

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 23rd day of May, 2011 the FOLLOWING:

CHECK NOS. 28271-28418

IN THE AMOUNTS OF \$2,514,762.67

WITH VOIDED CHECK NOS. _____

Accounts Payable Checks for Approval



User: liliac

Printed: 05/18/2011 - 10:27 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28271	04/28/2011	General Fund	Miscellaneous	State of Washington	99.43
28271	04/28/2011	General Fund	Miscellaneous Contingencies	State of Washington	15.50
28271	04/28/2011	General Fund	Miscellaneous	State of Washington	7.59
28271	04/28/2011	General Fund	Miscellaneous	State of Washington	4.26
28271	04/28/2011	Surface Water Management Fund	Miscellaneous	State of Washington	688.75
Check Total:					815.53
28272	05/06/2011	General Fund	Travel	Petty Cash Custodian	6.00
28272	05/06/2011	General Fund	Travel	Petty Cash Custodian	13.00
28272	05/06/2011	Street Fund	Office And Operating Supplies	Petty Cash Custodian	12.03
28272	05/06/2011	General Fund	Travel	Petty Cash Custodian	13.00
28272	05/06/2011	General Fund	Office/operating Supplies	Petty Cash Custodian	27.78
28272	05/06/2011	General Fund	Mileage	Petty Cash Custodian	12.24
28272	05/06/2011	General Fund	Mileage	Petty Cash Custodian	9.18
28272	05/06/2011	General Fund	Travel	Petty Cash Custodian	13.00
28272	05/06/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian	4.38
28272	05/06/2011	General Fund	Other Miscellaneous Revenue	Petty Cash Custodian	8.90
28272	05/06/2011	General Fund	Office/operating Supplies	Petty Cash Custodian	9.52
28272	05/06/2011	General Fund	Miscellaneous	Petty Cash Custodian	8.19
28272	05/06/2011	General Fund	Miscellaneous	Petty Cash Custodian	32.93
28272	05/06/2011	General Fund	Miscellaneous	Petty Cash Custodian	32.07
28272	05/06/2011	General Fund	Registration & Training	Petty Cash Custodian	13.00
28272	05/06/2011	General Fund	Office/operating Supplies	Petty Cash Custodian	13.98
28272	05/06/2011	General Fund	Mileage	Petty Cash Custodian	10.20
28272	05/06/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian	20.17
28272	05/06/2011	Street Fund	Meals	Petty Cash Custodian	19.49
28272	05/06/2011	General Fund	Travel	Petty Cash Custodian	10.99
28272	05/06/2011	General Fund	Office/operating Supplies	Petty Cash Custodian	7.22
28272	05/06/2011	General Fund	Mileage	Petty Cash Custodian	13.66
28272	05/06/2011	General Fund	Travel	Petty Cash Custodian	20.00
28272	05/06/2011	General Fund	Mileage	Petty Cash Custodian	13.66
28272	05/06/2011	Street Fund	Office And Operating Supplies	Petty Cash Custodian	16.41

