

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 23rd day of March, 2009 the FOLLOWING:

CHECK NOS. 21589-21727 (skipped 21661 from the sequence)

IN THE AMOUNTS OF \$900,581.58

WITH VOIDED CHECK NOS. _____

Accounts Payable
Checks for Approval



User: liliac
Printed: 03/18/2009 - 3:09 PM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
21589	03/05/2009	General Fund	Mis Plan Implementation	Daniel Jimenez	4,400.00
				Check Total:	4,400.00
21590	03/05/2009	Surface Water Management Fund	Registration - Training/workshp	PacificAD	925.00
				Check Total:	925.00
21591	03/05/2009	General Fund	Postage	U.S. POSTAL SERVICE	100.00
				Check Total:	100.00
21592	03/16/2009	General Fund	Professional Services	ABC Legal Messengers, Inc.	96.50
				Check Total:	96.50
21593	03/16/2009	General Fund	Quarterly Newsletter	MT Group LLC	5,212.38
				Check Total:	5,212.38
21594	03/16/2009	Parks & Gen Gov't CIP	Pre-Design Engineering	Anchor Environmental, L.L.C.	24,591.07
				Check Total:	24,591.07
21595	03/16/2009	General Fund	Telephone	A T & T	34.20
				Check Total:	34.20
21596	03/16/2009	General Fund	Federal Lobbying Services	Ball Janik LLP	8,333.33

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	8,333.33
21597	03/16/2009	General Fund	Instructors Prof Svcs	Nancy Bogni	693.00
				Check Total:	693.00
21598	03/16/2009	General Fund	Professional Services	Steve Botkin	1,672.72
				Check Total:	1,672.72
21599	03/16/2009	General Fund	Printing/binding/copying	Philip Hwang Kwang Nam	27.25
				Check Total:	27.25
21600	03/16/2009	General Fund	Celebration	Burien Trophy	389.57
				Check Total:	389.57
21601	03/16/2009	General Fund	Instructors Prof Svcs	Sandra Cassinerio	110.00
				Check Total:	110.00
21602	03/16/2009	General Fund	Computer Related Supplies	CDW-G	27.26
				Check Total:	27.26
21603	03/16/2009	Surface Water Management Fund	Engineering Nonreimb Prof Svcs	CH2M Hill	14,276.95
				Check Total:	14,276.95
21604	03/16/2009	General Fund	Mileage	LISA CLAUSEN	123.20
21604	03/16/2009	General Fund	Travel	LISA CLAUSEN	51.00
21604	03/16/2009	General Fund	Lodging	LISA CLAUSEN	112.61
21604	03/16/2009	General Fund	Meals	LISA CLAUSEN	7.86
				Check Total:	294.67
21605	03/16/2009	General Fund	Office/operating Supplies	Complete Office	435.74
21605	03/16/2009	General Fund	Office/operating Supplies	Complete Office	387.06
21605	03/16/2009	General Fund	Office And Operating Supplies	Complete Office	290.30
21605	03/16/2009	General Fund	Office And Operating Supplies	Complete Office	338.78
21605	03/16/2009	General Fund	Office And Operating Supplies	Complete Office	435.76

