

## 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 9th day of January 2012 the FOLLOWING:

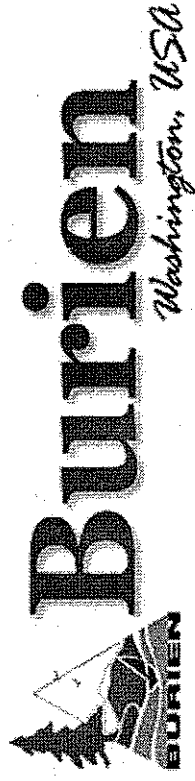
CHECK NOS. 30256-30519

IN THE AMOUNTS OF \$2,294,363.25

WITH VOIDED CHECK NOS. NA



# Accounts Payable Checks for Approval



User: CathyR  
Printed: 01/04/2012 - 4:11 PM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30256	12/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	30.65
30256	12/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	33.08
30256	12/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	23.63
30256	12/19/2011	General Fund	Office And Operating Supplies	ACE Hardware	20.25
30256	12/19/2011	General Fund	Office And Operating Supplies	ACE Hardware	29.54
30256	12/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	13.10
30256	12/19/2011	Street Fund	Office And Operating Supplies	ACE Hardware	27.93
30256	12/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	38.01
30256	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	ACE Hardware	16.40
30256	12/19/2011	Street Fund	Office And Operating Supplies	ACE Hardware	16.40
30256	12/19/2011	General Fund	City Hall Bldg Maintenance	ACE Hardware	7.62
Check Total:					256.61
30257	12/19/2011	Street Fund	Repairs And Maintenance	Airport & Burien Towing	361.35
Check Total:					361.35
30258	12/19/2011	General Fund	Office And Operating Supplies	AIRGAS-NORPAC, INC.	24.64
Check Total:					24.64
30259	12/19/2011	General Fund	Office And Operating Supplies	Alliance Contract Flooring Inc	696.42
Check Total:					696.42
30260	12/19/2011	General Fund	Nuisance Abatement Costs	David Karch	127.50
30260	12/19/2011	General Fund	Nuisance Abatement Costs	David Karch	127.50
30260	12/19/2011	General Fund	Nuisance Abatement Costs	David Karch	85.00
30260	12/19/2011	General Fund	Nuisance Abatement Costs	David Karch	127.50
30260	12/19/2011	General Fund	Nuisance Abatement Costs	David Karch	85.00
30260	12/19/2011	General Fund	Nuisance Abatement Costs	David Karch	595.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	1,147.50
30261	12/19/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	304.41
30261	12/19/2011	Equipment Reserve Fund	Machinery And Equipment	Alpine Products, Inc.	6,564.53
				Check Total:	6,868.94
30262	12/19/2011	General Fund	Office and Operating Supplies	Amerigas - Kent	754.24
30262	12/19/2011	General Fund	Office and Operating Supplies	Amerigas - Kent	-131.82
				Check Total:	622.42
30263	12/19/2011	Parks & Gen Gov't CIP	Project Development	Anchor QEA, L.L.C.	340.50
30263	12/19/2011	General Fund	Seahurst Seawall Monitoring	Anchor QEA, L.L.C.	1,140.50
				Check Total:	1,481.00
30264	12/19/2011	General Fund	Office And Operating Supplies	Aramark Uniform Services	21.90
				Check Total:	21.90
30265	12/19/2011	General Fund	Telephone	A T & T	50.95
				Check Total:	50.95
30266	12/19/2011	Parks & Gen Gov't CIP	Pre-design Engineering	Tom Beckwith FAICP	6,617.00
				Check Total:	6,617.00
30267	12/19/2011	General Fund	Printing/Binding/Copying	Brim Press, LLC	466.03
30267	12/19/2011	General Fund	Printing	Brim Press, LLC	268.28
30267	12/19/2011	General Fund	Quarterly Newsletter	Brim Press, LLC	6,224.09
				Check Total:	6,958.40
30268	12/19/2011	General Fund	Prof. Svcs-instructors	Eileen Broomell	518.22
				Check Total:	518.22
30269	12/19/2011	General Fund	Prof. Svcs-instructors	Viola Brumbaugh	1,001.14

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30270	12/19/2011	General Fund	Publications	Ceramics Monthly	1,001.14
Check Total:					59.95
30271	12/19/2011	Street Fund	Small Tools & Minor Equipments	Cintas Fire Protection	125.07
30271	12/19/2011	Surface Water Management Fund	Minor Tools & Equipment	Cintas Fire Protection	125.07
30271	12/19/2011	Street Fund	Office And Operating Supplies	Cintas Fire Protection	90.58
30271	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	Cintas Fire Protection	90.58
Check Total:					431.30
30272	12/19/2011	General Fund	Telephone	CenturyLink	44.77
30272	12/19/2011	General Fund	Telephone	CenturyLink	61.11
30272	12/19/2011	General Fund	Telephone	CenturyLink	48.36
Check Total:					154.24
30273	12/19/2011	General Fund	Utilities	COMCAST	59.95
Check Total:					59.95
30274	12/19/2011	General Fund	Office/operating Supplies	Complete Office	919.70
30274	12/19/2011	General Fund	Office/operating Supplies	Complete Office	1,035.39
30274	12/19/2011	General Fund	Office And Operating Supplies	Complete Office	804.97
30274	12/19/2011	General Fund	Office And Operating Supplies	Complete Office	804.97
30274	12/19/2011	General Fund	Office And Operating Supplies	Complete Office	1,035.39
30274	12/19/2011	General Fund	Office And Operating Supplies	Complete Office	114.71
30274	12/19/2011	General Fund	Office/Operating Supplies	Complete Office	114.71
30274	12/19/2011	General Fund	Office And Operating Supplies	Complete Office	114.71
30274	12/19/2011	General Fund	Office And Operating Supplies	Complete Office	404.60
30274	12/19/2011	Equipment Reserve Fund	Machinery/eqpt - Noncapitalize	Complete Office	677.81
30274	12/19/2011	General Fund	Office And Operating Supplies	Complete Office	318.48
30274	12/19/2011	General Fund	Office And Operating Supplies	Complete Office	147.91
Check Total:					6,493.35
30275	12/19/2011	General Fund	Instructors Prof Svcs	Janet S. Crawley	308.00
Check Total:					308.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30276	12/19/2011	Street Fund	Utilities - Traffic Signals	City of Seattle	1,143.08
30276	12/19/2011	General Fund	Utilities	City of Seattle	53.21
30276	12/19/2011	General Fund	Utilities	City of Seattle	12.68
Check Total:					1,208.97
30277	12/19/2011	General Fund	Utilities	City Of Seattle	118.06
30277	12/19/2011	General Fund	Utilities	City Of Seattle	28.05
30277	12/19/2011	General Fund	Utilities	City Of Seattle	47.85
30277	12/19/2011	General Fund	Utilities	City Of Seattle	43.27
30277	12/19/2011	General Fund	Utilities	City Of Seattle	47.85
Check Total:					285.08
30278	12/19/2011	Street Fund	Office And Operating Supplies	Culligan Seattle, WA	16.42
30278	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	Culligan Seattle, WA	16.43
Check Total:					32.85
30279	12/19/2011	General Fund	Prof. Svcs-instructors	Donald Custer	1,000.00
Check Total:					1,000.00
30280	12/19/2011	General Fund	State Lobbying Services	Michael D. Doubleday	2,850.00
Check Total:					2,850.00
30281	12/19/2011	Surface Water Management Fund	Professional services	Duncanson Company, Inc.	560.00
Check Total:					560.00
30282	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	Dunn Lumber Co.	8.95
30282	12/19/2011	Street Fund	Repairs And Maintenance	Dunn Lumber Co.	8.94
30282	12/19/2011	Street Fund	Repairs And Maintenance	Dunn Lumber Co.	20.90
30282	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	Dunn Lumber Co.	20.89
Check Total:					59.68
30283	12/19/2011	General Fund	Fuel/gas consumption	Wright Express FSC	99.88
30283	12/19/2011	General Fund	Fuel/gas/gasoline consumption	Wright Express FSC	181.66
30283	12/19/2011	Street Fund	Fuel/gas/gasoline consumption	Wright Express FSC	1,758.43
30283	12/19/2011	Surface Water Management Fund	Fuel/gas/gasoline consumption	Wright Express FSC	1,690.59
30283	12/19/2011	General Fund	Fuel/gas/gasoline consumption	Wright Express FSC	412.18