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28272	05/06/2011	General Fund	Meals	Petty Cash Custodian	30.83
28272	05/06/2011	General Fund	Mileage	Petty Cash Custodian	22.95
28272	05/06/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian	7.98
28272	05/06/2011	Street Fund	Office And Operating Supplies	Petty Cash Custodian	18.59
28272	05/06/2011	Street Fund	Office And Operating Supplies	Petty Cash Custodian	6.01
28272	05/06/2011	General Fund	Cash Over & Short	Petty Cash Custodian	-0.03
Check Total:					447.33
28273	05/06/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49	54.50
28273	05/06/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49	54.50
28273	05/06/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49	54.50
Check Total:					163.50
28274	05/11/2011	Equipment Reserve Fund	Machinery And Equipment	Wilson Fleet Services	25,606.00
Check Total:					25,606.00
28275	05/16/2011	General Fund	Subscriptions/publications	ABC LEGAL	113.00
Check Total:					113.00
28276	05/16/2011	General Fund	Office And Operating Supplies	ACE Hardware	93.51
28276	05/16/2011	Street Fund	Repairs And Maintenance	ACE Hardware	3.82
28276	05/16/2011	Street Fund	Office And Operating Supplies	ACE Hardware	29.53
28276	05/16/2011	Street Fund	Repairs And Maintenance	ACE Hardware	7.06
28276	05/16/2011	Surface Water Management Fund	Office And Operating Supplies	ACE Hardware	117.01
Check Total:					250.93
28277	05/16/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	975.92
Check Total:					975.92
28278	05/16/2011	General Fund	Office and Operating Supplies	Aramark Uniform Services	99.65
Check Total:					99.65
28279	05/16/2011	Street Fund	Registration - Training/workshop	Argus Pacific Inc.	180.00
28279	05/16/2011	Surface Water Management Fund	Registration - Training/workshop	Argus Pacific Inc.	180.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28280	05/16/2011	General Fund	Telephone	A T & T	360.00
				Check Total:	360.00
28281	05/16/2011	General Fund	Professional Services	BERK	44.85
				Check Total:	44.85
28282	05/16/2011	General Fund	Community Outreach	Kenneth Barger	8,070.00
				Check Total:	8,070.00
28283	05/16/2011	Street Fund	Micals	SAMIR BASMEH	262.88
28283	05/16/2011	Street Fund	Mileage	SAMIR BASMEH	262.88
				Check Total:	112.35
				Check Total:	363.62
28284	05/16/2011	General Fund	Registration - Training/workshp	Bellevue Community College	475.97
				Check Total:	475.97
28285	05/16/2011	General Fund	Strawberry Festival	Kristen Mayer/Blue Beagle Design	78.32
28285	05/16/2011	General Fund	Strawberry Festival	Kristen Mayer/Blue Beagle Design	78.32
				Check Total:	500.00
				Check Total:	500.00
28286	05/16/2011	General Fund	Prof. Svcs-instructors	Viola Brumbaugh	1,000.00
				Check Total:	1,000.00
28287	05/16/2011	General Fund	Office and Operating Supplies	Burien Trophy	682.13
				Check Total:	682.13
28288	05/16/2011	General Fund	Website	Civic Plus	31.10
				Check Total:	31.10
28289	05/16/2011	General Fund	Code Supplement	Code Publishing Co.	300.00
				Check Total:	300.00
				Check Total:	876.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28289	05/16/2011	General Fund	Code Supplement	Code Publishing Co.	273.75
28289	05/16/2011	General Fund	Professional Services	Code Publishing Co.	213.53
28289	05/16/2011	General Fund	Code Supplement	Code Publishing Co.	3,366.58
Check Total:					4,729.86
28290	05/16/2011	General Fund	Utilities	COMCAST	59.95
28290	05/16/2011	General Fund	Utilities	COMCAST	73.92
Check Total:					133.87
28291	05/16/2011	General Fund	Office And Operating Supplies	Complete Office	324.91
28291	05/16/2011	General Fund	Office And Operating Supplies	Complete Office	36.00
28291	05/16/2011	General Fund	Office/Operating Supplies	Complete Office	36.00
28291	05/16/2011	General Fund	Office And Operating Supplies	Complete Office	36.00
28291	05/16/2011	General Fund	Office/operating Supplies	Complete Office	288.59
28291	05/16/2011	General Fund	Office/operating Supplies	Complete Office	324.91
28291	05/16/2011	General Fund	Office And Operating Supplies	Complete Office	252.61
28291	05/16/2011	General Fund	Office And Operating Supplies	Complete Office	252.61
28291	05/16/2011	General Fund	Office And Operating Supplies	Complete Office	555.17
Check Total:					2,106.80
28292	05/16/2011	General Fund	Instructors Prof Svcs	Janet S. Crawley	66.00
Check Total:					66.00
28293	05/16/2011	General Fund	Human Svc-family/youth	City of Auburn	9,000.00
Check Total:					9,000.00
28294	05/16/2011	General Fund	Office And Operating Supplies	City of Renton	165.00
Check Total:					165.00
28295	05/16/2011	General Fund	Utilities	City of Seattle	365.55
28295	05/16/2011	General Fund	Utilities	City of Seattle	903.74
28295	05/16/2011	General Fund	Utilities	City of Seattle	610.24
28295	05/16/2011	General Fund	Utilities	City of Seattle	1,237.53
28295	05/16/2011	General Fund	Utilities	City of Seattle	13.27
28295	05/16/2011	General Fund	Utilities - Traffic Signals	City of Seattle	179.53
28295	05/16/2011	Street Fund	Util - Pump 21: Chelsea Park	City of Seattle	1,270.11
28295	05/16/2011	Surface Water Management Fund		City of Seattle	36.92

