

## 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 27th day of April, 2009 the FOLLOWING:

CHECK NOS. 21880-22012

IN THE AMOUNTS OF \$1,207,176.34

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

Accounts Payable  
Checks for Approval



**Burien**  
Washington, USA

User: liliac  
Printed: 04/23/2009 - 6:55 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
21880	04/14/2009	General Fund	Office And Operating Supplies	ACE Hardware	147.12
					Check Total: 147.12
21881	04/14/2009	Parks & Gen Gov't CIP	Construction	Sterling Savings Bank	3,301.05
					Check Total: 3,301.05
21882	04/14/2009	Parks & Gen Gov't CIP	Construction	T F Sahli Construction	68,661.95
					Check Total: 68,661.95
21883	04/20/2009	General Fund	Miscellaneous	ABC Legal Messengers, Inc.	7.00
21883	04/20/2009	General Fund	Professional Services	ABC Legal Messengers, Inc.	63.50
					Check Total: 70.50
21884	04/20/2009	General Fund	Repairs And Maintenance	ActiveNetwork, Ltd.	1,599.67
21884	04/20/2009	General Fund	Repairs And Maintenance	ActiveNetwork, Ltd.	1,866.28
21884	04/20/2009	General Fund	Repairs And Maintenance	ActiveNetwork, Ltd.	1,866.28
					Check Total: 5,332.23
21885	04/20/2009	General Fund	Operating Rentals And Leases	AIRGAS-NORPAC, INC.	7.50
21885	04/20/2009	General Fund	Operating Rentals And Leases	AIRGAS-NORPAC, INC.	7.49
					Check Total: 14.99
21886	04/20/2009	General Fund	Professional Services	MT Group LLC	782.93
21886	04/20/2009	General Fund	Postage	MT Group LLC	104.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	886.93
21887	04/20/2009	General Fund	Repairs And Maintenance	All-Brite Professional Paintin	2,016.50
				Check Total:	2,016.50
21888	04/20/2009	General Fund	Professional Services	AMEC Earth & Environmental,Inc	5,000.00
				Check Total:	5,000.00
21889	04/20/2009	Parks & Gen Gov't CIP	Pre-Design Engineering	Anchor Environmental, L.L.C.	20,664.82
				Check Total:	20,664.82
21890	04/20/2009	General Fund	Professional Services	Administrative Office of the C	6.00
				Check Total:	6.00
21891	04/20/2009	General Fund	Dues/memberships	American Planning Association	550.00
				Check Total:	550.00
21892	04/20/2009	General Fund	Repairs And Maintenance	All Purpose Door Repair	1,715.66
				Check Total:	1,715.66
21893	04/20/2009	General Fund	Dues/memberships	Arbor Day Foundation	15.00
				Check Total:	15.00
21894	04/20/2009	General Fund	Telephone	A T & T	34.42
				Check Total:	34.42
21895	04/20/2009	General Fund	Quarterly Newsletter	Kenneth Barger	161.10
				Check Total:	161.10
21896	04/20/2009	General Fund	Professional Services	STEVE BOTKIN	1,400.80

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	1,400.80
21897	04/20/2009	General Fund	Miscellaneous	Blumenthal Uniforms	24.47
				Check Total:	24.47
21898	04/20/2009	Street Fund	Repairs And Maintenance	Burien Bark L.L.C.	13.14
				Check Total:	13.14
21899	04/20/2009	General Fund	Office/operating Supplies	Burien Trophy	9.92
				Check Total:	9.92
21900	04/20/2009	General Fund	Instructors Prof Svcs	Sandra Cassinerio	240.00
				Check Total:	240.00
21901	04/20/2009	General Fund	Other Travel	VIVIAN CASTENEDA	9.14
21901	04/20/2009	General Fund	Other Travel	VIVIAN CASTENEDA	9.13
21901	04/20/2009	General Fund	Other Travel	VIVIAN CASTENEDA	9.13
21901	04/20/2009	General Fund	Other Travel	VIVIAN CASTENEDA	9.13
				Check Total:	36.53
21902	04/20/2009	General Fund	Quarterly Newsletter	Cross Cultural Communication,	181.32
				Check Total:	181.32
21903	04/20/2009	Surface Water Management Fund	Engineering Nonreimb Prof Svcs	CH2M Hill	28,153.16
				Check Total:	28,153.16
21904	04/20/2009	General Fund	Office And Operating Supplies	Citywide Locksmith Services	147.29
