

## 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

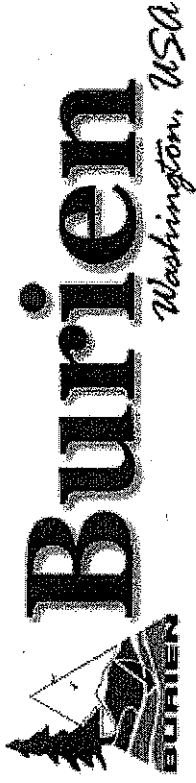
APPROVE FOR PAYMENT ON This 2<sup>nd</sup> day of May, 2011 the FOLLOWING:

CHECK NOS.        28153-28270

IN THE AMOUNTS OF \$1,694,844.98

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

# Accounts Payable Checks for Approval



User: Iliac  
Printed: 04/28/2011 - 8:22 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		36.01
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		6.57
28153	04/22/2011	General Fund	Senior Trips	Cardmember Service		228.70
28153	04/22/2011	General Fund	Admission and Entrance Fees	Cardmember Service		54.00
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		-408.08
28153	04/22/2011	General Fund	Office And Operating Supplies	Cardmember Service		85.37
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		29.38
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		59.97
28153	04/22/2011	General Fund	Rental & Lease	Cardmember Service		38.26
28153	04/22/2011	General Fund	Fuel/gas/gasoline Consumption	Cardmember Service		44.27
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		60.61
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		17.05
28153	04/22/2011	General Fund	Professional Services	Cardmember Service		71.18
28153	04/22/2011	General Fund	Burien Marketing Strategy	Cardmember Service		50.38
28153	04/22/2011	General Fund	Dues/memberships	Cardmember Service		20.00
28153	04/22/2011	General Fund	Office And Operating Supplies	Cardmember Service		20.49
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		685.94
28153	04/22/2011	General Fund	Registration - Training/workshop	Cardmember Service		30.00
28153	04/22/2011	General Fund	Office And Operating Supplies	Cardmember Service		38.00
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		11.97
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		55.05
28153	04/22/2011	General Fund	Machinery/eqpt - Noncapitalize	Cardmember Service		86.19
28153	04/22/2011	Street Fund	Registration - Training/workshop	Cardmember Service		135.00
28153	04/22/2011	Street Fund	Printing/binding/copying	Cardmember Service		39.50
28153	04/22/2011	General Fund	Meals	Cardmember Service		14.15
28153	04/22/2011	General Fund	Subscriptions/publications	Cardmember Service		38.33
28153	04/22/2011	General Fund	Registration - Training/workshop	Cardmember Service		299.00
28153	04/22/2011	General Fund	Registration - Training/workshop	Cardmember Service		800.00
28153	04/22/2011	General Fund	Computer Related Supplies	Cardmember Service		143.09
28153	04/22/2011	General Fund	Subscriptions/publications	Cardmember Service		58.84
28153	04/22/2011	General Fund	Drug seizure proceeds KCSO	Cardmember Service		175.00
28153	04/22/2011	General Fund	Miscellaneous	Cardmember Service		59.95
28153	04/22/2011	General Fund	Dues & Memberships	Cardmember Service		75.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28153	04/22/2011	General Fund	Office And Operating Supplies	Cardmember Service		26.79
28153	04/22/2011	General Fund	Subscriptions/Publications	Cardmember Service		172.78
28153	04/22/2011	General Fund	Telephone	Cardmember Service		49.26
28153	04/22/2011	General Fund	Registration - Training/workshop	Cardmember Service		299.00
28153	04/22/2011	General Fund	Registration - Training/workshop	Cardmember Service		40.00
28153	04/22/2011	General Fund	Office And Operating Supplies	Cardmember Service		183.00
28153	04/22/2011	General Fund	Office And Operating Supplies	Cardmember Service		216.05
28153	04/22/2011	General Fund	Rental & Lease	Cardmember Service		47.02
28153	04/22/2011	General Fund	Office Supplies	Cardmember Service		50.56
28153	04/22/2011	General Fund	Repair and Maintenance	Cardmember Service		50.33
28153	04/22/2011	General Fund	Miscellaneous	Cardmember Service		8.99
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		35.50
28153	04/22/2011	General Fund	Professional Services	Cardmember Service		9.35
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		11.97
						4,359.77
28154	04/22/2011	General Fund	Registration - Training/workshop	BLYTHE MINKEN		140.00
						140.00
28155	04/22/2011	General Fund	Other Travel	Petty Cash Custodian		10.00
28155	04/22/2011	General Fund	Office and Operating Supplies	Petty Cash Custodian		8.76
28155	04/22/2011	General Fund	Other Travel	Petty Cash Custodian		9.00
28155	04/22/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian		9.59
28155	04/22/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian		16.15
28155	04/22/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian		18.33
28155	04/22/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian		14.25
28155	04/22/2011	General Fund	Office and Operating Supplies	Petty Cash Custodian		29.07
28155	04/22/2011	General Fund	Dues/memberships	Petty Cash Custodian		5.00
28155	04/22/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian		30.64
28155	04/22/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian		5.48
28155	04/22/2011	General Fund	Other Travel	Petty Cash Custodian		13.22
28155	04/22/2011	General Fund	Office and Operating Supplies	Petty Cash Custodian		11.97
28155	04/22/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian		7.23
						188.69
28156	04/22/2011	General Fund	Registration - Training/workshop	Puget Sound Section APA		396.00
						396.00
28157	05/02/2011	Street Fund	Small Tools & Minor Equipments	ACE Hardware		50.35