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28295	05/16/2011	Surface Water Management Fund	Chelsea Pond	City of Seattle	55.50
				Check Total:	4,672.39
28296	05/16/2011	General Fund	Citizens Patrol/ Crime Prevent	City of SeaTac	105.19
				Check Total:	105.19
28297	05/16/2011	General Fund	Miscellaneous	Culligan	66.80
				Check Total:	66.80
28298	05/16/2011	General Fund	State Lobbying Services	Michael D. Doubleday	4,300.00
				Check Total:	4,300.00
28299	05/16/2011	Street Fund	Discover Burien	Discover Burien	4,850.00
28299	05/16/2011	Street Fund	Special Event Clean up	Discover Burien	3,331.00
				Check Total:	8,181.00
28300	05/16/2011	General Fund	Professional Services	Dorchester Consulting	1,387.50
				Check Total:	1,387.50
28301	05/16/2011	General Fund	Other Travel	BOPHARY DU	36.00
				Check Total:	36.00
28302	05/16/2011	Street Fund	Professional Services	Duncanson Company, Inc.	1,760.13
28302	05/16/2011	Surface Water Management Fund	Professional services	Duncanson Company, Inc.	1,760.12
				Check Total:	3,520.25
28303	05/16/2011	General Fund	Office and Operating Supplies	Dunn Lumber Co.	59.48
28303	05/16/2011	Street Fund	Office And Operating Supplies	Dunn Lumber Co.	167.49
28303	05/16/2011	Street Fund	Repairs And Maintenance	Dunn Lumber Co.	65.07
				Check Total:	292.04
28304	05/16/2011	General Fund	Instructors Prof Srvs	Evergreen Community Aquatic Ce	731.85

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28305	05/16/2011	General Fund	Professional Services	Eldrew, LLC	731.85
				Check Total:	11.83
28306	05/16/2011	General Fund	Operating Rentals And Leases	Emerald City Water, LLC	147.83
				Check Total:	11.83
28307	05/16/2011	Street Fund	Registration - Training/workshp	NIC A. EVERSON	147.83
				Check Total:	60.00
28308	05/16/2011	Transportation CIP	Settlement Agreements - claim	Frank Coluccio Construction Co	190,355.00
				Check Total:	190,355.00
28309	05/16/2011	Street Fund	Professional Services	Fehr and Peers	175.00
28309	05/16/2011	Transportation CIP	Transpo Master Plan	Fehr and Peers	3,018.35
				Check Total:	3,193.35
28310	05/16/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services	278.81
28310	05/16/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services	4,477.93
28310	05/16/2011	General Fund	Fuel/gas consumption	Fleet Services	119.26
28310	05/16/2011	General Fund	Citizens Patrol/ Crime Prevent	Fleet Services	23.81
28310	05/16/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services	19.50
28310	05/16/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services	54.27
28310	05/16/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services	263.89
28310	05/16/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services	111.90
				Check Total:	5,349.37
28311	05/16/2011	General Fund	Mileage	MONICA FOWLER	39.63
28311	05/16/2011	Street Fund	PW Shop Remodel	MONICA FOWLER	29.56
28311	05/16/2011	Surface Water Management Fund	PW Shop Remodel	MONICA FOWLER	29.57
				Check Total:	98.76
28312	05/16/2011	Transportation CIP	Design Engineering	Gray & Osborne, Inc.	19,431.94

