

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 2nd day of March, 2009 the FOLLOWING:

CHECK NOS. 21383-21588 (21434 not printed, missing from the series of checks)

IN THE AMOUNTS OF \$1,553,220.52

WITH VOIDED CHECK NOS. _____

Accounts Payable
Checks for Approval



Burien
Washington, USA

User: liliac
Printed: 02/25/2009 - 9:32 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21383	02/02/2009	General Fund	Miscellaneous	Gov't Finance Officers Assn.		315.00
					Check Total:	315.00
21384	02/02/2009	General Fund	Telephone	Integra Telecom		36.77
21384	02/02/2009	General Fund	Telephone	Integra Telecom		36.77
21384	02/02/2009	General Fund	Telephone	Integra Telecom		49.03
21384	02/02/2009	General Fund	Telephone	Integra Telecom		73.54
21384	02/02/2009	General Fund	Telephone	Integra Telecom		61.28
21384	02/02/2009	General Fund	Telephone	Integra Telecom		24.51
21384	02/02/2009	General Fund	Telephone	Integra Telecom		122.56
21384	02/02/2009	General Fund	Telephone	Integra Telecom		61.28
21384	02/02/2009	General Fund	Telephone	Integra Telecom		73.54
21384	02/02/2009	General Fund	Telephone	Integra Telecom		36.77
21384	02/02/2009	General Fund	Telephone	Integra Telecom		36.77
					Check Total:	612.82
21385	02/16/2009	General Fund	Professional Services	ABC Legal Messengers, Inc.		81.50
					Check Total:	81.50
21386	02/16/2009	General Fund	Instructors Prof Svcs	American Red Cross		550.00
					Check Total:	550.00
21387	02/16/2009	General Fund	Telephone	A T & T		34.66
					Check Total:	34.66
21388	02/16/2009	General Fund	Quarterly Newsletter	Kenneth Barger		145.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	145.50
21389	02/16/2009	General Fund	Registration - Trainng/workshp	Bellevue Community College		53.12
					Check Total:	53.12
21390	02/16/2009	General Fund	Professional Services	Steve Botkin		947.60
					Check Total:	947.60
21391	02/16/2009	Street Fund	Street Maintenance-non-county	The Brickman Group, Ltd.		5,051.00
					Check Total:	5,051.00
21392	02/16/2009	General Fund	Instructors Prof Svcs	Sandra Cassinerio		240.00
					Check Total:	240.00
21393	02/16/2009	General Fund	Machinery/eqpt - Noncapitalize	CDW-G		292.90
					Check Total:	292.90
21394	02/16/2009	General Fund	Publications	Ceramics Monthly		34.95
					Check Total:	34.95
21395	02/16/2009	General Fund	Office And Operating Supplies	Clay Art Center, Inc.		1,271.05
					Check Total:	1,271.05
21396	02/16/2009	General Fund	Office/operating Supplies	Complete Office		510.42
21396	02/16/2009	General Fund	Office/operating Supplies	Complete Office		453.39
21396	02/16/2009	General Fund	Office And Operating Supplies	Complete Office		340.04
21396	02/16/2009	General Fund	Office And Operating Supplies	Complete Office		396.84
21396	02/16/2009	General Fund	Office And Operating Supplies	Complete Office		510.43
21396	02/16/2009	General Fund	Office And Operating Supplies	Complete Office		56.55
21396	02/16/2009	General Fund	Office/Operating Supplies	Complete Office		56.55
21396	02/16/2009	General Fund	Office And Operating Supplies	Complete Office		113.35
21396	02/16/2009	General Fund	Office And Operating Supplies	Complete Office		189.16
21396	02/16/2009	General Fund	Office And Operating Supplies	Complete Office		189.16
21396	02/16/2009	General Fund	Office And Operating Supplies	Complete Office		189.16
21396	02/16/2009	General Fund	Office And Operating Supplies	Complete Office		189.16