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30283	12/19/2011	General Fund	Fuel/gas/gasoline Consumption	Wright Express FSC	397.84
30283	12/19/2011	General Fund	Fuel/Gas Consumption	Wright Express FSC	59.60
				Check Total:	4,600.18
30284	12/19/2011	Transportation CIP	Design Engineering	Gray & Osborne, Inc.	20,896.17
30284	12/19/2011	General Fund	Professional Services	Gray & Osborne, Inc.	422.69
				Check Total:	21,318.86
30285	12/19/2011	General Fund	Professional Services	Goodbye Graffiti	1,761.86
				Check Total:	1,761.86
30286	12/19/2011	General Fund	Utilities	Glendale Heating	1,941.57
				Check Total:	1,941.57
30287	12/19/2011	General Fund	Instructors Prof Svcs	Carol Gouffro	270.00
				Check Total:	270.00
30288	12/19/2011	General Fund	Instructors Prof Svcs	Alina Gridley	70.00
				Check Total:	70.00
30289	12/19/2011	General Fund	Parks Building Security	Guardian Security	65.00
				Check Total:	65.00
30290	12/19/2011	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	198.00
30290	12/19/2011	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	308.25
				Check Total:	506.25
30291	12/19/2011	Surface Water Management Fund	Minor Tools & Equipment	HDS White Cap Const. Supply	248.36
30291	12/19/2011	Street Fund	Small Tools & Minor Equipments	HDS White Cap Const. Supply	248.36
				Check Total:	496.72
30292	12/19/2011	Surface Water Management Fund	Other Travel	HEUNGKOOK LIM	108.78

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30293	12/19/2011	General Fund	Operating Rentals and Leases	Head-quarters	108.78
				Check Total:	108.78
30294	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	IBS, INC.	81.50
				Check Total:	81.50
30295	12/19/2011	Street Fund	Repairs And Maintenance	ICON Materials	14.69
30295	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	115.58
30295	12/19/2011	Street Fund	Repairs And Maintenance	ICON Materials	115.59
30295	12/19/2011	Street Fund	Repairs And Maintenance	ICON Materials	1,151.65
30295	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	107.45
30295	12/19/2011	Street Fund	Repairs And Maintenance	ICON Materials	107.45
30295	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	85.96
30295	12/19/2011	Street Fund	Repairs And Maintenance	ICON Materials	85.96
30295	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	155.93
30295	12/19/2011	Street Fund	Repairs And Maintenance	ICON Materials	155.94
				Check Total:	2,081.51
30296	12/19/2011	General Fund	Operating Rents & Leases	Ikon Office Solutions	410.87
				Check Total:	410.87
30297	12/19/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management	40.43
30297	12/19/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management	213.15
				Check Total:	253.58
30298	12/19/2011	General Fund	Police Contract - King Co	King County Sheriff's Office	806,733.83
				Check Total:	806,733.83
30299	12/19/2011	Surface Water Management Fund	Swm Billed By King Co Roads	KING COUNTY FINANCE	15,233.09
30299	12/19/2011	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	23,880.77
30299	12/19/2011	Transportation CIP	Design-engineering	KING COUNTY FINANCE	447.13
30299	12/19/2011	General Fund	Professional Services	KING COUNTY FINANCE	471.34
30299	12/19/2011	Street Fund	Professional Services	KING COUNTY FINANCE	3,462.15
30299	12/19/2011	Transportation CIP	design engineering	KING COUNTY FINANCE	804.13
30299	12/19/2011	General Fund	Jail contracts	KING COUNTY FINANCE	18,995.76

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	63,294.37
30300	12/19/2011	General Fund	Drug seizure proceeds KCSO	K.C.Sheriff-Sgt.R. Crenshaw	802.00
30300	12/19/2011	General Fund	Drug seizure proceeds KCSO	K.C.Sheriff-Sgt.R. Crenshaw	1,500.00
				Check Total:	2,302.00
30301	12/19/2011	General Fund	Attorney Srves - Litigation	Kenyon Disend, PLLC	753.96
				Check Total:	753.96
30302	12/19/2011	General Fund	Instructors Prof Srvs	North American Youth Activitie	1,422.40
				Check Total:	1,422.40
30303	12/19/2011	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S	6,100.00
				Check Total:	6,100.00
30304	12/19/2011	General Fund	Instructors Prof Svcs	Lauren Laughlin	330.00
				Check Total:	330.00
30305	12/19/2011	General Fund	Prof. Svcs-instructors	Lori Leberer	120.00
				Check Total:	120.00
30306	12/19/2011	General Fund	Prof. Svcs-instructors	Alexander Lewis	975.00
				Check Total:	975.00
30307	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	Lloyd Enterprises, Inc.	495.85
30307	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	Lloyd Enterprises, Inc.	783.79
30307	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	Lloyd Enterprises, Inc.	176.80
30307	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	Lloyd Enterprises, Inc.	305.22
				Check Total:	1,761.66
30308	12/19/2011	General Fund	Registration - Training/workshop	Lorman Education Services	227.71

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30309	12/19/2011	General Fund	Miscellaneous	MONICA LUSK	227.71
Check Total:					227.71
30310	12/19/2011	General Fund	Prof. Svcs-instructors	Galina Malevannaya	55.81
Check Total:					55.81
30311	12/19/2011	General Fund	Prof. Svcs-instructors	Susy McAleer	120.00
Check Total:					120.00
30312	12/19/2011	General Fund	Instructors Prof Svcs	Hunter McGee	56.25
Check Total:					56.25
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	210.00
30313	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	210.00
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	16.42
30313	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	16.42
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	24.08
30313	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	87.27
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	87.26
30313	12/19/2011	General Fund	City Hall Bldg Maintenance	McLendon Hardware, Inc.	131.38
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	57.91
30313	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	57.92
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	46.51
30313	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	46.51
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	79.33
30313	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	79.32
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	10.10
30313	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	10.11
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	58.36
30313	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	25.72
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	25.72
30313	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	2.73
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	2.73
30313	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	27.37
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	27.36
Check Total:					920.53

