

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 25th day of April, 2011 the FOLLOWING:

CHECK NOS. 28009-28152

IN THE AMOUNTS OF \$335,672.37

WITH VOIDED CHECK NOS. _____

Accounts Payable Checks for Approval



User: liliac
Printed: 04/20/2011 - 9:24 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28009	04/18/2011	General Fund	Dues/memberships	Attorney & Notary Supply of	131.46
				Check Total:	131.46
28010	04/18/2011	General Fund	Professional Services	ABC LEGAL	81.00
				Check Total:	81.00
28011	04/18/2011	General Fund	Repair and Maintenance	Al Books Custom Welding	1,368.75
				Check Total:	1,368.75
28012	04/18/2011	General Fund	Prof. Svcs-instructors	Pamela Ann Allen	331.17
				Check Total:	331.17
28013	04/18/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	551.72
28013	04/18/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	974.22
				Check Total:	1,525.94
28014	04/18/2011	General Fund	Office and Operating Supplies	Amerigas - Kent	361.35
28014	04/18/2011	General Fund	Office and Operating Supplies	Amerigas - Kent	170.74
				Check Total:	532.09
28015	04/18/2011	Street Fund	Registration - Training/workshp	Argus Pacific Inc.	180.00
				Check Total:	180.00
28016	04/18/2011	General Fund	Telephone	A T & T	40.65

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28017	04/18/2011	General Fund	Miscellaneous	The Bank of New York Mellon	40.65
				Check Total:	375.62
28018	04/18/2011	General Fund	Community Outreach	Kenneth Barger	45.00
28018	04/18/2011	General Fund	Professional Services	Kenneth Barger	45.00
				Check Total:	90.00
28019	04/18/2011	General Fund	Mileage	SAMIR BASMEH	147.90
				Check Total:	147.90
28020	04/18/2011	General Fund	Community Outreach	Brim Press, LLC	154.40
28020	04/18/2011	General Fund	Registration - Training/workshp	Brim Press, LLC	32.85
28020	04/18/2011	General Fund	Community Outreach	Brim Press, LLC	84.32
28020	04/18/2011	Street Fund	Business Licenses	Brim Press, LLC	1,437.19
28020	04/18/2011	General Fund	Printing/Binding/Copying	Brim Press, LLC	158.78
28020	04/18/2011	General Fund	Quarterly Newsletter	Brim Press, LLC	271.01
28020	04/18/2011	General Fund	Contributions - Wlnss Cluster	Brim Press, LLC	246.38
				Check Total:	2,384.93
28021	04/18/2011	General Fund	Prof. Svcs-instructors	Viola Brumbaugh	560.30
				Check Total:	560.30
28022	04/18/2011	General Fund	Instructors Prof Svcs	Erin Carlton	120.00
				Check Total:	120.00
28023	04/18/2011	General Fund	Computer Related Supplies	CDW-G	185.54
				Check Total:	185.54
28024	04/18/2011	General Fund	Printing/binding/copying	Clark Office Products, Inc.	191.07
				Check Total:	191.07
28025	04/18/2011	General Fund	Utilities	COMCAST	59.95

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28026	04/18/2011	General Fund	Arts & Culture Grants	COVE TO CLOVER	59.95
Check Total:					1,500.00
28027	04/18/2011	General Fund	Prof. Svcs-instructors	Janet S. Crawley	352.80
28027	04/18/2011	General Fund	Prof. Svcs-instructors	Janet S. Crawley	880.00
Check Total:					1,500.00
28028	04/18/2011	General Fund	P/H Heal Grant Exps	City of Normandy Park	1,232.80
Check Total:					210.00
28029	04/18/2011	General Fund	Utilities	City of Seattle	354.25
28029	04/18/2011	General Fund	Utilities	City of Seattle	632.74
28029	04/18/2011	General Fund	Utilities	City of Seattle	689.83
28029	04/18/2011	General Fund	Utilities	City of Seattle	1,454.53
28029	04/18/2011	General Fund	Utilities	City of Seattle	17.69
28029	04/18/2011	Street Fund	Utilities - Traffic Signals	City of Seattle	802.69
28029	04/18/2011	General Fund	Utilities	City of Seattle	17.28
28029	04/18/2011	Transportation CIP	Construction	City of Seattle	127.13
28029	04/18/2011	Surface Water Management Fund	Util - Pump 28; Hermes Deprssn	City of Seattle	771.86
Check Total:					4,868.00
28030	04/18/2011	General Fund	Utilities	City Of Seattle	288.09
Check Total:					288.09
28031	04/18/2011	General Fund	State Lobbying Services	Michael D. Doubleday	4,300.00
Check Total:					4,300.00
28032	04/18/2011	General Fund	Dues/memberships	RAMESH DAVAD	76.00
Check Total:					76.00
28033	04/18/2011	Street Fund	Repairs And Maintenance	DaVinci's Workshop	240.91
28033	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	DaVinci's Workshop	240.90