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28313	05/16/2011	General Fund	Other Travel	RACHEL GILBERT	71.00
Check Total:					19,431.94
28314	05/16/2011	General Fund	Instructors Prof Svcs	Carol Gouthro	270.00
Check Total:					71.00
28315	05/16/2011	Street Fund	Office And Operating Supplies	Grainger	49.80
28315	05/16/2011	Street Fund	Office And Operating Supplies	Grainger	321.57
28315	05/16/2011	Street Fund	Small Tools & Minor Equipments	Grainger	298.21
28315	05/16/2011	Street Fund	Street Maintenance-non-county	Grainger	130.31
28315	05/16/2011	Street Fund	Street Maintenance-non-county	Grainger	4.94
Check Total:					270.00
28316	05/16/2011	Street Fund	Traffic Signal/control.mainten	GraybaR	671.04
Check Total:					804.83
28317	05/16/2011	General Fund	Parks Building Security	Guardian Security	65.00
Check Total:					671.04
28318	05/16/2011	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	330.00
28318	05/16/2011	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	276.75
Check Total:					606.75
28319	05/16/2011	Street Fund	Repairs And Maintenance	Hi-Line, Inc.	181.92
28319	05/16/2011	Surface Water Management Fund	Repairs And Maintenance	Hi-Line, Inc.	181.91
Check Total:					363.83
28320	05/16/2011	Surface Water Management Fund	Other Travel	HEUNGKOOK LIM	102.13
Check Total:					102.13
28321	05/16/2011	General Fund	Operating Rentals and Leases	Head-quarters	81.50
Check Total:					81.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28322	05/16/2011	Street Fund	Repairs And Maintenance	ICON Materials	81.50
28322	05/16/2011	Street Fund	Repairs And Maintenance	ICON Materials	239.25
28322	05/16/2011	Street Fund	Repairs And Maintenance	ICON Materials	148.46
28322	05/16/2011	Street Fund	Repairs And Maintenance	ICON Materials	146.19
28322	05/16/2011	Street Fund	Repairs And Maintenance	ICON Materials	138.07
28322	05/16/2011	Street Fund	Repairs And Maintenance	ICON Materials	224.15
28322	05/16/2011	Street Fund	Repairs And Maintenance	ICON Materials	155.76
28322	05/16/2011	Street Fund	Repairs And Maintenance	ICON Materials	164.25
28322	05/16/2011	Street Fund	Repairs And Maintenance	ICON Materials	711.62
28322	05/16/2011	Street Fund	Repairs And Maintenance	ICON Materials	104.94
28322	05/16/2011	Street Fund	Repairs And Maintenance	ICON Materials	247.98
28322	05/16/2011	Street Fund	Repairs And Maintenance	ICON Materials	118.95
Check Total:					2,399.62
28323	05/16/2011	General Fund	Operating Rentals And Leases	IKON Office Solutions	594.90
28323	05/16/2011	General Fund	Operating Rentals & Leases	IKON Office Solutions	321.93
28323	05/16/2011	General Fund	Operating Rentals & Leases	IKON Office Solutions	455.54
Check Total:					1,372.37
28324	05/16/2011	General Fund	Operating Rents & Leases	Ikon Office Solutions	432.78
Check Total:					432.78
28325	05/16/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management	39.98
28325	05/16/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management	206.42
Check Total:					246.40
28326	05/16/2011	General Fund	Nuisance Abatement Costs	Innovative Contractors, LLC	1,199.03
Check Total:					1,199.03
28327	05/16/2011	General Fund	Other Miscellaneous Revenue	Ingallina's Box Lunch, Inc.	239.65
Check Total:					239.65
28328	05/16/2011	General Fund	Citizens Patrol/ Crime Prevent	Interstate Tire & Automotive	223.41