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30314	12/19/2011	General Fund	Teen Programs	Mehndi Madness, Inc.	480.00
Check Total:					480.00
30315	12/19/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.	49.28
30315	12/19/2011	Street Fund	Dt Business License Svcs	Microflex, Inc.	2,308.42
30315	12/19/2011	Street Fund	Dt Business License Svcs	Microflex, Inc.	49.28
30315	12/19/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.	1,927.74
30315	12/19/2011	General Fund	Sales Tax Auditing Costs	Microflex, Inc.	294.20
Check Total:					4,628.92
30316	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	Miller Paint Co.	6.90
30316	12/19/2011	Street Fund	Office And Operating Supplies	Miller Paint Co.	6.90
30316	12/19/2011	Street Fund	Office And Operating Supplies	Miller Paint Co.	71.34
30316	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	Miller Paint Co.	71.34
30316	12/19/2011	Street Fund	Repairs And Maintenance	Miller Paint Co.	142.68
30316	12/19/2011	Street Fund	Repairs And Maintenance	Miller Paint Co.	9.42
30316	12/19/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	21.29
30316	12/19/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	23.48
30316	12/19/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	21.29
30316	12/19/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	21.29
30316	12/19/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	42.17
30316	12/19/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	21.08
30316	12/19/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	21.08
30316	12/19/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	39.14
Check Total:					540.69
30317	12/19/2011	General Fund	Instructors Prof Svcs	Shariana Mundi	748.00
Check Total:					748.00
30318	12/19/2011	General Fund	Instructors Prof Svcs	Aaron Murray	80.00
Check Total:					80.00
30319	12/19/2011	Surface Water Management Fund	Minor Tools & Equipment	Nelson Truck Equipment Co. Inc	193.03
30319	12/19/2011	Street Fund	Small Tools & Minor Equipments	Nelson Truck Equipment Co. Inc	193.03
Check Total:					386.06

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30320	12/19/2011	General Fund	Office And Operating Supplies	National Maintenance Contracto	82.13
30320	12/19/2011	General Fund	City Hall Custodial	National Maintenance Contracto	1,032.29
30320	12/19/2011	General Fund	Professional Services	National Maintenance Contracto	150.00
30320	12/19/2011	General Fund	Office And Operating Supplies	National Maintenance Contracto	589.72
30320	12/19/2011	General Fund	City Hall Custodial	National Maintenance Contracto	1,032.29
30320	12/19/2011	General Fund	Professional Services	National Maintenance Contracto	150.00
Check Total:					3,036.43
30321	12/19/2011	General Fund	Recreation Guide	Northwest Publishing Center	10,653.41
Check Total:					10,653.41
30322	12/19/2011	General Fund	Prof. Svcs-instructors	Pamela Oddegard	135.00
Check Total:					135.00
30323	12/19/2011	Street Fund	Repairs And Maintenance	O'Reilly Auto Parts	88.94
30323	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	O'Reilly Auto Parts	88.95
Check Total:					177.89
30324	12/19/2011	Surface Water Mgmt CIP	DRAINAGE MASTER PLAN	OTAK, Inc	4,111.00
Check Total:					4,111.00
30325	12/19/2011	Street Fund	Repairs And Maintenance	Pacific Torque	222.56
30325	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	Pacific Torque	222.56
30325	12/19/2011	Street Fund	Repairs And Maintenance	Pacific Torque	3,119.67
Check Total:					3,564.79
30326	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	Pape' Machinery Exchange	197.85
30326	12/19/2011	Street Fund	Repairs And Maintenance	Pape' Machinery Exchange	197.84
Check Total:					395.69
30327	12/19/2011	General Fund	Instructors Prof Svcs	J. D. Paulson	450.00
Check Total:					450.00
30328	12/19/2011	Transportation CIP	construction inspection	Perteet Inc.	23,942.46

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	23,942.46
30329	12/19/2011	Street Fund	Office And Operating Supplies	Pacific Industrial Supply	32.08
30329	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	Pacific Industrial Supply	32.08
30329	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	Pacific Industrial Supply	170.68
30329	12/19/2011	Street Fund	Office And Operating Supplies	Pacific Industrial Supply	170.67
				Check Total:	405.51
30330	12/19/2011	General Fund	City Hall Bldg Maintenance	Pacific Lamp & Supply Company	123.10
30330	12/19/2011	General Fund	City Hall Bldg Maintenance	Pacific Lamp & Supply Company	266.30
				Check Total:	389.40
30331	12/19/2011	General Fund	Utilities	PSE Pmt. Processing	382.95
30331	12/19/2011	General Fund	Utilities	PSE Pmt. Processing	2,107.97
				Check Total:	2,490.92
30332	12/19/2011	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video&Cleaning North	3,643.69
				Check Total:	3,643.69
30333	12/19/2011	General Fund	Repairs and Maintenance	Rescue Rooter LLC	203.40
				Check Total:	203.40
30334	12/19/2011	General Fund	Refund Clearing Account -Parks	Valerie Stahl	56.00
				Check Total:	56.00
30335	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	138.16
				Check Total:	138.16
30336	12/19/2011	General Fund	Printing/binding/copying	Claude McAlpin, III	8.76
				Check Total:	8.76
30337	12/19/2011	General Fund	Advertising	Robinson Newspapers	350.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	350.00
30338	12/19/2011	General Fund	Office and Operating Supplies	Rosso Gardens, LLC	364.52
30338	12/19/2011	General Fund	Office and Operating Supplies	Rosso Gardens, LLC	125.00
				Check Total:	489.52
30339	12/19/2011	General Fund	Att Svcs - Litigation - 1st So	Ryan, Swanson & Cleveland	600.00
				Check Total:	600.00
30340	12/19/2011	Street Fund	Office And Operating Supplies	GREG RUTKOSKY	160.00
				Check Total:	160.00
30341	12/19/2011	General Fund	Prof. Svcs-instructors	Sandra Schneider	300.00
				Check Total:	300.00
30342	12/19/2011	General Fund	Instructors Prof Svcs	Diana Amaranta Sandys	115.50
				Check Total:	115.50
30343	12/19/2011	General Fund	Registration - Training/workshop	Suburban Cities Association	45.00
				Check Total:	45.00
30344	12/19/2011	General Fund	Advertising	Seattle Times	108.36
30344	12/19/2011	General Fund	Advertising	Seattle Times	97.92
30344	12/19/2011	General Fund	Advertising	Seattle Times	39.56
30344	12/19/2011	General Fund	Advertising	Seattle Times	475.32
				Check Total:	721.16
30345	12/19/2011	General Fund	Office and Operating Supplies	Seatown Locksmith	32.85
				Check Total:	32.85
30346	12/19/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	26.21
30346	12/19/2011	Street Fund	Repairs And Maintenance	Sherwin-Williams Co.	76.80

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30347	12/19/2011	General Fund	Prof. Svcs-instructors	Gretchen Sinclair	103.01
Check Total:					103.01
30348	12/19/2011	General Fund	Telephone	SPRINT	-3.17
30348	12/19/2011	General Fund	Telephone	SPRINT	1,806.89
30348	12/19/2011	General Fund	Misc. EOC	SPRINT	57.71
30348	12/19/2011	General Fund	Telephone	SPRINT	296.12
30348	12/19/2011	Street Fund	Telephone	SPRINT	296.12
30348	12/19/2011	Surface Water Management Fund	Telephone	SPRINT	296.20
30348	12/19/2011	General Fund	Telephone	SPRINT	202.98
30348	12/19/2011	General Fund	Telephone	SPRINT	208.91
30348	12/19/2011	General Fund	Drug seizure proceeds KCSO	SPRINT	363.72
30348	12/19/2011	General Fund	Telephone	SPRINT	74.56
30348	12/19/2011	General Fund	Telephone	SPRINT	9.12
30348	12/19/2011	General Fund	Telephone	SPRINT	43.13
Check Total:					3,652.29
30349	12/19/2011	General Fund	Utilities - Fire Hydrants	Seattle Public Utilities	13,242.95
Check Total:					13,242.95
30350	12/19/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	51.00
Check Total:					51.00
30351	12/19/2011	General Fund	Office and Operating Supplies	Tadpole Haven Native Plants	1,238.45
Check Total:					1,238.45
30352	12/19/2011	General Fund	Prosecution - City Atty	Walls Law Firm	12,567.36
30352	12/19/2011	General Fund	Attorney Svcs - Litigation	Walls Law Firm	250.00
Check Total:					12,817.36
30353	12/19/2011	General Fund	Teen Programs	Reginald Thomas	190.36
Check Total:					190.36