				Check Total:	147.29
21905	04/20/2009	General Fund	Professional Services	Code Publishing Co.	381.50
				Check Total:	381.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
21906	04/20/2009	General Fund	Printing/binding/copying	Color Printing Systems, Inc.	33.59
Check Total:					33.59
21907	04/20/2009	General Fund	Office/operating Supplies	Complete Office	438.78
21907	04/20/2009	General Fund	Office/operating Supplies	Complete Office	389.74
21907	04/20/2009	General Fund	Office And Operating Supplies	Complete Office	292.30
21907	04/20/2009	General Fund	Office And Operating Supplies	Complete Office	341.13
21907	04/20/2009	General Fund	Office And Operating Supplies	Complete Office	438.77
21907	04/20/2009	General Fund	Office/Operating Supplies	Complete Office	48.61
21907	04/20/2009	General Fund	Office And Operating Supplies	Complete Office	48.61
21907	04/20/2009	General Fund	Office And Operating Supplies	Complete Office	97.43
21907	04/20/2009	General Fund	Office And Operating Supplies	Complete Office	64.21
21907	04/20/2009	General Fund	Office And Operating Supplies	Complete Office	64.21
21907	04/20/2009	General Fund	Office And Operating Supplies	Complete Office	64.21
Check Total:					2,352.22
21908	04/20/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	281.74
21908	04/20/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	113.00
21908	04/20/2009	General Fund	Citizens Patrol/ Crime Prevent	CONOCOPHILIPS	53.38
21908	04/20/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	29.27
21908	04/20/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	29.27
21908	04/20/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	29.27
21908	04/20/2009	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	29.27
Check Total:					565.22
21909	04/20/2009	General Fund	Nuisance Abatement Costs	Clean Property Services, Inc.	369.57
Check Total:					369.57
21910	04/20/2009	General Fund	Instructors Prof Svcs	Janet S. Crawley	484.00
Check Total:					484.00
21911	04/20/2009	Town Square CIP	Office Furniture and Equipment	Commercial Sound & Video	70,155.38
Check Total:					70,155.38
21912	04/20/2009	General Fund	Jail Contract	City of Renton	70.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	70.00
21913	04/20/2009	General Fund	Utilities	City of Seattle	339.88	
21913	04/20/2009	General Fund	Utilities	City of Seattle	339.88	
21913	04/20/2009	General Fund	Utilities	City of Seattle	75.53	
21913	04/20/2009	General Fund	Utilities	City of Seattle	399.28	
21913	04/20/2009	General Fund	Utilities	City of Seattle	713.01	
21913	04/20/2009	Street Fund	Utilities - Traffic Signals	City of Seattle	751.54	
21913	04/20/2009	General Fund	Utilities	City of Seattle	23.71	
21913	04/20/2009	Surface Water Management Fund	Util - Pump 28: Hermes Deprssn	City of Seattle	181.12	
21913	04/20/2009	General Fund	Utilities	City of Seattle	95.44	
					Check Total:	2,919.39
21914	04/20/2009	General Fund	Utilities	City Of Seattle	253.49	
					Check Total:	253.49
21915	04/20/2009	General Fund	State Lobbying Services	Michael D. Doubleday	4,750.00	
					Check Total:	4,750.00
21916	04/20/2009	Town Square CIP	Office Furniture and Equipment	DISPLAYS2GO	353.40	
21916	04/20/2009	Town Square CIP	Office Furniture and Equipment	DISPLAYS2GO	74.50	
21916	04/20/2009	Town Square CIP	Office Furniture and Equipment	DISPLAYS2GO	120.91	
					Check Total:	548.81
21917	04/20/2009	General Fund	Other Travel	BOPHARY DU	29.15	
					Check Total:	29.15
21918	04/20/2009	General Fund	Mis Plan Implementation	Susanne Dubois, Inc.	3,705.00	
					Check Total:	3,705.00
21919	04/20/2009	Transportation CIP	project development	Duncanson Company, Inc.	7,467.15	
