

## 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 12th day of September, 2011 the FOLLOWING:

CHECK NOS.      29274 to 29449

IN THE AMOUNTS OF \$1,807,047.59

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

# Accounts Payable Checks for Approval



User: phyllisd  
Printed: 09/07/2011 - 3:01 PM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29274	08/25/2011	Town Square CIP	Design	GGLO, LLC	15,051.44
29274	08/25/2011	Town Square CIP	Design	GGLO, LLC	3,028.25
29274	08/25/2011	Town Square CIP	Design	GGLO, LLC	1,282.55
29274	08/25/2011	Town Square CIP	Design	GGLO, LLC	83.20
29274	08/25/2011	Town Square CIP	Construction Engineering	GGLO, LLC	612.80
29274	08/25/2011	Town Square CIP	Construction Engineering	GGLO, LLC	1,007.30
Check Total:					21,065.54
29275	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	Affordable Backflow Testing	25.00
Check Total:					25.00
29276	09/05/2011	Street Fund	Repairs And Maintenance	ACE Hardware	9.82
29276	09/05/2011	Street Fund	Office And Operating Supplies	ACE Hardware	14.21
29276	09/05/2011	Street Fund	Office And Operating Supplies	ACE Hardware	8.20
29276	09/05/2011	Street Fund	Repairs And Maintenance	ACE Hardware	48.09
29276	09/05/2011	Street Fund	Dt Business License Svcs	ACE Hardware	7.97
29276	09/05/2011	Street Fund	Office And Operating Supplies	ACE Hardware	7.62
29276	09/05/2011	Street Fund	Office And Operating Supplies	ACE Hardware	36.75
29276	09/05/2011	Street Fund	Office And Operating Supplies	ACE Hardware	29.55
Check Total:					162.21
29277	09/05/2011	General Fund	Registration - Training/workshp	The ActiveNetwork, Ltd.	438.00
Check Total:					438.00
29278	09/05/2011	General Fund	Repairs And Maintenance	ADT Security Services	88.88
Check Total:					88.88

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29279	09/05/2011	General Fund	Office And Operating Supplies	AIRGAS-NORPAC, INC.	23.49
				Check Total:	23.49
29280	09/05/2011	Street Fund	Repairs And Maintenance	Al Books Custom Welding	109.50
				Check Total:	109.50
29281	09/05/2011	General Fund	Prof. Svcs-instructors	Pamela Ann Allen	171.00
29281	09/05/2011	General Fund	Prof. Svcs-instructors	Pamela Ann Allen	12.00
				Check Total:	183.00
29282	09/05/2011	Street Fund	Repairs And Maintenance	Alpine Fence Company	51.53
29282	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	Alpine Fence Company	51.53
29282	09/05/2011	General Fund	Office and Operating Supplies	Alpine Fence Company	54.36
				Check Total:	157.42
29283	09/05/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	3,808.14
				Check Total:	3,808.14
29284	09/05/2011	General Fund	Office and Operating Supplies	Amerigas - Kent	504.68
				Check Total:	504.68
29285	09/05/2011	General Fund	Parks Maintenance	Aquatic Specialty Services Inc	247.44
				Check Total:	247.44
29286	09/05/2011	General Fund	Registration - Trainng/workshp	Active Shooter Training LLC	8,925.00
				Check Total:	8,925.00
29287	09/05/2011	General Fund	Telephone	AT&T Mobility	18.83
				Check Total:	18.83
29288	09/05/2011	General Fund	P/H Heal Grant Exps	DORI BABCOCK	33.00
29288	09/05/2011	General Fund	P/H Heal Grant Exps	DORI BABCOCK	134.60

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	167.60
29289	09/05/2011	General Fund	Federal Lobbying Services	Ball Janik LLP	3,916.66
				Check Total:	3,916.66
29290	09/05/2011	Transportation CIP	professional services	Builders Exchange of WA, Inc.	328.00
				Check Total:	328.00
29291	09/05/2011	General Fund	Mileage	LARRY BLANCHARD	150.41
				Check Total:	150.41
29292	09/05/2011	General Fund	Telephone	JACK BLOCK, JR.	55.48
				Check Total:	55.48
29293	09/05/2011	General Fund	Professional Services	Phillip Boulding	700.00
				Check Total:	700.00
29294	09/05/2011	General Fund	Printing	Brim Press, LLC	404.88
29294	09/05/2011	General Fund	Quarterly Newsletter	Brim Press, LLC	5,372.07
29294	09/05/2011	General Fund	Printing	Brim Press, LLC	109.50
				Check Total:	5,886.45
29295	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	Bryant's Tractor & Mower, Inc.	42.29
29295	09/05/2011	Street Fund	Repairs And Maintenance	Bryant's Tractor & Mower, Inc.	42.29
29295	09/05/2011	Street Fund	Repairs And Maintenance	Bryant's Tractor & Mower, Inc.	24.26
29295	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	Bryant's Tractor & Mower, Inc.	24.27
29295	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	Bryant's Tractor & Mower, Inc.	170.01
29295	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	Bryant's Tractor & Mower, Inc.	29.57
				Check Total:	332.69
29296	09/05/2011	General Fund	Office and Operating Supplies	Burien Bark L.L.C.	174.11
29296	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	Burien Bark L.L.C.	330.14
29296	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	Burien Bark L.L.C.	165.07
29296	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	Burien Bark L.L.C.	198.09
29296	09/05/2011	Street Fund	Repairs And Maintenance	Burien Bark L.L.C.	198.09