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30354	12/19/2011	General Fund	Instructors Prof Svcs	Ken Turner	1,014.00
					Check Total:
					1,014.00
30355	12/19/2011	General Fund	Operating Rentals & Leases	Valley View Sewer District	1,000.00
30355	12/19/2011	General Fund	Operating Rentals & Leases	Valley View Sewer District	1,000.00
					Check Total:
					2,000.00
30356	12/19/2011	General Fund	Dues/memberships	WA Assn. of Building Officials	95.00
					Check Total:
					95.00
30357	12/19/2011	General Fund	Jail contracts	WASPC-Regional Cities EHM	300.00
30357	12/19/2011	General Fund	Drug seizure proceeds KCSO	WASPC-Regional Cities EHM	150.00
					Check Total:
					450.00
30358	12/19/2011	General Fund	Prof. Svcs-instructors	Carly Waterman	120.00
					Check Total:
					120.00
30359	12/19/2011	Street Fund	Registration - Training/workshop	Washington Tractor	125.00
30359	12/19/2011	Surface Water Management Fund	Registration - Training/workshop	Washington Tractor	500.00
					Check Total:
					625.00
30360	12/19/2011	Street Fund	Office And Operating Supplies	Washington Workwear Stores, In	19.54
					Check Total:
					19.54
30361	12/19/2011	General Fund	Utilities	Water District No. 20	268.78
					Check Total:
					268.78
30362	12/19/2011	General Fund	Utilities	Water District No. 49	464.95
30362	12/19/2011	General Fund	Utilities	Water District No. 49	494.45
30362	12/19/2011	General Fund	Utilities	Water District No. 49	50.25
30362	12/19/2011	General Fund	Utilities	Water District No. 49	30.30
30362	12/19/2011	General Fund	Utilities	Water District No. 49	180.85
					Check Total:
					1,220.80

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30363	12/19/2011	Street Fund	Garbage Franchise Tech Assist	Wilder Environmental Consultin	3,385.93
				Check Total:	3,385.93
30364	12/19/2011	General Fund	Probatn/public Defindr Screening	Tammy Weigel	900.00
				Check Total:	900.00
30365	12/19/2011	Street Fund	Miscellaneous	Waste Management of Seattle	476.03
30365	12/19/2011	Surface Water Management Fund	Miscellaneous	Waste Management of Seattle	476.03
				Check Total:	952.06
30366	01/03/2012	General Fund	Animal Control Services	Community Animal Resource &	10,000.00
				Check Total:	10,000.00
30367	01/09/2012	Equipment Reserve Fund	Machinery And Equipment	Aabco Barricade & Sign Co Inc	4,364.12
				Check Total:	4,364.12
30368	01/09/2012	Street Fund	Office And Operating Supplies	ACE Hardware	8.20
30368	01/09/2012	Surface Water Management Fund	Office And Operating Supplies	ACE Hardware	6.11
30368	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	ACE Hardware	7.11
				Check Total:	21.42
30369	01/09/2012	General Fund	Prof. Svcs-instructors	Pamela Ann Allen	239.40
				Check Total:	239.40
30370	01/09/2012	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	348.43
30370	01/09/2012	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	30.44
				Check Total:	378.87
30371	01/09/2012	General Fund	Office and Operating Supplies	Amerigas - Kent	496.47
				Check Total:	496.47
30372	01/09/2012	General Fund	Seahurst Seawall Monitoring	Anchor QEA, L.L.C.	526.43

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	526.43
30373	01/09/2012	Street Fund	Registration - Training/workshop	Argus Pacific Inc.	633.33
30373	01/09/2012	Surface Water Management Fund	Registration - Training/workshop	Argus Pacific Inc.	633.33
30373	01/09/2012	General Fund	Registration - Training/workshop	Argus Pacific Inc.	633.34
				Check Total:	1,900.00
30374	01/09/2012	General Fund	Professional Services	Arts Corps	1,340.00
30374	01/09/2012	General Fund	Professional Services	Arts Corps	2,440.00
				Check Total:	3,780.00
30375	01/09/2012	General Fund	Telephone	AT&T Mobility	19.51
				Check Total:	19.51
30376	01/09/2012	General Fund	Federal Lobbying Services	Ball Janik LLP	3,916.66
				Check Total:	3,916.66
30377	01/09/2012	General Fund	Professional Services	Kenneth Barger	45.00
				Check Total:	45.00
30378	01/09/2012	General Fund	Telephone	JACK BLOCK, JR.	55.48
				Check Total:	55.48
30379	01/09/2012	General Fund	Printing/binding/copying	Brim Press, LLC	32.85
				Check Total:	32.85
30380	01/09/2012	Street Fund	Office And Operating Supplies	Bryant's Tractor & Mower, Inc.	17.40
30380	01/09/2012	Surface Water Management Fund	Office And Operating Supplies	Bryant's Tractor & Mower, Inc.	17.40
				Check Total:	34.80
30381	01/09/2012	General Fund	Printing/binding/copying	Burien Trophy	11.22

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30382	01/09/2012	General Fund	Office/operating Supplies	CDW-G	11.22
				Check Total:	37.37
30383	01/09/2012	General Fund	Professional Services	Center for Ethical Leadership	1,200.00
				Check Total:	1,200.00
30384	01/09/2012	General Fund	Telephone	ROSE CLARK	53.62
				Check Total:	53.62
30385	01/09/2012	General Fund	Telephone	CenturyLink	44.77
30385	01/09/2012	General Fund	Telephone	CenturyLink	44.77
30385	01/09/2012	General Fund	Telephone	CenturyLink	43.61
30385	01/09/2012	General Fund	Telephone	CenturyLink	100.33
30385	01/09/2012	Street Fund	Telephone	CenturyLink	48.34
30385	01/09/2012	Surface Water Management Fund	Telephone	CenturyLink	48.35
30385	01/09/2012	General Fund	Telephone	CenturyLink	60.82
				Check Total:	390.99
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	25.90
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	149.96
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	93.00
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	17.99
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	65.77
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	81.90
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	54.85
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	33.99
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	633.90
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	12.23
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	59.99
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	22.99
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	490.33
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	315.15
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	60.52
30386	01/09/2012	General Fund	Office And Operating Supplies	Cardmember Service	62.77
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	15.97
30386	01/09/2012	General Fund	Office And Operating Supplies	Cardmember Service	209.98
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	27.33