					Check Total:	7,467.15
21920	04/20/2009	General Fund	Office And Operating Supplies	Dunn Lumber Co.	49.71	
21920	04/20/2009	General Fund	Office And Operating Supplies	Dunn Lumber Co.	32.59	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
21920	04/20/2009	General Fund	Office And Operating Supplies	Dunn Lumber Co.	250.60
				Check Total:	332.90
21921	04/20/2009	General Fund	Instructors Prof Svcs	Pam Fredback	84.00
				Check Total:	84.00
21922	04/20/2009	Street Fund	Registration - Trainng/workshp	Evergreen Safety Council	708.75
				Check Total:	708.75
21923	04/20/2009	General Fund	Telephone	FSH Communications, LLC	13.75
21923	04/20/2009	General Fund	Telephone	FSH Communications, LLC	13.75
21923	04/20/2009	General Fund	Telephone	FSH Communications, LLC	13.75
21923	04/20/2009	General Fund	Telephone	FSH Communications, LLC	13.75
				Check Total:	55.00
21924	04/20/2009	General Fund	Other Travel	Kirk Gentile	18.00
21924	04/20/2009	General Fund	Publications	Kirk Gentile	20.00
				Check Total:	38.00
21925	04/20/2009	General Fund	Utilities	Glendale Heating	704.88
				Check Total:	704.88
21926	04/20/2009	Town Square CIP	Construction Inspection	Harris & Associates	11,907.56
21926	04/20/2009	Town Square CIP	Construction Inspection	Harris & Associates	10,349.56
				Check Total:	22,257.12
21927	04/20/2009	General Fund	Human Svc-family/youth	Highline Area Food Bank	2,500.00
				Check Total:	2,500.00
21928	04/20/2009	General Fund	Office And Operating Supplies	Halfon Candy	597.40
				Check Total:	597.40
21929	04/20/2009	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	264.00
21929	04/20/2009	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	159.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	423.75
21930	04/20/2009	General Fund	Burien Marketing Strategy	Highline Community College SKC	7,500.00
				Check Total:	7,500.00
21931	04/20/2009	General Fund	Operating Rentals And Leases	Head-quarters	190.00
				Check Total:	190.00
21932	04/20/2009	General Fund	Miscellaneous	Highline Schools Foundation	1,200.00
				Check Total:	1,200.00
21933	04/20/2009	General Fund	Dues/memberships	International Association Of	102.00
				Check Total:	102.00
21934	04/20/2009	General Fund	Dues/memberships/subscriptions	International Institute Of	75.00
				Check Total:	75.00
21935	04/20/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions	137.71
21935	04/20/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions	137.71
21935	04/20/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions	137.71
21935	04/20/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions	137.71
				Check Total:	550.84
21936	04/20/2009	General Fund	Miscellaneous	Iron Mountain Rec. Management	60.00
21936	04/20/2009	General Fund	Miscellaneous	Iron Mountain Rec. Management	129.82
				Check Total:	189.82
21937	04/20/2009	General Fund	Telephone	Integra Telecom	49.70
21937	04/20/2009	General Fund	Telephone	Integra Telecom	74.56
21937	04/20/2009	General Fund	Telephone	Integra Telecom	62.13
21937	04/20/2009	General Fund	Telephone	Integra Telecom	24.85
21937	04/20/2009	General Fund	Telephone	Integra Telecom	124.26
21937	04/20/2009	General Fund	Telephone	Integra Telecom	62.13
21937	04/20/2009	General Fund	Telephone	Integra Telecom	74.56
21937	04/20/2009	General Fund	Telephone	Integra Telecom	37.28

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
21937	04/20/2009	General Fund	Telephone	Integra Telecom	37.28
21937	04/20/2009	General Fund	Telephone	Integra Telecom	37.28
21937	04/20/2009	General Fund	Telephone	Integra Telecom	37.28
21937	04/20/2009	General Fund	Telephone	Integra Telecom	544.69
Check Total:					1,166.00
21938	04/20/2009	General Fund	Repairs And Maintenance	Interstate Tire & Automotive	39.00
21938	04/20/2009	General Fund	Small Tools & Minor Equipments	Interstate Tire & Automotive	22.36
Check Total:					61.36
21939	04/20/2009	General Fund	Instructors Prof Svcs	Moodette Ka'apana	80.00
Check Total:					80.00
21940	04/20/2009	General Fund	Voter Registration Costs	KING COUNTY FINANCE	38,326.29
Check Total:					38,326.29
21941	04/20/2009	General Fund	Repairs And Maintenance	King County Solid Waste	36.35
21941	04/20/2009	General Fund	Repairs And Maintenance	King County Solid Waste	25.01
Check Total:					61.36
21942	04/20/2009	General Fund	Att Svcs - Litigation - 1st So	Kenyon Disend, PLLC	2,171.50
21942	04/20/2009	General Fund	Prosecution - City Atty	Kenyon Disend, PLLC	10,807.77
21942	04/20/2009	General Fund	Attorney Svcs - Gen'l Matters	Kenyon Disend, PLLC	15,678.39
21942	04/20/2009	General Fund	Attorney Svcs - Litigation	Kenyon Disend, PLLC	555.50
Check Total:					29,213.16
21943	04/20/2009	General Fund	Instructors Prof Svcs	Kidz Love Soccer, Inc.	2,094.40
Check Total:					2,094.40
21944	04/20/2009	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S	2,110.00
21944	04/20/2009	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S	2,951.50
Check Total:					5,061.50
21945	04/20/2009	Town Square CIP	Construction Engineering	KPG, Inc.	40,082.76
21945	04/20/2009	Town Square CIP	Construction Engineering	KPG, Inc.	49.02

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
21945	04/20/2009	Parks & Gen Gov't CIP	Design-Engineering	KPG, Inc.	21,170.00
				Check Total:	61,301.78
21946	04/20/2009	General Fund	Hearing Exam Nonreimbursed	Donald B. Largen	735.80
				Check Total:	735.80
21947	04/20/2009	General Fund	Instructors Prof Svcs	Lauren Laughlin	189.00
				Check Total:	189.00
21948	04/20/2009	General Fund	Instructors Prof Svcs	Lori Leberer	150.00
				Check Total:	150.00
21949	04/20/2009	General Fund	Instructors Prof Svcs	Alexander Lewis	650.00
				Check Total:	650.00
21950	04/20/2009	General Fund	Instructors Prof Svcs	Michael P. Lowe	168.00
				Check Total:	168.00
21951	04/20/2009	Town Square CIP	Construction	L. W. Sundstrom, Inc.	258,270.05
21951	04/20/2009	Town Square CIP	Retainage Payable	L. W. Sundstrom, Inc.	-11,847.25
				Check Total:	246,422.80
21952	04/20/2009	General Fund	Auto Allowance	MIKE MARTIN	400.00
				Check Total:	400.00
21953	04/20/2009	General Fund	Office/operating Supplies	Mastermark	25.37
				Check Total:	25.37
21954	04/20/2009	General Fund	Instructors Prof Svcs	Jacob Matthew	891.80
				Check Total:	891.80
21955	04/20/2009	General Fund	Instructors Prof Svcs	Susy McAleer	157.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	157.50
21956	04/20/2009	General Fund	Instructors Prof Svcs	Hunter McGee	157.50
				Check Total:	157.50
21957	04/20/2009	Street Fund	Dt Business License Svcs	Microflex, Inc.	3,431.69
21957	04/20/2009	General Fund	B&O Tax collect & audit	Microflex, Inc.	2,137.59
21957	04/20/2009	General Fund	Sales Tax Auditing Costs	Microflex, Inc.	50.00
				Check Total:	5,619.28
21958	04/20/2009	General Fund	Office And Operating Supplies	Miller Paint Co.	0.89
21958	04/20/2009	General Fund	Office And Operating Supplies	Miller Paint Co.	3.97
21958	04/20/2009	General Fund	Office And Operating Supplies	Miller Paint Co.	3.97
21958	04/20/2009	Street Fund	Small Tools & Minor Equipments	Miller Paint Co.	7.20
21958	04/20/2009	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	44.29
21958	04/20/2009	General Fund	Office And Operating Supplies	Miller Paint Co.	2.28
21958	04/20/2009	General Fund	Office And Operating Supplies	Miller Paint Co.	10.22
21958	04/20/2009	General Fund	Office And Operating Supplies	Miller Paint Co.	10.22
				Check Total:	83.04
21959	04/20/2009	Surface Water Management Fund	Machinery And Equipment	Mitchell Instruments	599.00
21959	04/20/2009	Surface Water Management Fund	Machinery And Equipment	Mitchell Instruments	7.52
				Check Total:	606.52
21960	04/20/2009	Town Square CIP	INTERIM CITY HALL	Mountain Alarm	72.00
				Check Total:	72.00
21961	04/20/2009	General Fund	Instructors Prof Svcs	Shariana Mundi	572.00
				Check Total:	572.00
21962	04/20/2009	General Fund	Instructors Prof Svcs	Jennifer Olszewski	196.00
21962	04/20/2009	General Fund	Instructors Prof Svcs	Jennifer Olszewski	1,159.20
				Check Total:	1,355.20
21963	04/20/2009	General Fund	Human Svc-family/youth	New Futures	5,750.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	5,750.00
21964	04/20/2009	General Fund	Printing/binding/copying	Northwest Publishing Center	642.32	
21964	04/20/2009	General Fund	Printing/binding/copying	Northwest Publishing Center	5,138.60	
21964	04/20/2009	General Fund	Printing/binding/copying	Northwest Publishing Center	5,138.60	
21964	04/20/2009	General Fund	Printing/binding/copying	Northwest Publishing Center	1,926.98	
					Check Total:	12,846.50
21965	04/20/2009	General Fund	Instructors Prof Svcs	Pamela Odegard	180.00	
					Check Total:	180.00
21966	04/20/2009	General Fund	Human Svc-family/youth	Pregnancy Aid of So. King Coun	375.00	
					Check Total:	375.00
21967	04/20/2009	Transportation CIP	design engineering	Perteet Inc.	43,725.71	
					Check Total:	43,725.71
21968	04/20/2009	General Fund	Office And Operating Supplies	Janet Peterson	8.21	
21968	04/20/2009	General Fund	Office And Operating Supplies	Janet Peterson	8.21	
21968	04/20/2009	General Fund	Office And Operating Supplies	Janet Peterson	8.21	
21968	04/20/2009	General Fund	Office And Operating Supplies	Janet Peterson	8.21	
21968	04/20/2009	General Fund	Other Travel	Janet Peterson	7.70	
21968	04/20/2009	General Fund	Other Travel	Janet Peterson	7.70	
21968	04/20/2009	General Fund	Other Travel	Janet Peterson	7.70	
21968	04/20/2009	General Fund	Other Travel	Janet Peterson	7.70	
					Check Total:	63.64
21969	04/20/2009	General Fund	Fuel/gas/gasoline Consumption	Petty Cash Custodian	10.00	
21969	04/20/2009	General Fund	Office And Operating Supplies	Petty Cash Custodian	6.59	
21969	04/20/2009	General Fund	Other Travel	Petty Cash Custodian	18.70	
21969	04/20/2009	General Fund	Other Travel	Petty Cash Custodian	13.20	
21969	04/20/2009	General Fund	Office And Operating Supplies	Petty Cash Custodian	7.07	
21969	04/20/2009	General Fund	Office And Operating Supplies	Petty Cash Custodian	13.14	
21969	04/20/2009	General Fund	Office And Operating Supplies	Petty Cash Custodian	30.97	
21969	04/20/2009	General Fund	Office And Operating Supplies	Petty Cash Custodian	19.57	
21969	04/20/2009	General Fund	Office And Operating Supplies	Petty Cash Custodian	3.27	
21969	04/20/2009	General Fund	Other Travel	Petty Cash Custodian	22.93	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
21969	04/20/2009	General Fund	Repairs And Maintenance	Petty Cash Custodian	20.00
21969	04/20/2009	General Fund	Office And Operating Supplies	Petty Cash Custodian	27.75
21969	04/20/2009	General Fund	Other Travel	Petty Cash Custodian	10.53
21969	04/20/2009	General Fund	Office And Operating Supplies	Petty Cash Custodian	6.01
21969	04/20/2009	General Fund	Other Travel	Petty Cash Custodian	19.80
21969	04/20/2009	General Fund	Cash Over & Short	Petty Cash Custodian	2.23
Check Total:					231.76
21970	04/20/2009	Surface Water Management Fund	Professional services	Progress One Consulting, LLC	1,343.75