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount	
						Check Total:	3,194.21
21397	02/16/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS		18.84	
21397	02/16/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS		28.37	
21397	02/16/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS		28.37	
21397	02/16/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS		28.37	
21397	02/16/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS		28.37	
21397	02/16/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS		197.60	
21397	02/16/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS		195.11	
21397	02/16/2009	General Fund	Citizens Patrol/ Crime Prevent	CONOCOPHILIPS		12.14	
						Check Total:	537.17
21398	02/16/2009	General Fund	Operating Rentals And Leases	Copiers Northwest Inc.		25.07	
						Check Total:	25.07
21399	02/16/2009	General Fund	Instructors Prof Svcs	Janet S. Crawley		407.00	
						Check Total:	407.00
21400	02/16/2009	Surface Water Management Fund	Util - Pump 28: Hermes Deprssn	City of Seattle		540.88	
21400	02/16/2009	General Fund	Utilities	City of Seattle		23.00	
21400	02/16/2009	General Fund	Utilities	City of Seattle		54.35	
21400	02/16/2009	General Fund	Utilities	City of Seattle		304.39	
21400	02/16/2009	General Fund	Utilities	City of Seattle		304.39	
21400	02/16/2009	General Fund	Utilities	City of Seattle		67.65	
21400	02/16/2009	General Fund	Utilities	City of Seattle		411.58	
21400	02/16/2009	General Fund	Utilities	City of Seattle		85.33	
21400	02/16/2009	General Fund	Utilities	City of Seattle		116.50	
21400	02/16/2009	Street Fund	Utilities - Traffic Signals	City of Seattle		1,317.81	
						Check Total:	3,225.88
21401	02/16/2009	General Fund	Utilities	City Of Seattle		182.50	
						Check Total:	182.50
21402	02/16/2009	Surface Water Management Fund	Machinery And Equipment	Cityworks		19,980.00	
						Check Total:	19,980.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21403	02/16/2009	Town Square CIP	INTERIM CITY HALL	D&L Property Management, LLC		25,582.63
					Check Total:	25,582.63
21404	02/16/2009	General Fund	State Lobbying Services	Michael D. Doubleday		4,750.00
					Check Total:	4,750.00
21405	02/16/2009	Street Fund	Discover Burien	Discover Burien		5,386.00
21405	02/16/2009	Street Fund	Special Event Clean up	Discover Burien		3,331.00
					Check Total:	8,717.00
21406	02/16/2009	Surface Water Management Fund	Regional Watershed (wria9)	Department of Ecology		3,716.00
					Check Total:	3,716.00
21407	02/16/2009	Town Square CIP	Construction	DPK Inc.		183,763.60
21407	02/16/2009	Town Square CIP	Construction	DPK Inc.		110,853.90
					Check Total:	294,617.50
21408	02/16/2009	General Fund	Other Travel	BOPHARY DU		54.78
					Check Total:	54.78
21409	02/16/2009	General Fund	Environmental Science Center	Environmental Science Center		5,000.00
					Check Total:	5,000.00
21410	02/16/2009	General Fund	Professional Services	FCS Group		213.34
21410	02/16/2009	General Fund	Professional Services	FCS Group		213.33
21410	02/16/2009	General Fund	Professional Services	FCS Group		213.33
21410	02/16/2009	General Fund	Professional Services	FCS Group		3,968.34
21410	02/16/2009	General Fund	Professional Services	FCS Group		3,968.33
21410	02/16/2009	General Fund	Professional Services	FCS Group		3,968.33
					Check Total:	12,545.00
21411	02/16/2009	General Fund	Instructors Prof Svcs	Pam Fredback		105.00
					Check Total:	105.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21412	02/16/2009	General Fund	Operating Rentals And Leases	Fun Rentals		358.61
					Check Total:	358.61
21413	02/16/2009	General Fund	Professional Services	Goodbye Graffiti		1,244.78
21413	02/16/2009	General Fund	Parks Maintenance	Goodbye Graffiti		1,244.78
					Check Total:	2,489.56
21414	02/16/2009	Town Square CIP	Construction Engineering	GGLO, LLC		5,367.50
					Check Total:	5,367.50
21415	02/16/2009	General Fund	Utilities	Glendale Heating		1,278.58
					Check Total:	1,278.58
21416	02/16/2009	General Fund	Public Defender	David M. Goodson		180.00
					Check Total:	180.00
21417	02/16/2009	Street Fund	Operating Rentals And Leases	Greenbaum Buriem		1,000.00
					Check Total:	1,000.00
21418	02/16/2009	General Fund	Attorney Srvc - Litigation	Gordon, Thomas, Honeywell		1,150.00
					Check Total:	1,150.00
21419	02/16/2009	Town Square CIP	Construction Inspection	Harris & Associates		9,354.82
21419	02/16/2009	Town Square CIP	Construction Inspection	Harris & Associates		11,989.23
21419	02/16/2009	Surface Water Mgmt CIP	Construction Inspection	Harris & Associates		161.29
					Check Total:	21,505.34
21420	02/16/2009	General Fund	Instructors Prof Svcs	Victoria E. Hamilton		198.00
21420	02/16/2009	General Fund	Instructors Prof Svcs	Victoria E. Hamilton		126.00
					Check Total:	324.00
21421	02/16/2009	General Fund	Operating Rentals And Leases	HASLER, INC.		196.20

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	196.20
21422	02/16/2009	General Fund	Registration - Trainng/workshp	Highline Community College		176.60
					Check Total:	176.60
21423	02/16/2009	General Fund	Operating Rentals And Leases	Head-quarters		84.50
					Check Total:	84.50
21424	02/16/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions		90.75
21424	02/16/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions		90.75
21424	02/16/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions		90.75
21424	02/16/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions		90.73
21424	02/16/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions		490.61
					Check Total:	853.59
21425	02/16/2009	General Fund	Miscellaneous	Iron Mountain Rec. Management		122.88
21425	02/16/2009	General Fund	Miscellaneous	Iron Mountain Rec. Management		100.00
					Check Total:	222.88
21426	02/16/2009	General Fund	Repairs And Maintenance	Interstate Tire & Automotive		36.07
21426	02/16/2009	General Fund	Repairs And Maintenance	Interstate Tire & Automotive		36.06
21426	02/16/2009	General Fund	Citizens Patrol/ Crime Prevent	Interstate Tire & Automotive		42.93
					Check Total:	115.06
21427	02/16/2009	General Fund	Bja Grant-original Award	Imaging Products International		6,703.61
					Check Total:	6,703.61
21428	02/16/2009	Parks & Gen Gov't CIP	Project Development	IMAGESOURCE		20,840.93
					Check Total:	20,840.93
21429	02/16/2009	General Fund	Burien Marketing Strategy	Impact Studio Pro		45.00
					Check Total:	45.00
21430	02/16/2009	Town Square CIP	Professional Services	K&L/Gates LLP		115.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	115.50
21431	02/16/2009	General Fund	Machinery/eqpt - Noncapitalize	King County Radio		6,457.65
					Check Total:	6,457.65
21432	02/16/2009	General Fund	Miscellaneous	King County Recorder		135.00
					Check Total:	135.00
21433	02/16/2009	General Fund	Jail Contract	KING COUNTY FINANCE		21,258.72
					Check Total:	21,258.72
21435	02/16/2009	General Fund	Miscellaneous	King County Fire District #2		22.50
21435	02/16/2009	General Fund	Miscellaneous	King County Fire District #2		22.50
21435	02/16/2009	General Fund	Miscellaneous	King County Fire District #2		5.00
21435	02/16/2009	General Fund	Miscellaneous	King County Fire District #2		160.00
					Check Total:	210.00
21436	02/16/2009	General Fund	King Co Pet License Trust Acct	King County Pet License		355.00
					Check Total:	355.00
21437	02/16/2009	General Fund	Prosecution - City Atty	Kenyon Disend, PLLC		10,163.62
21437	02/16/2009	General Fund	Attorney Srvcs - Gen'l Matters	Kenyon Disend, PLLC		7,167.30
21437	02/16/2009	General Fund	Attorney Srvcs - Litigation	Kenyon Disend, PLLC		9,805.86
21437	02/16/2009	General Fund	Att Svc - Litigation - 1st So	Kenyon Disend, PLLC		352.42
					Check Total:	27,489.20
21438	02/16/2009	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S		5,000.00
					Check Total:	5,000.00
21439	02/16/2009	General Fund	Instructors Prof Svcs	Kim Klose		187.80
					Check Total:	187.80
21440	02/16/2009	General Fund	Small Tools & Minor Equipments	DOUG LAMOTHE		53.08