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28158	05/02/2011	General Fund	Repairs And Maintenance	ADT Security Services	Check Total:	50.35
28159	05/02/2011	General Fund	Operating Rentals And Leases	AIRGAS-NORPAC, INC.	Check Total:	88.88
28160	05/02/2011	Transportation CIP Street Fund	Construction Repairs And Maintenance	Alpine Products, Inc. Alpine Products, Inc.	Check Total:	458.37 458.36
28161	05/02/2011	General Fund	Office and Operating Supplies	Amerigas - Kent	Check Total:	916.73
28162	05/02/2011	General Fund	Dues/memberships	American Planning Association	Check Total:	576.00
28162	05/02/2011	General Fund	Subscriptions/publications	American Planning Association	Check Total:	90.00
28163	05/02/2011	General Fund	Registration - Training/workshop	Aquatic Specialty Services Inc	Check Total:	666.00
28164	05/02/2011	General Fund	Telephone	AT&T Mobility	Check Total:	360.00
28165	05/02/2011	General Fund	Publications	Rick Atkinson	Check Total:	18.83
28166	05/02/2011	General Fund	Professional Services	Berk & Associates	Check Total:	18.83
28166	05/02/2011	General Fund	Professional Services	Berk & Associates	Check Total:	82.07
					Check Total:	7,714.77
					Check Total:	20.40
					Check Total:	7,735.17

