

## 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 January 2009 the FOLLOWING:

CHECK NOS. 21095-21219, 921191, 921200

IN THE AMOUNTS OF \$2,188,577.36 & \$6,240.50

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

Accounts Payable  
Checks for Approval



**Burien**

Washington, USA

User: liliac

Printed: 01/21/2009 - 11:30 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21095	01/19/2009	General Fund	Professional Services	ABC Legal Messengers, Inc.		49.50
21095	01/19/2009	General Fund	Professional Services	ABC Legal Messengers, Inc.		35.00
21095	01/19/2009	General Fund	Miscellaneous	ABC Legal Messengers, Inc.		21.00
					Check Total:	105.50
21096	01/19/2009	General Fund	Repairs And Maintenance	All Clear Inc.		163.50
					Check Total:	163.50
21097	01/19/2009	Parks & Gen Gov't CIP	Pre-Design Engineering	Anchor Environmental, L.L.C.		22,061.06
21097	01/19/2009	Parks & Gen Gov't CIP	Design Engineering	Anchor Environmental, L.L.C.		5,746.83
					Check Total:	27,807.89
21098	01/19/2009	General Fund	Dues/memberships	American Planning Association		303.00
					Check Total:	303.00
21099	01/19/2009	General Fund	Telephone	A T & T		36.17
					Check Total:	36.17
21100	01/19/2009	General Fund	Memberships	Association of Washington Citi		21,336.12
					Check Total:	21,336.12
21101	01/19/2009	General Fund	Instructors Prof Svcs	Dana Babb		432.00
					Check Total:	432.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21102	01/19/2009	General Fund	Professional Services	Kristin Mayer		500.00
					Check Total:	500.00
21103	01/19/2009	General Fund	Professional Services	Stephen Botkin		640.00
					Check Total:	640.00
21104	01/19/2009	Street Fund	Street Maintenance-non-county	BRICKMAN		3,584.00
					Check Total:	3,584.00
21105	01/19/2009	General Fund	Printing	Philip Hwang Kwang Nam		43.60
21105	01/19/2009	General Fund	Printing/binding/copying	Philip Hwang Kwang Nam		98.10
					Check Total:	141.70
21106	01/19/2009	General Fund	Instructors Prof Svcs	Eileen Broomell		1,024.72
					Check Total:	1,024.72
21107	01/19/2009	General Fund	Instructors Prof Svcs	Sandra Cassinerio		110.00
					Check Total:	110.00
21108	01/19/2009	General Fund	Seahurst Seawall Monitoring	Coastal Geologic Services		12,600.00
					Check Total:	12,600.00
21109	01/19/2009	General Fund	Channel 21 Video Production	COMCAST		57.70
					Check Total:	57.70
21110	01/19/2009	General Fund	Office/operating Supplies	Complete Office		362.23
21110	01/19/2009	General Fund	Office And Operating Supplies	Complete Office		271.67
21110	01/19/2009	General Fund	Office And Operating Supplies	Complete Office		317.04
21110	01/19/2009	General Fund	Office And Operating Supplies	Complete Office		407.80
21110	01/19/2009	General Fund	Office/Operating Supplies	Complete Office		45.18
21110	01/19/2009	General Fund	Office And Operating Supplies	Complete Office		45.18
21110	01/19/2009	General Fund	Office/operating Supplies	Complete Office		90.56
21110	01/19/2009	General Fund	Office And Operating Supplies	Complete Office		407.79
21110	01/19/2009	General Fund	Office And Operating Supplies	Complete Office		144.92
						144.93