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	53.08
21441	02/16/2009	General Fund	Instructors Prof Svcs	Lauren Laughlin		252.00
					Check Total:	252.00
21442	02/16/2009	General Fund	Instructors Prof Svcs	Lori Leberer		187.50
					Check Total:	187.50
21443	02/16/2009	General Fund	Instructors Prof Svcs	Alexander Lewis		600.00
					Check Total:	600.00
21444	02/16/2009	Town Square CIP	Construction	L. W. Sundstrom, Inc.		121,113.30
21444	02/16/2009	Town Square CIP	Retainage Payable	L. W. Sundstrom, Inc.		-5,555.66
					Check Total:	115,557.64
21445	02/16/2009	General Fund	Teen Programs	Michael Mansanarez		325.68
					Check Total:	325.68
21446	02/16/2009	General Fund	Auto Allowance	MIKE MARTIN		400.00
					Check Total:	400.00
21447	02/16/2009	General Fund	Office And Operating Supplies	Mastermark		73.22
					Check Total:	73.22
21448	02/16/2009	General Fund	Instructors Prof Svcs	Hunter McGee		157.50
					Check Total:	157.50
21449	02/16/2009	General Fund	B&O Tax collect & audit	Microflex, Inc.		1,953.78
21449	02/16/2009	Street Fund	Dt Business License Svcs	Microflex, Inc.		3,096.12
21449	02/16/2009	General Fund	Subscriptions/publications	Microflex, Inc.		1,001.20
					Check Total:	6,051.10

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21450	02/16/2009	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.		51.94
21450	02/16/2009	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.		60.88
21450	02/16/2009	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.		115.76
21450	02/16/2009	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.		33.03
21450	02/16/2009	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.		42.57
21450	02/16/2009	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.		34.99
21450	02/16/2009	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.		40.22
Check Total:						379.39
21451	02/16/2009	General Fund	Instructors Prof Svcs	Shariana Mundi		286.00
Check Total:						286.00
21452	02/16/2009	General Fund	Building Maintenance	NBM Corporation		630.30
21452	02/16/2009	General Fund	Building Maintenance	NBM Corporation		630.30
21452	02/16/2009	General Fund	Building Maintenance	NBM Corporation		492.25
21452	02/16/2009	General Fund	Building Maintenance	NBM Corporation		140.06
Check Total:						1,892.91
21453	02/16/2009	General Fund	Office And Operating Supplies	National Entertainment Technol		251.18
Check Total:						251.18
21454	02/16/2009	General Fund	Telephone	SPRINT		214.66
21454	02/16/2009	General Fund	Telephone	SPRINT		22.00
21454	02/16/2009	General Fund	Telephone	SPRINT		101.46
21454	02/16/2009	General Fund	Telephone	SPRINT		22.00
21454	02/16/2009	General Fund	Telephone	SPRINT		1,323.20
21454	02/16/2009	General Fund	Telephone	SPRINT		158.68
21454	02/16/2009	Street Fund	Telephone	SPRINT		158.68
21454	02/16/2009	Surface Water Management Fund	Telephone	SPRINT		158.68
21454	02/16/2009	General Fund	Telephone	SPRINT		43.92
21454	02/16/2009	General Fund	Telephone	SPRINT		217.66
21454	02/16/2009	General Fund	Telephone	SPRINT		64.66
21454	02/16/2009	General Fund	Telephone	SPRINT		64.67
21454	02/16/2009	General Fund	Telephone	SPRINT		64.67
21454	02/16/2009	General Fund	Telephone	SPRINT		64.67
21454	02/16/2009	General Fund	Telephone	SPRINT		77.41
21454	02/16/2009	General Fund	Drug seizure proceeds KCSO	SPRINT		261.35
21454	02/16/2009	General Fund	Telephone	SPRINT		36.73
21454	02/16/2009	General Fund	Telephone	SPRINT		-100.70