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28167	05/02/2011	General Fund	DEA drug seizure proceeds	B&H Photo - Video, Inc.		61.50
28167	05/02/2011	General Fund	Drug seizure proceeds KCSO	B&H Photo - Video, Inc.		412.98
				Check Total:		474.48
28168	05/02/2011	General Fund	Federal Lobbying Services	Ball Janik LLP		3,916.66
28169	05/02/2011	General Fund	Telephone	JACK BLOCK, JR.		55.48
				Check Total:		55.48
28170	05/02/2011	General Fund	Printing/binding/copying	Brim Press, LLC		76.65
28170	05/02/2011	General Fund	Printing/binding/copying	Brim Press, LLC		114.98
28170	05/02/2011	General Fund	Burien Marketing Strategy	Brim Press, LLC		1,204.50
				Check Total:		1,396.13
28171	05/02/2011	Street Fund	Repairs And Maintenance	Burien Bark L.L.C.		26.61
28171	05/02/2011	Surface Water Management Fund	Repairs And Maintenance	Burien Bark L.L.C.		10.95
28171	05/02/2011	General Fund	Office And Operating Supplies	Burien Bark L.L.C.		30.05
28171	05/02/2011	General Fund	Office And Operating Supplies	Burien Bark L.L.C.		33.01
				Check Total:		100.62
28172	05/02/2011	General Fund	Office And Operating Supplies	ANGELA CHAUFY		73.92
				Check Total:		73.92
28173	05/02/2011	General Fund	Comprehensive Plan Costs	Coast & Harbor Engineering		5,643.00
				Check Total:		5,643.00
28174	05/02/2011	General Fund	Office and Operating Supplies	Clay Art Center, Inc.		272.30
28174	05/02/2011	General Fund	Office and Operating Supplies	Clay Art Center, Inc.		760.42
				Check Total:		1,032.72
28175	05/02/2011	Transportation CIP	Right Of Way Acquisition	Certified Land Services Corpor		409.00
28175	05/02/2011	Street Fund	Professional Services	Certified Land Services Corpor		186.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28176	05/02/2011	General Fund	Channel 21 Video Production	COMCAST		595.50
28176	05/02/2011	General Fund	Telephone	COMCAST		44.93
28176	05/02/2011	General Fund	Telephone	COMCAST		64.90
					Check Total:	64.90
28177	05/02/2011	General Fund	CERT / Citizens Academy	Complete Office		174.73
28177	05/02/2011	General Fund	Office/Operating Supplies	Complete Office		186.15
28177	05/02/2011	General Fund	Office And Operating Supplies	Complete Office		50.27
28177	05/02/2011	General Fund	Office/operating Supplies	Complete Office		50.27
28177	05/02/2011	General Fund	Office/operating Supplies	Complete Office		402.99
28177	05/02/2011	General Fund	Office And Operating Supplies	Complete Office		453.72
28177	05/02/2011	General Fund	Office And Operating Supplies	Complete Office		352.75
28177	05/02/2011	General Fund	Office And Operating Supplies	Complete Office		352.75
28177	05/02/2011	General Fund	Office And Operating Supplies	Complete Office		453.72
28177	05/02/2011	General Fund	Office And Operating Supplies	Complete Office		50.27
28177	05/02/2011	General Fund	Office And Operating Supplies	Complete Office		1,086.31
28177	05/02/2011	General Fund	Office And Operating Supplies	Complete Office		145.89
					Check Total:	3,585.09
28178	05/02/2011	General Fund	Human Svc-family/youth	Consejo Counseling & Referral		2,375.00
28179	05/02/2011	General Fund	Miscellaneous	DANILO CRUZ		2,375.00
					Check Total:	76.64
28180	05/02/2011	General Fund	Office And Operating Supplies	Crystal Springs		76.64
28181	05/02/2011	General Fund	Professional Services	CTS of Washington, LLC		75.24
					Check Total:	75.24
28182	05/02/2011	General Fund	Human Svc-family/youth	City of Covington		937.50
28182	05/02/2011	General Fund	Human Svc-family/youth	City of Covington		937.50
28182	05/02/2011	General Fund	Human Svc-family/youth	City of Covington		7,500.00
					Check Total:	8,000.00
					Check Total:	5,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28183	05/02/2011	General Fund	Jail contracts	City of Renton		20,500.00
28183	05/02/2011	General Fund	Jail contracts	City of Renton		28,059.56
					Check Total:	28,059.56
28184	05/02/2011	Street Fund	Utilities - Traffic Signals	City of Seattle		56,119.12
28184	05/02/2011	Street Fund	Utilities-street Lighting	City of Seattle		794.34
28184	05/02/2011	General Fund	Utilities	City of Seattle		3,909.21
28184	05/02/2011	General Fund	Utilities	City of Seattle		357.91
28184	05/02/2011	Street Fund	Utilities-street Lighting	City of Seattle		295.02
28184	05/02/2011	General Fund	Utilities	City of Seattle		40.76
28184	05/02/2011	General Fund	Utilities	City of Seattle		374.32
28184	05/02/2011	General Fund	Utilities	City of Seattle		148.80
					Check Total:	5,920.36
28185	05/02/2011	Street Fund	Operating Rentals And Leases	City of SeaTac		575.00
28186	05/02/2011	General Fund	Human Svc-family/youth	Domestic Abuse Women's Network		575.00
					Check Total:	500.00
28187	05/02/2011	Art in Public Places Fund	Works of Art	Discover Burien		500.00
					Check Total:	4,510.30
28188	05/02/2011	Street Fund	Professional Services	Duncanson Company, Inc.		1,146.00
28188	05/02/2011	Surface Water Management Fund	Professional services	Duncanson Company, Inc.		1,146.00
28188	05/02/2011	General Fund	Professional Services	Duncanson Company, Inc.		807.00
					Check Total:	3,099.00
28189	05/02/2011	General Fund	Repair/maint-vehicle	Elidrew, LLC		11.83
28189	05/02/2011	General Fund	Repair/maint-vehicle	Elidrew, LLC		11.83
					Check Total:	23.66
28190	05/02/2011	General Fund	Office and Operating Supplies	Ferguson Enterprises, Inc.		511.40