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	5.46
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	112.39
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	1.31
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	212.78
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	1.31
30386	01/09/2012	General Fund	Subscriptions/publications	Cardmember Service	87.60
30386	01/09/2012	General Fund	Burien Marketing Strategy	Cardmember Service	166.28
30386	01/09/2012	General Fund	Office And Operating Supplies	Cardmember Service	8.75
30386	01/09/2012	General Fund	Office And Operating Supplies	Cardmember Service	114.88
30386	01/09/2012	General Fund	Senior Trips	Cardmember Service	715.40
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	1,165.88
30386	01/09/2012	General Fund	Office And Operating Supplies	Cardmember Service	609.98
30386	01/09/2012	General Fund	Registration - Training/workshop	Cardmember Service	45.00
30386	01/09/2012	General Fund	Registration - Training/workshop	Cardmember Service	175.00
30386	01/09/2012	General Fund	Advertising	Cardmember Service	31.83
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	55.52
30386	01/09/2012	General Fund	P/H Heal Grant Exps	Cardmember Service	9.99
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	25.00
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	169.98
30386	01/09/2012	General Fund	Software Subscription Fees	Cardmember Service	59.95
30386	01/09/2012	General Fund	Registration - Training/workshop	Cardmember Service	229.00
Check Total:					6,437.81
30387	01/09/2012	General Fund	Utilities	COMCAST	70.95
30387	01/09/2012	General Fund	Online Video Streaming	COMCAST	57.73
30387	01/09/2012	General Fund	Utilities	COMCAST	71.90
30387	01/09/2012	General Fund	Utilities	COMCAST	71.90
30387	01/09/2012	Street Fund	Telephone	COMCAST	71.90
Check Total:					344.38
30388	01/09/2012	General Fund	Office/operating Supplies	Complete Office	347.27
30388	01/09/2012	General Fund	Office/operating Supplies	Complete Office	390.94
30388	01/09/2012	General Fund	Office And Operating Supplies	Complete Office	303.94
30388	01/09/2012	General Fund	Office And Operating Supplies	Complete Office	303.94
30388	01/09/2012	General Fund	Office And Operating Supplies	Complete Office	390.94
30388	01/09/2012	General Fund	Office And Operating Supplies	Complete Office	43.31
30388	01/09/2012	General Fund	Office/Operating Supplies	Complete Office	43.31
30388	01/09/2012	General Fund	Office And Operating Supplies	Complete Office	43.31
Check Total:					1,866.96
30389	01/09/2012	Street Fund	Repairs And Maintenance	Corfiss Resources	584.52

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30390	01/09/2012	General Fund	Prof. Svcs-instructors	Janet S. Crawley	498.40
30390	01/09/2012	General Fund	Instructors Prof Svcs	Janet S. Crawley	121.00
Check Total:					584.52
30391	01/09/2012	General Fund	Office And Operating Supplies	Crystal Springs	619.40
Check Total:					95.18
30392	01/09/2012	Street Fund	Utilities-street Lighting	City of Seattle	635.46
30392	01/09/2012	General Fund	Utilities	City of Seattle	1,767.48
30392	01/09/2012	General Fund	Utilities	City of Seattle	19.16
30392	01/09/2012	General Fund	Utilities	City of Seattle	813.65
30392	01/09/2012	General Fund	Utilities	City of Seattle	11.64
30392	01/09/2012	General Fund	Utilities	City of Seattle	498.11
30392	01/09/2012	General Fund	Utilities	City of Seattle	393.14
30392	01/09/2012	General Fund	Utilities	City of Seattle	53.80
30392	01/09/2012	Surface Water Management Fund	Chelsea Pond	City of Seattle	16.20
30392	01/09/2012	Street Fund	Utilities-street Lighting	City of Seattle	17.71
30392	01/09/2012	Surface Water Management Fund	Util - Pump 21: Chelsea Park	City of Seattle	323.19
30392	01/09/2012	General Fund	Utilities	City of Seattle	83.72
30392	01/09/2012	General Fund	Utilities	City of Seattle	104.06
30392	01/09/2012	General Fund	Utilities	City of Seattle	3,910.83
30392	01/09/2012	Street Fund	Utilities-street Lighting	City of Seattle	1,952.48
30392	01/09/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	25.55
30392	01/09/2012	Surface Water Management Fund	Util - Pump 28: Hermes Depressn	City of Seattle	
Check Total:					10,626.18
30393	01/09/2012	General Fund	Repairs And Maintenance	Custom Blinds MFG	175.00
Check Total:					175.00
30394	01/09/2012	General Fund	Other Prepayments	Dell Computer Corporation	1,122.31
30394	01/09/2012	General Fund	MIS Plan Implementation	Dell Computer Corporation	878.77
30394	01/09/2012	General Fund	MIS Plan Implementation	Dell Computer Corporation	1,122.32
30394	01/09/2012	General Fund	Other Prepayments	Dell Computer Corporation	878.78
30394	01/09/2012	General Fund	MIS Plan Implementation	Dell Computer Corporation	2,059.74
30394	01/09/2012	General Fund	Other Prepayments	Dell Computer Corporation	1,478.44
30394	01/09/2012	Equipment Reserve Fund	Machinery/eqpt - Noncapitalize	Dell Computer Corporation	961.71
30394	01/09/2012	General Fund	Office And Operating Supplies	Dell Computer Corporation	111.69

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	8,613.76
30395	01/09/2012	Street Fund	Special Event Clean up	Discover Burien	3,339.00
30395	01/09/2012	Street Fund	Discover Burien	Discover Burien	4,854.00
				Check Total:	8,193.00
30396	01/09/2012	General Fund	Prof. Svcs-instructors	Kristin Dunlap	56.25
				Check Total:	56.25
30397	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	Dunn Lumber Co.	10.77
30397	01/09/2012	Street Fund	Repairs And Maintenance	Dunn Lumber Co.	10.78
30397	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	Dunn Lumber Co.	20.66
30397	01/09/2012	Street Fund	Repairs And Maintenance	Dunn Lumber Co.	20.66
30397	01/09/2012	Street Fund	Repairs And Maintenance	Dunn Lumber Co.	396.25
30397	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	Dunn Lumber Co.	396.25
				Check Total:	855.37
30398	01/09/2012	General Fund	Repair/maint-vehicle	Elidrew, LLC	11.83
30398	01/09/2012	General Fund	Repairs And Maintenance	Elidrew, LLC	11.83
				Check Total:	23.66
30399	01/09/2012	General Fund	Quarterly Newsletter	FedEx	5.56
				Check Total:	5.56
30400	01/09/2012	General Fund	Mileage	KAREN FERREIRA	233.66
				Check Total:	233.66
30401	01/09/2012	General Fund	Attorney Svcs - Gen'l Matters	Foster Pepper & Shefelman, PLL	373.95
				Check Total:	373.95
30402	01/09/2012	General Fund	Professional Services	Brian Gilles	680.80
				Check Total:	680.80
30403	01/09/2012	General Fund	Utilities	Glendale Heating	1,591.02

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30404	01/09/2012	Surface Water Management Fund	Office And Operating Supplies		
30404	01/09/2012	Street Fund	Office And Operating Supplies	Grainger Grainger	40.74 40.73
Check Total:					1,591.02
30405	01/09/2012	General Fund	Prof. Svcs-instructors		
30405	01/09/2012	General Fund	Instructors Prof Svcs	Highline Athletic Club Highline Athletic Club	81.47 407.40 156.80
Check Total:					564.20
30406	01/09/2012	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	55.00
30406	01/09/2012	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	27.00
Check Total:					82.00
30407	01/09/2012	Surface Water Management Fund	Office And Operating Supplies		
30407	01/09/2012	Street Fund	Repairs And Maintenance	RAY HELMS	160.00
30407	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	RAY HELMS	32.58 32.57
Check Total:					225.15
30408	01/09/2012	General Fund	Arts & Culture Grants	Hi-liners, Inc.	750.00
Check Total:					750.00
30409	01/09/2012	Surface Water Management Fund	NPDES Phase II	HEUNGKOOK LIM	57.86
Check Total:					57.86
30410	01/09/2012	Street Fund	Repairs And Maintenance	ICON Materials	112.39
30410	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	112.40
30410	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	240.57
30410	01/09/2012	Street Fund	Repairs And Maintenance	ICON Materials	240.58
30410	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	109.71
30410	01/09/2012	Street Fund	Repairs And Maintenance	ICON Materials	109.71
30410	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	42.98
30410	01/09/2012	Street Fund	Repairs And Maintenance	ICON Materials	42.98
30410	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	171.92
30410	01/09/2012	Street Fund	Repairs And Maintenance	ICON Materials	171.91