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	2,954.40
21455	02/16/2009	General Fund	Instructors Prof Svcs	Pamela Odegard		150.00
					Check Total:	150.00
21456	02/16/2009	Transportation CIP	design engineering	Pertect Inc.		72,010.65
					Check Total:	72,010.65
21457	02/16/2009	General Fund	Building Maintenance	Performance Mechanical Group		290.49
					Check Total:	290.49
21458	02/16/2009	Parks & Gen Gov't CIP	Professional services	Progress One Consulting, LLC		275.00
21458	02/16/2009	General Fund	Mis Plan Implementation	Progress One Consulting, LLC		687.50
					Check Total:	962.50
21459	02/16/2009	General Fund	Printing/binding/copying	Print Place		392.40
					Check Total:	392.40
21460	02/16/2009	Street Fund	Utilities-street Lighting	Puget Sound Energy		1,537.84
21460	02/16/2009	General Fund	Utilities	Puget Sound Energy		365.90
21460	02/16/2009	General Fund	Utilities	Puget Sound Energy		1,646.51
21460	02/16/2009	General Fund	Utilities	Puget Sound Energy		1,646.51
21460	02/16/2009	General Fund	Utilities	Puget Sound Energy		41.30
					Check Total:	5,238.06
21461	02/16/2009	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video & Cleaning LLC		3,867.32
					Check Total:	3,867.32
21462	02/16/2009	General Fund	Telephone	QWEST		201.90
21462	02/16/2009	General Fund	Telephone	QWEST		60.82
21462	02/16/2009	General Fund	Telephone	QWEST		42.79
21462	02/16/2009	General Fund	Telephone	QWEST		159.53
					Check Total:	465.04

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21463	02/16/2009	General Fund	Business & Occupation Tax	Tri State Construction		13.00
					Check Total:	13.00
21464	02/16/2009	General Fund	Refund Clearing Account -Parks	Aliksru Tolenoa		100.00
					Check Total:	100.00
21465	02/16/2009	General Fund	Cash Over & Short	ADT - Robert Box		100.00
					Check Total:	100.00
21466	02/16/2009	General Fund	Business & Occupation Tax	The Salvation Army		516.93
					Check Total:	516.93
21467	02/16/2009	General Fund	Refund Clearing Account -Parks	Nana Whisman		46.00
					Check Total:	46.00
21468	02/16/2009	General Fund	Business & Occupation Tax	Proctor Sales Inc.		52.43
					Check Total:	52.43
21469	02/16/2009	General Fund	Business & Occupation Tax	H&S Spray Contractors, Inc.		146.93
					Check Total:	146.93
21470	02/16/2009	General Fund	Business & Occupation Tax	Chrysler Motors LLC		500.00
					Check Total:	500.00
21471	02/16/2009	General Fund	Business & Occupation Tax	Debra Vondetti		112.78
					Check Total:	112.78
21472	02/16/2009	General Fund	Business & Occupation Tax	Nielsen Bros & Sons Inc.		441.91
					Check Total:	441.91
21473	02/16/2009	General Fund	Business & Occupation Tax	Ventilation Power Cleaning		39.40

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	39.40
21474	02/16/2009	General Fund	Business & Occupation Tax	Dick's Heating & A/C		114.25
					Check Total:	114.25
21475	02/16/2009	General Fund	Business & Occupation Tax	Firecheck Services		103.00
					Check Total:	103.00
21476	02/16/2009	General Fund	Business & Occupation Tax	El Lagarto		11.00
					Check Total:	11.00
21477	02/16/2009	General Fund	Business & Occupation Tax	INTUIT, INC.		128.69
					Check Total:	128.69
21478	02/16/2009	General Fund	Business & Occupation Tax	Builder Services Group, Inc.		100.44
					Check Total:	100.44
21479	02/16/2009	General Fund	Business & Occupation Tax	Law Office of Rick R. Solomon		42.77
					Check Total:	42.77
21480	02/16/2009	General Fund	Business & Occupation Tax	Rainier Industries Ltd		173.31
					Check Total:	173.31
21481	02/16/2009	General Fund	Business & Occupation Tax	McKinstry Essention Inc.		112.13
					Check Total:	112.13
21482	02/16/2009	General Fund	Business & Occupation Tax	PSF Mechanical Inc.		6,130.30
					Check Total:	6,130.30
21483	02/16/2009	Town Square CIP	Project development	Claude McAlpin, III		162.96

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	162.96
21484	02/16/2009	General Fund	Advertising/legal Publications	Robinson Newspapers		388.50
					Check Total:	388.50
21485	02/16/2009	General Fund	Instructors Prof Svcs	Sandra Schneider		180.00
					Check Total:	180.00
21486	02/16/2009	General Fund	Instructors Prof Svcs	Alan Schmitz		600.00
					Check Total:	600.00
21487	02/16/2009	General Fund	Office And Operating Supplies	Seattle Pottery Supply Inc.		42.95
					Check Total:	42.95
21488	02/16/2009	General Fund	Advertising	Seattle Times		240.80
21488	02/16/2009	General Fund	Advertising	Seattle Times		362.92
					Check Total:	603.72
21489	02/16/2009	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC		4,510.82
21489	02/16/2009	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC		751.80
21489	02/16/2009	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC		751.80
21489	02/16/2009	Town Square CIP	Office Furniture and Equipment	SEITEL Systems, LLC		1,740.00
					Check Total:	7,754.42
21490	02/16/2009	General Fund	Professional Services	Nancy Shattuck		1,385.00
					Check Total:	1,385.00
21491	02/16/2009	General Fund	Instructors Prof Svcs	Mike Shintaku		350.00
					Check Total:	350.00
21492	02/16/2009	General Fund	Professional Services	Sound Law Center		262.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	262.50
21493	02/16/2009	General Fund	Teen Programs	Kalvin Smith		345.28
					Check Total:	345.28
21494	02/16/2009	General Fund	Subscriptions/publications	Springbrook Software, Inc.		1,742.77
					Check Total:	1,742.77
21495	02/16/2009	Parks & Gen Gov't CIP	Project Development	Statewide Rent-A-Fence, Inc		906.25
					Check Total:	906.25
21496	02/16/2009	General Fund	Business & Occupation Tax	StripeRite		32.32
					Check Total:	32.32
21497	02/16/2009	Town Square CIP	Office Furniture and Equipment	Studio SC		4,935.00
					Check Total:	4,935.00
21498	02/16/2009	General Fund	Instructors Prof Svcs	Bonnie Taschler		125.00
					Check Total:	125.00
21499	02/16/2009	General Fund	Telephone	TelSpan, Inc.		18.74
					Check Total:	18.74
21500	02/16/2009	General Fund	Instructors Prof Svcs	Ken Turner		780.00
					Check Total:	780.00
21501	02/16/2009	General Fund	Quarterly Newsletter	U.S. POSTAL SERVICE		2,625.75
					Check Total:	2,625.75
21502	02/16/2009	General Fund	Postage	U.S. Postmaster		180.00