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
21605	03/16/2009	General Fund	Office And Operating Supplies	Complete Office	48.28
21605	03/16/2009	General Fund	Office/Operating Supplies	Complete Office	48.28
21605	03/16/2009	General Fund	Office And Operating Supplies	Complete Office	96.77
21605	03/16/2009	General Fund	Office And Operating Supplies	Complete Office	201.89
21605	03/16/2009	General Fund	Office And Operating Supplies	Complete Office	201.89
21605	03/16/2009	General Fund	Office And Operating Supplies	Complete Office	201.89
21605	03/16/2009	General Fund	Office And Operating Supplies	Complete Office	201.91
Check Total:					2,888.55 ⁴
21606	03/16/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	313.03
21606	03/16/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	287.23
21606	03/16/2009	General Fund	Citizens Patrol/ Crime Prevent	CONOCOPHILIPS	23.90
21606	03/16/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	38.54
21606	03/16/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	24.37
21606	03/16/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	56.94
21606	03/16/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	56.94
21606	03/16/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	56.94
21606	03/16/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	56.95
Check Total:					914.84
21607	03/16/2009	General Fund	Nuisance Abatement Costs	Clean Property Services, Inc.	367.88
Check Total:					367.88
21608	03/16/2009	General Fund	Instructors Prof Svcs	Janet S. Crawley	528.00
Check Total:					528.00
21609	03/16/2009	General Fund	Jail Contract	City of Renton	770.00
21609	03/16/2009	General Fund	Professional Services	City of Renton	4,000.00
Check Total:					4,770.00
21610	03/16/2009	Surface Water Management Fund	Util - Pump 21: Chelsea Park	City of Seattle	38.95
21610	03/16/2009	Surface Water Management Fund	Chelsea Pond	City of Seattle	57.35
21610	03/16/2009	General Fund	Utilities	City of Seattle	395.79
21610	03/16/2009	General Fund	Utilities	City of Seattle	395.79
21610	03/16/2009	General Fund	Utilities	City of Seattle	87.95
21610	03/16/2009	General Fund	Utilities	City of Seattle	194.29
21610	03/16/2009	General Fund	Utilities	City of Seattle	508.12
21610	03/16/2009	General Fund	Utilities	City of Seattle	55.91
21610	03/16/2009	Street Fund	Utilities - Traffic Signals	City of Seattle	463.51

Check Number	Check Date	Fund Name	Account Name	Vendor Name	AMOUNT
				Check Total:	2,197.66
21611	03/16/2009	General Fund	Instructors Prof Svcs	Devonna Currah	115.50
				Check Total:	115.50
21612	03/16/2009	Town Square CIP	INTERIM CITY HALL	D&L Property Management, LLC	25,582.63
				Check Total:	25,582.63
21613	03/16/2009	General Fund	State Lobbying Services	Michael D. Doubleday	4,750.00
				Check Total:	4,750.00
21614	03/16/2009	Street Fund	Discover Burien	Discover Burien	5,386.00
21614	03/16/2009	Street Fund	Special Event Clean up	Discover Burien	3,331.00
				Check Total:	8,717.00
21615	03/16/2009	General Fund	Miscellaneous	Dept. of Labor & Industries	2.06
21615	03/16/2009	General Fund	Miscellaneous	Dept. of Labor & Industries	9.32
21615	03/16/2009	General Fund	Miscellaneous	Dept. of Labor & Industries	9.32
				Check Total:	20.70
21616	03/16/2009	Town Square CIP	Construction	DPK Inc.	515.03
21616	03/16/2009	Town Square CIP	Construction	DPK Inc.	17,511.11
21616	03/16/2009	Town Square CIP	Construction	DPK Inc.	82,405.22
21616	03/16/2009	Surface Water Mgmt CIP	Construction	DPK Inc.	2,575.16
				Check Total:	103,006.52
21617	03/16/2009	General Fund	Repairs And Maintenance	Dunn Lumber Co.	9.05
21617	03/16/2009	General Fund	Office And Operating Supplies	Dunn Lumber Co.	5.76
21617	03/16/2009	General Fund	Office And Operating Supplies	Dunn Lumber Co.	25.90
21617	03/16/2009	General Fund	Office And Operating Supplies	Dunn Lumber Co.	25.90
				Check Total:	66.61
21618	03/16/2009	General Fund	Repair/maint-vehicle	Elephant Car Wash	11.77
21618	03/16/2009	General Fund	Repair/maint-vehicle	Elephant Car Wash	5.94
21618	03/16/2009	General Fund	Repairs And Maintenance	Elephant Car Wash	11.77