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	1,065.50
29297	09/05/2011	General Fund	Registration - Training/workshop	Cathrine Bussman	13.00
29297	09/05/2011	General Fund	Registration - Training/workshop	Cathrine Bussman	156.00
29297	09/05/2011	General Fund	Registration - Training/workshop	Cathrine Bussman	13.00
				Check Total:	182.00
29298	09/05/2011	General Fund	Animal Control Services	Community Animal Resource &	10,000.00
				Check Total:	10,000.00
29299	09/05/2011	General Fund	Professional Services	Cascade Alarm, LLC	343.63
29299	09/05/2011	General Fund	Professional Services	Cascade Alarm, LLC	700.80
29299	09/05/2011	General Fund	Professional Services	Cascade Alarm, LLC	386.32
29299	09/05/2011	General Fund	Professional Services	Cascade Alarm, LLC	755.55
				Check Total:	2,186.30
29300	09/05/2011	General Fund	Office And Operating Supplies	ANGELA CHAUFY	62.94
29300	09/05/2011	General Fund	Office And Operating Supplies	ANGELA CHAUFY	103.97
				Check Total:	166.91
29301	09/05/2011	General Fund	Professional Services	Alexandra Chauran	140.00
				Check Total:	140.00
29302	09/05/2011	General Fund	Office and Operating Supplies	Clay Art Center, Inc.	470.72
				Check Total:	470.72
29303	09/05/2011	General Fund	Telephone	CenturyLink	61.49
29303	09/05/2011	Surface Water Management Fund	PW Shop Remodel	CenturyLink	153.34
29303	09/05/2011	Street Fund	PW Shop Remodel	CenturyLink	153.34
29303	09/05/2011	General Fund	Telephone	CenturyLink	42.42
29303	09/05/2011	General Fund	Telephone	CenturyLink	93.07
29303	09/05/2011	General Fund	Telephone	CenturyLink	47.14
29303	09/05/2011	General Fund	Telephone	CenturyLink	43.55
29303	09/05/2011	General Fund	Telephone	CenturyLink	61.11
29303	09/05/2011	General Fund	Telephone	CenturyLink	43.54

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	699.00
29304	09/05/2011	Surface Water Management Fund	Telephone	COMCAST	32.45
29304	09/05/2011	Street Fund	Telephone	COMCAST	32.45
29304	09/05/2011	General Fund	Online Video Streaming	COMCAST	57.73
29304	09/05/2011	General Fund	Telephone	COMCAST	64.90
29304	09/05/2011	General Fund	Utilities	COMCAST	64.90
				Check Total:	252.43
29305	09/05/2011	General Fund	Prof. Svcs-instructors	Janet S. Crawley	333.90
				Check Total:	333.90
29306	09/05/2011	General Fund	Office And Operating Supplies	Crystal Springs	129.22
				Check Total:	129.22
29307	09/05/2011	General Fund	Professional Services	CTS of Washington, LLC	460.94
29307	09/05/2011	General Fund	Professional Services	CTS of Washington, LLC	718.75
				Check Total:	1,179.69
29308	09/05/2011	General Fund	P/H Heal Grant Exps	City of Normandy Park	279.84
				Check Total:	279.84
29309	09/05/2011	General Fund	Admission and Entrance Fees	City of Renton	871.00
				Check Total:	871.00
29310	09/05/2011	General Fund	Utilities	City of Seattle	224.20
29310	09/05/2011	General Fund	Utilities	City of Seattle	163.61
29310	09/05/2011	Street Fund	Utilities-street Lighting	City of Seattle	3,909.21
29310	09/05/2011	Street Fund	Utilities - Traffic Signals	City of Seattle	581.26
29310	09/05/2011	Street Fund	Utilities-street Lighting	City of Seattle	16.47
29310	09/05/2011	General Fund	Telephone	City of Seattle	75.18
29310	09/05/2011	Surface Water Management Fund	Util - Pump 21: Chelsea Park	City of Seattle	17.15
29310	09/05/2011	Surface Water Management Fund	Chelsea Pond	City of Seattle	16.47
29310	09/05/2011	General Fund	Utilities	City of Seattle	149.98