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28191	05/02/2011	Street Fund	Mileage	MONICA FOWLER	Check Total:	511.40
						70.84
					Check Total:	70.84
28192	05/02/2011	Transportation CIP	Design Engineering	Gray & Osborne, Inc.		17,731.44
28192	05/02/2011	General Fund	Professional Services	Gray & Osborne, Inc.		628.37
					Check Total:	18,359.81
28193	05/02/2011	General Fund	Professional Services	Goodbye Graffiti		1,761.86
					Check Total:	1,761.86
28194	05/02/2011	General Fund	Utilities	Glendale Heating		1,800.92
					Check Total:	1,800.92
28195	05/02/2011	Street Fund	Operating Rentals And Leases	Greenbaum Burien		1,030.00
					Check Total:	1,030.00
28196	05/02/2011	Street Fund	Repairs And Maintenance	Hi-Line, Inc.		345.50
28196	05/02/2011	Surface Water Management Fund	Repairs And Maintenance	Hi-Line, Inc.		345.50
					Check Total:	691.00
28197	05/02/2011	General Fund	Dues/memberships	International Association Of		102.00
					Check Total:	102.00
28198	05/02/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management		535.76
28198	05/02/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management		206.42
					Check Total:	742.18
28199	05/02/2011	General Fund	Telephone	Integra Telecom		110.63
28199	05/02/2011	General Fund	Telephone	Integra Telecom		165.95
28199	05/02/2011	General Fund	Telephone	Integra Telecom		138.30
28199	05/02/2011	General Fund	Telephone	Integra Telecom		55.32
28199	05/02/2011	General Fund	Telephone	Integra Telecom		276.59