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
21618	03/16/2009	General Fund	Repairs And Maintenance	Elephant Car Wash	5.94
21618	03/16/2009	General Fund	Repair/maint-vehicle	Elephant Car Wash	11.77
					Check Total: 47.19
21619	03/16/2009	General Fund	Miscellaneous	FASTSIGNS	81.48
					Check Total: 81.48
21620	03/16/2009	General Fund	Repairs And Maintenance	Fox Masonry	763.00
					Check Total: 763.00
21621	03/16/2009	General Fund	Instructors Prof Svcs	Pam Fredback	168.00
					Check Total: 168.00
21622	03/16/2009	General Fund	Telephone	FSH Communications, LLC	13.75
21622	03/16/2009	General Fund	Telephone	FSH Communications, LLC	13.75
21622	03/16/2009	General Fund	Telephone	FSH Communications, LLC	13.75
21622	03/16/2009	General Fund	Telephone	FSH Communications, LLC	13.75
					Check Total: 55.00
21623	03/16/2009	Town Square CIP	Construction Engineering	GGLO, LLC	5,632.65
					Check Total: 5,632.65
21624	03/16/2009	General Fund	Utilities	Glendale Heating	812.44
					Check Total: 812.44
21625	03/16/2009	Town Square CIP	Construction Inspection	Harris & Associates	109.02
21625	03/16/2009	Town Square CIP	Construction Inspection	Harris & Associates	17,443.34
21625	03/16/2009	Surface Water Mgmt CIP	Construction Inspection	Harris & Associates	545.10
21625	03/16/2009	Town Square CIP	Construction Inspection	Harris & Associates	3,706.71
					Check Total: 21,804.17
21626	03/16/2009	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	264.00
21626	03/16/2009	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	240.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	504.75
21627	03/16/2009	General Fund	Operating Rentals And Leases	Hertz Equipment Rental Corp.	120.99
				Check Total:	120.99
21628	03/16/2009	General Fund	Operating Rentals And Leases	Head-quarters	84.50
				Check Total:	84.50
21629	03/16/2009	General Fund	Parks Maintenance	Ignition Northwest	2,000.00
				Check Total:	2,000.00
21630	03/16/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions	90.75
21630	03/16/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions	90.75
21630	03/16/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions	90.75
21630	03/16/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions	90.73
				Check Total:	362.98
21631	03/16/2009	General Fund	Operating Rentals And Leases	Ikon Office Solutions	524.19
				Check Total:	524.19
21632	03/16/2009	General Fund	Miscellaneous	Iron Mountain Rec. Management	467.44
21632	03/16/2009	General Fund	Miscellaneous	Iron Mountain Rec. Management	60.00
21632	03/16/2009	General Fund	Miscellaneous	Iron Mountain Rec. Management	100.00
				Check Total:	627.44
21633	03/16/2009	General Fund	Repairs And Maintenance	Imageware Systems Inc.	8,327.15
				Check Total:	8,327.15
21634	03/16/2009	General Fund	Mis Plan Implementation	Daniel Jimenez	2,030.00
				Check Total:	2,030.00
21635	03/16/2009	General Fund	Instructors Prof Svcs	Moodette Ka'apana	30.00
21635	03/16/2009	General Fund	Instructors Prof Svcs	Moodette Ka'apana	100.00
21635	03/16/2009	General Fund	Instructors Prof Svcs	Moodette Ka'apana	45.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
21635	03/16/2009	General Fund	Instructors Prof Svcs	Moodette Ka'apana	120.00
					Check Total: 295.00
21636	03/16/2009	Street Fund	Street Maint. Contract-kc	KING COUNTY FINANCE	114,713.19
21636	03/16/2009	Surface Water Management Fund	Swm Billed By King Co Roads	KING COUNTY FINANCE	62,995.94
21636	03/16/2009	Street Fund	Street Maint. Contract-kc	KING COUNTY FINANCE	9,215.66
21636	03/16/2009	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	13,245.75
21636	03/16/2009	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	4,531.22
21636	03/16/2009	Surface Water Mgmt CIP	Construction	KING COUNTY FINANCE	5,241.67
21636	03/16/2009	Transportation CIP	Project Development	KING COUNTY FINANCE	174.14
21636	03/16/2009	Street Fund	Street Maint. Contract-kc	KING COUNTY FINANCE	24,337.19
21636	03/16/2009	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	1,443.01
21636	03/16/2009	Street Fund	Street Maint. Contract-kc	KING COUNTY FINANCE	23,743.09
21636	03/16/2009	Surface Water Management Fund	Swm Billed By King Co Roads	KING COUNTY FINANCE	30,558.99
21636	03/16/2009	General Fund	Jail Contract	KING COUNTY FINANCE	19,819.85
					Check Total: 310,019.70
21637	03/16/2009	General Fund	King Co Pet License Trust Acct	King County Pet License	1,046.00
21637	03/16/2009	Street Fund	Business Licenses	King County Pet License	90.00
21637	03/16/2009	General Fund	Vehicle Impound Adm. Fee	King County Pet License	-100.00
					Check Total: 1,036.00
21638	03/16/2009	General Fund	Drug seizure proceeds KCSO	King County Sheriff, Pent. #4	150.00
21638	03/16/2009	General Fund	Drug seizure proceeds KCSO	King County Sheriff, Pent. #4	625.00
					Check Total: 775.00
21639	03/16/2009	Surface Water Management Fund	Registration - Trainng/workshp	King County Office of Finance	450.00
21639	03/16/2009	Surface Water Management Fund	Registration - Trainng/workshp	King County Office of Finance	350.00
					Check Total: 800.00
21640	03/16/2009	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S	5,000.00
					Check Total: 5,000.00
21641	03/16/2009	General Fund	Instructors Prof Svcs	Kim Klose	88.80
21641	03/16/2009	General Fund	Instructors Prof Svcs	Kim Klose	145.80

