.58
					Check Total:	104.69
27842	03/21/2011	General Fund	Refund Clearing Account -Parks	Sandra Gamrath		15.00
					Check Total:	15.00
27843	03/21/2011	General Fund	Business & Occupation Tax	Floor Solutions LLC		412.20
					Check Total:	412.20
27844	03/21/2011	General Fund	Business & Occupation Tax	A. Hayes Heating & Cooling LLC		120.36
					Check Total:	120.36
27845	03/21/2011	Street Fund	Business Licenses	Dreyers Grand Ice Cream Inc.		45.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	45.00
27846	03/21/2011	General Fund	Business & Occupation Tax	Goodie Gumdrops, LLC		14.81
					Check Total:	14.81
27847	03/21/2011	General Fund	Special Events Permits & Licen	John Nelson		79.50
					Check Total:	79.50
27848	03/21/2011	General Fund	Refund Clearing Account -Parks	Leslie Bachman		6.00
					Check Total:	6.00
27849	03/21/2011	General Fund	Refund Clearing Account -Parks	Steven Gatto		200.00
					Check Total:	200.00
27850	03/21/2011	General Fund	Refund Clearing Account -Parks	Vaughn Holden		15.00
					Check Total:	15.00
27851	03/21/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers		97.56
27851	03/21/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers		60.68
27851	03/21/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers		15.75
					Check Total:	173.99
27852	03/21/2011	General Fund	Community Outreach	Robinson Newspapers		300.00
					Check Total:	300.00
27853	03/21/2011	General Fund	Prof. Svcs-instructors	Elizabeth B. Rodgers		670.00
					Check Total:	670.00
27854	03/21/2011	General Fund	Att Svcs - Litigation - 1st So	Ryan, Swanson & Cleveland		22,838.38
					Check Total:	22,838.38
27855	03/21/2011	General Fund	Prof. Svcs-instructors	Sandra Schneider		187.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27856	03/21/2011	General Fund	Prof. Svcs-instructors	Alan Schmitz	Check Total:	187.50
27857	03/21/2011	General Fund	Community Outreach	Brian Douglas Scott	Check Total:	550.00
27858	03/21/2011	General Fund	Advertising/legal Publications	Seattle Times	Check Total:	9,167.00
27858	03/21/2011	General Fund	Advertising	Seattle Times		150.00
27858	03/21/2011	General Fund	Advertising	Seattle Times		337.12
27858	03/21/2011	General Fund	Advertising	Seattle Times		300.03
27859	03/21/2011	General Fund	Office and Operating Supplies	Seatown Locksmith	Check Total:	787.15
27860	03/21/2011	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC	Check Total:	7.67
27860	03/21/2011	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC		766.50
27860	03/21/2011	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC		3,767.31
27860	03/21/2011	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC		627.89
27861	03/21/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	Check Total:	5,789.59
27861	03/21/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.		26.31
27861	03/21/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.		105.14
27862	03/21/2011	General Fund	Prof. Svcs-instructors	Gretchen Sinclair	Check Total:	131.45
27863	03/21/2011	General Fund	Registration - Training/workshop	Louis Spader	Check Total:	240.00
27864	03/21/2011	General Fund	Telephone	SPRINT	Check Total:	48.76
27864	03/21/2011	General Fund	Telephone	SPRINT		48.76
27864	03/21/2011	General Fund	Telephone	SPRINT		85.98
27864	03/21/2011	General Fund	Telephone	SPRINT		35.18

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27864	03/21/2011	General Fund	Telephone	SPRINT		49.12
27864	03/21/2011	General Fund	Telephone	SPRINT		1,748.55
27864	03/21/2011	General Fund	Telephone	SPRINT		367.76
27864	03/21/2011	Street Fund	Telephone	SPRINT		367.78
27864	03/21/2011	Surface Water Management Fund	Telephone	SPRINT		367.78
27864	03/21/2011	General Fund	Telephone	SPRINT		203.09
27864	03/21/2011	General Fund	Telephone	SPRINT		202.75
27864	03/21/2011	General Fund	Telephone	SPRINT		43.15
27864	03/21/2011	General Fund	Misc. EOC	SPRINT		57.74
27864	03/21/2011	General Fund	Drug seizure proceeds KCSO	SPRINT		362.28
27864	03/21/2011	General Fund	Telephone	SPRINT		150.45
27864	03/21/2011	General Fund	Telephone	SPRINT		-9.99
Check Total:						4,031.62
27865	03/21/2011	General Fund	Office And Operating Supplies	STAPLES		53.00
Check Total:						53.00
27866	03/21/2011	Surface Water Management Fund	Office And Operating Supplies	Superlon Plastics		2,669.80
27866	03/21/2011	Surface Water Management Fund	Office And Operating Supplies	Superlon Plastics		590.09
Check Total:						3,259.89
27867	03/21/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		70.00
27867	03/21/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		357.00
27867	03/21/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		51.00
27867	03/21/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		51.00
27867	03/21/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		129.00
27867	03/21/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		89.00
27867	03/21/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		51.00
Check Total:						798.00
27868	03/21/2011	General Fund	Prof. Svcs-instructors	Bonnie Taschler		285.00
Check Total:						285.00
27869	03/21/2011	Street Fund	Meals	LORELI TAYLOR		30.90
27869	03/21/2011	Street Fund	Other Travel	LORELI TAYLOR		16.00
Check Total:						46.90