19

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	180.00
21503	02/16/2009	General Fund	Office And Operating Supplies	Verona Pizza & Pasta		4.57
21503	02/16/2009	General Fund	Office And Operating Supplies	Verona Pizza & Pasta		20.53
21503	02/16/2009	General Fund	Office And Operating Supplies	Verona Pizza & Pasta		20.53
					Check Total:	45.63
21504	02/16/2009	General Fund	Dues & Memberships	Washington Association Of		305.00
					Check Total:	305.00
21505	02/16/2009	General Fund	Utilities	Water District No. 20		195.40
21505	02/16/2009	General Fund	Utilities	Water District No. 20		316.50
					Check Total:	511.90
21506	02/16/2009	Surface Water Management Fund	Repairs And Maintenance	Water District No. 49		100.00
21506	02/16/2009	Street Fund	Landscape Maint - Utilities	Water District No. 49		113.55
					Check Total:	213.55
21507	02/16/2009	General Fund	Probatn/public Defndr Screenng	Tammy Weigel		960.00
					Check Total:	960.00
21508	02/16/2009	General Fund	Jury & Witness Fees	Stephen Quinn		12.34
					Check Total:	12.34
21509	02/16/2009	General Fund	Jury & Witness Fees	Leslie A. Galloway		12.20
					Check Total:	12.20
21510	02/16/2009	General Fund	Jury & Witness Fees	Frederick R. Camerer		14.40
					Check Total:	14.40
21511	02/16/2009	General Fund	Dues/memberships	W.S.A.S.C.		80.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	80.00
21512	02/16/2009	Street Fund	Registration - Trainng/workshp	WSU Conferences & Professional		314.00
					Check Total:	314.00
21513	02/16/2009	General Fund	Office And Operating Supplies	Wabash Valley Manufacturing, I		600.20
					Check Total:	600.20
21514	02/16/2009	General Fund	Office And Operating Supplies	Debbie Zemke		30.77
21514	02/16/2009	General Fund	Office And Operating Supplies	Debbie Zemke		6.84
21514	02/16/2009	General Fund	Office And Operating Supplies	Debbie Zemke		30.77
					Check Total:	68.38
21515	02/24/2009	Town Square CIP	Office Furniture and Equipment	3Form Light Art		4,550.00
					Check Total:	4,550.00
21516	02/24/2009	General Fund	Admission and Entrance Fees	CITI BANK		48.00
21516	02/24/2009	General Fund	Office And Operating Supplies	CITI BANK		73.27
21516	02/24/2009	General Fund	Office And Operating Supplies	CITI BANK		148.38
21516	02/24/2009	General Fund	Office And Operating Supplies	CITI BANK		7.50
21516	02/24/2009	General Fund	Office And Operating Supplies	CITI BANK		120.67
21516	02/24/2009	General Fund	Admission and Entrance Fees	CITI BANK		358.00
21516	02/24/2009	General Fund	Office And Operating Supplies	CITI BANK		126.00
21516	02/24/2009	General Fund	Travel	CITI BANK		75.00
21516	02/24/2009	General Fund	Travel	CITI BANK		100.00
21516	02/24/2009	General Fund	Subscriptions & publications	CITI BANK		126.99
21516	02/24/2009	General Fund	Registration - Trainng/workshp	CITI BANK		95.00
21516	02/24/2009	General Fund	Burien Marketing Strategy	CITI BANK		219.55
21516	02/24/2009	General Fund	Admission and Entrance Fees	CITI BANK		354.05
21516	02/24/2009	General Fund	Miscellaneous	CITI BANK		14.95
21516	02/24/2009	General Fund	Miscellaneous	CITI BANK		59.95
21516	02/24/2009	Surface Water Management Fund	Miscellaneous	CITI BANK		103.30
21516	02/24/2009	Surface Water Management Fund	Miscellaneous	CITI BANK		69.68
21516	02/24/2009	Surface Water Management Fund	Miscellaneous	CITI BANK		45.50
21516	02/24/2009	General Fund	Miscellaneous	CITI BANK		30.00
21516	02/24/2009	General Fund	Office And Operating Supplies	CITI BANK		1.23
21516	02/24/2009	General Fund	Office And Operating Supplies	CITI BANK		5.50
21516	02/24/2009	General Fund	Office And Operating Supplies	CITI BANK		5.50
21516	02/24/2009	General Fund	Office And Operating Supplies	CITI BANK		240.22