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28199	05/02/2011	General Fund	Telephone	Integra Telecom		138.30
28199	05/02/2011	General Fund	Telephone	Integra Telecom		165.95
28199	05/02/2011	General Fund	Telephone	Integra Telecom		331.91
28199	05/02/2011	General Fund	Telephone	Integra Telecom		1,304.80
				Check Total:		2,687.75
28200	05/02/2011	General Fund	Repairs And Maintenance	Interstate Tire & Automotive		73.19
28201	05/02/2011	General Fund	Telephone	LUCY KRAKOWIAK		73.19
				Check Total:		54.99
28202	05/02/2011	General Fund	Dues/memberships/subscriptions	King County Clerk's Associatio		54.99
				Check Total:		25.00
28203	05/02/2011	Street Fund	Street Maint. Contract-kc	King County Fleet Adm.		25.00
				Check Total:		115.92
28204	05/02/2011	General Fund	Miscellaneous Contingencies	KING COUNTY FINANCE		115.92
				Check Total:		376.75
28205	05/02/2011	General Fund	Plan Review Fee Fire Dist 2	King County Fire District #2		376.75
				Check Total:		2,113.16
28206	05/02/2011	General Fund	Prosecution - City Atty	Kenyon Disend, PLLC		2,113.16
28206	05/02/2011	General Fund	Attorney Svcs - Litigation	Kenyon Disend, PLLC		275.00
				Check Total:		3,873.95
28207	05/02/2011	General Fund	Prof. Svcs-instructors	Kim Klose		4,148.95
28207	05/02/2011	General Fund	Prof. Svcs-instructors	Kim Klose		82.80
				Check Total:		252.00
28208	05/02/2011	General Fund	Travel	RICHARD F. LOMAN		334.80
				Check Total:		54.25

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	54.25
28209	05/02/2011	General Fund	Office And Operating Supplies	McLendon Hardware, Inc.		64.32
28209	05/02/2011	Surface Water Management Fund	Repairs And Maintenance	McLendon Hardware, Inc.		10.91
28209	05/02/2011	Street Fund	Street Maintenance-non-county	McLendon Hardware, Inc.		69.14
					Check Total:	144.37
28210	05/02/2011	General Fund	Sales Tax Auditing Costs	Microflex, Inc.		549.86
					Check Total:	549.86
28211	05/02/2011	Street Fund	Small Tools & Minor Equipments	Miller Paint Co.		141.69
					Check Total:	141.69
28212	05/02/2011	General Fund	MIS Plan Implementation	MSGovern		11,767.72
					Check Total:	11,767.72
28213	05/02/2011	General Fund	Building Maintenance	NBM Corporation		1,648.03
28213	05/02/2011	General Fund	Building Maintenance	NBM Corporation		492.25
					Check Total:	2,140.28
28214	05/02/2011	Surface Water Management Fund	Repairs And Maintenance	NC Machinery Co.		94.44
					Check Total:	94.44
28215	05/02/2011	General Fund	Dues/memberships	National Fire Protection Assoc		150.00
					Check Total:	150.00
28216	05/02/2011	General Fund	City Hall Custodial	National Maintenance		1,032.29
28216	05/02/2011	General Fund	Professional Services	National Maintenance		150.00
28216	05/02/2011	General Fund	Office And Operating Supplies	National Maintenance		49.80
					Check Total:	1,232.09
28217	05/02/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts		105.03
28217	05/02/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts		5.43
28217	05/02/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts		72.73