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	1,355.15
30411	01/09/2012	General Fund	Operating Rents & Leases	IKON Office Solutions	455.54
30411	01/09/2012	General Fund	Operating Rents & Leases	IKON Office Solutions	321.93
30411	01/09/2012	General Fund	Operating Rentals And Leases	IKON Office Solutions	650.47
30411	01/09/2012	General Fund	Operating Rentals And Leases	IKON Office Solutions	663.81
				Check Total:	2,091.75
30412	01/09/2012	General Fund	Operating Rents & Leases	Ikon Office Solutions	326.72
30412	01/09/2012	General Fund	Operating Rents & Leases	Ikon Office Solutions	418.95
				Check Total:	745.67
30413	01/09/2012	General Fund	Telephone	Integra Telecom	163.56
30413	01/09/2012	General Fund	Telephone	Integra Telecom	136.30
30413	01/09/2012	General Fund	Telephone	Integra Telecom	54.52
30413	01/09/2012	General Fund	Telephone	Integra Telecom	272.60
30413	01/09/2012	General Fund	Telephone	Integra Telecom	136.30
30413	01/09/2012	General Fund	Telephone	Integra Telecom	163.56
30413	01/09/2012	General Fund	Telephone	Integra Telecom	327.12
30413	01/09/2012	General Fund	Telephone	Integra Telecom	109.52
30413	01/09/2012	General Fund	Telephone	Integra Telecom	1,304.80
				Check Total:	2,668.28
30414	01/09/2012	Street Fund	Repairs And Maintenance	Interstate Tire & Automotive	79.81
30414	01/09/2012	Street Fund	Repairs And Maintenance	Interstate Tire & Automotive	79.80
30414	01/09/2012	General Fund	Repairs And Maintenance	Interstate Tire & Automotive	284.01
				Check Total:	443.62
30415	01/09/2012	General Fund	Repairs And Maintenance	JW Tel-Tronics	3,102.90
				Check Total:	3,102.90
30416	01/09/2012	General Fund	Telephone	LUCY KRAKOWIAK	54.99
				Check Total:	54.99
30417	01/09/2012	General Fund	Prof. Svcs-instructors	Moodette Ka'apana	191.10

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30418	01/09/2012	Street Fund	Repairs And Maintenance	King County Fleet Adm.	191.10
				Check Total:	376.14
30419	01/09/2012	General Fund	Police Contract - King Co	King County Sheriff's Office	806,733.87
30419	01/09/2012	General Fund	Drug seizure proceeds KCSCO	King County Sheriff's Office	1,062.23
				Check Total:	807,796.10
30420	01/09/2012	General Fund	Plan Review Fee Fire Dist 2	King County Fire District #2	2,779.62
				Check Total:	2,779.62
30421	01/09/2012	General Fund	Telephone	K. SCOTT KIMERER	226.42
				Check Total:	226.42
30422	01/09/2012	General Fund	Prof. Svcs-instructors	Cecilia Koschorreck	279.50
				Check Total:	279.50
30423	01/09/2012	General Fund	Hearing Exam Nonreimbursed	Donald B. Largen	467.50
30423	01/09/2012	General Fund	Hearing Exam Nonreimbursed	Donald B. Largen	22.92
				Check Total:	490.42
30424	01/09/2012	General Fund	Prof. Svcs-instructors	Lori Leberer	60.00
				Check Total:	60.00
30425	01/09/2012	General Fund	Prof. Svcs-instructors	Anne Marie Littleton	813.80
				Check Total:	813.80
30426	01/09/2012	General Fund	Mileage	FERNANDO LLAMAS	128.76
				Check Total:	128.76
30427	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	Lloyd Enterprises, Inc.	520.72

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30427	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	Lloyd Enterprises, Inc.	145.61
30427	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	Lloyd Enterprises, Inc.	396.84
30427	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	Lloyd Enterprises, Inc.	277.96
				Check Total:	1,341.13
30428	01/09/2012	General Fund	Professional Services	Languages Translation Services	60.00
				Check Total:	60.00
30429	01/09/2012	General Fund	Prof. Svcs-instructors	Galima Malevannaya	60.00
				Check Total:	60.00
30430	01/09/2012	General Fund	Auto Allowance	MIKE MARTIN	400.00
				Check Total:	400.00
30431	01/09/2012	General Fund	Prof. Svcs-instructors	Jacob Matthew	997.10
				Check Total:	997.10
30432	01/09/2012	Street Fund	Repairs And Maintenance	McLendon Hardware, Inc.	128.98
30432	01/09/2012	Street Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.	11.91
30432	01/09/2012	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	96.24
30432	01/09/2012	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	96.25
30432	01/09/2012	General Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.	40.13
30432	01/09/2012	General Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.	26.65
30432	01/09/2012	General Fund	Drug seizure proceeds KCSO	McLendon Hardware, Inc.	152.55
30432	01/09/2012	General Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.	6.82
30432	01/09/2012	Surface Water Management Fund	PW Shop Remodel	McLendon Hardware, Inc.	41.21
30432	01/09/2012	Street Fund	PW Shop Remodel	McLendon Hardware, Inc.	41.20
30432	01/09/2012	Surface Water Management Fund	PW Shop Remodel	McLendon Hardware, Inc.	130.19
30432	01/09/2012	Street Fund	PW Shop Remodel	McLendon Hardware, Inc.	130.19
30432	01/09/2012	Street Fund	PW Shop Remodel	McLendon Hardware, Inc.	3.24
30432	01/09/2012	Surface Water Management Fund	PW Shop Remodel	McLendon Hardware, Inc.	3.25
30432	01/09/2012	Street Fund	Repairs And Maintenance	McLendon Hardware, Inc.	38.18
				Check Total:	946.99
30433	01/09/2012	General Fund	Instructors Prof Svcs	Momentum Dance Academy	1,031.55

