

## 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 26<sup>th</sup> day of September, 2011 the FOLLOWING:

CHECK NOS.      29450 to 29586

IN THE AMOUNTS OF \$657,488.90

WITH VOIDED CHECK NOS. 29298

# Accounts Payable Checks for Approval



User: phyllisd  
Printed: 09/21/2011 - 4:25 PM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29450	09/02/2011	General Fund	Office and Operating Supplies	Cardmember Service	201.00
29450	09/02/2011	General Fund	Admission and Entrance Fees	Cardmember Service	406.50
29450	09/02/2011	General Fund	Admission and Entrance Fees	Cardmember Service	2,516.55
29450	09/02/2011	General Fund	Office and Operating Supplies	Cardmember Service	134.62
29450	09/02/2011	General Fund	Office And Operating Supplies	Cardmember Service	65.12
29450	09/02/2011	General Fund	Office and Operating Supplies	Cardmember Service	395.99
29450	09/02/2011	General Fund	Admission and Entrance Fees	Cardmember Service	1,245.88
29450	09/02/2011	General Fund	Other Travel	Cardmember Service	42.00
29450	09/02/2011	General Fund	Office and Operating Supplies	Cardmember Service	389.58
29450	09/02/2011	General Fund	Fuel/gas/gasoline Consumption	Cardmember Service	100.46
29450	09/02/2011	General Fund	Professional Services	Cardmember Service	87.60
29450	09/02/2011	General Fund	Burien Marketing Strategy	Cardmember Service	161.90
29450	09/02/2011	General Fund	Professional Services	Cardmember Service	49.00
29450	09/02/2011	General Fund	Office And Operating Supplies	Cardmember Service	27.18
29450	09/02/2011	General Fund	Office And Operating Supplies	Cardmember Service	108.14
29450	09/02/2011	General Fund	Office and Operating Supplies	Cardmember Service	117.01
29450	09/02/2011	General Fund	P/H Heal Grant Exps	Cardmember Service	390.78
29450	09/02/2011	Surface Water Management Fund	Registration - Training/workshop	Cardmember Service	150.00
29450	09/02/2011	General Fund	Other Travel	Cardmember Service	14.00
29450	09/02/2011	General Fund	Meals	Cardmember Service	86.77
29450	09/02/2011	General Fund	Publications	Cardmember Service	18.95
29450	09/02/2011	General Fund	Miscellaneous	Cardmember Service	59.95
29450	09/02/2011	General Fund	Miscellaneous	Cardmember Service	59.95
29450	09/02/2011	Street Fund	Telephone	Cardmember Service	76.95
29450	09/02/2011	Surface Water Management Fund	Telephone	Cardmember Service	76.94
29450	09/02/2011	General Fund	Miscellaneous	Cardmember Service	4.54
29450	09/02/2011	General Fund	Telephone	Cardmember Service	78.94
29450	09/02/2011	General Fund	Travel	Cardmember Service	216.79
29450	09/02/2011	General Fund	Repairs And Maintenance	Cardmember Service	37.77
29450	09/02/2011	General Fund	Office And Operating Supplies	Cardmember Service	406.99
29450	09/02/2011	General Fund	Office and Operating Supplies	Cardmember Service	28.44
29450	09/02/2011	General Fund	Dues/memberships	Cardmember Service	24.95
29450	09/02/2011	General Fund	Meals	Cardmember Service	167.28