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21110	01/19/2009	General Fund	Office And Operating Supplies	Complete Office		144.93
21110	01/19/2009	General Fund	Office And Operating Supplies	Complete Office		144.93
Check Total:						2,527.16
21111	01/19/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS		179.88
21111	01/19/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS		162.21
21111	01/19/2009	General Fund	Citizens Patrol/ Crime Prevent	CONOCOPHILIPS		24.99
21111	01/19/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS		20.54
21111	01/19/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS		11.35
21111	01/19/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS		11.35
21111	01/19/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS		11.35
21111	01/19/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS		11.35
Check Total:						433.02
21112	01/19/2009	General Fund	Human Svc-family/youth	Consejo Counseling & Referral		1,750.00
Check Total:						1,750.00
21113	01/19/2009	General Fund	Nuisance Abatement Costs	Clean Property Services, Inc.		367.88
Check Total:						367.88
21114	01/19/2009	General Fund	Miscellaneous	Crystal and Sierra Springs		6.87
21114	01/19/2009	General Fund	Miscellaneous	Crystal and Sierra Springs		30.94
21114	01/19/2009	General Fund	Miscellaneous	Crystal and Sierra Springs		30.94
Check Total:						68.75
21115	01/19/2009	Surface Water Management Fund	Regional Watershed (wria9)	City of Bellevue		10,000.00
Check Total:						10,000.00
21116	01/19/2009	General Fund	Jail Contract	City of Renton		70.00
Check Total:						70.00
21117	01/19/2009	General Fund	Utilities	City of Seattle		361.69
21117	01/19/2009	General Fund	Utilities	City of Seattle		361.69
21117	01/19/2009	General Fund	Utilities	City of Seattle		80.38
21117	01/19/2009	General Fund	Utilities	City of Seattle		453.34
21117	01/19/2009	General Fund	Utilities	City of Seattle		659.37

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21117	01/19/2009	General Fund	Utilities	City of Seattle		9.87
21117	01/19/2009	General Fund	Utilities	City of Seattle		14.72
21117	01/19/2009	General Fund	Utilities	City of Seattle		98.03
21117	01/19/2009	Surface Water Management Fund	Util - Pump 28: Hermes Deprssn	City of Seattle		41.54
21117	01/19/2009	Surface Water Management Fund	Util - Pump 21: Chelsea Park	City of Seattle		14.49
21117	01/19/2009	Street Fund	Utilities - Traffic Signals	City of Seattle		2,278.16
Check Total:						4,373.28
21118	01/19/2009	Town Square CIP	INTERIM CITY HALL	D&L Property Management, LLC		25,838.14
Check Total:						25,838.14
21119	01/19/2009	General Fund	State Lobbying Services	Michael D. Doubleday		3,090.00
Check Total:						3,090.00
21120	01/19/2009	Equipment Reserve Fund	Machinery And Equipment	Dell Computer Corporation		13,479.12
21120	01/19/2009	Equipment Reserve Fund	Machinery And Equipment	Dell Computer Corporation		16,895.43
Check Total:						30,374.55
21121	01/19/2009	Town Square CIP	Construction	DPK Inc.		323,565.02
21121	01/19/2009	Town Square CIP	Construction	DPK Inc.		252,467.77
21121	01/19/2009	Surface Water Mgmt CIP	Construction	DPK Inc.		4,352.89
Check Total:						580,385.68
21122	01/19/2009	Surface Water Management Fund	GIS Plan Implementation	Susanne Dubois, Inc.		1,615.00
Check Total:						1,615.00
21123	01/19/2009	General Fund	Office And Operating Supplies	Dunn Lumber Co.		10.78
Check Total:						10.78
21124	01/19/2009	General Fund	Drug seizure proceeds KCSO	DWG		325.00
Check Total:						325.00
21125	01/19/2009	General Fund	Mis Plan Implementation	Environmental Systems Research		15,446.64