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	481.81
28034	04/18/2011	General Fund	Instructors Prof Srvs	Rebeca DeJesus	30.00
				Check Total:	30.00
28035	04/18/2011	General Fund	Cops Technology Grant Exps	Dell Computer Corporation	2,229.75
				Check Total:	2,229.75
28036	04/18/2011	General Fund	Professional Services	Dorchester Consulting	3,862.50
				Check Total:	3,862.50
28037	04/18/2011	Street Fund	Professional Services	Duncanson Company, Inc.	408.00
28037	04/18/2011	Surface Water Management Fund	Professional services	Duncanson Company, Inc.	264.00
				Check Total:	672.00
28038	04/18/2011	General Fund	Repair/maint-vehicle	Elidrew, LLC	11.83
28038	04/18/2011	General Fund	Repairs And Maintenance	Elidrew, LLC	11.83
				Check Total:	23.66
28039	04/18/2011	General Fund	Instructors Prof Srvs	Environmental Science Center	600.00
				Check Total:	600.00
28040	04/18/2011	General Fund	Office and Operating Supplies	FASTSIGNS	49.28
				Check Total:	49.28
28041	04/18/2011	General Fund	Quarterly Newsletter	FedEx	16.77
				Check Total:	16.77
28042	04/18/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services	273.38
28042	04/18/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services	3,645.29
28042	04/18/2011	General Fund	Fuel/gas consumption	Fleet Services	109.20
28042	04/18/2011	General Fund	Citizens Patrol/ Crime Prevent	Fleet Services	22.08
28042	04/18/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services	81.81
28042	04/18/2011	General Fund	Fuel/Gas Consumption	Fleet Services	121.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28042	04/18/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services	59.86
28042	04/18/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services	87.65
				Check Total:	4,400.27
28043	04/18/2011	Street Fund	Repairs And Maintenance	Heather Slee	8.80
28043	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	Heather Slee	8.81
				Check Total:	17.61
28044	04/18/2011	General Fund	Rental & Lease	FunRent	398.46
				Check Total:	398.46
28045	04/18/2011	General Fund	Office And Operating Supplies	WAYNE GILBERT	46.83
				Check Total:	46.83
28046	04/18/2011	General Fund	Instructors Prof Svcs	Carol Gouthro	180.00
				Check Total:	180.00
28047	04/18/2011	General Fund	Office and Operating Supplies	Grainger	120.73
				Check Total:	120.73
28048	04/18/2011	General Fund	Parks Building Security	Guardian Security	65.00
				Check Total:	65.00
28049	04/18/2011	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	198.00
28049	04/18/2011	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	22.50
				Check Total:	220.50
28050	04/18/2011	Street Fund	Repairs And Maintenance	Hi-Line, Inc.	232.78
28050	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	Hi-Line, Inc.	232.77
28050	04/18/2011	Street Fund	Repairs And Maintenance	Hi-Line, Inc.	164.04
28050	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	Hi-Line, Inc.	164.03
28050	04/18/2011	Street Fund	Repairs And Maintenance	Hi-Line, Inc.	146.47
28050	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	Hi-Line, Inc.	146.47

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	1,086.56
28051	04/18/2011	Surface Water Management Fund	Other Travel	HEUNGKOOK LIM	62.00
				Check Total:	62.00
28052	04/18/2011	General Fund	Operating Rentals and Leases	Head-quarters	81.50
				Check Total:	81.50
28053	04/18/2011	General Fund	Contributions - WlInss Cluster	Health Sciences & Human Servic	500.00
				Check Total:	500.00
28054	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	IBS, INC.	583.55
				Check Total:	583.55
28055	04/18/2011	Street Fund	Repairs And Maintenance	ICON Materials	104.04
28055	04/18/2011	Street Fund	Repairs And Maintenance	ICON Materials	106.15
28055	04/18/2011	Street Fund	Repairs And Maintenance	ICON Materials	358.42
28055	04/18/2011	Street Fund	Repairs And Maintenance	ICON Materials	343.83
28055	04/18/2011	Street Fund	Repairs And Maintenance	ICON Materials	143.94
				Check Total:	1,056.38
28056	04/18/2011	General Fund	Operating Rentals And Leases	IKON Office Solutions	535.40
28056	04/18/2011	General Fund	Operating Rents & Leases	IKON Office Solutions	568.63
28056	04/18/2011	General Fund	Operating Rents & Leases	IKON Office Solutions	321.93
				Check Total:	1,425.96
28057	04/18/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management	39.53
				Check Total:	39.53
28058	04/18/2011	General Fund	Prof. Svcs-instructors	Moodette Ka'apana	118.30
				Check Total:	118.30
28059	04/18/2011	General Fund	Professional Services	Dr. Leslie Kasper	8,812.65