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29450	09/02/2011	General Fund	Office/operating Supplies	Cardmember Service	48.95
				Check Total:	7,997.47
29451	09/12/2011	General Fund	Animal Control Services	Community Animal Resource &	10,000.00
				Check Total:	10,000.00
29452	09/15/2011	General Fund	Cash Over & Short	Petty Cash Custodian	0.40
29452	09/15/2011	General Fund	Miscellaneous	Petty Cash Custodian	3.00
29452	09/15/2011	General Fund	Mileage	Petty Cash Custodian	13.32
29452	09/15/2011	General Fund	Mileage	Petty Cash Custodian	9.99
29452	09/15/2011	Surface Water Management Fund	Office And Operating Supplies	Petty Cash Custodian	2.07
29452	09/15/2011	General Fund	Mileage	Petty Cash Custodian	16.65
29452	09/15/2011	General Fund	Office/operating Supplies	Petty Cash Custodian	32.97
29452	09/15/2011	General Fund	P/H Heal Grant Exps	Petty Cash Custodian	14.18
29452	09/15/2011	General Fund	Printing	Petty Cash Custodian	3.27
29452	09/15/2011	General Fund	Office/operating Supplies	Petty Cash Custodian	5.34
29452	09/15/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian	14.94
29452	09/15/2011	General Fund	Comprehensive Plan Costs	Petty Cash Custodian	11.48
29452	09/15/2011	General Fund	Mileage	Petty Cash Custodian	7.55
29452	09/15/2011	General Fund	Registration - Training/workshop	Petty Cash Custodian	50.00
29452	09/15/2011	General Fund	Miscellaneous	Petty Cash Custodian	24.48
29452	09/15/2011	General Fund	Mileage	Petty Cash Custodian	3.33
29452	09/15/2011	General Fund	Mileage	Petty Cash Custodian	9.99
29452	09/15/2011	General Fund	Mileage	Petty Cash Custodian	8.88
29452	09/15/2011	General Fund	Repair/maint-vehicle	Petty Cash Custodian	2.50
29452	09/15/2011	General Fund	Mileage	Petty Cash Custodian	7.00
				Check Total:	241.34
29453	09/19/2011	General Fund	Rental & Lease	First Student	1,110.00
29453	09/19/2011	General Fund	Rental & Lease	First Student	1,080.00
				Check Total:	2,190.00
29454	09/19/2011	General Fund	Professional Services	Five Star Mechanical	910.49
				Check Total:	910.49
29455	09/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	2.73
29455	09/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	39.40
29455	09/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	9.17
29455	09/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	5.21

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29455	09/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	3.07
29455	09/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	17.48
29455	09/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	2.73
29455	09/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	59.23
29455	09/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	12.03
29455	09/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	5.91
29455	09/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	18.60
29455	09/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	14.21
29455	09/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	20.54
29455	09/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	42.12
29455	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	ACE Hardware	1.08
29455	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	ACE Hardware	12.55
29455	09/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	13.68
29455	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	ACE Hardware	4.92
29455	09/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	7.11
29455	09/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	16.96
29455	09/19/2011	Street Fund	Dt Business License Svcs	ACE Hardware	41.02
29455	09/19/2011	Street Fund	Office And Operating Supplies	ACE Hardware	16.72
29455	09/19/2011	Street Fund	Office And Operating Supplies	ACE Hardware	134.68
29455	09/19/2011	Surface Water Management Fund	Office And Operating Supplies	ACE Hardware	134.69
Check Total:					635.84
29456	09/19/2011	Street Fund	Professional Services	Acorn Tree & Stump Services	5,776.13
Check Total:					5,776.13
29457	09/19/2011	General Fund	Operating Rents & Leases	AGR II Party & Events	729.27
Check Total:					729.27
29458	09/19/2011	General Fund	Office and Operating Supplies	AIRGAS-NORPAC, INC.	125.21
Check Total:					125.21
29459	09/19/2011	General Fund	Professional Services	Alliance for a Just Society	4,695.00
Check Total:					4,695.00
29460	09/19/2011	General Fund	Office and Operating Supplies	Al Books Custom Welding	175.20
Check Total:					175.20