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	1,031.55
30434	01/09/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co.	32.09
30434	01/09/2012	Surface Water Management Fund	Office And Operating Supplies	Miller Paint Co.	13.39
30434	01/09/2012	Street Fund	Office And Operating Supplies	Miller Paint Co.	13.39
30434	01/09/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co.	21.08
30434	01/09/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co.	35.88
30434	01/09/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co.	34.28
30434	01/09/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co.	54.58
30434	01/09/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co.	11.01
				Check Total:	215.70
30435	01/09/2012	General Fund	Prof. Svcs-instructors	Scott A. Miller	373.75
				Check Total:	373.75
30436	01/09/2012	General Fund	Office/operating Supplies	Mountain Mist	33.25
				Check Total:	33.25
30437	01/09/2012	General Fund	Instructors Prof Svcs	Shariana Mundi	594.00
				Check Total:	594.00
30438	01/09/2012	General Fund	Arts & Culture Grants	Northwest Associated Arts	2,000.00
				Check Total:	2,000.00
30439	01/09/2012	General Fund	Building Maintenance	NBM Corporation	36.80
30439	01/09/2012	General Fund	Building Maintenance	NBM Corporation	1,583.00
30439	01/09/2012	General Fund	Building Maintenance	NBM Corporation	492.25
30439	01/09/2012	General Fund	Building Maintenance	NBM Corporation	90.00
				Check Total:	2,202.05
30440	01/09/2012	General Fund	Instructors Prof Svcs	New City Dance Company	1,250.60
				Check Total:	1,250.60
30441	01/09/2012	General Fund	Human Svc-family/youth	New Futures	8,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30442	01/09/2012	General Fund	Arts & Culture Grants		
30442	01/09/2012	General Fund	Arts & Culture Grants	Northwest Symphony Orchestra Northwest Symphony Orchestra	8,000.00
Check Total:					5,000.00
					1,500.00
Check Total:					6,500.00
30443	01/09/2012	General Fund	Prof. Svcs-instructors	Pamela Odegard	105.00
Check Total:					105.00
30444	01/09/2012	Street Fund	Repairs And Maintenance	O'Reilly Auto Parts	16.98
30444	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	O'Reilly Auto Parts	16.97
30444	01/09/2012	Street Fund	Repairs And Maintenance	O'Reilly Auto Parts	7.40
30444	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	O'Reilly Auto Parts	7.40
30444	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	O'Reilly Auto Parts	9.85
30444	01/09/2012	Street Fund	Repairs And Maintenance	O'Reilly Auto Parts	9.84
Check Total:					68.44
30445	01/09/2012	General Fund	Office/operating Supplies	Petty Cash Custodian	16.41
30445	01/09/2012	General Fund	Small Tools & Minor Equipment	Petty Cash Custodian	27.36
30445	01/09/2012	General Fund	Registration - Training/workshop	Petty Cash Custodian	25.00
30445	01/09/2012	General Fund	Mileage	Petty Cash Custodian	17.43
30445	01/09/2012	General Fund	Registration - Training/workshop	Petty Cash Custodian	25.00
30445	01/09/2012	General Fund	Travel	Petty Cash Custodian	11.25
30445	01/09/2012	General Fund	Mileage	Petty Cash Custodian	28.31
30445	01/09/2012	General Fund	Mileage	Petty Cash Custodian	9.43
30445	01/09/2012	General Fund	Office/operating Supplies	Petty Cash Custodian	37.98
30445	01/09/2012	General Fund	Mileage	Petty Cash Custodian	25.86
30445	01/09/2012	General Fund	Travel	Petty Cash Custodian	18.00
30445	01/09/2012	General Fund	Mileage	Petty Cash Custodian	9.99
30445	01/09/2012	General Fund	Miscellaneous	Petty Cash Custodian	4.06
30445	01/09/2012	General Fund	Mileage	Petty Cash Custodian	16.65
30445	01/09/2012	General Fund	Mileage	Petty Cash Custodian	9.99
30445	01/09/2012	General Fund	Other Travel	Petty Cash Custodian	16.00
30445	01/09/2012	General Fund	Mileage	Petty Cash Custodian	26.09
30445	01/09/2012	General Fund	Miscellaneous	Petty Cash Custodian	8.00
30445	01/09/2012	General Fund	Cash Over & Short	Petty Cash Custodian	-0.11
Check Total:					332.70
30446	01/09/2012	Street Fund	Office And Operating Supplies	Pacific Industrial Supply	63.52

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	63.52
30447	01/09/2012	General Fund	Channel 21 Video Production	Puget Sound Access	797.50
30447	01/09/2012	General Fund	Online Video Streaming	Puget Sound Access	650.00
				Check Total:	1,447.50
30448	01/09/2012	Street Fund	Utilities-street Lighting	PSE Pmt. Processing	1,594.96
				Check Total:	1,594.96
30449	01/09/2012	General Fund	Senior Trips	Puget Sound Revels	190.00
				Check Total:	190.00
30450	01/09/2012	General Fund	Office/operating Supplies	Ramlyn Engraving & Sign Co.	16.43
				Check Total:	16.43
30451	01/09/2012	General Fund	Refund Clearing Account -Parks	Life Line Screening	100.00
				Check Total:	100.00
30452	01/09/2012	General Fund	Refund Clearing Account -Parks	Signa Copeland	75.00
				Check Total:	75.00
30453	01/09/2012	General Fund	Building Permits	Washington Energy Services	360.45
				Check Total:	360.45
30454	01/09/2012	General Fund	Refund Clearing Account -Parks	Michael Ikeda	81.00
				Check Total:	81.00
30455	01/09/2012	Street Fund	Business Licenses	Motto Inc	55.00
				Check Total:	55.00
30456	01/09/2012	General Fund	Refund Clearing Account -Parks	Simone Frederick	35.00
				Check Total:	35.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	35.00
30457	01/09/2012	General Fund	Refund Clearing Account -Parks	Genesis Global Center	500.00
				Check Total:	500.00
30458	01/09/2012	General Fund	Refund Clearing Account -Parks	Gregory Seahurst Swim Club	50.00
				Check Total:	50.00
30459	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	64.86
				Check Total:	64.86
30460	01/09/2012	General Fund	Miscellaneous	Claude McAlpin, III	87.42
				Check Total:	87.42
30461	01/09/2012	Street Fund	Repairs And Maintenance	Roadwise Inc	7,301.59
				Check Total:	7,301.59
30462	01/09/2012	General Fund	Att Svcs - Litigation - 1st So	Ryan, Swanson & Cleveland	526.00
				Check Total:	526.00
30463	01/09/2012	General Fund	Prof. Svcs-instructors	Sandra Schneider	180.00
				Check Total:	180.00
30464	01/09/2012	General Fund	Office and Operating Supplies	Seatown Locksmith	23.00
				Check Total:	23.00
30465	01/09/2012	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC	780.00
30465	01/09/2012	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	130.00
30465	01/09/2012	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	130.00
30465	01/09/2012	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC	338.44
30465	01/09/2012	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	56.41
30465	01/09/2012	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	56.40
30465	01/09/2012	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC	562.50
30465	01/09/2012	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	93.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30465	01/09/2012	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	93.75
Check Total:					2,241.25
30466	01/09/2012	General Fund	Professional Services	Nancy Shattuck	1,910.00
Check Total:					1,910.00
30467	01/09/2012	General Fund	Instructors Prof Svcs	Kevon Shea	225.00
Check Total:					225.00
30468	01/09/2012	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	36.93
30468	01/09/2012	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	20.54
Check Total:					57.47
30469	01/09/2012	General Fund	Prof. Svcs-instructors	Gretchen Sinclair	240.00
Check Total:					240.00
30470	01/09/2012	Street Fund	Repairs And Maintenance	Six Robblees' Inc.	47.91
30470	01/09/2012	Street Fund	Repairs And Maintenance	Six Robblees' Inc.	45.74
30470	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	Six Robblees' Inc.	45.74
Check Total:					139.39
30471	01/09/2012	General Fund	Professional Services	Shiels Obletz Johnsen	6,650.00
30471	01/09/2012	Transportation CIP	professional services	Shiels Obletz Johnsen	7,524.30
30471	01/09/2012	General Fund	Professional Services	Shiels Obletz Johnsen	292.50
Check Total:					14,466.80
30472	01/09/2012	General Fund	Repair and Maintenance	Scott Sonnenfeld	175.20
Check Total:					175.20
30473	01/09/2012	General Fund	Office and Operating Supplies	Jean Spohn	34.46
Check Total:					34.46
30474	01/09/2012	General Fund	Office And Operating Supplies	STAPLES- Credit Plan	361.34
30474	01/09/2012	General Fund	Office/Operating Supplies	STAPLES- Credit Plan	65.69