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	8,812.65
28060	04/18/2011	Street Fund	Street Maint. Contract-kc	KING COUNTY FINANCE	13,186.49
28060	04/18/2011	Surface Water Management Fund	Swm Billed By King Co Roads	KING COUNTY FINANCE	38,681.56
28060	04/18/2011	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	4,824.62
28060	04/18/2011	Transportation CIP	Construction - Inspection	KING COUNTY FINANCE	1,871.74
				Check Total:	58,564.41
28061	04/18/2011	General Fund	King Co Pet License Trust Acct	King County Pet License	180.00
				Check Total:	180.00
28062	04/18/2011	General Fund	Drug seizure proceeds KCSO	King County Sheriff	1,380.00
				Check Total:	1,380.00
28063	04/18/2011	Surface Water Management Fund	Swm Assessment/tax	King County Treasury	20,390.45
				Check Total:	20,390.45
28064	04/18/2011	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S	6,700.00
				Check Total:	6,700.00
28065	04/18/2011	General Fund	Prof. Svcs-instructors	Kim Klose	15.00
				Check Total:	15.00
28066	04/18/2011	General Fund	Prof. Svcs-instructors	Cecilia Koschorreck	1,318.20
				Check Total:	1,318.20
28067	04/18/2011	General Fund	Professional Services	Kraken West Studio	200.00
				Check Total:	200.00
28068	04/18/2011	General Fund	Mileage	DOUG LAMOTHE	387.60
				Check Total:	387.60