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29461	09/19/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	387.63
29461	09/19/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	323.03
29461	09/19/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	2,754.97
29461	09/19/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	1,261.44
29461	09/19/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	38.05
				Check Total:	4,765.12
29462	09/19/2011	General Fund	Office and Operating Supplies	Amerigas - Kent	357.91
				Check Total:	357.91
29463	09/19/2011	General Fund	Parks Maintenance	Aquatic Specialty Services Inc	125.36
				Check Total:	125.36
29464	09/19/2011	General Fund	Telephone	A T & T	50.43
				Check Total:	50.43
29465	09/19/2011	General Fund	Professional Services	BERK	2,226.25
				Check Total:	2,226.25
29466	09/19/2011	Surface Water Management Fund	Other Travel	SAMIR BASMEH	16.10
29466	09/19/2011	Street Fund	Mileage	SAMIR BASMEH	16.10
				Check Total:	32.20
29467	09/19/2011	General Fund	Printing/binding/copying	Brim Press, LLC	32.85
29467	09/19/2011	General Fund	Printing/Binding/Copying	Brim Press, LLC	432.53
29467	09/19/2011	Street Fund	Printing/binding/copying	Brim Press, LLC	16.43
29467	09/19/2011	Surface Water Management Fund	Printing/binding/copying	Brim Press, LLC	16.42
				Check Total:	498.23
29468	09/19/2011	General Fund	Instructors Prof Svcs	Julene Brogan	1,440.00
				Check Total:	1,440.00
29469	09/19/2011	General Fund	Prof. Svcs-instructors	Viola Brumbaugh	702.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29470	09/19/2011	Street Fund	Office And Operating Supplies	Bryant's Tractor & Mower, Inc.	702.00
29470	09/19/2011	Surface Water Management Fund	Office And Operating Supplies	Bryant's Tractor & Mower, Inc.	22.77
29470	09/19/2011	Surface Water Management Fund	Office And Operating Supplies	Bryant's Tractor & Mower, Inc.	22.76
29470	09/19/2011	Street Fund	Office And Operating Supplies	Bryant's Tractor & Mower, Inc.	5.35
				Check Total:	5.36
				Check Total:	56.24
29471	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	Burien Bark L.L.C.	10.95
29471	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	Burien Bark L.L.C.	26.61
29471	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	Burien Bark L.L.C.	13.31
29471	09/19/2011	Street Fund	Repairs And Maintenance	Burien Bark L.L.C.	13.30
				Check Total:	64.17
29472	09/19/2011	General Fund	Professional Services	Center for Ethical Leadership	2,250.00
				Check Total:	2,250.00
29473	09/19/2011	General Fund	Office and Operating Supplies	Clay Art Center, Inc.	1,011.78
29473	09/19/2011	General Fund	Office and Operating Supplies	Clay Art Center, Inc.	122.42
				Check Total:	1,134.20
29474	09/19/2011	General Fund	Telephone	CenturyLink	97.29
				Check Total:	97.29
29475	09/19/2011	General Fund	Online Video Streaming	COMCAST	57.73
29475	09/19/2011	General Fund	Telephone	COMCAST	69.90
29475	09/19/2011	General Fund	Utilities	COMCAST	59.95
				Check Total:	187.58
29476	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	CONTECH Stormwater Solutions,	4,664.70
29476	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	CONTECH Stormwater Solutions,	-640.58
				Check Total:	4,024.12
29477	09/19/2011	General Fund	Prof. Svcs-instructors	Janet S. Crawley	235.20
29477	09/19/2011	General Fund	Instructors Prof Svcs	Janet S. Crawley	396.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29478	09/19/2011	General Fund	Admission and Entrance Fees	City of Renton	631.20
Check Total:					208.00
29479	09/19/2011	General Fund	Utilities	City of Seattle	303.64
29479	09/19/2011	General Fund	Utilities	City of Seattle	722.55
29479	09/19/2011	General Fund	Utilities	City of Seattle	574.86
29479	09/19/2011	General Fund	Utilities	City of Seattle	1,364.60
29479	09/19/2011	General Fund	Utilities	City of Seattle	50.12
29479	09/19/2011	General Fund	Utilities	City of Seattle	14.45
29479	09/19/2011	General Fund	Utilities	City of Seattle	12.03
29479	09/19/2011	Street Fund	Utilities-street Lighting	City of Seattle	3,988.21
29479	09/19/2011	Street Fund	Utilities - Traffic Signals	City of Seattle	606.96
29479	09/19/2011	General Fund	Utilities	City of Seattle	30.22
29479	09/19/2011	Street Fund	Utilities - Traffic Signals	City of Seattle	1,222.24
Check Total:					8,889.88
29480	09/19/2011	Street Fund	Operating Rentals And Leases	City of SeaTac	575.00
Check Total:					575.00
29481	09/19/2011	General Fund	Miscellaneous	Culligan	40.35
Check Total:					40.35
29482	09/19/2011	General Fund	State Lobbying Services	Michael D. Doubleday	2,850.00
Check Total:					2,850.00
29483	09/19/2011	Equipment Reserve Fund	Machinery/eqpt - Noncapitalize	Dell Computer Corporation	8,460.33
29483	09/19/2011	Equipment Reserve Fund	Machinery/eqpt - Noncapitalize	Dell Computer Corporation	821.24
Check Total:					9,281.57
29484	09/19/2011	General Fund	Computer Related Supplies	Department of Information Serv	320.31
Check Total:					320.31
29485	09/19/2011	Street Fund	Office And Operating Supplies	Dowell Company	96.09