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29311	09/05/2011	General Fund	Utilities		
29311	09/05/2011	General Fund	Utilities	City Of Seattle	5,153.53
29311	09/05/2011	General Fund	Utilities	City Of Seattle	56.55
29311	09/05/2011	General Fund	Utilities	City Of Seattle	59.55
29311	09/05/2011	General Fund	Utilities	City Of Seattle	325.83
29311	09/05/2011	General Fund	Utilities	City Of Seattle	51.13
29311	09/05/2011	General Fund	Utilities	City Of Seattle	88.23
Check Total:					5,153.53
29312	09/05/2011	Street Fund	Operating Rentals And Leases	City of SeaTac	581.29
Check Total:					575.00
29313	09/05/2011	General Fund	Parks Maintenance	Diane Kamacho	575.00
Check Total:					1,722.44
29314	09/05/2011	Street Fund	Discover Burien		
29314	09/05/2011	Street Fund	Special Event Clean up	Discover Burien	1,722.44
Check Total:					4,850.00
29315	09/05/2011	General Fund	Office and Operating Supplies	Dunn Lumber Co.	42.83
29315	09/05/2011	Street Fund	Repairs And Maintenance	Dunn Lumber Co.	43.95
29315	09/05/2011	Street Fund	Office And Operating Supplies	Dunn Lumber Co.	76.27
Check Total:					8,181.00
29316	09/05/2011	General Fund	Admission and Entrance Fees		
29316	09/05/2011	General Fund	Admission and Entrance Fees	Evergreen Community Aquatic Ce	163.05
Check Total:					781.83
29317	09/05/2011	General Fund	Repairs And Maintenance		
29317	09/05/2011	General Fund	Repair/maint-vehicle	Elidrew, LLC	11.83
Check Total:					1,064.34
29318	09/05/2011	General Fund	Professional Services	Colin Ernst	23.66
Check Total:					250.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29319	09/05/2011	General Fund	Professional Services	FedEx	250.00
				Check Total:	19.70
29320	09/05/2011	Transportation CIP	Transpo Master Plan	Fehr and Peers	30,771.17
				Check Total:	30,771.17
29321	09/05/2011	Street Fund	Repairs And Maintenance	Heather Slee/Flyer Electric	195.83
29321	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	Heather Slee/Flyer Electric	195.82
				Check Total:	391.65
29322	09/05/2011	Street Fund	Mileage	MONICA FOWLER	44.01
29322	09/05/2011	Street Fund	Mileage	MONICA FOWLER	21.73
				Check Total:	65.74
29323	09/05/2011	General Fund	Professional Services	Goodbye Graffiti	1,761.86
29323	09/05/2011	General Fund	Professional Services	Goodbye Graffiti	557.36
29323	09/05/2011	General Fund	Professional Services	Goodbye Graffiti	456.62
				Check Total:	2,775.84
29324	09/05/2011	Surface Water Management Fund	Minor Tools & Equipment	Grainger	1,399.41
				Check Total:	1,399.41
29325	09/05/2011	Surface Water Management Fund	Office And Operating Supplies	JUAN GRANIZO	65.69
				Check Total:	65.69
29326	09/05/2011	Street Fund	Operating Rentals And Leases	Greenbaum Burien	1,030.00
				Check Total:	1,030.00
29327	09/05/2011	Surface Water Management Fund	Office And Operating Supplies	JEFF HEGLUND	160.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29328	09/05/2011	General Fund	Arts & Culture Grants	Highline Historical Society	160.00
Check Total:					160.00
29329	09/05/2011	Street Fund	Repairs And Maintenance	Hi-Line, Inc.	140.97
29329	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	Hi-Line, Inc.	140.96
Check Total:					2,000.00
29330	09/05/2011	General Fund	Arts & Culture Grants	Hi-liners, Inc.	281.93
Check Total:					2,250.00
29331	09/05/2011	General Fund	Admission and Entrance Fees	Highland Ice Arena	330.00
Check Total:					2,250.00
29332	09/05/2011	Street Fund	Repairs And Maintenance	ICON Materials	27.40
29332	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	27.40
29332	09/05/2011	Street Fund	Repairs And Maintenance	ICON Materials	322.34
29332	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	322.34
29332	09/05/2011	Street Fund	Repairs And Maintenance	ICON Materials	20.24
29332	09/05/2011	Street Fund	Repairs And Maintenance	ICON Materials	20.23
29332	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	61.03
29332	09/05/2011	Street Fund	Repairs And Maintenance	ICON Materials	61.03
29332	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	107.45
29332	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	107.45
Check Total:					1,076.91
29333	09/05/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management	550.24
29333	09/05/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management	41.10
29333	09/05/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management	213.15
Check Total:					804.49
29334	09/05/2011	General Fund	Nuisance Abatement Costs	Innovative Contractors, LLC	959.23
Check Total:					959.23