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Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	15,446.64
21126	01/19/2009	General Fund	Professional Services	FCS Group		1,548.32
21126	01/19/2009	General Fund	Professional Services	FCS Group		1,548.34
21126	01/19/2009	General Fund	Professional Services	FCS Group		1,548.34
					Check Total:	4,645.00
21127	01/19/2009	General Fund	Telephone	FSH Communications, LLC		13.75
21127	01/19/2009	General Fund	Telephone	FSH Communications, LLC		13.75
21127	01/19/2009	General Fund	Telephone	FSH Communications, LLC		13.75
21127	01/19/2009	General Fund	Telephone	FSH Communications, LLC		13.75
					Check Total:	55.00
21128	01/19/2009	Town Square CIP	Construction Engineering	GGLO, LLC		2,979.11
					Check Total:	2,979.11
21129	01/19/2009	General Fund	Utilities	Glendale Heating		821.87
21129	01/19/2009	General Fund	Utilities	Glendale Heating		1,014.88
					Check Total:	1,836.75
21130	01/19/2009	Town Square CIP	Construction Inspection	Harris & Associates		17,314.86
21130	01/19/2009	Town Square CIP	Construction Inspection	Harris & Associates		2,361.11
					Check Total:	19,675.97
21131	01/19/2009	General Fund	Human Svc-family/youth	Highline Area Food Bank		2,000.00
					Check Total:	2,000.00
21132	01/19/2009	General Fund	Instructors Prof Svcs	Victoria E. Hamilton		63.00
21132	01/19/2009	General Fund	Instructors Prof Svcs	Victoria E. Hamilton		139.50
					Check Total:	202.50
21133	01/19/2009	General Fund	Operating Rentals And Leases	Head-quarters		84.50
					Check Total:	84.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21134	01/19/2009	General Fund	Human Svc-family/youth	Highline YMCA		3,000.00
					Check Total:	3,000.00
21135	01/19/2009	General Fund	Dues/memberships	International Code Council		70.00
					Check Total:	70.00
21136	01/19/2009	Art in Public Places Fund	Works of Art	Ignition Northwest		3,700.00
21136	01/19/2009	Art in Public Places Fund	Works of Art	Ignition Northwest		7,500.00
					Check Total:	11,200.00
21137	01/19/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions		132.49
21137	01/19/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions		132.48
21137	01/19/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions		132.48
21137	01/19/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions		132.48
					Check Total:	529.93
21138	01/19/2009	General Fund	Miscellaneous	Iron Mountain Rec. Management		95.94
21138	01/19/2009	General Fund	Miscellaneous	Iron Mountain Rec. Management		100.00
					Check Total:	195.94
21139	01/19/2009	General Fund	Mis Plan Implementation	Daniel Jimenez		5,625.00
					Check Total:	5,625.00
21140	01/19/2009	Transportation CIP	Construction	Johansen Excavating, Inc		208,749.02
21140	01/19/2009	Surface Water Mgmt CIP	Construction	Johansen Excavating, Inc		33,055.40
21140	01/19/2009	Transportation CIP	Retainage Payable	Johansen Excavating, Inc		-12,090.22
					Check Total:	229,714.20
21141	01/19/2009	General Fund	Instructors Prof Svcs	Moodette Ka'apana		120.00
21141	01/19/2009	General Fund	Instructors Prof Svcs	Moodette Ka'apana		80.00
					Check Total:	200.00
21142	01/19/2009	General Fund	Dues/memberships/subscriptions	King County Municipal Clerk's		25.00

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Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	25.00
21143	01/19/2009	General Fund	Office And Operating Supplies	King County Fleet Adm.		373.64
					Check Total:	373.64
21144	01/19/2009	General Fund	Police Contract - King Co	King County Sheriff's Office		573,847.00
					Check Total:	573,847.00
21145	01/19/2009	General Fund	Jail Contract	KING COUNTY FINANCE		24,118.65
					Check Total:	24,118.65
21146	01/19/2009	General Fund	King Co Pet License Trust Acct	King County Pet License		285.00
					Check Total:	285.00
21147	01/19/2009	General Fund	Instructors Prof Svcs	Kidz Love Soccer, Inc.		2,427.60
					Check Total:	2,427.60
21148	01/19/2009	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S		5,000.00
					Check Total:	5,000.00
21149	01/19/2009	General Fund	Instructors Prof Svcs	Kim Klose		108.60
21149	01/19/2009	General Fund	Instructors Prof Svcs	Kim Klose		99.60
					Check Total:	208.20
21150	01/19/2009	General Fund	Other Travel	MICHAEL LAFRENIERE		44.32
21150	01/19/2009	General Fund	Other Travel	MICHAEL LAFRENIERE		44.32
21150	01/19/2009	General Fund	Other Travel	MICHAEL LAFRENIERE		44.32
21150	01/19/2009	General Fund	Other Travel	MICHAEL LAFRENIERE		44.30
					Check Total:	177.26
21151	01/19/2009	General Fund	Instructors Prof Svcs	Lauren Laughlin		126.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	126.00
21152	01/19/2009	General Fund	Instructors Prof Svcs	Alexander Lewis		375.00
					Check Total:	375.00
21153	01/19/2009	General Fund	Advertising	LOL Dudez, LLC		549.00
					Check Total:	549.00
21154	01/19/2009	Town Square CIP	Construction	L. W. Sundstrom, Inc.		205,914.63
21154	01/19/2009	Town Square CIP	Retainage Payable	L. W. Sundstrom, Inc.		-9,445.63
					Check Total:	196,469.00
21155	01/19/2009	General Fund	Instructors Prof Svcs	Susy McAleer		90.00
					Check Total:	90.00
21156	01/19/2009	General Fund	Instructors Prof Svcs	Hunter McGee		52.50
					Check Total:	52.50
21157	01/19/2009	General Fund	Instructors Prof Svcs	Momentum Dance Academy		1,190.00
21157	01/19/2009	General Fund	Instructors Prof Svcs	Momentum Dance Academy		835.80
					Check Total:	2,025.80
21158	01/19/2009	General Fund	Office And Operating Supplies	Miller Paint Co.		5.21
21158	01/19/2009	General Fund	Office And Operating Supplies	Miller Paint Co.		23.45
21158	01/19/2009	General Fund	Office And Operating Supplies	Miller Paint Co.		23.45
21158	01/19/2009	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.		23.70
21158	01/19/2009	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.		78.31
21158	01/19/2009	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.		29.49
					Check Total:	183.61
21159	01/19/2009	Town Square CIP	INTERIM CITY HALL	Mountain Alarm		72.00
					Check Total:	72.00
21160	01/19/2009	General Fund	Human Services-Arts & Culture	Northwest Associated Arts		1,500.00

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Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	1,500.00
21161	01/19/2009	General Fund	Building Maintenance	NBM Corporation		630.30
21161	01/19/2009	General Fund	Building Maintenance	NBM Corporation		492.25
21161	01/19/2009	General Fund	Building Maintenance	NBM Corporation		140.06
21161	01/19/2009	General Fund	Building Maintenance	NBM Corporation		630.30
					Check Total:	1,892.91
21162	01/19/2009	General Fund	Instructors Prof Svcs	Jennifer Olszewski		672.00
21162	01/19/2009	General Fund	Instructors Prof Svcs	Jennifer Olszewski		73.50
					Check Total:	745.50
21163	01/19/2009	General Fund	Telephone	SPRINT		43.99
21163	01/19/2009	General Fund	Telephone	SPRINT		217.72
21163	01/19/2009	General Fund	Telephone	SPRINT		92.13
21163	01/19/2009	General Fund	Telephone	SPRINT		92.13
21163	01/19/2009	General Fund	Telephone	SPRINT		92.13
21163	01/19/2009	General Fund	Telephone	SPRINT		92.14
21163	01/19/2009	General Fund	Telephone	SPRINT		131.05
21163	01/19/2009	General Fund	Telephone	SPRINT		47.03
21163	01/19/2009	General Fund	Telephone	SPRINT		261.72
21163	01/19/2009	General Fund	Telephone	SPRINT		22.02
21163	01/19/2009	General Fund	Telephone	SPRINT		101.96
21163	01/19/2009	General Fund	Telephone	SPRINT		22.02
21163	01/19/2009	General Fund	Telephone	SPRINT		1,718.34
21163	01/19/2009	General Fund	Telephone	SPRINT		182.43
21163	01/19/2009	Street Fund	Telephone	SPRINT		182.43
21163	01/19/2009	Surface Water Management Fund	Telephone	SPRINT		182.42
					Check Total:	3,481.66
21164	01/19/2009	General Fund	Operating Rentals And Leases	Nexxpost LLC		350.98
					Check Total:	350.98
21165	01/19/2009	General Fund	Memberships	National League of Cities		3,258.00
					Check Total:	3,258.00
21166	01/19/2009	General Fund	Printing/binding/copying	Northwest Publishing Center		1,911.58