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29486	09/19/2011	General Fund	Office and Operating Supplies	Dunn Lumber Co.	96.09
				Check Total:	347.49
29487	09/19/2011	General Fund	Admission and Entrance Fees	Evergreen Community Aquatic	702.99
29487	09/19/2011	General Fund	Admission and Entrance Fees	Evergreen Community Aquatic	252.95
29487	09/19/2011	General Fund	Instructors Prof Svcs	Evergreen Community Aquatic	619.65
				Check Total:	1,575.59
29488	09/19/2011	General Fund	Repair/maint-vehicle	Elidrew, LLC	11.83
29488	09/19/2011	General Fund	Repairs And Maintenance	Elidrew, LLC	11.83
29488	09/19/2011	General Fund	Repairs And Maintenance	Elidrew, LLC	11.83
				Check Total:	35.49
29489	09/19/2011	General Fund	Instructors Prof Svcs	Environmental Science Center	812.25
				Check Total:	812.25
29490	09/19/2011	General Fund	Professional Services	FedEx	6.26
29490	09/19/2011	General Fund	Professional Services	FedEx	9.26
				Check Total:	15.52
29491	09/19/2011	General Fund	Machinery And Equipment	Feeney Wireless	4,631.85
				Check Total:	4,631.85
29492	09/19/2011	Surface Water Management Fund	Fuel/gas/gasoline consumption	Fleet Services	2,607.24
29492	09/19/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services	406.39
29492	09/19/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services	1,222.39
29492	09/19/2011	General Fund	Fuel/Gas Consumption	Fleet Services	59.30
29492	09/19/2011	General Fund	Fuel/gas consumption	Fleet Services	114.22
29492	09/19/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services	121.45
29492	09/19/2011	Street Fund	Fuel/gas/gasoline consumption	Fleet Services	1,985.77
				Check Total:	6,516.76
29493	09/19/2011	Transportation CIP	Project Development	Graybar	468.58

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29494	09/19/2011	General Fund	Parks Building Security	Guardian Security	468.58
Check Total:					65.00
29495	09/19/2011	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	374.00
29495	09/19/2011	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	180.00
Check Total:					554.00
29496	09/19/2011	General Fund	Instructors Prof Svcs	Susanne Denise Henrikson	100.00
Check Total:					100.00
29497	09/19/2011	General Fund	Operating Rentals and Leases	Head-quarters	81.50
29497	09/19/2011	General Fund	Operating Rentals and Leases	Head-quarters	81.50
Check Total:					163.00
29498	09/19/2011	Street Fund	Repairs And Maintenance	ICON Materials	107.44
29498	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	107.45
29498	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	54.98
29498	09/19/2011	Street Fund	Repairs And Maintenance	ICON Materials	54.98
29498	09/19/2011	Street Fund	Repairs And Maintenance	ICON Materials	7.33
29498	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	7.32
29498	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	85.96
29498	09/19/2011	Street Fund	Repairs And Maintenance	ICON Materials	85.96
29498	09/19/2011	Street Fund	Repairs And Maintenance	ICON Materials	346.46
29498	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	346.46
29498	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	47.99
29498	09/19/2011	Street Fund	Repairs And Maintenance	ICON Materials	115.96
29498	09/19/2011	Street Fund	Repairs And Maintenance	ICON Materials	115.95
29498	09/19/2011	Street Fund	Repairs And Maintenance	ICON Materials	47.99
29498	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	257.87
29498	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	257.87
Check Total:					2,047.97
29499	09/19/2011	General Fund	Operating Rentals And Leases	IKON Office Solutions	681.95
29499	09/19/2011	General Fund	Operating Rents & Leases	IKON Office Solutions	455.54
29499	09/19/2011	General Fund	Operating Rents & Leases	IKON Office Solutions	321.93