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21516	02/24/2009	General Fund	Repairs And Maintenance	CITI BANK		19.57
					Check Total:	2,447.81
21517	02/24/2009	General Fund	Nuisance Abatement Costs	Clean Property Services, Inc.		776.62
					Check Total:	776.62
21518	03/02/2009	General Fund	Subscriptions/publications	Attorney's Eagle Eye Service		56.68
					Check Total:	56.68
21519	03/02/2009	General Fund	Operating Rentals And Leases	AIRGAS-NORPAC, INC.		7.49
21519	03/02/2009	General Fund	Operating Rentals And Leases	AIRGAS-NORPAC, INC.		7.50
					Check Total:	14.99
21520	03/02/2009	General Fund	Professional Services	Administrative Office of the C		6.00
					Check Total:	6.00
21521	03/02/2009	General Fund	Printing/binding/copying	Philip Hwang Kwang Nam		27.25
21521	03/02/2009	General Fund	Printing/binding/copying	Philip Hwang Kwang Nam		27.25
21521	03/02/2009	General Fund	Printing/binding/copying	Philip Hwang Kwang Nam		27.25
					Check Total:	81.75
21522	03/02/2009	General Fund	Registration - Trainng/workshp	CITI BANK		185.00
21522	03/02/2009	General Fund	Registration - Trainng/workshp	CITI BANK		480.00
21522	03/02/2009	General Fund	Registration - Trainng/workshp	CITI BANK		120.00
21522	03/02/2009	General Fund	Registration - Trainng/workshp	CITI BANK		720.00
21522	03/02/2009	General Fund	Registration - Trainng/workshp	CITI BANK		-355.00
21522	03/02/2009	General Fund	Registration - Trainng/workshp	CITI BANK		-95.00
21522	03/02/2009	General Fund	Registration - Trainng/workshp	CITI BANK		900.00
					Check Total:	1,955.00
21523	03/02/2009	General Fund	Repairs And Maintenance	Citywide Locksmith Services		245.25
					Check Total:	245.25
21524	03/02/2009	General Fund	Code Supplement	Code Publishing Co.		49.92
21524	03/02/2009	General Fund	Code Supplement	Code Publishing Co.		70.85

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	120.77
21525	03/02/2009	General Fund	Channel 21 Video Production	COMCAST		57.70
					Check Total:	57.70
21526	03/02/2009	General Fund	Operating Rentals And Leases	Copiers Northwest Inc.		250.43
					Check Total:	250.43
21527	03/02/2009	General Fund	Dues/memberships	DANILO CRUZ		67.00
					Check Total:	67.00
21528	03/02/2009	General Fund	Miscellaneous	Crystal and Sierra Springs		4.60
21528	03/02/2009	General Fund	Miscellaneous	Crystal and Sierra Springs		20.71
21528	03/02/2009	General Fund	Miscellaneous	Crystal and Sierra Springs		20.71
					Check Total:	46.02
21529	03/02/2009	Street Fund	Utilities - Traffic Signals	City of Seattle		307.14
21529	03/02/2009	Street Fund	Utilities-street Lighting	City of Seattle		3,187.59
21529	03/02/2009	Street Fund	Utilities-street Lighting	City of Seattle		132.77
21529	03/02/2009	General Fund	Utilities	City of Seattle		345.38
					Check Total:	3,972.88
21530	03/02/2009	General Fund	Utilities	City Of Seattle		89.05
					Check Total:	89.05
21531	03/02/2009	General Fund	Office And Operating Supplies	Dunn Lumber Co.		61.02
21531	03/02/2009	General Fund	Office And Operating Supplies	Dunn Lumber Co.		10.20
					Check Total:	71.22
21532	03/02/2009	General Fund	Repair/maint-vehicle	Elephant Car Wash		11.77
					Check Total:	11.77
21533	03/02/2009	Parks & Gen Gov't CIP	Construction-engineering	Environmental Science Center		3,411.19

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	3,411.19
21534	03/02/2009	General Fund	Postage	FedEx		7.77
					Check Total:	7.77
21535	03/02/2009	General Fund	Office And Operating Supplies	Ferguson Enterprises, Inc.		25.93
21535	03/02/2009	General Fund	Office And Operating Supplies	Ferguson Enterprises, Inc.		116.66
21535	03/02/2009	General Fund	Office And Operating Supplies	Ferguson Enterprises, Inc.		116.66
					Check Total:	259.25
21536	03/02/2009	General Fund	Telephone	FSH Communications, LLC		13.75
21536	03/02/2009	General Fund	Telephone	FSH Communications, LLC		13.75
21536	03/02/2009	General Fund	Telephone	FSH Communications, LLC		13.75
21536	03/02/2009	General Fund	Telephone	FSH Communications, LLC		13.75
					Check Total:	55.00
21537	03/02/2009	General Fund	Miscellaneous	Kirk Gentile		160.00
					Check Total:	160.00
21538	03/02/2009	Street Fund	Street Maintenance-non-county	Brian Gilles		597.04
					Check Total:	597.04
21539	03/02/2009	Parks & Gen Gov't CIP	Project Development	Goat Trimmers, LLC		6,213.00
21539	03/02/2009	Surface Water Management Fund	Storm Water Facility Maint	Goat Trimmers, LLC		4,305.50
21539	03/02/2009	Parks & Gen Gov't CIP	Project Development	Goat Trimmers, LLC		1,907.50
					Check Total:	12,426.00
21540	03/02/2009	Street Fund	Operating Rentals And Leases	Greenbaum Burien		1,000.00
					Check Total:	1,000.00
21541	03/02/2009	Town Square CIP	Art Work	James M. Harrison Art & Design		30,000.00
					Check Total:	30,000.00
21542	03/02/2009	General Fund	EDC of Seattle/King County	Highline Community College		10,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	10,000.00
21543	03/02/2009	General Fund	Dues/memberships	International Code Council, Inc		100.00
					Check Total:	100.00
21544	03/02/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions		47.22
21544	03/02/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions		47.22
21544	03/02/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions		47.22
21544	03/02/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions		47.21
					Check Total:	188.87
21545	03/02/2009	General Fund	Telephone	Integra Telecom		50.82
21545	03/02/2009	General Fund	Telephone	Integra Telecom		76.21
21545	03/02/2009	General Fund	Telephone	Integra Telecom		63.51
21545	03/02/2009	General Fund	Telephone	Integra Telecom		25.40
21545	03/02/2009	General Fund	Telephone	Integra Telecom		127.01
21545	03/02/2009	General Fund	Telephone	Integra Telecom		63.51
21545	03/02/2009	General Fund	Telephone	Integra Telecom		76.21
21545	03/02/2009	General Fund	Telephone	Integra Telecom		38.10
21545	03/02/2009	General Fund	Telephone	Integra Telecom		38.10
21545	03/02/2009	General Fund	Telephone	Integra Telecom		38.10
21545	03/02/2009	General Fund	Telephone	Integra Telecom		38.10
21545	03/02/2009	General Fund	Telephone	Integra Telecom		544.70
					Check Total:	1,179.77
21546	03/02/2009	General Fund	Repair/maint-vehicle	Interstate Tire & Automotive		51.09
					Check Total:	51.09
21547	03/02/2009	Street Fund	Street Maint. Contract-kc	King County Fleet Adm.		149.06
					Check Total:	149.06
21548	03/02/2009	General Fund	Plan Review Fee Fire Dist 2	King County Fire District #2		1,760.12
					Check Total:	1,760.12
21549	03/02/2009	Town Square CIP	Design	King County Library System		39,135.56
21549	03/02/2009	Town Square CIP	Construction	King County Library System		560,331.76