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30475	01/09/2012	General Fund	P/H Heal Grant Exps	SvR Design Company	427.03
				Check Total:	4,258.95
30476	01/09/2012	General Fund	SW King Co. Chamber of Comm.	SWKC Chamber of Commerce	5,500.00
30476	01/09/2012	General Fund	Registration & Training	SWKC Chamber of Commerce	20.00
				Check Total:	5,520.00
30477	01/09/2012	General Fund	Prof. Svcs-instructors	Bonnie Taschler	292.47
				Check Total:	292.47
30478	01/09/2012	General Fund	Telephone	TelSpan, Inc.	4.52
				Check Total:	4.52
30479	01/09/2012	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	28,695.16
				Check Total:	28,695.16
30480	01/09/2012	General Fund	Quarterly Newsletter	U Frame It	291.70
				Check Total:	291.70
30481	01/09/2012	General Fund	Operating Rentals and Leases	United Site Services	155.00
				Check Total:	155.00
30482	01/09/2012	Surface Water Management Fund	Chelsea Pond	Utilities Service Co, Inc.	213.53
30482	01/09/2012	Surface Water Management Fund	Util - Pump 21: Chelsea Park	Utilities Service Co, Inc.	213.53
30482	01/09/2012	Surface Water Management Fund	Util - Pump 28: Hermes Deprsn	Utilities Service Co, Inc.	213.52
				Check Total:	640.58
30483	01/09/2012	General Fund	Utilities	Valley View Sewer District	46.10
30483	01/09/2012	General Fund	Utilities	Valley View Sewer District	46.10
30483	01/09/2012	General Fund	Operating Rentals & Leases	Valley View Sewer District	1,000.00
30483	01/09/2012	General Fund	Operating Rentals & Leases	Valley View Sewer District	1,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	2,092.20
30484	01/09/2012	Street Fund	Telephone	Verizon Wireless	107.52
30484	01/09/2012	Surface Water Management Fund	Telephone	Verizon Wireless	150.54
30484	01/09/2012	General Fund	Telephone	Verizon Wireless	43.01
30484	01/09/2012	General Fund	Telephone	Verizon Wireless	43.01
30484	01/09/2012	General Fund	Telephone	Verizon Wireless	43.01
				Check Total:	387.09
30485	01/09/2012	General Fund	Prof. Svcs-instructors	Carly Waterman	60.00
				Check Total:	60.00
30486	01/09/2012	Street Fund	Landscape Maint - Utilities	Water District No. 49	584.10
30486	01/09/2012	General Fund	Utilities	Water District No. 49	54.50
				Check Total:	638.60
30487	01/09/2012	General Fund	Probath/public Defindr Screening	Tammy Weigel	960.00
				Check Total:	960.00
30488	01/09/2012	General Fund	Subscriptions/publications	West Payment Center	385.67
				Check Total:	385.67
30489	01/09/2012	General Fund	Jury & Witness Fees	Damani Williams	20.20
				Check Total:	20.20
30490	01/09/2012	General Fund	Jury & Witness Fees	Juan Vallin Valadez	25.30
				Check Total:	25.30
30491	01/09/2012	General Fund	Jury & Witness Fees	Sophon Plenh	11.02
				Check Total:	11.02
30492	01/09/2012	General Fund	Jury & Witness Fees	Lola McNamer	11.02

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	11.02
30493	01/09/2012	General Fund	Jury & Witness Fees	Kathleen Terry	15.10
				Check Total:	15.10
30494	01/09/2012	General Fund	Jury & Witness Fees	Fernando Naverette	25.30
				Check Total:	25.30
30495	01/09/2012	General Fund	Jury & Witness Fees	Ann Laura Britten	11.02
				Check Total:	11.02
30496	01/09/2012	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	477.52
30496	01/09/2012	General Fund	Office and Operating Supplies	Walter E. Nelson Co.	191.00
30496	01/09/2012	General Fund	Office Supplies	Walter E. Nelson Co.	286.51
				Check Total:	955.03
30497	01/09/2012	General Fund	Professional Services	Washington State Patrol	70.00
				Check Total:	70.00
30498	01/09/2012	General Fund	Dues/memberships/subscriptions	Attorney & Notary Supply of	131.46
				Check Total:	131.46
30499	01/09/2012	General Fund	Repairs And Maintenance	ADT Security Services	88.88
				Check Total:	88.88
30500	01/09/2012	General Fund	Dues/memberships	American Planning Association	335.00
30500	01/09/2012	General Fund	Dues/memberships	American Planning Association	501.00
30500	01/09/2012	General Fund	Dues/memberships	American Planning Association	450.00
30500	01/09/2012	General Fund	Dues/memberships	American Planning Association	250.00
30500	01/09/2012	General Fund	Dues/memberships	American Planning Association	323.00
				Check Total:	1,859.00
30501	01/09/2012	Street Fund	Dues/memberships	American Society of Civil	120.00
30501	01/09/2012	Surface Water Management Fund	Dues/memberships	American Society of Civil	120.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30502	01/09/2012	General Fund	Memberships	Association of Washington Citi	240.00
				Check Total:	32,241.00
				Check Total:	32,241.00
30503	01/09/2012	General Fund	Miscellaneous	Bank of New York Mellon	301.75
30503	01/09/2012	General Fund	Miscellaneous	Bank of New York Mellon	302.57
30503	01/09/2012	General Fund	Miscellaneous	Bank of New York Mellon	302.57
				Check Total:	906.89
30504	01/09/2012	General Fund	Website	Civic Plus	9,000.00
				Check Total:	9,000.00
30505	01/09/2012	General Fund	Utilities	COMCAST	66.95
				Check Total:	66.95
30506	01/09/2012	Street Fund	Operating Rentals And Leases	City of SeaTac	575.00
				Check Total:	575.00
30507	01/09/2012	General Fund	Publications	EDM Publishers	98.78
				Check Total:	98.78
30508	01/09/2012	Street Fund	Operating Rentals And Leases	Greenbaum Burien	1,030.00
				Check Total:	1,030.00
30509	01/09/2012	General Fund	Dues/memberships	International Code Council	60.00
				Check Total:	60.00
30510	01/09/2012	Surface Water Management Fund	Dues/memberships	International Municipal Signal	70.00
30510	01/09/2012	Street Fund	Dues/memberships	International Municipal Signal	70.00
30510	01/09/2012	Street Fund	Dues/memberships	International Municipal Signal	70.00
30510	01/09/2012	General Fund	Dues/memberships	International Municipal Signal	70.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	280.00
30511	01/09/2012	General Fund	Dues/memberships	Learning Resources Network	395.00
				Check Total:	395.00
30512	01/09/2012	General Fund	Memberships	National League of Cities	3,258.00
				Check Total:	3,258.00
30513	01/09/2012	General Fund	Operating Rentals And Leases	Park Place Professional Buildi	490.00
				Check Total:	490.00
30514	01/09/2012	General Fund	City Hall Bldg Maintenance	PRG Investment Company, LLC	2,000.00
				Check Total:	2,000.00
30515	01/09/2012	General Fund	Building Maintenance	Protection One Alarm Monitorin	47.38
				Check Total:	47.38
30516	01/09/2012	General Fund	Dues/memberships	Springbrook NI User Group	175.00
				Check Total:	175.00
30517	01/09/2012	General Fund	Insurance	Washington Cities Insurance Au	171,397.00
				Check Total:	171,397.00
30518	01/09/2012	Street Fund	Operating Rentals And Leases	Wilken Properties, LLC	2,783.17
30518	01/09/2012	Surface Water Management Fund	Operating Rentals And Leases	Wilken Properties, LLC	2,783.16
				Check Total:	5,566.33
30519	01/09/2012	Surface Water Management Fund	Dues/memberships	WSDA	33.00
				Check Total:	33.00

Check Number    Check Date    Fund Name    Account Name    Vendor Name    Amount

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2,294,363.25  
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Report Total:

