

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 17th day of November, 2008 THE FOLLOWING:

CHECK NOS. 20650, 920651, 20652-20653, 920654-920655, 20656-20729, 920730,
20731-20770

IN THE AMOUNTS OF \$2,162,729.30

WITH VOIDED CHECK NOS. None

Accounts Payable

Checks for Approval



Burien

Washington, USA

User: liliac

Printed: 11/13/2008 - 11:39 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
20650	11/17/2008	General Fund	Professional Services	ABC Legal Messengers, Inc.	49.50
20650	11/17/2008	General Fund	Professional Services	ABC Legal Messengers, Inc.	14.00
20650	11/17/2008	General Fund	Miscellaneous	ABC Legal Messengers, Inc.	14.00
Check Total:					77.50
20652	11/17/2008	General Fund	Dues/memberships	American Public Works Associat	50.01
Check Total:					50.01
20653	11/17/2008	General Fund	Telephone	A T & T	34.68
Check Total:					34.68
20656	11/17/2008	General Fund	Mileage	SUE BLAZAK	43.87
Check Total:					43.87
20657	11/17/2008	General Fund	Instructors Prof Svcs	Nancy Bogni	594.00
Check Total:					594.00
20658	11/17/2008	General Fund	Professional Services	Botkin Communications	1,920.00
Check Total:					1,920.00
20659	11/17/2008	General Fund	Printing	Philip Hwang	114.45
20659	11/17/2008	General Fund	Printing	Philip Hwang	27.25
Check Total:					141.70

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
20660	11/17/2008	General Fund	Instructors Prof Svcs	Sandra Cassinerio	240.00
Check Total:					240.00
20661	11/17/2008	General Fund	Computer Related Supplies	CDW-G	284.55
20661	11/17/2008	General Fund	Computer Related Supplies	CDW-G	1,408.74
20661	11/17/2008	Parks & Gen Gov't CIP	Professional services	CDW-G	780.23
Check Total:					2,473.52
20662	11/17/2008	General Fund	Office/operating Supplies	Complete Office	605.00
20662	11/17/2008	General Fund	Office/operating Supplies	Complete Office	537.39
20662	11/17/2008	General Fund	Office And Operating Supplies	Complete Office	403.04
20662	11/17/2008	General Fund	Office And Operating Supplies	Complete Office	470.36
20662	11/17/2008	General Fund	Office And Operating Supplies	Complete Office	605.00
20662	11/17/2008	General Fund	Office And Operating Supplies	Complete Office	67.03
20662	11/17/2008	General Fund	Office/Operating Supplies	Complete Office	67.03
20662	11/17/2008	General Fund	Office And Operating Supplies	Complete Office	134.35
20662	11/17/2008	General Fund	Office And Operating Supplies	Complete Office	213.85
20662	11/17/2008	General Fund	Office And Operating Supplies	Complete Office	213.83
20662	11/17/2008	General Fund	Office And Operating Supplies	Complete Office	213.83
20662	11/17/2008	General Fund	Office And Operating Supplies	Complete Office	213.83
Check Total:					3,744.54
20663	11/17/2008	General Fund	Citizens Patrol/ Crime Prevent	CONOCOPHILIPS	91.28
20663	11/17/2008	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	37.66
20663	11/17/2008	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	34.25
20663	11/17/2008	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	88.42
20663	11/17/2008	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	88.43
20663	11/17/2008	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	88.43
20663	11/17/2008	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	88.43
20663	11/17/2008	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	462.78
20663	11/17/2008	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	348.13
Check Total:					1,327.81
20664	11/17/2008	General Fund	Nuisance Abatement Costs	Clean Property Services, Inc.	122.62
20664	11/17/2008	General Fund	Nuisance Abatement Costs	Clean Property Services, Inc.	245.26
Check Total:					367.88
20665	11/17/2008	General Fund	Instructors Prof Svcs	Janet S. Crawley	535.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	535.50
20666	11/17/2008	General Fund	Utilities	City of Seattle	39.64	
20666	11/17/2008	General Fund	Utilities	City of Seattle	14.03	
20666	11/17/2008	Street Fund	Utilities - Traffic Signals	City of Seattle	1,100.51	
20666	11/17/2008	Street Fund	Utilities-street Lighting	City of Seattle	3,305.54	
					Check Total:	4,459.72
20667	11/17/2008	General Fund	State Lobbying Services	Michael D. Doubleday	3,090.00	
					Check Total:	3,090.00
20668	11/17/2008	General Fund	MIS Plan Implementation	Susanne Dubois, Inc.	2,707.50	
					Check Total:	2,707.50
20669	11/17/2008	Town Square CIP	Land / Acquisition	Duncanson Company, Inc.	1,044.00	
20669	11/17/2008	Transportation CIP	Design-engineering	Duncanson Company, Inc.	1,250.00	
					Check Total:	2,294.00
20670	11/17/2008	General Fund	Office And Operating Supplies	Dunn Lumber Co.	0.28	
20670	11/17/2008	General Fund	Office And Operating Supplies	Dunn Lumber Co.	1.24	
20670	11/17/2008	General Fund	Office And Operating Supplies	Dunn Lumber Co.	1.24	
20670	11/17/2008	General Fund	Office And Operating Supplies	Dunn Lumber Co.	73.82	
					Check Total:	76.58
20671	11/17/2008	General Fund	Machinery And Equipment	EWING	8,899.39	
20671	11/17/2008	Town Square CIP	Construction	EWING	8,899.38	
					Check Total:	17,798.77
20672	11/17/2008	General Fund	Instructors Prof Svcs	Pam Fredback	200.00	
					Check Total:	200.00
20673	11/17/2008	General Fund	Telephone	FSH Communications, LLC	13.98	
20673	11/17/2008	General Fund	Telephone	FSH Communications, LLC	13.98	
20673	11/17/2008	General Fund	Telephone	FSH Communications, LLC	13.97	
20673	11/17/2008	General Fund	Telephone	FSH Communications, LLC	13.98	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	55.91
20674	11/17/2008	General Fund	Professional Services	Gray & Osborne, Inc.	329.92
				Check Total:	329.92
20675	11/17/2008	Town Square CIP	Construction Engineering	GGLO, LLC	258.50
				Check Total:	258.50
20676	11/17/2008	General Fund	Utilities	Glendale Heating	692.13
				Check Total:	692.13
20677	11/17/2008	Surface Water Management Fund	Machinery And Equipment	Geoline Positioning Systems	1,862.82
20677	11/17/2008	Surface Water Management Fund	Machinery And Equipment	Geoline Positioning Systems	3,951.28
				Check Total:	5,814.10
20678	11/17/2008	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	420.00
20678	11/17/2008	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	105.75
				Check Total:	525.75
20679	11/17/2008	General Fund	Repairs And Maintenance	Andy Harrington	1,196.80
				Check Total:	1,196.80
20680	11/17/2008	General Fund	Arts & Culture Grants Program	Susanne Denise Henrikson	1,500.00
				Check Total:	1,500.00
20681	11/17/2008	General Fund	Human Svc-family/youth	Highline Medical Group	1,750.00
				Check Total:	1,750.00
20682	11/17/2008	General Fund	Operating Rentals And Leases	Head-quarters	84.50
				Check Total:	84.50
20683	11/17/2008	General Fund	Miscellaneous	Iron Mountain Rec. Management	99.72