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	234.60
21642	03/16/2009	Town Square CIP	Construction Engineering	KPG, Inc.	1,985.22
				Check Total:	1,985.22
21643	03/16/2009	General Fund	Other Travel	MICHAEL LAFRENIERE	118.09
21643	03/16/2009	General Fund	Other Travel	MICHAEL LAFRENIERE	118.09
21643	03/16/2009	General Fund	Other Travel	MICHAEL LAFRENIERE	118.08
21643	03/16/2009	General Fund	Other Travel	MICHAEL LAFRENIERE	118.08
				Check Total:	472.34
21644	03/16/2009	General Fund	Instructors Prof Svcs	Lauren Laughlin	252.00
				Check Total:	252.00
21645	03/16/2009	General Fund	Instructors Prof Svcs	Lori Leberer	112.50
				Check Total:	112.50
21646	03/16/2009	General Fund	Instructors Prof Svcs	Alexander Lewis	550.00
				Check Total:	550.00
21647	03/16/2009	General Fund	Instructors Prof Svcs	Andrea Lindsay	20.00
				Check Total:	20.00
21648	03/16/2009	General Fund	Office And Operating Supplies	Leisuremore Corporation	75.74
				Check Total:	75.74
21649	03/16/2009	General Fund	Instructors Prof Svcs	Michael P. Lowe	42.00
				Check Total:	42.00
21650	03/16/2009	General Fund	Auto Allowance	MIKE MARTIN	400.00
				Check Total:	400.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
21651	03/16/2009	General Fund	Office/operating Supplies	Mastermark	25.80
				Check Total:	25.80
21652	03/16/2009	General Fund	Instructors Prof Svcs	Jacob Matthew	686.00
				Check Total:	686.00
21653	03/16/2009	General Fund	Instructors Prof Svcs	Susy McAleer	67.50
21653	03/16/2009	General Fund	Instructors Prof Svcs	Susy McAleer	112.50
				Check Total:	180.00
21654	03/16/2009	General Fund	Instructors Prof Svcs	Hunter McGee	210.00
				Check Total:	210.00
21655	03/16/2009	General Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.	123.13
21655	03/16/2009	General Fund	Office And Operating Supplies	McLendon Hardware, Inc.	65.39
21655	03/16/2009	General Fund	Office And Operating Supplies	McLendon Hardware, Inc.	4.02
				Check Total:	192.54
21656	03/16/2009	General Fund	B&O Tax collect & audit	Microflex, Inc.	2,078.10
21656	03/16/2009	Street Fund	Dt Business License Svcs	Microflex, Inc.	3,258.84
				Check Total:	5,336.94
21657	03/16/2009	General Fund	Office And Operating Supplies	Mid-America Sports Advantage	1,478.96
				Check Total:	1,478.96
21658	03/16/2009	General Fund	Citizens Patrol/ Crime Prevent	Millennium Ford	169.71
				Check Total:	169.71
21659	03/16/2009	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	32.81
21659	03/16/2009	General Fund	Office And Operating Supplies	Miller Paint Co.	1.72
21659	03/16/2009	General Fund	Office And Operating Supplies	Miller Paint Co.	7.78
21659	03/16/2009	General Fund	Office And Operating Supplies	Miller Paint Co.	7.78
21659	03/16/2009	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	18.65
21659	03/16/2009	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	40.22
21659	03/16/2009	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	42.57

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	151.53
21660	03/16/2009	General Fund	Registration - Trainng/workshp	Making Cities Livable	595.00
				Check Total:	595.00
21662	03/16/2009	General Fund	Utility Tax low income refund	Donald Moore	37.82
				Check Total:	37.82
21663	03/16/2009	Town Square CIP	Construction Inspection	Mayes Testing Engineers, Inc.	712.00
21663	03/16/2009	Town Square CIP	Construction Inspection	Mayes Testing Engineers, Inc.	211.50
21663	03/16/2009	Surface Water Mgmt CIP	Construction Inspection	Mayes Testing Engineers, Inc.	1,487.50
				Check Total:	2,411.00
21664	03/16/2009	General Fund	Instructors Prof Svcs	Shariana Mundi	572.00
				Check Total:	572.00
21665	03/16/2009	General Fund	Office And Operating Supplies	Shariana Mundi	39.22
				Check Total:	39.22
21666	03/16/2009	General Fund	Building Maintenance	NBM Corporation	140.06
21666	03/16/2009	General Fund	Building Maintenance	NBM Corporation	630.30
21666	03/16/2009	General Fund	Building Maintenance	NBM Corporation	630.30
21666	03/16/2009	General Fund	Building Maintenance	NBM Corporation	492.25
				Check Total:	1,892.91
21667	03/16/2009	General Fund	Mileage	Sally Nelson	23.10
21667	03/16/2009	General Fund	Telephone	Sally Nelson	91.90
21667	03/16/2009	General Fund	Travel	Sally Nelson	524.20
21667	03/16/2009	General Fund	Lodging	Sally Nelson	112.61
				Check Total:	751.81
21668	03/16/2009	General Fund	Telephone	SPRINT	278.99
21668	03/16/2009	General Fund	Telephone	SPRINT	65.20
21668	03/16/2009	General Fund	Telephone	SPRINT	65.20
21668	03/16/2009	General Fund	Telephone	SPRINT	65.19

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
21668	03/16/2009	General Fund	Telephone	SPRINT	65.19
21668	03/16/2009	General Fund	Telephone	SPRINT	76.02
21668	03/16/2009	General Fund	Drug seizure proceeds KCSO	SPRINT	367.29
21668	03/16/2009	General Fund	Telephone	SPRINT	39.11
21668	03/16/2009	General Fund	Telephone	SPRINT	204.63
21668	03/16/2009	General Fund	Telephone	SPRINT	22.00
21668	03/16/2009	General Fund	Telephone	SPRINT	98.42
21668	03/16/2009	General Fund	Telephone	SPRINT	22.00
21668	03/16/2009	General Fund	Telephone	SPRINT	1,278.14
21668	03/16/2009	General Fund	Telephone	SPRINT	145.88
21668	03/16/2009	Street Fund	Telephone	SPRINT	145.88
21668	03/16/2009	Surface Water Management Fund	Telephone	SPRINT	145.88
21668	03/16/2009	General Fund	Telephone	SPRINT	44.09
Check Total:					3,129.11
21669	03/16/2009	General Fund	Strawberry Festival	New Growth Events	4,500.00
Check Total:					4,500.00
21670	03/16/2009	General Fund	Instructors Prof Svcs	Pamela Odegard	150.00
Check Total:					150.00
21671	03/16/2009	General Fund	Printing/binding/copying	Bruce Mildenberger	1,444.25
Check Total:					1,444.25
21672	03/16/2009	General Fund	NE Redevelopment Area	OTAK, Inc	13,238.74
Check Total:					13,238.74
21673	03/16/2009	General Fund	Instructors Prof Svcs	Fritzi Oxley	192.00
Check Total:					192.00
21674	03/16/2009	General Fund	Repairs And Maintenance	Progressive Pest Solutions	34.88
21674	03/16/2009	General Fund	Repairs And Maintenance	Progressive Pest Solutions	156.96
21674	03/16/2009	General Fund	Repairs And Maintenance	Progressive Pest Solutions	156.96
Check Total:					348.80
21675	03/16/2009	General Fund	Repairs And Maintenance	Protection One, Inc	101.45