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21166	01/19/2009	General Fund	Printing/binding/copying	Northwest Publishing Center		637.19
21166	01/19/2009	General Fund	Printing/binding/copying	Northwest Publishing Center		5,097.54
21166	01/19/2009	General Fund	Printing/binding/copying	Northwest Publishing Center		5,097.54
Check Total:						12,743.85
21167	01/19/2009	General Fund	Instructors Prof Svcs	Pamela Odegard		75.00
Check Total:						75.00
21168	01/19/2009	General Fund	Zoning Code Dvlp And Impl	OTAK, Inc		2,565.94
21168	01/19/2009	General Fund	NE Redevelopment Area	OTAK, Inc		5,800.56
Check Total:						8,366.50
21169	01/19/2009	General Fund	Dues/memberships	Planning Association Of Wa		40.00
Check Total:						40.00
21170	01/19/2009	Transportation CIP	design engineering	Perteet Inc.		21,149.97
Check Total:						21,149.97
21171	01/19/2009	General Fund	Other Travel	Petty Cash Custodian		9.13
21171	01/19/2009	General Fund	Other Travel	Petty Cash Custodian		31.00
21171	01/19/2009	General Fund	Office And Operating Supplies	Petty Cash Custodian		20.15
21171	01/19/2009	General Fund	Other Travel	Petty Cash Custodian		22.23
21171	01/19/2009	General Fund	Office And Operating Supplies	Petty Cash Custodian		36.96
21171	01/19/2009	General Fund	Other Travel	Petty Cash Custodian		7.50
21171	01/19/2009	General Fund	Other Travel	Petty Cash Custodian		7.50
21171	01/19/2009	General Fund	Other Travel	Petty Cash Custodian		15.21
Check Total:						149.68
21172	01/19/2009	General Fund	Dues/memberships	Puget Sound Clean Air Agency		15,655.00
Check Total:						15,655.00
21173	01/19/2009	General Fund	Utilities	Puget Sound Energy		275.79
21173	01/19/2009	General Fund	Utilities	Puget Sound Energy		1,241.04
21173	01/19/2009	General Fund	Utilities	Puget Sound Energy		1,241.04
21173	01/19/2009	Street Fund	Utilities-street Lighting	Puget Sound Energy		1,541.44