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28217	05/02/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts		15.08
28218	05/02/2011	Street Fund	Repairs And Maintenance	Pacific Torque	Check Total:	198.27
28218	05/02/2011	Street Fund	Repairs And Maintenance	Pacific Torque		609.09
						314.81
28219	05/02/2011	General Fund	Repairs And Maintenance	Park Place Professional Buildi	Check Total:	923.90
28220	05/02/2011	Transportation CIP	design engineering	Pertee Inc.	Check Total:	490.00
						7,751.51
28221	05/02/2011	Street Fund	Small Tools & Minor Equipments	Pacific Industrial Supply	Check Total:	490.00
						7,751.51
28222	05/02/2011	General Fund	City Hall Bldg Maintenance	PRG Investment Company, LLC	Check Total:	8.27
28223	05/02/2011	General Fund	Building Maintenance	Protection One, Inc	Check Total:	8.27
						2,000.00
28224	05/02/2011	General Fund	Telephone	QWEST	Check Total:	2,000.00
28224	05/02/2011	General Fund	Telephone	QWEST		94.75
						94.75
28225	05/02/2011	General Fund	Office And Operating Supplies	Ramlyn Engraving & Sign Co.	Check Total:	105.03
28226	05/02/2011	Street Fund	RedFlex Red Light Cameras	Redflex Traffic Systems	Check Total:	24.64
28226	05/02/2011	Street Fund	RedFlex Red Light Cameras	Redflex Traffic Systems		24.64
						19,400.00
						19,400.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28227	05/02/2011	General Fund	Refund Clearing Account -Parks	Pharis Ruiz		38,800.00
					Check Total:	500.00
28228	05/02/2011	General Fund	Refund Clearing Account -Parks	Jean Kenyon		500.00
					Check Total:	35.00
28229	05/02/2011	General Fund	Electrical Permit	Bill Bui		80.00
					Check Total:	80.00
28230	05/02/2011	General Fund	Refund Clearing Account -Parks	Jamie Johnson		42.00
					Check Total:	42.00
28231	05/02/2011	General Fund	Refund Clearing Account -Parks	Jordan O'Brien		48.00
					Check Total:	48.00
28232	05/02/2011	General Fund	Refund Clearing Account -Parks	Leva Young		220.00
					Check Total:	220.00
28233	05/02/2011	General Fund	Judgements And Settlements	Renton Collections, Inc.		1,969.88
					Check Total:	1,969.88
28234	05/02/2011	General Fund	Printing/binding/copying	Claude McAlpin, III		334.58
28234	05/02/2011	General Fund	Printing/binding/copying	Claude McAlpin, III		199.84
					Check Total:	534.42
28235	05/02/2011	General Fund	Office and Operating Supplies	Rosso Gardens, LLC		262.80
					Check Total:	262.80
28236	05/02/2011	General Fund	Meals	GREG RUTKOSKY		116.32

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28237	05/02/2011	General Fund	Office And Operating Supplies	Seatown Locksmith	Check Total:	116.32
28237	05/02/2011	General Fund	Office and Operating Supplies	Seatown Locksmith		10.95
28237	05/02/2011	General Fund	Office Supplies	Seatown Locksmith		8.32
						16.43
28238	05/02/2011	General Fund	Neighborhood Fund Grant	Saint Francis of Assisi School	Check Total:	35.70
28239	05/02/2011	General Fund	Professional Services	Nancy Shatnuck	Check Total:	776.10
28240	05/02/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	Check Total:	1,685.00
28240	05/02/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.		57.52
						22.87
28241	05/02/2011	General Fund	Repairs And Maintenance	SOUNDFORD of Burien	Check Total:	80.39
28242	05/02/2011	General Fund	Misc. EOC	SPRINT	Check Total:	168.36
28243	05/02/2011	General Fund	Human Svc-family/youth	Society of St. Vincent de Paul	Check Total:	168.36
28244	05/02/2011	General Fund	Community Outreach	STAPLES	Check Total:	33.33
28245	05/02/2011	Street Fund	Small Tools & Minor Equipments	Summer Tractor	Check Total:	33.33
28245	05/02/2011	Street Fund	Repairs And Maintenance	Summer Tractor		420.49
						420.49
						132.40
					Check Total:	132.40
						2,741.66
						2,741.66