Check Total:					1,343.75
21971	04/20/2009	General Fund	Printing/binding/copying	Print Place	492.68
Check Total:					492.68
21972	04/20/2009	Street Fund	Utilities-street Lighting	Puget Sound Energy	1,529.08
21972	04/20/2009	General Fund	Utilities	Puget Sound Energy	279.53
21972	04/20/2009	General Fund	Utilities	Puget Sound Energy	1,257.89
21972	04/20/2009	General Fund	Utilities	Puget Sound Energy	1,257.89
21972	04/20/2009	General Fund	Utilities	Puget Sound Energy	114.39
Check Total:					4,438.78
21973	04/20/2009	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video & Cleaning LLC	410.08
Check Total:					410.08
21974	04/20/2009	General Fund	Telephone	QWEST	159.83
21974	04/20/2009	General Fund	Telephone	QWEST	6.11
21974	04/20/2009	General Fund	Telephone	QWEST	27.49
21974	04/20/2009	General Fund	Telephone	QWEST	27.49
21974	04/20/2009	General Fund	Telephone	QWEST	42.79
Check Total:					263.71
21975	04/20/2009	General Fund	Business & Occupation Tax	Keep-N-Cool Mobile Repair	117.38
Check Total:					117.38
21976	04/20/2009	General Fund	Refund Clearing Account -Parks	Amanda Downs	6.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
					Check Total: 6.00
21977	04/20/2009	General Fund	Refund Clearing Account -Parks	Xuan Dao Nguyen	30.00
					Check Total: 30.00
21978	04/20/2009	General Fund	Refund Clearing Account -Parks	John Pangelinan	50.00
					Check Total: 50.00
21979	04/20/2009	General Fund	Refund Clearing Account -Parks	Russell J. Pritchard	640.00
					Check Total: 640.00
21980	04/20/2009	General Fund	Printing/binding/copying	Claude McAlpin, III	153.30
					Check Total: 153.30
21981	04/20/2009	General Fund	Office And Operating Supplies	Rosen Supply Company, Inc.	73.66
21981	04/20/2009	General Fund	Office And Operating Supplies	Rosen Supply Company, Inc.	331.46
21981	04/20/2009	General Fund	Office And Operating Supplies	Rosen Supply Company, Inc.	331.46
					Check Total: 736.58
21982	04/20/2009	General Fund	Instructors Prof Svcs	Sandra Schneider	210.00
					Check Total: 210.00
21983	04/20/2009	General Fund	Registration - Trainng/workshp	Suburban Cities Association	129.00
					Check Total: 129.00
21984	04/20/2009	General Fund	Instructors Prof Svcs	Alan Schmitz	650.00
					Check Total: 650.00
21985	04/20/2009	Town Square CIP	Construction	SEATTLE CITY LIGHT	1,800.00
21985	04/20/2009	Town Square CIP	Construction	SEATTLE CITY LIGHT	500.00
					Check Total: 2,300.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
21986	04/20/2009	General Fund	Office And Operating Supplies	Seattle Pottery Supply Inc.	54.83	
					Check Total:	54.83
21987	04/20/2009	General Fund	Advertising/legal Publications	Seattle Times	375.00	
21987	04/20/2009	General Fund	Advertising	Seattle Times	271.76	
21987	04/20/2009	General Fund	Advertising	Seattle Times	146.20	
21987	04/20/2009	General Fund	Advertising	Seattle Times	623.56	
21987	04/20/2009	General Fund	Advertising	Seattle Times	96.32	
					Check Total:	1,512.84
21988	04/20/2009	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC	5,084.60	
21988	04/20/2009	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	847.43	
21988	04/20/2009	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	847.43	
21988	04/20/2009	Town Square CIP	Office Furniture and Equipment	SEITEL Systems, LLC	1,965.00	
					Check Total:	8,744.46
21989	04/20/2009	General Fund	Professional Services	Nancy Shattuck	1,535.00	
					Check Total:	1,535.00
21990	04/20/2009	General Fund	Office And Operating Supplies	Southcenter Engraving	54.40	
					Check Total:	54.40
21991	04/20/2009	Parks & Gen Gov't CIP	Project Development	Shiels Obletz Johnsen	1,350.00	