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28329	05/16/2011	General Fund	MIS Plan Implementation	Interface Technologies Northwe	223.41
				Check Total:	3,044.88
28330	05/16/2011	General Fund	Prof. Svcs-instructors	Moodette Ka apana	3,044.88
				Check Total:	109.20
28331	05/16/2011	General Fund	Office and Operating Supplies	Gina Kallman	109.20
				Check Total:	206.90
28332	05/16/2011	General Fund	Animal Control Services	Dr. Leslie Kasper	8,812.65
28332	05/16/2011	General Fund	Animal Control Services	Dr. Leslie Kasper	26,437.95
28332	05/16/2011	General Fund	Professional Services	Dr. Leslie Kasper	-26,437.95
				Check Total:	8,812.65
28333	05/16/2011	General Fund	Jail contracts	KING COUNTY FINANCE	45,716.91
				Check Total:	45,716.91
28334	05/16/2011	Street Fund	Repairs And Maintenance	Kenworth Northwest Inc.	2,126.87
28334	05/16/2011	Surface Water Management Fund	Repairs And Maintenance	Kenworth Northwest Inc.	2,126.88
				Check Total:	4,253.75
28335	05/16/2011	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S	7,465.00
				Check Total:	7,465.00
28336	05/16/2011	General Fund	Prof. Svcs-instructors	Kim Klose	52.80
28336	05/16/2011	General Fund	Prof. Svcs-instructors	Kim Klose	24.00
				Check Total:	76.80
28337	05/16/2011	Transportation CIP	Construction - Inspection	KPG, Inc.	44,878.18

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28338	05/16/2011	General Fund	Other Travel	MICHAEL LAFRENIERE	44,878.18
Check Total:					624.98
28339	05/16/2011	General Fund	Mileage	DOUG LAMOTHE	333.54
28339	05/16/2011	Transportation CIP	Construction	DOUG LAMOTHE	59.08
Check Total:					392.62
28340	05/16/2011	General Fund	Instructors Prof Svcs	Lauren Laughlin	330.00
Check Total:					330.00
28341	05/16/2011	General Fund	Instructors Prof Svcs	Yon Lemieux	80.00
Check Total:					80.00
28342	05/16/2011	General Fund	Prof. Svcs-instructors	Alexander Lewis	1,020.00
Check Total:					1,020.00
28343	05/16/2011	Street Fund	Repairs And Maintenance	Lind Electronics, Inc.	719.70
28343	05/16/2011	Street Fund	Repairs And Maintenance	Lind Electronics, Inc.	75.70
Check Total:					795.40
28344	05/16/2011	Street Fund	Repairs And Maintenance	Masons Supply Company	826.93
Check Total:					826.93
28345	05/16/2011	General Fund	Instructors Prof Svcs	Hunter McGee	157.50
Check Total:					157.50
28346	05/16/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	175.99
28346	05/16/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	77.69
Check Total:					253.68

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28347	05/16/2011	General Fund	Sales Tax Auditing Costs	Microflex, Inc.	762.65
28347	05/16/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.	1,927.74
28347	05/16/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.	21.38
28347	05/16/2011	Street Fund	Dt Business License Svcs	Microflex, Inc.	2,109.84
28347	05/16/2011	Street Fund	Dt Business License Svcs	Microflex, Inc.	21.37
				Check Total:	4,842.98
28348	05/16/2011	General Fund	Community Outreach	Susan E. Millan, LLC	3,520.00
				Check Total:	3,520.00
28349	05/16/2011	General Fund	Office Supplies	Miller Paint Co.	10.95
				Check Total:	10.95
28350	05/16/2011	General Fund	Building Maintenance	NBM Corporation	1,648.03
28350	05/16/2011	General Fund	Building Maintenance	NBM Corporation	492.25
				Check Total:	2,140.28
28351	05/16/2011	General Fund	City Hall Bldg Maintenance	NC Machinery Co.	238.94
				Check Total:	238.94
28352	05/16/2011	Street Fund	Street Maintenance-non-county	Norstar Industries, Inc.	390.92
				Check Total:	390.92
28353	05/16/2011	General Fund	Repairs And Maintenance	Northwest Roof Service Inc.	837.68
				Check Total:	837.68
28354	05/16/2011	General Fund	Prof. Svcs-instructors	Pamela Odegard	180.00
				Check Total:	180.00
28355	05/16/2011	Street Fund	Office And Operating Supplies	O'Reilly Auto Parts	19.13
				Check Total:	19.13
28356	05/16/2011	Street Fund	Repairs And Maintenance	Pacific Torque	868.82