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
20683	11/17/2008	General Fund	Miscellaneous	Iron Mountain Rec. Management	100.00
				Check Total:	199.72
20684	11/17/2008	Parks & Gen Gov't CIP	Project Development	IMAGESOURCE	4,820.00
				Check Total:	4,820.00
20685	11/17/2008	General Fund	Burien Marketing Strategy	Impact Studio Pro	198.00
				Check Total:	198.00
20686	11/17/2008	General Fund	MIS Plan Implementation	Daniel Jimenez	1,870.00
				Check Total:	1,870.00
20687	11/17/2008	General Fund	Pro Svcs Hotel site	K&L/GATES	684.00
				Check Total:	684.00
20688	11/17/2008	General Fund	Instructors Prof Svcs	Moodette Ka'apana	120.00
20688	11/17/2008	General Fund	Instructors Prof Svcs	Moodette Ka'apana	36.00
20688	11/17/2008	General Fund	Instructors Prof Svcs	Moodette Ka'apana	120.00
20688	11/17/2008	General Fund	Instructors Prof Svcs	Moodette Ka'apana	36.00
				Check Total:	312.00
20689	11/17/2008	General Fund	Office And Operating Supplies	Gina Kallman	21.98
20689	11/17/2008	General Fund	Office And Operating Supplies	Gina Kallman	23.00
20689	11/17/2008	General Fund	Miscellaneous	Gina Kallman	110.00
				Check Total:	154.98
20690	11/17/2008	General Fund	Substance Abuses	King County Finance	1,843.45
				Check Total:	1,843.45
20691	11/17/2008	General Fund	Miscellaneous	King County Recorder	47.00
				Check Total:	47.00
20692	11/17/2008	Street Fund	Street Maint. Contract-kc	KING COUNTY FINANCE	92,480.41
20692	11/17/2008	Surface Water Management Fund	Swm Billed By King Co Roads	KING COUNTY FINANCE	6,174.08