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28069	04/18/2011	General Fund	Instructors Prof Svcs	Lauren Laughlin	352.00
				Check Total:	352.00
28070	04/18/2011	General Fund	Prof. Svcs-instructors	Alexander Lewis	1,140.00
				Check Total:	1,140.00
28071	04/18/2011	General Fund	Auto Allowance	MIKE MARTIN	400.00
				Check Total:	400.00
28072	04/18/2011	General Fund	Prof. Svcs-instructors	Jacob Matthew	572.00
				Check Total:	572.00
28073	04/18/2011	General Fund	Prof. Svcs-instructors	Susy McAleer	56.25
				Check Total:	56.25
28074	04/18/2011	General Fund	Instructors Prof Svcs	Hunter McGee	210.00
				Check Total:	210.00
28075	04/18/2011	Street Fund	Repairs And Maintenance	McLendon Hardware, Inc.	197.08
28075	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	McLendon Hardware, Inc.	100.71
28075	04/18/2011	General Fund	Office/operating Supplies	McLendon Hardware, Inc.	16.70
28075	04/18/2011	Street Fund	Repairs And Maintenance	McLendon Hardware, Inc.	-46.48
28075	04/18/2011	General Fund	Drug seizure proceeds KCSO	McLendon Hardware, Inc.	37.20
28075	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	McLendon Hardware, Inc.	215.63
28075	04/18/2011	Street Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.	334.02
28075	04/18/2011	Street Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.	118.71
				Check Total:	973.57
28076	04/18/2011	General Fund	Instructors Prof Svcs	Momentum Dance Academy	812.50
				Check Total:	812.50
28077	04/18/2011	General Fund	Teen Programs	Mehndi Madness, Inc.	200.00
				Check Total:	200.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28078	04/18/2011	General Fund	Office and Operating Supplies	Marketing Innovations	548.05
				Check Total:	548.05
28079	04/18/2011	General Fund	Sales Tax Auditing Costs	Microflex, Inc.	80.00
28079	04/18/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.	1,927.74
28079	04/18/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.	36.84
28079	04/18/2011	Street Fund	Dt Business License Svcs	Microflex, Inc.	2,257.40
28079	04/18/2011	Street Fund	Dt Business License Svcs	Microflex, Inc.	36.85
28079	04/18/2011	Street Fund	Dt Business License Svcs	Microflex, Inc.	2,595.31
28079	04/18/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.	2,075.62
28079	04/18/2011	General Fund	Sales Tax Auditing Costs	Microflex, Inc.	282.88
				Check Total:	9,292.64
28080	04/18/2011	General Fund	Office And Operating Supplies	Miller Paint Co.	11.77
28080	04/18/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	39.97
28080	04/18/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	40.13
				Check Total:	91.87
28081	04/18/2011	General Fund	Prof. Svcs-instructors	Scott A. Miller	745.23
				Check Total:	745.23
28082	04/18/2011	General Fund	Miscellaneous	Mountain Mist	31.25
				Check Total:	31.25
28083	04/18/2011	General Fund	Instructors Prof Svcs	Shariana Mundi	660.00
				Check Total:	660.00
28084	04/18/2011	General Fund	Prof. Svcs-instructors	New City Dance Company	68.25
28084	04/18/2011	General Fund	Instructors Prof Svcs	New City Dance Company	1,098.50
				Check Total:	1,166.75
28085	04/18/2011	Street Fund	Repairs And Maintenance	NC Machinery Co.	582.95
				Check Total:	582.95
28086	04/18/2011	General Fund	City Hall Custodial	National Maintenance	150.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28087	04/18/2011	General Fund	Prof. Svcs-instructors	Pamela Odegard	150.00
				Check Total:	150.00
28088	04/18/2011	General Fund	Professional Services	Jini O'Flynn	165.00
				Check Total:	165.00
28089	04/18/2011	Street Fund	Machinery And Equipment	Pape' Machinery Exchange	10,402.50
28089	04/18/2011	Street Fund	Machinery And Equipment	Pape' Machinery Exchange	1,115.81
28089	04/18/2011	Street Fund	Machinery And Equipment	Pape' Machinery Exchange	1,040.25
28089	04/18/2011	Street Fund	Machinery And Equipment	Pape' Machinery Exchange	82.12
28089	04/18/2011	Street Fund	Machinery And Equipment	Pape' Machinery Exchange	27.38
28089	04/18/2011	Street Fund	Machinery And Equipment	Pape' Machinery Exchange	383.25
				Check Total:	13,051.31
28090	04/18/2011	General Fund	Instructors Prof Svcs	J. D. Paulson	350.00
				Check Total:	350.00
28091	04/18/2011	Street Fund	Machinery And Equipment	Partner Construction Products,	37,766.55
				Check Total:	37,766.55
28092	04/18/2011	General Fund	Instructors Prof Svcs	Johawna Olena Perry	220.00
				Check Total:	220.00
28093	04/18/2011	Transportation CIP	design engineering	Perteet Inc.	4,443.00
				Check Total:	4,443.00
28094	04/18/2011	Street Fund	Lodging	MALISSA PHOK	244.24
28094	04/18/2011	Street Fund	Mileage	MALISSA PHOK	163.71
				Check Total:	407.95
28095	04/18/2011	General Fund	Office And Operating Supplies	Pacific Lamp & Supply Company	206.48
28095	04/18/2011	General Fund	Office And Operating Supplies	Pacific Lamp & Supply Company	169.32

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28095	04/18/2011	General Fund	Office And Operating Supplies	Pacific Lamp & Supply Company	162.59
28095	04/18/2011	General Fund	Office And Operating Supplies	Pacific Lamp & Supply Company	460.16
				Check Total:	998.55
28096	04/18/2011	General Fund	Professional Services	Play-Creation, Inc.	1,741.05
				Check Total:	1,741.05
28097	04/18/2011	General Fund	Professional Services	Performance Mechanical Group	109.50
28097	04/18/2011	General Fund	Professional Services	Performance Mechanical Group	109.50
				Check Total:	219.00
28098	04/18/2011	General Fund	Utilities	Puget Sound Energy	2,270.55
28098	04/18/2011	General Fund	Utilities	Puget Sound Energy	501.98
28098	04/18/2011	Street Fund	Utilities-street Lighting	Puget Sound Energy	1,579.64
				Check Total:	4,352.17
28099	04/18/2011	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video & Cleaning Nort	16,679.48
28099	04/18/2011	Transportation CIP	Project Development	Pipeline Video & Cleaning Nort	11,830.37
28099	04/18/2011	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video & Cleaning Nort	2,217.65
				Check Total:	30,727.50
28100	04/18/2011	General Fund	Refund Clearing Account -Parks	Sherry Devenport	102.00
				Check Total:	102.00
28101	04/18/2011	General Fund	Refund Clearing Account -Parks	Monserrat Herivel	72.00
				Check Total:	72.00
28102	04/18/2011	General Fund	Refund Clearing Account -Parks	Barbara Laubacher	38.00
				Check Total:	38.00
28103	04/18/2011	General Fund	Refund Clearing Account -Parks	Rachel McPeck	55.00
				Check Total:	55.00
28104	04/18/2011	General Fund	Business & Occupation Tax	Roger's Spray & Tree Service	19.64