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29335	09/05/2011	General Fund	Telephone	Integra Telecom	1,304.80
29335	09/05/2011	General Fund	Telephone	Integra Telecom	1,352.86
				Check Total:	2,657.66
29336	09/05/2011	General Fund	Repair/maint-vehicle	Interstate Tire & Automotive	43.76
29336	09/05/2011	General Fund	Repairs And Maintenance	Interstate Tire & Automotive	48.26
29336	09/05/2011	General Fund	Repairs And Maintenance	Interstate Tire & Automotive	413.88
29336	09/05/2011	General Fund	Repair/maint-vehicle	Interstate Tire & Automotive	511.81
				Check Total:	1,017.71
29337	09/05/2011	General Fund	Telephone	LUCY KRAKOWIAK	54.99
				Check Total:	54.99
29338	09/05/2011	General Fund	Office and Operating Supplies	King County Fleet Adm.	192.79
29338	09/05/2011	Street Fund	Street Maint. Contract-kc	King County Fleet Adm.	437.00
				Check Total:	629.79
29339	09/05/2011	General Fund	Substance Abuses	King County Finance	3,085.13
				Check Total:	3,085.13
29340	09/05/2011	General Fund	Police Contract - King Co	King County Sheriffs Office	806,733.83
				Check Total:	806,733.83
29341	09/05/2011	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	40.56
29341	09/05/2011	Street Fund	Street Maint. Contract-kc	KING COUNTY FINANCE	1,070.12
29341	09/05/2011	Surface Water Management Fund	Swm Billed By King Co Roads	KING COUNTY FINANCE	17,697.67
29341	09/05/2011	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	13,564.22
29341	09/05/2011	Transportation CIP	Construction	KING COUNTY FINANCE	329.30
29341	09/05/2011	Transportation CIP	Construction	KING COUNTY FINANCE	1,146.76
29341	09/05/2011	Transportation CIP	Construction	KING COUNTY FINANCE	8,065.97
29341	09/05/2011	General Fund	Jail contracts	KING COUNTY FINANCE	50,522.44
29341	09/05/2011	Street Fund	Special Event Clean up	KING COUNTY FINANCE	1,415.34
29341	09/05/2011	Surface Water Management Fund	Swm Billed By King Co Roads	KING COUNTY FINANCE	7,852.35
29341	09/05/2011	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	47,149.96
29341	09/05/2011	Transportation CIP	Construction	KING COUNTY FINANCE	8,612.92
29341	09/05/2011	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	214.46
29341	09/05/2011	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	2.73

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29342	09/05/2011	General Fund	Plan Review Fee Fire Dist 2	King County Fire District #2	157,684.80
				Check Total:	1,616.82
29343	09/05/2011	General Fund	City Hall Bldg Maintenance	King County Library System	5,000.00
				Check Total:	5,000.00
29344	09/05/2011	General Fund	City Hall Bldg Maintenance	King County Library Sytem & Ci	44,427.00
				Check Total:	44,427.00
29345	09/05/2011	Surface Water Management Fund	Miller/salmon/seola Basin Plan	King County Office of Finance	11,096.25
				Check Total:	11,096.25
29346	09/05/2011	General Fund	Prof. Svcs-instructors	Cecilia Koschorreck	344.50
29346	09/05/2011	General Fund	Prof. Svcs-instructors	Cecilia Koschorreck	71.50
				Check Total:	416.00
29347	09/05/2011	Transportation CIP	Construction - Inspection	KPG, Inc.	25,058.87
29347	09/05/2011	Transportation CIP	Design-engineering	KPG, Inc.	6,391.64
29347	09/05/2011	General Fund	Professional Services	KPG, Inc.	3,081.67
				Check Total:	34,532.18
29348	09/05/2011	General Fund	Recreation Guide	Larry Cederblom Design	2,452.80
				Check Total:	2,452.80
29349	09/05/2011	General Fund	Auto Allowance	MIKE MARTIN	400.00
				Check Total:	400.00
29350	09/05/2011	General Fund	Prof. Svcs-instructors	Jacob Matthew	525.20
				Check Total:	525.20