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	599,467.32
21550	03/02/2009	General Fund	Instructors Prof Svcs	Kim Klose		153.60
					Check Total:	153.60
21551	03/02/2009	Parks & Gen Gov't CIP	Design-Engineering	KPG, Inc.		3,676.00
					Check Total:	3,676.00
21552	03/02/2009	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.		62.91
21552	03/02/2009	General Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.		45.75
					Check Total:	108.66
21553	03/02/2009	General Fund	Sales Tax Auditing Costs	Microflex, Inc.		116.39
					Check Total:	116.39
21554	03/02/2009	General Fund	Miscellaneous	Millennium Ford		22.08
					Check Total:	22.08
21555	03/02/2009	General Fund	Office And Operating Supplies	Miller Paint Co.		17.77
21555	03/02/2009	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.		35.42
21555	03/02/2009	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.		42.79
					Check Total:	95.98
21556	03/02/2009	General Fund	Mis Plan Implementation	Municipal Software Corp.		9,963.22
					Check Total:	9,963.22
21557	03/02/2009	General Fund	Zoning Code Dvlp And Impl	OTAK, Inc		5,782.20
21557	03/02/2009	General Fund	NE Redevelopment Area	OTAK, Inc		8,133.61
21557	03/02/2009	General Fund	Engr Fee-nonreimbursable	OTAK, Inc		698.50
					Check Total:	14,614.31
21558	03/02/2009	General Fund	Registration - Trainng/workshp	Petty Cash Custodian		8.65
21558	03/02/2009	General Fund	Travel	Petty Cash Custodian		7.00
21558	03/02/2009	General Fund	Mileage	Petty Cash Custodian		22.83

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21558	03/02/2009	General Fund	Miscellaneous	Petty Cash Custodian		6.00
21558	03/02/2009	General Fund	Office/operating Supplies	Petty Cash Custodian		23.98
21558	03/02/2009	General Fund	Travel	Petty Cash Custodian		8.00
21558	03/02/2009	General Fund	Office And Operating Supplies	Petty Cash Custodian		10.00
21558	03/02/2009	General Fund	Office And Operating Supplies	Petty Cash Custodian		27.24
21558	03/02/2009	General Fund	Mileage	Petty Cash Custodian		29.14
21558	03/02/2009	General Fund	Travel	Petty Cash Custodian		25.00
21558	03/02/2009	Street Fund	Other Travel	Petty Cash Custodian		9.00
21558	03/02/2009	General Fund	Mileage	Petty Cash Custodian		11.55
21558	03/02/2009	General Fund	Office And Operating Supplies	Petty Cash Custodian		9.89
21558	03/02/2009	General Fund	Registration - Trainng/workshp	Petty Cash Custodian		12.50
21558	03/02/2009	General Fund	Office And Operating Supplies	Petty Cash Custodian		12.63
21558	03/02/2009	General Fund	Meals	Petty Cash Custodian		33.48
21558	03/02/2009	General Fund	Mileage	Petty Cash Custodian		7.70
21558	03/02/2009	General Fund	Office/operating Supplies	Petty Cash Custodian		7.94
21558	03/02/2009	General Fund	Fuel/gas/gasoline Consumption	Petty Cash Custodian		44.43
21558	03/02/2009	General Fund	Office/operating Supplies	Petty Cash Custodian		9.15
Check Total:						326.11
21559	03/02/2009	General Fund	Miscellaneous Contingencies	Proforce Law Enforcement		337.30
Check Total:						337.30
21560	03/02/2009	General Fund	Telephone	QWEST		5.70
21560	03/02/2009	General Fund	Telephone	QWEST		25.66
21560	03/02/2009	General Fund	Telephone	QWEST		25.67
21560	03/02/2009	General Fund	Telephone	QWEST		8.67
21560	03/02/2009	General Fund	Telephone	QWEST		39.03
21560	03/02/2009	General Fund	Telephone	QWEST		39.03
Check Total:						143.76
21561	03/02/2009	General Fund	Security/performance Bond Payb	Schneider Homes, Inc.		25,000.00
Check Total:						25,000.00
21562	03/02/2009	General Fund	Refund Clearing Account -Parks	Ali Yashruti		36.00
Check Total:						36.00
21563	03/02/2009	General Fund	Business & Occupation Tax	Wester Fire & Safety Co. Inc.		109.64