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28105	04/18/2011	General Fund	Business & Occupation Tax	Smith & Nephew Inc.	19.64
Check Total:					157.14
28106	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	162.07
28106	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	164.35
28106	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	374.49
28106	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	78.58
28106	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	66.86
28106	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	140.07
Check Total:					986.42
28107	04/18/2011	Transportation CIP	Project Development	Robinson Newspapers	270.00
Check Total:					270.00
28108	04/18/2011	General Fund	Professional Services	Rosso Gardens, LLC	212.16
Check Total:					212.16
28109	04/18/2011	General Fund	Att Svcs - Litigation - 1st So	Ryan, Swanson & Cleveland	25,285.00
28109	04/18/2011	General Fund	Att Svcs - Litigation - 1st So	Ryan, Swanson & Cleveland	960.00
Check Total:					26,245.00
28110	04/18/2011	General Fund	Prof. Svcs-instructors	Sandra Schneider	270.00
Check Total:					270.00
28111	04/18/2011	General Fund	Professional Services	The Safety Team, Inc.	152.04
Check Total:					152.04
28112	04/18/2011	General Fund	CERT / Citizens Academy	Safeway	121.22
Check Total:					121.22
28113	04/18/2011	General Fund	Instructors Prof Svcs	Diana Amaranta Sandys	210.00

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28114	04/18/2011	General Fund	Prof. Svcs-instructors	Alan Schmitz	210.00
				Check Total:	210.00
28115	04/18/2011	General Fund	Office and Operating Supplies	School Specialty, Inc.	189.32
				Check Total:	189.32
28116	04/18/2011	General Fund	Community Outreach	Brian Douglas Scott	5,183.00
				Check Total:	5,183.00
28117	04/18/2011	General Fund	Advertising	Seattle Times	631.00
28117	04/18/2011	Street Fund	Advertising	Seattle Times	177.48
				Check Total:	808.48
28118	04/18/2011	General Fund	Instructors Prof Svcs	Kevon Shea	840.00
				Check Total:	840.00
28119	04/18/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	63.28
28119	04/18/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	107.41
28119	04/18/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	155.63
28119	04/18/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	303.92
				Check Total:	630.24
28120	04/18/2011	General Fund	Instructors Prof Svcs	Terry Siebert	610.00
				Check Total:	610.00
28121	04/18/2011	Town Square CIP	Town Square Park Donations	Southcenter Engraving/Gerald C	179.83
				Check Total:	179.83
28122	04/18/2011	General Fund	Telephone	SPRINT	37.30
28122	04/18/2011	General Fund	Telephone	SPRINT	38.57
28122	04/18/2011	General Fund	Telephone	SPRINT	43.39
28122	04/18/2011	General Fund	Telephone	SPRINT	1,765.20