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29351	09/05/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	53.63
29351	09/05/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	53.64
29351	09/05/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	52.23
29351	09/05/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	170.76
29351	09/05/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	170.76
29351	09/05/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	39.63
29351	09/05/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	4.37
29351	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	McLendon Hardware, Inc.	127.81
29351	09/05/2011	Street Fund	Repairs And Maintenance	McLendon Hardware, Inc.	50.25
29351	09/05/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	67.33
29351	09/05/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	67.33
29351	09/05/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	23.96
29351	09/05/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	23.96
29351	09/05/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	98.97
29351	09/05/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	98.97
29351	09/05/2011	Street Fund	Repairs And Maintenance	McLendon Hardware, Inc.	83.13
29351	09/05/2011	Street Fund	Repairs And Maintenance	McLendon Hardware, Inc.	44.68
29351	09/05/2011	Street Fund	Repairs And Maintenance	McLendon Hardware, Inc.	43.23
29351	09/05/2011	Street Fund	Repairs And Maintenance	McLendon Hardware, Inc.	46.49
Check Total:					1,321.13
29352	09/05/2011	General Fund	Instructors Prof Svcs	Momentum Dance Academy	915.20
Check Total:					915.20
29353	09/05/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	4.22
29353	09/05/2011	Surface Water Management Fund	Office And Operating Supplies	Miller Paint Co.	20.08
29353	09/05/2011	Street Fund	Office And Operating Supplies	Miller Paint Co.	20.08
Check Total:					44.38
29354	09/05/2011	General Fund	Prof. Svcs-instructors	Scott A. Miller	620.75
Check Total:					620.75
29355	09/05/2011	General Fund	Instructors Prof Svcs	New City Dance Company	608.40
Check Total:					608.40
29356	09/05/2011	Street Fund	Repairs And Maintenance	NC Machinery Co.	62.46
29356	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	NC Machinery Co.	62.45

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29357	09/05/2011	General Fund	City Hall Bldg Maintenance	MrRooter	124.91
				Check Total:	492.89
29358	09/05/2011	General Fund	Professional Services	Lucia Neare	492.89
				Check Total:	3,500.00
29359	09/05/2011	General Fund	Human Svc-family/youth	New Futures	3,500.00
				Check Total:	8,000.00
29360	09/05/2011	General Fund	City Hall Custodial	National Maintenance	8,000.00
29360	09/05/2011	General Fund	Professional Services	National Maintenance	1,032.29
29360	09/05/2011	General Fund	Office And Operating Supplies	National Maintenance	150.00
				Check Total:	453.35
29361	09/05/2011	General Fund	Office and Operating Supplies	NorMed	1,635.64
				Check Total:	90.14
29362	09/05/2011	General Fund	Recreation Guide	Northwest Publishing Center	90.14
				Check Total:	10,487.45
29363	09/05/2011	General Fund	Jail contracts	Okanogan County Jail	10,487.45
				Check Total:	3,213.00
29364	09/05/2011	General Fund	Professional Services	Jimi O'Flynn	3,213.00
				Check Total:	150.00
29365	09/05/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts	150.00
29365	09/05/2011	Street Fund	Office And Operating Supplies	O'Reilly Auto Parts	15.31
29365	09/05/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts	47.07
29365	09/05/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts	9.84
				Check Total:	32.89