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28357	05/16/2011	General Fund	Instructors Prof Svcs	Johawna Olena Perry	868.82
Check Total:					40.00
28358	05/16/2011	Street Fund	Small Tools & Minor Equipments	Pacific Industrial Supply	69.92
28358	05/16/2011	Street Fund	Office And Operating Supplies	Pacific Industrial Supply	355.99
28358	05/16/2011	Surface Water Management Fund	Office And Operating Supplies	Pacific Industrial Supply	356.00
Check Total:					40.00
28359	05/16/2011	General Fund	Citizens Patrol/ Crime Prevent	Pizza Gallery	781.91
Check Total:					814.63
28360	05/16/2011	General Fund	Office And Operating Supplies	Pacific Lamp & Supply Company	222.71
28360	05/16/2011	General Fund	Office And Operating Supplies	Pacific Lamp & Supply Company	417.81
28360	05/16/2011	General Fund	Office And Operating Supplies	Pacific Lamp & Supply Company	502.06
Check Total:					1,142.58
28361	05/16/2011	General Fund	Printing/binding/copying	Print Place	538.74
Check Total:					538.74
28362	05/16/2011	Street Fund	Utilities-street Lighting	Puget Sound Energy	1,573.74
28362	05/16/2011	General Fund	Utilities	Puget Sound Energy	1,906.65
28362	05/16/2011	General Fund	Utilities	Puget Sound Energy	357.83
Check Total:					3,838.22
28363	05/16/2011	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video & Cleaning Nort	2,211.25
28363	05/16/2011	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video & Cleaning Nort	3,540.46
Check Total:					5,751.71
28364	05/16/2011	General Fund	Telephone	QWEST	43.54
28364	05/16/2011	General Fund	Telephone	QWEST	47.13
28364	05/16/2011	General Fund	Telephone	QWEST	43.54
28364	05/16/2011	General Fund	Telephone	QWEST	61.11
28364	05/16/2011	General Fund	Telephone	QWEST	42.41

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28364	05/16/2011	General Fund	Telephone	QWEST	93.07
				Check Total:	330.80
28365	05/16/2011	General Fund	Rental & Lease	R&R Party Rentals	730.93
				Check Total:	730.93
28366	05/16/2011	General Fund	Refund Clearing Account -Parks	Milagros Cruz	500.00
				Check Total:	500.00
28367	05/16/2011	General Fund	Refund Clearing Account -Parks	Heather McCulloch-Neal	136.00
				Check Total:	136.00
28368	05/16/2011	General Fund	Refund Clearing Account -Parks	Beatrice Van Tulder	108.00
				Check Total:	108.00
28369	05/16/2011	General Fund	Refund Clearing Account -Parks	Maria Garcia	54.00
				Check Total:	54.00
28370	05/16/2011	General Fund	Refund Clearing Account -Parks	Char Sawyer	30.00
				Check Total:	30.00
28371	05/16/2011	General Fund	Refund Clearing Account -Parks	Jacqueline Stenger	54.00
				Check Total:	54.00
28372	05/16/2011	General Fund	Business & Occupation Tax	Normandy Mortgage Inc.	391.88
				Check Total:	391.88
28373	05/16/2011	General Fund	Business & Occupation Tax	Autos Only Inc	10,411.69
				Check Total:	10,411.69
28374	05/16/2011	General Fund	Business & Occupation Tax	Hall Enterprises LLC	712.06