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28122	04/18/2011	General Fund	Telephone	SPRINT	352.51
28122	04/18/2011	Street Fund	Telephone	SPRINT	352.51
28122	04/18/2011	Surface Water Management Fund	Telephone	SPRINT	352.51
28122	04/18/2011	General Fund	Telephone	SPRINT	203.09
28122	04/18/2011	General Fund	Telephone	SPRINT	202.75
28122	04/18/2011	General Fund	Misc. EOC	SPRINT	60.05
28122	04/18/2011	General Fund	Drug seizure proceeds KCSO	SPRINT	363.72
28122	04/18/2011	General Fund	Telephone	SPRINT	148.28
			Check Total:		3,919.88
28123	04/18/2011	General Fund	Enterprise Seattle	SWKC Chamber of Commerce	5,500.00
			Check Total:		5,500.00
28124	04/18/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	51.00
28124	04/18/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	172.50
			Check Total:		223.50
28125	04/18/2011	General Fund	Prof. Svcs-instructors	Bonnie Taschler	448.80
			Check Total:		448.80
28126	04/18/2011	General Fund	Lodging	DEAN TATHAM	256.65
28126	04/18/2011	General Fund	Mileage	DEAN TATHAM	199.92
28126	04/18/2011	General Fund	Registration Training & Worksh	DEAN TATHAM	250.00
			Check Total:		706.57
28127	04/18/2011	General Fund	Prosecution - City Atty	The Walls Law Firm	13,073.84
			Check Total:		13,073.84
28128	04/18/2011	General Fund	Teen Programs	Reginald Thomas	761.44
			Check Total:		761.44
28129	04/18/2011	General Fund	Instructors Prof Svcs	Glenn Tramantano	200.00
			Check Total:		200.00
28130	04/18/2011	Street Fund	Traffic Signal/control.mainten	TSM Company	5,025.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28131	04/18/2011	General Fund	Instructors Prof Svcs	Ken Turner	5,025.75
				Check Total:	936.00
28132	04/18/2011	General Fund	Professional Services	UPS Freight	936.00
				Check Total:	20.00
28133	04/18/2011	General Fund	Operating Rentals & Leases	Valley View Sewer District	1,000.00
28133	04/18/2011	General Fund	Utilities	Valley View Sewer District	46.10
				Check Total:	1,046.10
28134	04/18/2011	General Fund	Prof. Svcs-instructors	Patricia Eslava- Vessey	1,768.00
				Check Total:	1,768.00
28135	04/18/2011	Street Fund	Lodging	BRIAN VICTOR	292.89
28135	04/18/2011	General Fund	Mileage	BRIAN VICTOR	161.16
				Check Total:	454.05
28136	04/18/2011	Payroll Clearing	Accrued Wages Payable	Carl Vinson	102.03
				Check Total:	102.03
28137	04/18/2011	General Fund	Utilities	Water District No. 20	220.00
28137	04/18/2011	General Fund	Utilities	Water District No. 20	355.50
				Check Total:	575.50
28138	04/18/2011	General Fund	Probatn/public Defindr Screening	Tammy Weigel	900.00
				Check Total:	900.00
28139	04/18/2011	General Fund	Dues/memberships	Washington Finance Officers	50.00
				Check Total:	50.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28140	04/18/2011	General Fund	Jury & Witness Fees	Kandie Turner	13.06
				Check Total:	13.06
28141	04/18/2011	General Fund	Jury & Witness Fees	Michael Turner	10.00
				Check Total:	10.00
28142	04/18/2011	General Fund	Jury & Witness Fees	Casandra Evani	10.00
				Check Total:	10.00
28143	04/18/2011	General Fund	Jury & Witness Fees	Ivan Eximena	10.00
				Check Total:	10.00
28144	04/18/2011	General Fund	Jury & Witness Fees	Amy Borman	10.00
				Check Total:	10.00
28145	04/18/2011	General Fund	Jury & Witness Fees	Tiffany Johnson	10.00
				Check Total:	10.00
28146	04/18/2011	General Fund	Jury & Witness Fees	Sofia Bates	10.00
				Check Total:	10.00
28147	04/18/2011	Street Fund	Miscellaneous	Waste Management of Seattle	677.79
28147	04/18/2011	Surface Water Management Fund	Miscellaneous	Waste Management of Seattle	677.79
				Check Total:	1,355.58
28148	04/18/2011	General Fund	Office Supplies	Walter E. Nelson Co.	-85.59
28148	04/18/2011	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	146.73
28148	04/18/2011	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	144.88
				Check Total:	206.02
28149	04/18/2011	General Fund	Professional Services	Washington State Patrol	200.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	200.00
28150	04/18/2011	General Fund	Office And Operating Supplies	Western Safety Products, Inc.	6.56
28150	04/18/2011	General Fund	Office And Operating Supplies	Western Safety Products, Inc.	6.56
28150	04/18/2011	General Fund	Office And Operating Supplies	Western Safety Products, Inc.	26.24
28150	04/18/2011	General Fund	Office And Operating Supplies	Western Safety Products, Inc.	39.36
28150	04/18/2011	General Fund	Office And Operating Supplies	Western Safety Products, Inc.	85.17
				Check Total:	163.89
28151	04/18/2011	General Fund	Jail contractis	Yakima County Department	9,160.21
				Check Total:	9,160.21
28152	04/14/2011	General Fund	Rental Housing License Fee	City of Kent	1,025.00
				Check Total:	1,025.00
				Report Total:	335,672.37