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	105.11
29366	09/05/2011	Surface Water Mgmt CIP	DRAINAGE MASTER PLAN	OTAK, Inc	5,082.00
				Check Total:	5,082.00
29367	09/05/2011	General Fund	Repairs And Maintenance	Park Place Professional Buildi	490.00
				Check Total:	490.00
29368	09/05/2011	General Fund	Instructors Prof Srvs	J. D. Paulson	250.00
				Check Total:	250.00
29369	09/05/2011	Surface Water Management Fund	Minor Tools & Equipment	Pacific Industrial Supply	-24.47
29369	09/05/2011	Surface Water Management Fund	Minor Tools & Equipment	Pacific Industrial Supply	139.12
				Check Total:	114.65
29370	09/05/2011	General Fund	Operating Rents & Leases	Pitney Bowes Global Financial	969.09
				Check Total:	969.09
29371	09/05/2011	General Fund	Office And Operating Supplies	Pizza Gallery	588.92
				Check Total:	588.92
29372	09/05/2011	General Fund	Summer Youth	PARA LOS NINOS	4,250.00
				Check Total:	4,250.00
29373	09/05/2011	Surface Water Management Fund	Professional Services	PACIFIC NORTHWEST TITLE	492.75
				Check Total:	492.75
29374	09/05/2011	General Fund	City Hall Bldg Maintenance	PRG Investment Company, LLC	2,000.00
				Check Total:	2,000.00
29375	09/05/2011	General Fund	Admission and Entrance Fees	Pacific Science Center	592.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29376	09/05/2011	General Fund	Memberships	Puget Sound Regional Council	592.50
				Check Total:	14,647.00
29377	09/05/2011	General Fund	Contributions - Willness Cluster	Puget Sound Skills Center	14,647.00
				Check Total:	900.00
29378	09/05/2011	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video & Cleaning Nort	900.00
				Check Total:	7,464.74
29379	09/05/2011	Street Fund	Operating Rentals And Leases	R & R Rentals	156.59
29379	09/05/2011	Surface Water Management Fund	Operating Rentals And Leases	R & R Rentals	156.58
				Check Total:	313.17
29380	09/05/2011	General Fund	Office and Operating Supplies	John Flynn	20.96
29380	09/05/2011	General Fund	Office and Operating Supplies	John Flynn	1.31
29380	09/05/2011	General Fund	Office and Operating Supplies	John Flynn	10.39
				Check Total:	32.66
29381	09/05/2011	General Fund	Professional Services	Janet Ravor	400.00
				Check Total:	400.00
29382	09/05/2011	General Fund	Refund Clearing Account -Parks	Meredith Klein	25.00
				Check Total:	25.00
29383	09/05/2011	General Fund	Refund Clearing Account -Parks	South Highline National	33.00
				Check Total:	33.00
29384	09/05/2011	General Fund	Refund Clearing Account -Parks	Frank Adame, Jr	500.00
				Check Total:	500.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29385	09/05/2011	General Fund	Refund Clearing Account -Parks	Gerald Constantino	6.00
				Check Total:	6.00
29386	09/05/2011	General Fund	Refund Clearing Account -Parks	Armando De La Luz	165.00
				Check Total:	165.00
29387	09/05/2011	General Fund	Refund Clearing Account -Parks	Highline Titans Lacrosse	880.50
				Check Total:	880.50
29388	09/05/2011	General Fund	Refund Clearing Account -Parks	Debra Hill	135.00
				Check Total:	135.00
29389	09/05/2011	General Fund	Refund Clearing Account -Parks	Iron Age Designs	50.00
				Check Total:	50.00
29390	09/05/2011	General Fund	Refund Clearing Account -Parks	Maria Juarez	500.00
				Check Total:	500.00
29391	09/05/2011	General Fund	Refund Clearing Account -Parks	Dorothy Laidig	85.00
				Check Total:	85.00
29392	09/05/2011	General Fund	Refund Clearing Account -Parks	Susan Reanier	75.00
				Check Total:	75.00
29393	09/05/2011	General Fund	Refund Clearing Account -Parks	Jesus Villa	500.00
				Check Total:	500.00
29394	09/05/2011	Street Fund	Business Licenses	South Sound Piano LLC	55.00
				Check Total:	55.00
29395	09/05/2011	General Fund	Cash Over & Short	Goodman Networks	20.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29396	09/05/2011	General Fund	Office and Operating Supplies	Brooks Stanfield	20.00
				Check Total:	288.22
29397	09/05/2011	Street Fund	Business Licenses	Upshot Electric LLC	288.22
				Check Total:	22.50
29398	09/05/2011	Street Fund	Business Licenses	Today's Kidz Day Care	22.50
				Check Total:	45.00
29399	09/05/2011	Street Fund	Business Licenses	TJ Farnam Construction	45.00
				Check Total:	55.00
29400	09/05/2011	Street Fund	Business Licenses	Tek-Line Construction Inc.	55.00
				Check Total:	240.00
29401	09/05/2011	Street Fund	Business Licenses	TLAWNS	240.00
				Check Total:	40.00
29402	09/05/2011	Street Fund	Business Licenses	Macaulay & Associates LTD	40.00
				Check Total:	37.50
29403	09/05/2011	Street Fund	Business Licenses	Future Homes	37.50
				Check Total:	45.00
29404	09/05/2011	Street Fund	Business Licenses	Echosphere LLC	45.00
				Check Total:	45.00
29405	09/05/2011	Street Fund	Business Licenses	Design Masonry Inc.	45.00
				Check Total:	37.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29406	09/05/2011	Street Fund	Business Licenses	B Bisell General Contractors L	37.50
				Check Total:	37.50
29407	09/05/2011	Street Fund	Business Licenses	AA Welsh Construction LLC	40.00
				Check Total:	40.00
29408	09/05/2011	Street Fund	Business Licenses	MCI Communications Services In	112.50
				Check Total:	112.50
29409	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	174.03
29409	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	25.00
				Check Total:	199.03
29410	09/05/2011	General Fund	Human Svc-family/youth	Refugee Support Services	1,000.00
				Check Total:	1,000.00
29411	09/05/2011	General Fund	Office And Operating Supplies	Safeway	100.40
				Check Total:	100.40
29412	09/05/2011	General Fund	Office And Operating Supplies	Seatown Locksmith	120.45
29412	09/05/2011	Street Fund	Neighborhood Traffic Control	Seatown Locksmith	14.78
29412	09/05/2011	General Fund	Office Supplies	Seatown Locksmith	35.31
				Check Total:	170.54
29413	09/05/2011	General Fund	Professional Services	Nancy Shattuck	1,820.00
				Check Total:	1,820.00
29414	09/05/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	52.21
29414	09/05/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	34.88
29414	09/05/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	93.91
29414	09/05/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	34.88