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28375	05/16/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	712.06
				Check Total:	142.85
28376	05/16/2011	General Fund	Other Travel	STEVE ROEMER	142.85
				Check Total:	71.00
28377	05/16/2011	General Fund	Att Svcs - Litigation - 1st So	Ryan, Swanson & Cleveland	31,143.44
				Check Total:	31,143.44
28378	05/16/2011	General Fund	Prof. Svcs-instructors	Sandra Schneider	240.00
				Check Total:	240.00
28379	05/16/2011	General Fund	Office And Operating Supplies	Safeway	111.24
28379	05/16/2011	General Fund	Citizens Patrol/ Crime Prevent	Safeway	107.20
				Check Total:	218.44
28380	05/16/2011	General Fund	Instructors Prof Svcs	Diana Amaranta Sandys	126.00
				Check Total:	126.00
28381	05/16/2011	General Fund	Prof. Svcs-instructors	Alan Schmitz	650.00
				Check Total:	650.00
28382	05/16/2011	General Fund	Community Outreach	Brian Douglas Scott	10,160.00
				Check Total:	10,160.00
28383	05/16/2011	General Fund	Advertising	Seattle Times	116.96
28383	05/16/2011	General Fund	Advertising	Seattle Times	358.02
				Check Total:	474.98
28384	05/16/2011	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	152.66

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28384	05/16/2011	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC	915.93
28384	05/16/2011	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	152.66
Check Total:					1,221.25
28385	05/16/2011	General Fund	Professional Services	Nancy Shattuck	2,015.00
Check Total:					2,015.00
28386	05/16/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	33.32
28386	05/16/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	-16.36
28386	05/16/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	53.83
28386	05/16/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	22.60
28386	05/16/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	22.60
Check Total:					115.99
28387	05/16/2011	General Fund	Parks Maintenance	Seattle & King County Departme	548.00
Check Total:					548.00
28388	05/16/2011	General Fund	Repairs And Maintenance	Scott Sonnenfeld	301.13
Check Total:					301.13
28389	05/16/2011	General Fund	Telephone	SPRINT	1,679.07
28389	05/16/2011	General Fund	Telephone	SPRINT	361.13
28389	05/16/2011	Street Fund	Telephone	SPRINT	361.13
28389	05/16/2011	Surface Water Management Fund	Telephone	SPRINT	361.13
28389	05/16/2011	General Fund	Telephone	SPRINT	202.90
28389	05/16/2011	General Fund	Telephone	SPRINT	202.55
28389	05/16/2011	General Fund	Telephone	SPRINT	43.11
28389	05/16/2011	General Fund	Misc. EOC	SPRINT	57.69
28389	05/16/2011	General Fund	Drug seizure proceeds KCSO	SPRINT	363.72
28389	05/16/2011	General Fund	Telephone	SPRINT	74.50
28389	05/16/2011	General Fund	Telephone	SPRINT	60.90
28389	05/16/2011	General Fund	Telephone	SPRINT	37.26
28389	05/16/2011	General Fund	Telephone	SPRINT	43.11
Check Total:					3,848.20
28390	05/16/2011	General Fund	Other Travel	CASEY STANLEY	71.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28391	05/16/2011	Street Fund	Office And Operating Supplies	STAPLES	71.00
28391	05/16/2011	Surface Water Management Fund	Office And Operating Supplies	STAPLES	138.47
				Check Total:	138.46
28392	05/16/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	276.93
28392	05/16/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	172.50
28392	05/16/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	357.00
28392	05/16/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	70.00
28392	05/16/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	129.00
28392	05/16/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	89.00
28392	05/16/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	51.00
				Check Total:	868.50
28393	05/16/2011	General Fund	Advertising	The Daily Herald Company	250.00
				Check Total:	250.00
28394	05/16/2011	General Fund	Telephone	TelSpan, Inc.	80.26
				Check Total:	80.26
28395	05/16/2011	General Fund	Prosecution - City Atty	The Walls Law Firm	12,839.52
				Check Total:	12,839.52
28396	05/16/2011	General Fund	Business & Occupation Tax	Trader Joe's Company	284.27
				Check Total:	284.27
28397	05/16/2011	General Fund	Instructors Prof Svcs	Glenn Tramantano	50.00
				Check Total:	50.00
28398	05/16/2011	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	39,644.73
				Check Total:	39,644.73
28399	05/16/2011	Transportation CIP	Construction	Tucci & Sons, Inc.	2,011,772.13
28399	05/16/2011	Transportation CIP	Retainage Payable	Tucci & Sons, Inc.	-100,588.61