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29500	09/19/2011	General Fund	Operating Rents & Leases	Ikon Office Solutions	643.05
29500	09/19/2011	General Fund	Operating Rents & Leases	Ikon Office Solutions	353.42
Check Total:					1,459.42
29501	09/19/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management	546.96
29501	09/19/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management	40.65
29501	09/19/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management	213.15
Check Total:					996.47
29502	09/19/2011	Street Fund	Office And Operating Supplies	John Deere Landscapes, Inc.	14.52
Check Total:					14.52
29503	09/19/2011	General Fund	Office And Operating Supplies	Gina Kallman	36.13
Check Total:					36.13
29504	09/19/2011	Street Fund	Street Maint. Contract-kc	King County Fleet Adm.	787.58
Check Total:					787.58
29505	09/19/2011	General Fund	Drug seizure proceeds KCSO	King County Sheriff's Office	813.15
29505	09/19/2011	General Fund	Miscellaneous Contingentes	King County Sheriff's Office	671.06
Check Total:					1,484.21
29506	09/19/2011	General Fund	Plan Review Fee Fire Dist 2	King County Fire District #2	3,006.26
Check Total:					3,006.26
29507	09/19/2011	General Fund	Attorney Srvc - Gen'l Matters	Kenyon Disend, PLLC	395.00
Check Total:					395.00
29508	09/19/2011	General Fund	Instructors Prof Srvc	North American Youth Activite	2,941.40
Check Total:					2,941.40