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Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	4,299.31
21174	01/19/2009	General Fund	Memberships	Puget Sound Regional Council		10,444.00
					Check Total:	10,444.00
21175	01/19/2009	General Fund	Telephone	QWEST		42.94
21175	01/19/2009	General Fund	Telephone	QWEST		60.82
21175	01/19/2009	General Fund	Telephone	QWEST		42.94
21175	01/19/2009	General Fund	Telephone	QWEST		100.95
21175	01/19/2009	General Fund	Telephone	QWEST		158.79
					Check Total:	406.44
21176	01/19/2009	Street Fund	Street Maintenance-non-county	Racy's Inc.		2,011.35
21176	01/19/2009	General Fund	Nuisance Abatement Costs	Racy's Inc.		343.74
21176	01/19/2009	General Fund	Building Maintenance	Racy's Inc.		619.98
21176	01/19/2009	General Fund	Building Maintenance	Racy's Inc.		310.00
21176	01/19/2009	General Fund	Building Maintenance	Racy's Inc.		310.00
21176	01/19/2009	General Fund	Building Maintenance	Racy's Inc.		310.00
					Check Total:	3,905.07
21177	01/19/2009	General Fund	Refund Clearing Account -Parks	Kennedy High School		63.50
					Check Total:	63.50
21178	01/19/2009	General Fund	Shoreline Master Plan Update	Reid Middleton, Inc.		12,006.90
					Check Total:	12,006.90
21179	01/19/2009	General Fund	Repairs And Maintenance	Renton Concrete Recyclers		103.75
					Check Total:	103.75
21180	01/19/2009	General Fund	Advertising/legal Publications	Robinson Newspapers		46.00
21180	01/19/2009	General Fund	Advertising	Robinson Newspapers		573.50
					Check Total:	619.50
21181	01/19/2009	Town Square CIP	Office Furniture and Equipment	Roduin Consulting Group LLC		1,991.25

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	1,991.25
21182	01/19/2009	General Fund	Instructors Prof Svcs	Sandra Schneider		157.50
					Check Total:	157.50
21183	01/19/2009	Street Fund	Storm Clean up	Superior Asphalt Maintenance		6,400.00
					Check Total:	6,400.00
21184	01/19/2009	General Fund	Office And Operating Supplies	Sax Arts & Crafts		94.97
					Check Total:	94.97
21185	01/19/2009	General Fund	Instructors Prof Svcs	Alan Schmitz		425.00
					Check Total:	425.00
21186	01/19/2009	General Fund	Miscellaneous	SEATTLE CITY LIGHT		1,812.00
					Check Total:	1,812.00
21187	01/19/2009	General Fund	Advertising	Seattle Times		139.32
					Check Total:	139.32
21188	01/19/2009	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC		852.41
21188	01/19/2009	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC		852.41
21188	01/19/2009	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC		5,114.47
					Check Total:	6,819.29
21189	01/19/2009	General Fund	Professional Services	Nancy Shattuck		1,700.00
					Check Total:	1,700.00
21190	01/19/2009	General Fund	Instructors Prof Svcs	Mike Shintaku		250.00
					Check Total:	250.00
21192	01/19/2009	Town Square CIP	Art Work	Sollod Studio LLC		13,441.72