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28246	05/02/2011	Surface Water Management Fund	Repairs And Maintenance	Sunset Materials, Inc.	Check Total:	5,483.32
28247	05/02/2011	General Fund	Meals	SWKC Chamber of Commerce	Check Total:	55.78
28247	05/02/2011	General Fund	Meals	SWKC Chamber of Commerce		25.00
28247	05/02/2011	General Fund	Meals	SWKC Chamber of Commerce		20.00
						25.00
28248	05/02/2011	General Fund	Drug seizure proceeds KCSO	The Tactical Tailor Inc.	Check Total:	70.00
28249	05/02/2011	General Fund	Subscriptions/Publications	DEAN TATHAM	Check Total:	488.58
28250	05/02/2011	General Fund	Prof. Svcs-instructors	Sallie Tierney	Check Total:	172.78
28251	05/02/2011	General Fund	Office And Operating Supplies	The Part Works, Inc.	Check Total:	172.78
28252	05/02/2011	Transportation CIP	Construction	Tucci & Sons, Inc.	Check Total:	75.00
28252	05/02/2011	Transportation CIP	Retainage Payable	Tucci & Sons, Inc.		75.00
28253	05/02/2011	General Fund	Human Svc-family/youth	Tukwila Pantry	Check Total:	1,507,854.97
28254	05/02/2011	Surface Water Management Fund	Repairs And Maintenance	United Rentals Northwest, Inc.	Check Total:	-75,392.75
						1,432,462.22
						1,250.00
						1,250.00
						413.20
						413.20

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28255	05/02/2011	General Fund	Operating Rentals and Leases	United Site Services		173.00
					Check Total:	173.00
28256	05/02/2011	General Fund	Registration Training & Worksh	WAURISA 501(C) (6)		195.00
28256	05/02/2011	Street Fund	Registration - Training/workshp	WAURISA 501(C) (6)		195.00
28257	05/02/2011	General Fund	Postage	U.S. POSTAL SERVICE		390.00
28257	05/02/2011	General Fund	Quarterly Newsletter	U.S. POSTAL SERVICE		4,000.00
					Check Total:	7,900.00
28258	05/02/2011	Street Fund	Telephone	Verizon Wireless		208.13
28258	05/02/2011	Surface Water Management Fund	Telephone	Verizon Wireless		208.13
28259	05/02/2011	General Fund	Other Travel	JANET VOGEE		44.25
28260	05/02/2011	General Fund	Professional Services	Waldron Resources		524.61
					Check Total:	44.25
28261	05/02/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		110.00
28261	05/02/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		54.50
28261	05/02/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		110.00
28261	05/02/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		54.50
28261	05/02/2011	General Fund	Utilities	Water District No. 49		176.50
28261	05/02/2011	General Fund	Utilities	Water District No. 49		459.05
28261	05/02/2011	General Fund	Utilities	Water District No. 49		30.30
28261	05/02/2011	General Fund	Utilities	Water District No. 49		461.17
28261	05/02/2011	General Fund	Utilities	Water District No. 49		47.30
28261	05/02/2011	General Fund	Utilities	Water District No. 49		54.50
					Check Total:	1,557.82
28262	05/02/2011	General Fund	Subscriptions/publications	West Payment Center		385.67

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28263	05/02/2011	General Fund	Machinery And Equipment	Western Graphics, Inc.	Check Total:	385.67
28264	05/02/2011	Street Fund	Operating Rentals And Leases	Wilken Properties, LLC	Check Total:	2,783.17
28264	05/02/2011	Surface Water Management Fund	Operating Rentals And Leases	Wilken Properties, LLC	Check Total:	2,783.16
28265	05/02/2011	General Fund	Jury & Witness Fees	Ashley Goodall	Check Total:	5,566.33
28266	05/02/2011	General Fund	Jury & Witness Fees	Brenda Ortega	Check Total:	25.30
28267	05/02/2011	General Fund	Jury & Witness Fees	Eduarda Cuevas Sanchez	Check Total:	12.04
28268	05/02/2011	General Fund	Jury & Witness Fees	Jesika Emerson	Check Total:	11.02
28269	05/02/2011	General Fund	Dues/memberships/subscriptions	Washington Municipal Clerks As	Check Total:	11.02
28270	05/02/2011	General Fund	Dues/memberships	W.R.P.A.	Check Total:	75.00
28270	05/02/2011	General Fund	Dues/memberships	W.R.P.A.	Check Total:	75.00
					Check Total:	156.00
					Report Total:	884.00
					Check Total:	1,040.00
					Report Total:	1,694,844.98