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	215.88
29415	09/05/2011	Surface Water Management Fund	Minor Tools & Equipment	Six Robbles' Inc.	13.01
29415	09/05/2011	Street Fund	Small Tools & Minor Equipments	Six Robbles' Inc.	13.01
29415	09/05/2011	Street Fund	Small Tools & Minor Equipments	Six Robbles' Inc.	12.63
29415	09/05/2011	Surface Water Management Fund	Minor Tools & Equipment	Six Robbles' Inc.	12.62
29415	09/05/2011	Surface Water Management Fund	Minor Tools & Equipment	Six Robbles' Inc.	133.64
29415	09/05/2011	Street Fund	Small Tools & Minor Equipments	Six Robbles' Inc.	133.64
29415	09/05/2011	Street Fund	Small Tools & Minor Equipments	Six Robbles' Inc.	59.23
29415	09/05/2011	Surface Water Management Fund	Minor Tools & Equipment	Six Robbles' Inc.	59.23
29415	09/05/2011	Street Fund	Repairs And Maintenance	Six Robbles' Inc.	41.75
				Check Total:	478.76
29416	09/05/2011	General Fund	Instructors Prof Srvs	Skyhawks Sports Academy, Inc.	401.80
29416	09/05/2011	General Fund	Instructors Prof Srvs	Skyhawks Sports Academy, Inc.	1,019.20
29416	09/05/2011	General Fund	Instructors Prof Srvs	Skyhawks Sports Academy, Inc.	607.60
29416	09/05/2011	General Fund	Instructors Prof Srvs	Skyhawks Sports Academy, Inc.	1,058.40
				Check Total:	3,087.00
29417	09/05/2011	General Fund	Professional Services	Benson Smith	150.00
				Check Total:	150.00
29418	09/05/2011	Surface Water Management Fund	Professional services	Summit Security & Sound System	1,072.65
29418	09/05/2011	Street Fund	Professional Services	Summit Security & Sound System	1,072.65
				Check Total:	2,145.30
29419	09/05/2011	General Fund	Office/operating Supplies	Secretary of State Archive Div	88.00
				Check Total:	88.00
29420	09/05/2011	General Fund	Burien Marketing Strategy	JANET STALLMAN	114.33
				Check Total:	114.33
29421	09/05/2011	General Fund	Professional Services	State Auditor's Office	989.25
				Check Total:	989.25

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29422	09/05/2011	General Fund	Professional Services	Stowe Appraisal Inc.	2,500.00
				Check Total:	2,500.00
29423	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	Superlon Plastics	2,329.37
29423	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	Superlon Plastics	2,962.30
				Check Total:	5,291.67
29424	09/05/2011	General Fund	Professional Services	Swank Motion Pictures, Inc.	378.89
29424	09/05/2011	General Fund	Professional Services	Swank Motion Pictures, Inc.	351.50
				Check Total:	730.39
29425	09/05/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	51.00
				Check Total:	51.00
29426	09/05/2011	General Fund	Drug seizure proceeds KCSO	The Tactical Tailor Inc.	474.13
				Check Total:	474.13
29427	09/05/2011	General Fund	Telephone	TelSpan, Inc.	28.24
29427	09/05/2011	General Fund	Telephone	TelSpan, Inc.	11.88
29427	09/05/2011	General Fund	Telephone	TelSpan, Inc.	27.25
				Check Total:	67.37
29428	09/05/2011	General Fund	Subscriptions/publications	Thomson Reuters	412.82
				Check Total:	412.82
29429	09/05/2011	General Fund	Office and Operating Supplies	The Part Works, Inc.	11.17
				Check Total:	11.17
29430	09/05/2011	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	43,279.53
				Check Total:	43,279.53
29431	09/05/2011	Transportation CIP	Construction	Tucci & Sons, Inc.	354,207.38
29431	09/05/2011	Transportation CIP	Construction	Tucci & Sons, Inc.	107,626.02
29431	09/05/2011	Transportation CIP	Construction	Tucci & Sons, Inc.	-23,091.67