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
21675	03/16/2009	General Fund	Repairs And Maintenance	Protection One, Inc	22.54
21675	03/16/2009	General Fund	Repairs And Maintenance	Protection One, Inc	101.45
Check Total:					225.44
21676	03/16/2009	Street Fund	Utilities-street Lighting	Puget Sound Energy	1,535.82
21676	03/16/2009	General Fund	Utilities	Puget Sound Energy	1,459.67
21676	03/16/2009	General Fund	Utilities	Puget Sound Energy	1,459.67
21676	03/16/2009	General Fund	Utilities	Puget Sound Energy	121.18
21676	03/16/2009	General Fund	Utilities	Puget Sound Energy	324.37
Check Total:					4,900.71
21677	03/16/2009	General Fund	Telephone	QWEST	100.79
21677	03/16/2009	General Fund	Telephone	QWEST	42.79
21677	03/16/2009	General Fund	Telephone	QWEST	60.82
21677	03/16/2009	General Fund	Telephone	QWEST	42.79
21677	03/16/2009	General Fund	Telephone	QWEST	160.26
Check Total:					407.45
21678	03/16/2009	General Fund	Dues/memberships/subscriptions	Refugee Forum of King County	45.00
Check Total:					45.00
21679	03/16/2009	General Fund	Refund Clearing Account -Parks	Christine Towksjhea	39.00
Check Total:					39.00
21680	03/16/2009	General Fund	Business & Occupation Tax	ALSCO American Linen, Inc.	112.78
Check Total:					112.78
21681	03/16/2009	General Fund	Business & Occupation Tax	Elmer's Pub	25.44
Check Total:					25.44
21682	03/16/2009	Street Fund	Business Licenses	The Kache Beauty Salon Inc.	37.50
Check Total:					37.50
21683	03/16/2009	General Fund	Refund Clearing Account -Parks	Judith Mullen	32.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	32.00
21684	03/16/2009	General Fund	Accrued Employee Benefits/pr Tax	Steven Ross	-9,220.00	
21684	03/16/2009	General Fund	Security/performance Bond Payb	Steven Ross	9,220.00	
21684	03/16/2009	General Fund	Security/performance Bond Payb	Steven Ross	-2,117.00	
21684	03/16/2009	General Fund	Security/performance Bond Payb	Steven Ross	9,220.00	
					Check Total:	7,103.00
21685	03/16/2009	General Fund	Business & Occupation Tax	J Leon Inc.	99.10	
					Check Total:	99.10
21686	03/16/2009	Street Fund	Business Licenses	Larry W. Sanders	20.57	
					Check Total:	20.57
21687	03/16/2009	General Fund	Business & Occupation Tax	Corona's Musical LLC	729.34	
					Check Total:	729.34
21688	03/16/2009	General Fund	Business & Occupation Tax	Garcia Auto Shop	234.89	
					Check Total:	234.89
21689	03/16/2009	General Fund	Advertising	Robinson Newspapers	100.80	
21689	03/16/2009	General Fund	Advertising	Robinson Newspapers	126.00	
					Check Total:	226.80
21690	03/16/2009	General Fund	Registration - Trainng/workshp	JENN RAMIREZ ROBSON	60.00	
					Check Total:	60.00
21691	03/16/2009	General Fund	Instructors Prof Svcs	Elizabeth B. Rodgers	613.82	
					Check Total:	613.82
21692	03/16/2009	Town Square CIP	Office Furniture and Equipment	Roduin Consulting Group LLC	978.75	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	978.75
21693	03/16/2009	General Fund	Instructors Prof Svcs	Sandra Schneider	172.50
				Check Total:	172.50
21694	03/16/2009	General Fund	Instructors Prof Svcs	Alan Schmitz	550.00
				Check Total:	550.00
21695	03/16/2009	General Fund	Office And Operating Supplies	Seattle Pottery Supply Inc.	41.97
				Check Total:	41.97
21696	03/16/2009	General Fund	Advertising/legal Publications	Seattle Times	750.00
21696	03/16/2009	General Fund	Advertising	Seattle Times	73.96
21696	03/16/2009	General Fund	Advertising	Seattle Times	330.30
				Check Total:	1,154.26
21697	03/16/2009	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	671.20
21697	03/16/2009	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	671.20
21697	03/16/2009	Town Square CIP	Office Furniture and Equipment	SEITEL Systems, LLC	764.16
21697	03/16/2009	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC	4,027.22
				Check Total:	6,133.78
21698	03/16/2009	General Fund	Professional Services	Nancy Shattuck	1,340.00
				Check Total:	1,340.00
21699	03/16/2009	General Fund	Instructors Prof Svcs	Mike Shintaku	350.00
				Check Total:	350.00
21700	03/16/2009	General Fund	Office And Operating Supplies	Southcenter Engraving	414.25
				Check Total:	414.25
21701	03/16/2009	Parks & Gen Gov't CIP	Project Development	Shiels Oblatz Johnsen	12,099.98