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29509	09/19/2011	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S	2,941.40
				Check Total:	6,150.08
29510	09/19/2011	General Fund	Prof. Svcs-instructors	Cecilia Koschorreck	794.30
				Check Total:	794.30
29511	09/19/2011	General Fund	Office/operating Supplies	KIM KRAUSE	45.52
29511	09/19/2011	General Fund	Mileage	KIM KRAUSE	6.66
				Check Total:	52.18
29512	09/19/2011	General Fund	Office And Operating Supplies	MICHAEL LAFRENIERE	52.55
29512	09/19/2011	General Fund	Office and Operating Supplies	MICHAEL LAFRENIERE	41.43
				Check Total:	93.98
29513	09/19/2011	General Fund	Instructors Prof Svcs	Lauren Laughlin	264.00
				Check Total:	264.00
29514	09/19/2011	General Fund	Instructors Prof Svcs	Yon Lemieux	120.00
				Check Total:	120.00
29515	09/19/2011	General Fund	Prof. Svcs-instructors	Alexander Lewis	780.00
				Check Total:	780.00
29516	09/19/2011	General Fund	Prof. Svcs-instructors	Anne Marie Littleton	423.80
				Check Total:	423.80
29517	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	Lloyd Enterprises, Inc.	199.93
				Check Total:	199.93
29518	09/19/2011	General Fund	Prof. Svcs-instructors	Galina Malevannaya	240.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29519	09/19/2011	General Fund	Instructors Prof Svcs	Hunter McGee	240.00
Check Total:					157.50
29520	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	McLendon Hardware, Inc.	9.36
29520	09/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	36.03
29520	09/19/2011	General Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.	24.08
29520	09/19/2011	General Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.	49.24
29520	09/19/2011	Street Fund	Repairs And Maintenance	McLendon Hardware, Inc.	2.88
Check Total:					121.59
29521	09/19/2011	Street Fund	Neighborhood Traffic Control	MetroCount (USA) Inc.	600.00
Check Total:					600.00
29522	09/19/2011	General Fund	Sales Tax Auditing Costs	Microflex, Inc.	192.89
29522	09/19/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.	1,927.74
29522	09/19/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.	177.28
29522	09/19/2011	Street Fund	Dt Business License Svcs	Microflex, Inc.	6,205.40
29522	09/19/2011	Street Fund	Dt Business License Svcs	Microflex, Inc.	177.28
Check Total:					8,680.59
29523	09/19/2011	General Fund	Office and Operating Supplies	Miller Paint Co.	30.64
Check Total:					30.64
29524	09/19/2011	General Fund	Prof. Svcs-instructors	Scott A. Miller	361.40
Check Total:					361.40
29525	09/19/2011	General Fund	Office/operating Supplies	Mountain Mist	20.75
Check Total:					20.75
29526	09/19/2011	General Fund	Instructors Prof Svcs	Shariana Mundi	836.00
Check Total:					836.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29527	09/19/2011	General Fund	Building Maintenance	NBM Corporation	1,648.03
29527	09/19/2011	General Fund	Building Maintenance	NBM Corporation	492.25
			Check Total:		2,140.28
29528	09/19/2011	Street Fund	Repairs And Maintenance	NC Machinery Co.	49.21
29529	09/19/2011	General Fund	Human Svc-family/youth	New Futures	49.21
			Check Total:		8,000.00
29530	09/19/2011	General Fund	Office And Operating Supplies	National Maintenance	82.13
29530	09/19/2011	General Fund	City Hall Custodial	National Maintenance	1,032.29
29530	09/19/2011	General Fund	Professional Services	National Maintenance	150.00
			Check Total:		1,264.42
29531	09/19/2011	General Fund	Prof. Svcs-instructors	Pamela Odegard	150.00
29532	09/19/2011	General Fund	Repair and Maintenance	Bruce Mildenerger	52.01
			Check Total:		52.01
29533	09/19/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts	13.67
29533	09/19/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts	2.73
29533	09/19/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts	15.87
			Check Total:		32.27
29534	09/19/2011	General Fund	Repairs and Maintenance	Olympia West Ind.	439.97
			Check Total:		439.97
29535	09/19/2011	General Fund	Professional Services	Pacific Stage, Inc.	550.00
			Check Total:		550.00
29536	09/19/2011	General Fund	Instructors Prof Svcs	J. D. Paulson	450.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	450.00
29537	09/19/2011	General Fund	Repairs And Maintenance	Petty Cash Custodian	14.00
29537	09/19/2011	General Fund	Office and Operating Supplies	Petty Cash Custodian	14.92
29537	09/19/2011	General Fund	Admission and Entrance Fees	Petty Cash Custodian	16.00
29537	09/19/2011	General Fund	Admission and Entrance Fees	Petty Cash Custodian	20.00
29537	09/19/2011	General Fund	Office and Operating Supplies	Petty Cash Custodian	17.97
29537	09/19/2011	General Fund	Strawberry Festival	Petty Cash Custodian	12.95
29537	09/19/2011	General Fund	Office and Operating Supplies	Petty Cash Custodian	4.78
29537	09/19/2011	General Fund	Admission and Entrance Fees	Petty Cash Custodian	10.00
29537	09/19/2011	General Fund	Office and Operating Supplies	Petty Cash Custodian	10.94
29537	09/19/2011	General Fund	Office and Operating Supplies	Petty Cash Custodian	9.85
29537	09/19/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian	3.06
29537	09/19/2011	General Fund	Office and Operating Supplies	Petty Cash Custodian	17.43
29537	09/19/2011	General Fund	Professional Services	Petty Cash Custodian	10.00
29537	09/19/2011	General Fund	Other Travel	Petty Cash Custodian	6.12
				Check Total:	168.02
29538	09/19/2011	Street Fund	Office And Operating Supplies	Pacific Industrial Supply	117.90
29538	09/19/2011	Surface Water Management Fund	Office And Operating Supplies	Pacific Industrial Supply	117.91
				Check Total:	235.81
29539	09/19/2011	General Fund	Printing/binding/copying	Print Place	538.74
				Check Total:	538.74
29540	09/19/2011	General Fund	Building Maintenance	Protection One, Inc	47.38
				Check Total:	47.38
29541	09/19/2011	General Fund	Online Video Streaming	Puget Sound Access	650.00
29541	09/19/2011	General Fund	Channel 21 Video Production	Puget Sound Access	1,232.50
				Check Total:	1,882.50
29542	09/19/2011	General Fund	Utilities	Puget Sound Energy	360.79
29542	09/19/2011	General Fund	Utilities	Puget Sound Energy	58.88
29542	09/19/2011	Street Fund	Utilities-street Lighting	Puget Sound Energy	1,595.15