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29432	09/05/2011	General Fund	Comprehensive Plan Costs	The Watershed Company	438,741.73
				Check Total:	4,895.00
29433	09/05/2011	Street Fund	Operating Rentals And Leases	United Rentals Northwest, Inc.	47.95
				Check Total:	47.95
29434	09/05/2011	General Fund	Operating Rentals and Leases	United Site Services	173.00
29434	09/05/2011	General Fund	Operating Rentals and Leases	United Site Services	51.07
				Check Total:	224.07
29435	09/05/2011	Street Fund	Repairs And Maintenance	Uresco Construction Materials	1,244.57
29435	09/05/2011	Street Fund	Repairs And Maintenance	Uresco Construction Materials	1,244.56
				Check Total:	2,489.13
29436	09/05/2011	General Fund	Postage	U.S. POSTAL SERVICE	3,833.00
				Check Total:	3,833.00
29437	09/05/2011	General Fund	Operating Rentals & Leases	Valley View Sewer District	1,000.00
				Check Total:	1,000.00
29438	09/05/2011	Street Fund	Telephone	Verizon Wireless	322.58
29438	09/05/2011	Surface Water Management Fund	Telephone	Verizon Wireless	322.57
29438	09/05/2011	General Fund	Telephone	Verizon Wireless	43.03
29438	09/05/2011	General Fund	Telephone	Verizon Wireless	43.01
29438	09/05/2011	General Fund	Telephone	Verizon Wireless	43.03
				Check Total:	774.22
29439	09/05/2011	General Fund	Dues/memberships	WACE	40.00
29439	09/05/2011	General Fund	Registration - Trainng/workshop	WACE	250.00
				Check Total:	290.00
29440	09/05/2011	General Fund	Professional Services	Waldron Resources	213.73

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29440	09/05/2011	General Fund	Professional Services	Waldron Resources	233.16
Check Total:					446.89
29441	09/05/2011	Street Fund	Repairs And Maintenance	Washington Tractor	85.67
29441	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	Washington Tractor	85.66
29441	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	Washington Tractor	401.87
29441	09/05/2011	Street Fund	Repairs And Maintenance	Washington Tractor	401.87
29441	09/05/2011	Street Fund	Repairs And Maintenance	Washington Tractor	86.33
29441	09/05/2011	Surface Water Management Fund	Repairs And Maintenance	Washington Tractor	86.34
Check Total:					1,147.74
29442	09/05/2011	General Fund	Repairs and Maintenance	White Center Glass &	164.25
Check Total:					164.25
29443	09/05/2011	General Fund	Utilities	Water District No. 49	485.60
29443	09/05/2011	General Fund	Utilities	Water District No. 49	827.48
29443	09/05/2011	General Fund	Utilities	Water District No. 49	50.25
29443	09/05/2011	General Fund	Utilities	Water District No. 49	74.40
29443	09/05/2011	General Fund	Utilities	Water District No. 49	1,246.60
29443	09/05/2011	General Fund	Utilities	Water District No. 49	54.50
29443	09/05/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49	93.65
29443	09/05/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49	410.15
29443	09/05/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49	54.50
29443	09/05/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49	110.00
29443	09/05/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49	54.50
29443	09/05/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49	54.50
29443	09/05/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49	95.95
29443	09/05/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49	58.85
Check Total:					3,670.93
29444	09/05/2011	Street Fund	Operating Rentals And Leases	Wilken Properties, LLC	2,783.17
29444	09/05/2011	Surface Water Management Fund	Operating Rentals And Leases	Wilken Properties, LLC	2,783.16
Check Total:					5,566.33
29445	09/05/2011	General Fund	Jury & Witness Fees	Jamee Breuer	32.20
Check Total:					32.20

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29446	09/05/2011	General Fund	Strawberry Festival	Washington Merchant Patrol LLC	924.00
29446	09/05/2011	General Fund	Seasonal Security	Washington Merchant Patrol LLC	1,210.00
29446	09/05/2011	General Fund	Seasonal Security	Washington Merchant Patrol LLC	3,465.00
29446	09/05/2011	General Fund	Professional Services	Washington Merchant Patrol LLC	165.00
				Check Total:	5,764.00
29447	09/05/2011	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	72.51
29447	09/05/2011	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	186.68
29447	09/05/2011	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	169.95
29447	09/05/2011	General Fund	Office and Operating Supplies	Walter E. Nelson Co.	67.98
29447	09/05/2011	General Fund	Office Supplies	Walter E. Nelson Co.	101.96
				Check Total:	599.08
29448	09/05/2011	Transportation CIP	construction engineering	Washington State Dept. of Tra	290.64
				Check Total:	290.64
29449	09/05/2011	General Fund	Jail contracts	Yakima County Department	45.00
				Check Total:	45.00
				Report Total:	1,807,047.59