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	12,099.98
21702	03/16/2009	Town Square CIP	Office Furniture and Equipment	Spacesaver Northwest, LLC	2,501.81	
					Check Total:	2,501.81
21703	03/16/2009	Town Square CIP	Office Furniture and Equipment	Studio SC	1,470.00	
					Check Total:	1,470.00
21704	03/16/2009	General Fund	Utilities	Southwest Suburban Sewer Dist.	43.00	
21704	03/16/2009	General Fund	Utilities	Southwest Suburban Sewer Dist.	85.51	
21704	03/16/2009	General Fund	Utilities	Southwest Suburban Sewer Dist.	46.50	
21704	03/16/2009	General Fund	Utilities	Southwest Suburban Sewer Dist.	19.32	
21704	03/16/2009	General Fund	Utilities	Southwest Suburban Sewer Dist.	86.90	
21704	03/16/2009	General Fund	Utilities	Southwest Suburban Sewer Dist.	86.90	
21704	03/16/2009	General Fund	Utilities	Southwest Suburban Sewer Dist.	43.00	
21704	03/16/2009	General Fund	Utilities	Southwest Suburban Sewer Dist.	43.00	
					Check Total:	454.13
21705	03/16/2009	General Fund	Instructors Prof Svcs	Bonnie Taschler	218.75	
					Check Total:	218.75
21706	03/16/2009	General Fund	Registration - Trainng/workshp	Tacoma Community College	35.00	
21706	03/16/2009	General Fund	Registration - Trainng/workshp	Tacoma Community College	35.00	
21706	03/16/2009	General Fund	Registration - Trainng/workshp	Tacoma Community College	35.00	
21706	03/16/2009	General Fund	Registration - Trainng/workshp	Tacoma Community College	35.00	
					Check Total:	140.00
21707	03/16/2009	General Fund	Professional Services	William G. Farmer	650.00	
					Check Total:	650.00
21708	03/16/2009	Parks & Gen Gov't CIP	Construction	Tacoma Iron Work	5,362.00	
21708	03/16/2009	Parks & Gen Gov't CIP	Construction	Tacoma Iron Work	3,025.00	
21708	03/16/2009	Parks & Gen Gov't CIP	Construction	Tacoma Iron Work	5,975.00	
21708	03/16/2009	Parks & Gen Gov't CIP	Construction	Tacoma Iron Work	2,850.00	
21708	03/16/2009	Parks & Gen Gov't CIP	Construction	Tacoma Iron Work	1,914.75	
21708	03/16/2009	Parks & Gen Gov't CIP	Construction	Tacoma Iron Work	4,063.00	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	23,189.75
21709	03/16/2009	General Fund	Office And Operating Supplies	Tomark Sports	879.83
				Check Total:	879.83
21710	03/16/2009	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	12,056.80
				Check Total:	12,056.80
21711	03/16/2009	General Fund	Comp Plan Implementation Costs	Transportation Solutions, Inc.	7,473.00
				Check Total:	7,473.00
21712	03/16/2009	General Fund	Instructors Prof Svcs	Ken Turner	780.00
				Check Total:	780.00
21713	03/16/2009	General Fund	Repairs And Maintenance	SimplexGrinnell	136.45
21713	03/16/2009	General Fund	Repairs And Maintenance	SimplexGrinnell	614.03
21713	03/16/2009	General Fund	Repairs And Maintenance	SimplexGrinnell	614.04
				Check Total:	1,364.52
21714	03/16/2009	General Fund	Operating Rentals And Leases	United Site Services	80.00
				Check Total:	80.00
21715	03/16/2009	General Fund	Postage	U.S. POSTAL SERVICE	218.85
21715	03/16/2009	General Fund	Postage	U.S. POSTAL SERVICE	656.55
21715	03/16/2009	General Fund	Postage	U.S. POSTAL SERVICE	1,750.80
21715	03/16/2009	General Fund	Postage	U.S. POSTAL SERVICE	1,750.80
21715	03/16/2009	General Fund	Postage	U.S. POSTAL SERVICE	1,200.00
				Check Total:	5,577.00
21716	03/16/2009	General Fund	Instructors Prof Svcs	Fred Vaughan	57.00
				Check Total:	57.00
21717	03/16/2009	General Fund	Professional Services	Waldron Resources	928.40