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29543	09/19/2011	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video & Cleaning Nort	2,014.82
				Check Total:	5,387.06
29544	09/19/2011	General Fund	Refund Clearing Account -Parks	Sally Orr	500.00
				Check Total:	500.00
29545	09/19/2011	General Fund	Rental Housing License Fee	A237 Frances Apartments	100.00
				Check Total:	100.00
29546	09/19/2011	Street Fund	Business Licenses	Seattle Goodwill Industries	702.50
				Check Total:	702.50
29547	09/19/2011	General Fund	Other Miscellaneous Revenue	Burien Toyota	300.00
				Check Total:	300.00
29548	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	25.00
29548	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	31.50
				Check Total:	56.50
29549	09/19/2011	General Fund	Printing/binding/copying	Claude McAlpin, III	5.45
				Check Total:	5.45
29550	09/19/2011	General Fund	Att Svcs - Litigation - 1st So	Ryan, Swanson & Cleveland	8,533.00
29550	09/19/2011	Transportation CIP	professional services	Ryan, Swanson & Cleveland	870.00
				Check Total:	9,403.00
29551	09/19/2011	General Fund	Instructors Prof Svcs	Diana Amaranta Sandys	126.00
				Check Total:	126.00
29552	09/19/2011	General Fund	Prof. Svcs-instructors	Alan Schmitz	700.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29553	09/19/2011	General Fund	SCORE - jail cost assessment	SCORE	700.00
Check Total:					28,059.56
29554	09/19/2011	General Fund	Advertising	Seattle Times	288.96
29554	09/19/2011	General Fund	Advertising	Seattle Times	189.20
29554	09/19/2011	General Fund	Advertising/legal Publications	Seattle Times	300.00
29554	09/19/2011	Transportation CIP	Project Development	Seattle Times	436.88
Check Total:					1,215.04
29555	09/19/2011	General Fund	Office and Operating Supplies	Seatown Locksmith	38.33
Check Total:					38.33
29556	09/19/2011	General Fund	Office/operating Supplies	SECAP	186.95
Check Total:					186.95
29557	09/19/2011	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC	2,647.51
29557	09/19/2011	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	441.25
29557	09/19/2011	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	441.25
Check Total:					3,530.01
29558	09/19/2011	General Fund	Professional Services	Nancy Shattuck	1,850.00
Check Total:					1,850.00
29559	09/19/2011	General Fund	Prof. Svcs-instructors	Gretchen Sinclair	90.00
Check Total:					90.00
29560	09/19/2011	General Fund	Professional Services	Shiels Obletz Johnsen	7,622.45
Check Total:					7,622.45
29561	09/19/2011	General Fund	Telephone	SPRINT	37.18
29561	09/19/2011	General Fund	Telephone	SPRINT	43.03
29561	09/19/2011	General Fund	Telephone	SPRINT	1,647.81

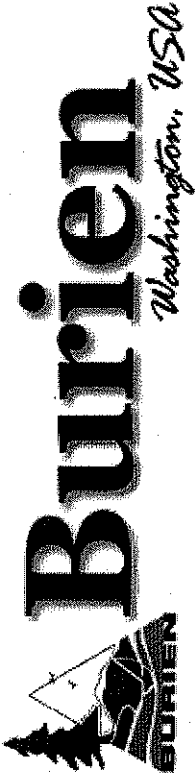
Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29561	09/19/2011	General Fund	Misc. EOC	SPRINT	57.64
29561	09/19/2011	General Fund	Telephone	SPRINT	322.97
29561	09/19/2011	Street Fund	Telephone	SPRINT	322.97
29561	09/19/2011	Surface Water Management Fund	Telephone	SPRINT	322.97
29561	09/19/2011	General Fund	Telephone	SPRINT	202.63
29561	09/19/2011	General Fund	Telephone	SPRINT	214.13
29561	09/19/2011	General Fund	Drug seizure proceeds KCSO	SPRINT	311.45
29561	09/19/2011	General Fund	Telephone	SPRINT	110.11
Check Total:					3,592.89
29562	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	Superlon Plastics	178.78
29562	09/19/2011	Surface Water Management Fund	Repairs And Maintenance	Superlon Plastics	357.96
Check Total:					536.74
29563	09/19/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	51.00
29563	09/19/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	129.00
29563	09/19/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	357.00
29563	09/19/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	172.50
29563	09/19/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	51.00
29563	09/19/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	51.00
29563	09/19/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	70.00
29563	09/19/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	89.00
Check Total:					970.50
29564	09/19/2011	Street Fund	Fuel/gas/gasoline consumption	LORELI TAYLOR	43.00
29564	09/19/2011	Surface Water Management Fund	Fuel/gas/gasoline consumption	LORELI TAYLOR	43.00
Check Total:					86.00
29565	09/19/2011	Transportation CIP	Project Development	The Daily Herald Company	827.60
Check Total:					827.60
29566	09/19/2011	General Fund	Prosecution - City Atty	The Walls Law Firm	12,878.23
Check Total:					12,878.23
29567	09/19/2011	General Fund	Prof. Svcs-instructors	Sallie Tierney	123.90