					Check Total:	1,350.00
21992	04/20/2009	General Fund	Registration - Trainng/workshp	Springbrook Software, Inc.	800.00	
					Check Total:	800.00
21993	04/20/2009	Town Square CIP	Office Furniture and Equipment	Studio SC	537.72	
21993	04/20/2009	Town Square CIP	Office Furniture and Equipment	Studio SC	1,361.10	
21993	04/20/2009	Town Square CIP	Office Furniture and Equipment	Studio SC	4,515.00	
					Check Total:	6,413.82
21994	04/20/2009	General Fund	Office And Operating Supplies	Suburban Propane	1,421.00	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	1,421.00
21995	04/20/2009	General Fund	Instructors Prof Svcs	Bonnie Taschler	200.00
				Check Total:	200.00
21996	04/20/2009	General Fund	Neighborhood Fund Grant	Lori Toth	1,493.25
				Check Total:	1,493.25
21997	04/20/2009	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	927.86
				Check Total:	927.86
21998	04/20/2009	General Fund	Instructors Prof Svcs	Ken Turner	936.00
				Check Total:	936.00
21999	04/20/2009	General Fund	Operating Rentals And Leases	United Rentals	75.22
				Check Total:	75.22
22000	04/20/2009	General Fund	Utilities	Water District No. 20	217.00
22000	04/20/2009	General Fund	Utilities	Water District No. 20	328.65
22000	04/20/2009	General Fund	Utilities	Water District No. 20	29.57
				Check Total:	575.22
22001	04/20/2009	Street Fund	Landscape Maint - Utilities	Water District No. 49	97.50
22001	04/20/2009	Street Fund	Landscape Maint - Utilities	Water District No. 49	102.65
22001	04/20/2009	Street Fund	Landscape Maint - Utilities	Water District No. 49	97.50
22001	04/20/2009	Street Fund	Landscape Maint - Utilities	Water District No. 49	48.75
22001	04/20/2009	General Fund	Utilities	Water District No. 49	163.70
22001	04/20/2009	General Fund	Utilities	Water District No. 49	49.70
22001	04/20/2009	General Fund	Utilities	Water District No. 49	223.64
22001	04/20/2009	General Fund	Utilities	Water District No. 49	223.63
22001	04/20/2009	Town Square CIP	Construction	Water District No. 49	48.75
22001	04/20/2009	Town Square CIP	Construction	Water District No. 49	49.17
22001	04/20/2009	Town Square CIP	Construction	Water District No. 49	48.75
22001	04/20/2009	Town Square CIP	Construction	Water District No. 49	25.21

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	1,178.95
22002	04/20/2009	General Fund	Probatn/public Defndr Screenng	Tammy Weigel	840.00
				Check Total:	840.00
22003	04/20/2009	General Fund	Registration - Trainng/workshp	Washington Festivals & Events	200.00
				Check Total:	200.00
22004	04/20/2009	General Fund	Jury & Witness Fees	Chelsea Freilinger	11.10
				Check Total:	11.10
22005	04/20/2009	General Fund	Jury & Witness Fees	Nicole Galicia	46.30
				Check Total:	46.30
22006	04/20/2009	General Fund	Jury & Witness Fees	Jessica Diibon-Barrera	11.10
				Check Total:	11.10
22007	04/20/2009	General Fund	Professional Services	Washington Legal Messengers, I	328.00
				Check Total:	328.00
22008	04/20/2009	Surface Water Mgmt CIP	Construction-engineering	Washington DOT NW Region	76.98
				Check Total:	76.98
22009	04/20/2009	General Fund	Professional Services	Washington State Patrol	70.00
				Check Total:	70.00
22010	04/20/2009	Surface Water Management Fund	Storm Water Facility Maint	Yardsmen Company	1,500.21
				Check Total:	1,500.21
22011	04/22/2009	Town Square CIP	Construction	DPK Inc.	198,974.59
22011	04/22/2009	Town Square CIP	Construction	DPK Inc.	218,259.47

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
					Check Total: 417,234.06
22012	04/22/2009	Transportation CIP	Design - Engineering	Reid Middleton, Inc.	18,441.38
					Check Total: 18,441.38
					Report Total: 1,207,176.34