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	928.40
21718	03/16/2009	Street Fund	Landscape Maint - Utilities	Water District No. 20	106.50	
21718	03/16/2009	General Fund	Utilities	Water District No. 20	214.35	
21718	03/16/2009	General Fund	Utilities	Water District No. 20	269.70	
21718	03/16/2009	General Fund	Utilities	Water District No. 20	36.50	
21718	03/16/2009	General Fund	Utilities	Water District No. 20	36.50	
					Check Total:	663.55
21719	03/16/2009	General Fund	Probatn/public Defndr. Screenng	Tammy Weigel	720.00	
					Check Total:	720.00
21720	03/16/2009	General Fund	Dues/memberships	Washington Festivals & Events	50.00	
					Check Total:	50.00
21721	03/16/2009	General Fund	Dues/memberships	Washington Finance Officers	50.00	
					Check Total:	50.00
21722	03/16/2009	General Fund	Dues/memberships	WCA	25.00	
					Check Total:	25.00
21723	03/16/2009	Town Square CIP	Construction Inspection	Department of Transportation	52.26	
21723	03/16/2009	General Fund	NE Redevelopment Area	Department of Transportation	180,000.00	
					Check Total:	180,052.26
21724	03/16/2009	General Fund	Professional Services	Washington State Patrol	50.00	
					Check Total:	50.00
21725	03/16/2009	General Fund	Registration - Trainng/workshp	WSU Conferences & Professional	250.00	
					Check Total:	250.00
21726	03/16/2009	Surface Water Management Fund	Storm Water Facility Maint	Yardsmen Company	1,397.30	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	<u>1,397.30</u>
21727	03/16/2009	Street Fund	Dt Business License Svcs	Zenith Holland Gardens	2,494.19
				Check Total:	<u>2,494.19</u>
				Report Total:	<u><u>900,581.58</u></u>