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29568	09/19/2011	General Fund	Office And Operating Supplies	Twin Plastics, Inc.	123.90
				Check Total:	96.08
29569	09/19/2011	General Fund	Repair and Maintenance	Trugreen-landcare/NW Region	459.90
29569	09/19/2011	General Fund	Repair and Maintenance	Trugreen-landcare/NW Region	547.50
29569	09/19/2011	General Fund	Repair and Maintenance	Trugreen-landcare/NW Region	1,536.18
				Check Total:	2,543.58
29570	09/19/2011	General Fund	Instructors Prof Svcs	Ken Turner	624.00
29571	09/19/2011	General Fund	Operating Rentals and Leases	United Site Services	624.00
29572	09/19/2011	General Fund	Utilities	Valley View Sewer District	215.00
				Check Total:	215.00
29573	09/19/2011	Street Fund	Telephone	Verizon Wireless	46.10
29573	09/19/2011	Surface Water Management Fund	Telephone	Verizon Wireless	145.68
29573	09/19/2011	General Fund	Telephone	Verizon Wireless	145.68
29573	09/19/2011	General Fund	Telephone	Verizon Wireless	43.01
				Check Total:	43.05
29574	09/19/2011	General Fund	Jail contracts	WASPC-Regional Cities EHM	377.42
				Check Total:	1,350.00
29575	09/19/2011	Street Fund	Landscape Maint - Utilities	Water District No. 20	123.50
29575	09/19/2011	General Fund	Utilities	Water District No. 20	2,067.50
29575	09/19/2011	General Fund	Utilities	Water District No. 20	39.50
29575	09/19/2011	General Fund	Utilities	Water District No. 20	47.00
29575	09/19/2011	General Fund	Utilities	Water District No. 20	1,502.50
29575	09/19/2011	General Fund	Utilities	Water District No. 20	59.26
29575	09/19/2011	General Fund	Utilities	Water District No. 20	74.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29575	09/19/2011	General Fund	Utilities	Water District No. 20	49.50
29575	09/19/2011	General Fund	Utilities	Water District No. 20	244.26
Check Total:					4,207.52
29576	09/19/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49	2,237.15
29576	09/19/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49	76.25
29576	09/19/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49	54.50
29576	09/19/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49	54.50
29576	09/19/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49	54.50
Check Total:					2,476.90
29577	09/19/2011	Street Fund	Garbage Franchise Tech Assist	Wilder Environmental Consultin	2,655.02
Check Total:					2,655.02
29578	09/19/2011	General Fund	Probatn/public Defndr Screening	Tammy Weigel	960.00
Check Total:					960.00
29579	09/19/2011	General Fund	Subscriptions/publications	West Payment Center	385.67
Check Total:					385.67
29580	09/19/2011	Street Fund	Miscellaneous	Waste Management of Seattle	640.84
29580	09/19/2011	Surface Water Management Fund	Miscellaneous	Waste Management of Seattle	640.83
Check Total:					1,281.67
29581	09/19/2011	General Fund	Seasonal Security	Washington Merchant Patrol LLC	3,410.00
Check Total:					3,410.00
29582	09/19/2011	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	190.16
29582	09/19/2011	General Fund	Office and Operating Supplies	Walter E. Nelson Co.	76.06
29582	09/19/2011	General Fund	Office Supplies	Walter E. Nelson Co.	114.10
Check Total:					380.32
29583	09/19/2011	General Fund	Dues/memberships	Washington State Arts Alliance	35.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	35.00
29584	09/19/2011	General Fund	Professional Services	Washington State Patrol	100.00
				Check Total:	100.00
29585	09/19/2011	General Fund	Telephone	Yes of Course, Inc.	71.04
				Check Total:	71.04
29586	09/19/2011	Parks & Gen Govt CIP	Project Development	FAO, USAED, Seattle	415,808.00
				Check Total:	415,808.00
				Report Total:	657,488.90

Accounts Payable  
Checks for Approval



User: phyllisd  
Printed: 09/22/2011 - 8:15 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
29298	09/05/2011	General Fund	Animal Control Services	Community Animal Resource &	10,000.00	0.00
Check Total:						0.00
Report Total:						0.00