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	109.64
21564	03/02/2009	Transportation CIP	Construction Inspection	Reid Middleton, Inc.		3,732.81
21564	03/02/2009	General Fund	Shoreline Master Plan Update	Reid Middleton, Inc.		3,228.90
21564	03/02/2009	Transportation CIP	Design - Engineering	Reid Middleton, Inc.		4,626.27
					Check Total:	11,587.98
21565	03/02/2009	General Fund	Printing/binding/copying	Claude McAlpin, III		666.70
					Check Total:	666.70
21566	03/02/2009	General Fund	Citizens Patrol/ Crime Prevent	Safeway		38.44
21566	03/02/2009	General Fund	Citizens Patrol/ Crime Prevent	Safeway		87.35
					Check Total:	125.79
21567	03/02/2009	Surface Water Management Fund	Repairs And Maintenance	Superior Asphalt Maintenance		8,800.00
					Check Total:	8,800.00
21568	03/02/2009	Street Fund	Office And Operating Supplies	Sanitary & Maintenance Supply		164.98
					Check Total:	164.98
21569	03/02/2009	Transportation CIP	Construction	SEATTLE CITY LIGHT		1,500.00
					Check Total:	1,500.00
21570	03/02/2009	Town Square CIP	Project Development	Shiels Oblatz Johnsen		11,426.20
					Check Total:	11,426.20
21571	03/02/2009	General Fund	Telephone	SPRINT		99.98
					Check Total:	99.98
21572	03/02/2009	General Fund	Registration - Trainng/workshp	SWKC Chamber of Commerce		20.00
21572	03/02/2009	General Fund	Registration & Training	SWKC Chamber of Commerce		20.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	40.00
21573	03/02/2009	General Fund	Registration - Trainng/workshp	Tacoma Community College		95.00
					Check Total:	95.00
21574	03/02/2009	General Fund	Miscellaneous	Total Reclaim, Inc.		30.50
21574	03/02/2009	General Fund	Miscellaneous	Total Reclaim, Inc.		46.75
					Check Total:	77.25
21575	03/02/2009	General Fund	Professional Services	Tri-Tec		69.76
21575	03/02/2009	General Fund	Professional Services	Tri-Tec		69.76
21575	03/02/2009	General Fund	Professional Services	Tri-Tec		69.76
21575	03/02/2009	General Fund	Professional Services	Tri-Tec		69.76
21575	03/02/2009	General Fund	Professional Services	Tri-Tec		105.20
21575	03/02/2009	General Fund	Professional Services	Tri-Tec		105.18
21575	03/02/2009	General Fund	Professional Services	Tri-Tec		105.18
21575	03/02/2009	General Fund	Professional Services	Tri-Tec		105.18
					Check Total:	699.78
21576	03/02/2009	General Fund	Parks Maintenance	Trugreen-landcare/NW Region		7,999.23
					Check Total:	7,999.23
21577	03/02/2009	General Fund	Operating Rentals And Leases	United Site Services		80.00
					Check Total:	80.00
21578	03/02/2009	General Fund	Registration - Trainng/workshp	WA Assn. of Building Officials		125.00
21578	03/02/2009	General Fund	Registration - Trainng/workshp	WA Assn. of Building Officials		125.00
21578	03/02/2009	General Fund	Registration - Trainng/workshp	WA Assn. of Building Officials		250.00
21578	03/02/2009	General Fund	Registration - Trainng/workshp	WA Assn. of Building Officials		250.00
21578	03/02/2009	General Fund	Registration - Trainng/workshp	WA Assn. of Building Officials		375.00
21578	03/02/2009	General Fund	Registration - Trainng/workshp	WA Assn. of Building Officials		125.00
					Check Total:	1,250.00
21579	03/02/2009	Street Fund	Landscape Maint - Utilities	Water District No. 49		48.75
21579	03/02/2009	Street Fund	Landscape Maint - Utilities	Water District No. 49		97.50
21579	03/02/2009	Street Fund	Landscape Maint - Utilities	Water District No. 49		97.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21579	03/02/2009	General Fund	Utilities	Water District No. 49		156.00
21579	03/02/2009	General Fund	Utilities	Water District No. 49		41.84
21579	03/02/2009	General Fund	Utilities	Water District No. 49		188.33
21579	03/02/2009	General Fund	Utilities	Water District No. 49		188.33
21579	03/02/2009	Town Square CIP	Construction	Water District No. 49		151.13
Check Total:						969.38
21580	03/02/2009	General Fund	Operating Rentals And Leases	Wells Fargo Financing Leasing		683.34
Check Total:						683.34
21581	03/02/2009	General Fund	Registration - Trainng/workshp	Washington Finance Officers		50.00
Check Total:						50.00
21582	03/02/2009	General Fund	Jury & Witness Fees	Kieth P. Heymann		18.80
Check Total:						18.80
21583	03/02/2009	General Fund	Registration - Training/workshp	Washington Municipal Clerks As		575.00
Check Total:						575.00
21584	03/02/2009	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		29.34
21584	03/02/2009	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		132.02
21584	03/02/2009	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		132.02
21584	03/02/2009	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		73.35
Check Total:						366.73
21585	03/02/2009	General Fund	Professional Services	Washington State Patrol		150.00
Check Total:						150.00
21586	03/02/2009	General Fund	Public Defender	W. Tracy Codd		120.00
Check Total:						120.00
21587	03/02/2009	General Fund	Jail Contract	Yakima County Department		9,889.40
Check Total:						9,889.40

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21588	03/02/2009	Street Fund	Repairs And Maintenance	Yardsmen Company		735.75
Check Total:						<u>735.75</u>
Report Total:						<u><u>1,553,220.52</u></u>