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27870	03/21/2011	General Fund	Telephone	TelSpan, Inc.		10.53
27870	03/21/2011	General Fund	Telephone	TelSpan, Inc.		97.53
				Check Total:		108.06
27871	03/21/2011	General Fund	Prosecution - City Atty	The Walls Law Firm		12,255.01
27871	03/21/2011	General Fund	Attorney Svcs - Litigation	The Walls Law Firm		187.50
				Check Total:		12,442.51
27872	03/21/2011	General Fund	Office And Operating Supplies	The Part Works, Inc.		33.26
				Check Total:		33.26
27873	03/21/2011	General Fund	Instructors Prof Svcs	Glenn Tramantano		200.00
				Check Total:		200.00
27874	03/21/2011	General Fund	Telephone	Tri-Tec		14.40
27874	03/21/2011	General Fund	Telephone	Tri-Tec		69.15
				Check Total:		83.55
27875	03/21/2011	General Fund	Parks Maintenance	Trugreen-landcare/NW Region		14,617.64
				Check Total:		14,617.64
27876	03/21/2011	General Fund	Instructors Prof Svcs	Ken Turner		780.00
				Check Total:		780.00
27877	03/21/2011	General Fund	Postage	U.S. POSTAL SERVICE		600.00
				Check Total:		600.00
27878	03/21/2011	General Fund	Utilities	Valley View Sewer District		46.10
				Check Total:		46.10
27879	03/21/2011	Street Fund	Telephone	Verizon Wireless		336.56
27879	03/21/2011	Surface Water Management Fund	Telephone	Verizon Wireless		336.56

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27880	03/21/2011	General Fund	Professional Services	Waldron Resources		673.12
					Check Total:	1,806.99
27881	03/21/2011	General Fund	Dues & Memberships	Washington Association Of		305.00
					Check Total:	305.00
27882	03/21/2011	Street Fund	Landscape Maint - Utilities	Water District No. 20		196.50
27882	03/21/2011	General Fund	Utilities	Water District No. 20		237.00
27882	03/21/2011	General Fund	Utilities	Water District No. 20		39.50
27882	03/21/2011	General Fund	Utilities	Water District No. 20		299.26
27882	03/21/2011	General Fund	Utilities	Water District No. 20		39.50
27882	03/21/2011	General Fund	Utilities	Water District No. 20		59.26
					Check Total:	871.02
27883	03/21/2011	General Fund	Utilities	Water District No. 49		179.84
27883	03/21/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		110.00
27883	03/21/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		54.50
27883	03/21/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		54.50
27883	03/21/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		54.50
27883	03/21/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		54.50
					Check Total:	507.84
27884	03/21/2011	General Fund	Subscriptions/publications	West Payment Center		385.67
					Check Total:	385.67
27885	03/21/2011	Surface Water Management Fund	Storm Water Facility Maint	Wilbur-Ellis Company		379.42
					Check Total:	379.42
27886	03/21/2011	General Fund	Jury & Witness Fees	Sixto T. Rios Rincon		19.18
					Check Total:	19.18
27887	03/21/2011	General Fund	Jury & Witness Fees	Gloria D. Rodriguez De Rios		10.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	10.00
27888	03/21/2011	General Fund	Jury & Witness Fees	Peter Callahan		13.06
					Check Total:	13.06
27889	03/21/2011	General Fund	Jury & Witness Fees	Rhea Serrano		19.18
					Check Total:	19.18
27890	03/21/2011	General Fund	Jury & Witness Fees	Kevin Sutton		12.04
					Check Total:	12.04
27891	03/21/2011	General Fund	Professional Services	Washington Legal Messengers, I		63.00
					Check Total:	63.00
27892	03/21/2011	Street Fund	Miscellaneous	Waste Management of Seattle		700.39
27892	03/21/2011	Surface Water Management Fund	Miscellaneous	Waste Management of Seattle		700.38
					Check Total:	1,400.77
27893	03/21/2011	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		-174.10
27893	03/21/2011	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		317.04
27893	03/21/2011	General Fund	Office and Operating Supplies	Walter E. Nelson Co.		117.05
					Check Total:	259.99
27894	03/21/2011	General Fund	Registration - Training/workshp	WSAMA 2011 Spring Conference		220.00
					Check Total:	220.00
27895	03/21/2011	General Fund	NE Redevelopment Area	Washington State Dept. of Tra		25,000.00
					Check Total:	25,000.00
27896	03/21/2011	General Fund	Professional Services	Washington State Patrol		130.00
					Check Total:	130.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27897	03/21/2011	General Fund	Telephone	Yes of Course, Inc.		41.88
27897	03/21/2011	General Fund	Telephone	Yes of Course, Inc.		41.87
27897	03/21/2011	General Fund	Telephone	Yes of Course, Inc.		44.82
Check Total:						128.57
Report Total:						440,532.97