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
			Check Total:		1,911,183.52
28400	05/16/2011	General Fund	Instructors Prof Svcs	Ken Turner	702.00
			Check Total:		702.00
28401	05/16/2011	General Fund	Utilities	Valley View Sewer District	46.10
			Check Total:		46.10
28402	05/16/2011	General Fund	Instructors Prof Svcs	Fred Vaughan	48.00
			Check Total:		48.00
28403	05/16/2011	General Fund	Jail contracts	WASPC-Regional Cities EHM	672.00
			Check Total:		672.00
28404	05/16/2011	General Fund	Dues/memberships	Water Environmental Federation	173.00
			Check Total:		173.00
28405	05/16/2011	Street Fund	Street Maintenance-non-county	Washington Tractor	55.69
			Check Total:		55.69
28406	05/16/2011	General Fund	Utilities	Water District No. 20	203.50
28406	05/16/2011	General Fund	Utilities	Water District No. 20	39.50
28406	05/16/2011	General Fund	Utilities	Water District No. 20	39.50
28406	05/16/2011	General Fund	Utilities	Water District No. 20	215.50
28406	05/16/2011	General Fund	Utilities	Water District No. 20	59.26
28406	05/16/2011	General Fund	Utilities	Water District No. 20	42.50
28406	05/16/2011	General Fund	Utilities	Water District No. 20	41.00
28406	05/16/2011	General Fund	Utilities	Water District No. 20	62.26
			Check Total:		703.02
28407	05/16/2011	Town Square CIP	Art Work	Dan Webb	11,352.50
			Check Total:		11,352.50
28408	05/16/2011	General Fund	Probation/public Defndr Screening	Tammy Weigel	960.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28409	05/16/2011	General Fund	Burien Marketing Strategy	Robert Weis, Ph.D	960.00
Check Total:					1,995.00
28410	05/16/2011	Street Fund	Miscellaneous	Waste Management of Seattle	808.05
28410	05/16/2011	Surface Water Management Fund	Miscellaneous	Waste Management of Seattle	808.04
Check Total:					1,616.09
28411	05/16/2011	General Fund	Office and Operating Supplies	Walter E. Nelson Co.	108.06
28411	05/16/2011	General Fund	Office Supplies	Walter E. Nelson Co.	162.09
28411	05/16/2011	Street Fund	PW Shop Remodel	Walter E. Nelson Co.	98.11
28411	05/16/2011	Surface Water Management Fund	PW Shop Remodel	Walter E. Nelson Co.	98.11
28411	05/16/2011	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	166.69
28411	05/16/2011	General Fund	Office and Operating Supplies	Walter E. Nelson Co.	66.68
28411	05/16/2011	General Fund	Office Supplies	Walter E. Nelson Co.	100.01
28411	05/16/2011	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	270.15
Check Total:					1,069.90
28412	05/16/2011	General Fund	Registration - Training/workshop	W.R.P.A.	105.00
Check Total:					105.00
28413	05/16/2011	General Fund	Professional Services	Washington State Patrol	150.00
Check Total:					150.00
28414	05/16/2011	Street Fund	Office And Operating Supplies	Western Safety Products, Inc.	591.33
28414	05/16/2011	Surface Water Management Fund	Office And Operating Supplies	Western Safety Products, Inc.	591.32
Check Total:					1,182.65
28415	05/16/2011	General Fund	State Surcharge	STATE TREASURER	387.00
Check Total:					387.00
28416	05/16/2011	General Fund	Human Svc-family/youth	Yakima County Department	10,257.40

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28417	05/16/2011	General Fund	Other Travel	Debbie Zemke	36.00
Check Total:					10,257.40
28418	05/16/2011	General Fund	Drug seizure proceeds KCSO	Resolution Video Inc.	895.00
Check Total:					36.00
Check Total:					895.00
Report Total:					2,514,762.67