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Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21192	01/19/2009	Town Square CIP	Art Work	Sollod Studio LLC		611.65
					Check Total:	14,053.37
21193	01/19/2009	General Fund	Subscriptions/publications	Springbrook Software, Inc.		19,364.13
					Check Total:	19,364.13
21194	01/19/2009	Town Square CIP	Office Furniture and Equipment	Studio SC		4,200.00
					Check Total:	4,200.00
21195	01/19/2009	General Fund	Utilities	Southwest Suburban Sewer Dist.		99.48
21195	01/19/2009	General Fund	Utilities	Southwest Suburban Sewer Dist.		57.51
21195	01/19/2009	General Fund	Utilities	Southwest Suburban Sewer Dist.		25.90
21195	01/19/2009	General Fund	Utilities	Southwest Suburban Sewer Dist.		116.54
21195	01/19/2009	General Fund	Utilities	Southwest Suburban Sewer Dist.		116.54
21195	01/19/2009	General Fund	Utilities	Southwest Suburban Sewer Dist.		43.00
21195	01/19/2009	General Fund	Utilities	Southwest Suburban Sewer Dist.		43.00
21195	01/19/2009	General Fund	Utilities	Southwest Suburban Sewer Dist.		43.00
					Check Total:	544.97
21196	01/19/2009	General Fund	Repairs And Maintenance	Tank Wise		223.55
					Check Total:	223.55
21197	01/19/2009	General Fund	Instructors Prof Svcs	Bonnie Taschler		80.00
					Check Total:	80.00
21198	01/19/2009	General Fund	Mileage	DEAN TATHAM		101.21
					Check Total:	101.21
21199	01/19/2009	General Fund	Teen Programs	Reginald Thomas		244.26
					Check Total:	244.26
21201	01/19/2009	General Fund	Repairs And Maintenance	Tri-Tec		81.75
					Check Total:	81.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21202	01/19/2009	General Fund	Parks Maintenance	Trugreen-landcare/NW Region		8,624.06
					Check Total:	8,624.06
21203	01/19/2009	General Fund	Comp Plan Implementation Costs	Transportation Solutions, Inc.		2,395.00
					Check Total:	2,395.00
21204	01/19/2009	General Fund	Human Svc-family/youth	Tukwila Pantry		750.00
					Check Total:	750.00
21205	01/19/2009	General Fund	Instructors Prof Svcs	Ken Turner		300.00
					Check Total:	300.00
21206	01/19/2009	General Fund	Professional Services	TYCO/Simplex Grinnell		18.96
21206	01/19/2009	General Fund	Professional Services	TYCO/Simplex Grinnell		85.35
21206	01/19/2009	General Fund	Professional Services	TYCO/Simplex Grinnell		85.35
					Check Total:	189.66
21207	01/19/2009	General Fund	Operating Rentals And Leases	United Site Services		80.00
					Check Total:	80.00
21208	01/19/2009	General Fund	Professional Services	Waldron Resources		1,014.94
					Check Total:	1,014.94
21209	01/19/2009	General Fund	Jail Contract	WASPC-Regional Cities EHM		90.00
					Check Total:	90.00
21210	01/19/2009	General Fund	Insurance	WA Cities Insurance Authority		177,962.00
					Check Total:	177,962.00
21211	01/19/2009	Street Fund	Landscape Maint - Utilities	Water District No. 20		105.00
21211	01/19/2009	General Fund	Utilities	Water District No. 20		41.75
21211	01/19/2009	General Fund	Utilities	Water District No. 20		37.70
21211	01/19/2009	General Fund	Utilities	Water District No. 20		39.05
21211	01/19/2009	General Fund	Utilities	Water District No. 20		52.50

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Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21211	01/19/2009	General Fund	Utilities	Water District No. 20		176.35
21211	01/19/2009	General Fund	Utilities	Water District No. 20		175.00
21211	01/19/2009	General Fund	Utilities	Water District No. 20		234.80
Check Total:						862.15
21212	01/19/2009	General Fund	Utilities	Water District No. 49		158.50
21212	01/19/2009	Town Square CIP	Construction	Water District No. 49		48.75
21212	01/19/2009	Town Square CIP	Construction	Water District No. 49		48.75
21212	01/19/2009	Town Square CIP	Construction	Water District No. 49		48.75
21212	01/19/2009	Town Square CIP	Construction	Water District No. 49		48.75
Check Total:						353.50
21213	01/19/2009	General Fund	Operating Rentals And Leases	Wells Fargo Financing Leasing		683.34
Check Total:						683.34
21214	01/19/2009	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		68.42
21214	01/19/2009	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		307.92
21214	01/19/2009	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		307.92
21214	01/19/2009	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		171.06
Check Total:						855.32
21215	01/19/2009	General Fund	Dues/memberships	WSAPT		35.00
Check Total:						35.00
21216	01/19/2009	Surface Water Mgmt CIP	Construction-engineering	Washington State Department		266.50
Check Total:						266.50
21217	01/19/2009	General Fund	Professional Services	Washington State Patrol		80.00
Check Total:						80.00
21218	01/19/2009	General Fund	Dues/memberships/subscriptions	Womens Transportation Seminar		135.00
Check Total:						135.00
21219	01/19/2009	General Fund	Telephone	Yes of Course, Inc.		23.46