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
20692	11/17/2008	Transportation CIP	Project Development	KING COUNTY FINANCE	3,181.96
20692	11/17/2008	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	27,518.06
20692	11/17/2008	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	2,873.44
20692	11/17/2008	Transportation CIP	Construction-engineering	KING COUNTY FINANCE	796.92
20692	11/17/2008	Town Square CIP	Construction	KING COUNTY FINANCE	247.64
20692	11/17/2008	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	725.56
20692	11/17/2008	General Fund	Jail Contract	KING COUNTY FINANCE	34,397.38
Check Total:					168,395.45
20693	11/17/2008	Town Square CIP	Design	King County Library System	229,088.62
20693	11/17/2008	Town Square CIP	Construction	King County Library System	508,744.83
20693	11/17/2008	Town Square CIP	Design	King County Library System	53,400.38
20693	11/17/2008	Town Square CIP	Construction	King County Library System	572,119.01
20693	11/17/2008	Town Square CIP	Design	King County Library System	41,256.56
20693	11/17/2008	Town Square CIP	Construction	King County Library System	410,493.98
Check Total:					1,815,103.38
20694	11/17/2008	General Fund	Miscellaneous Contingencies	King County Finance	314.96
Check Total:					314.96
20695	11/17/2008	Surface Water Management Fund	Regional Watershed (wria9)	King County Office of Finance	4,409.67
Check Total:					4,409.67
20696	11/17/2008	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S	6,530.00
Check Total:					6,530.00
20697	11/17/2008	General Fund	Instructors Prof Svcs	Lauren Laughlin	252.00
Check Total:					252.00
20698	11/17/2008	General Fund	Instructors Prof Svcs	Lori Leberer	150.00
Check Total:					150.00
20699	11/17/2008	General Fund	Instructors Prof Svcs	Alexander Lewis	693.75
Check Total:					693.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
20700	11/17/2008	General Fund	Instructors Prof Svcs	Michael P. Lowe	160.00
				Check Total:	160.00
20701	11/17/2008	General Fund	Repair/maint-vehicle	Les Schwab	242.48
				Check Total:	242.48
20702	11/17/2008	General Fund	Hotel Site Dvlpmnt Costs	Lawyers Title Insurance Corpor	48.00
				Check Total:	48.00
20703	11/17/2008	General Fund	Mileage	MONICA LUSK	73.06
20703	11/17/2008	General Fund	Travel	MONICA LUSK	4.00
				Check Total:	77.06
20704	11/17/2008	General Fund	Auto Allowance	MIKE MARTIN	400.00
				Check Total:	400.00
20705	11/17/2008	General Fund	Office And Operating Supplies	Mastermark	81.21
				Check Total:	81.21
20706	11/17/2008	General Fund	Instructors Prof Svcs	Jacob Matthew	774.20
				Check Total:	774.20
20707	11/17/2008	General Fund	Small Tools & Equipment	MBI Systems, Inc.	732.79
20707	11/17/2008	General Fund	Small Tools & Minor Equipments	MBI Systems, Inc.	732.79
20707	11/17/2008	General Fund	Small Tools & Minor Equipments	MBI Systems, Inc.	732.79
				Check Total:	2,198.37
20708	11/17/2008	General Fund	Instructors Prof Svcs	Susy McAleer	157.50
				Check Total:	157.50
20709	11/17/2008	General Fund	Instructors Prof Svcs	Hunter McGee	210.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	210.00
20710	11/17/2008	General Fund	Office And Operating Supplies	McLendon	15.24
				Check Total:	15.24
20711	11/17/2008	General Fund	Instructors Prof Svcs	Momentum Dance Academy	1,486.80
20711	11/17/2008	General Fund	Instructors Prof Svcs	Momentum Dance Academy	1,320.90
				Check Total:	2,807.70
20712	11/17/2008	General Fund	Comprehensive Plan Costs	Market Decisions Corporation	4,375.00
				Check Total:	4,375.00
20713	11/17/2008	Street Fund	Dt Business License Svcs	Microflex, Inc.	3,405.26
20713	11/17/2008	General Fund	Sales Tax Auditing Costs	Microflex, Inc.	186.40
20713	11/17/2008	General Fund	B&O Tax collect & audit	Microflex, Inc.	1,728.10
				Check Total:	5,319.76
20714	11/17/2008	General Fund	Office And Operating Supplies	Miller Paint Co.	5.55
20714	11/17/2008	General Fund	Office And Operating Supplies	Miller Paint Co.	24.97
20714	11/17/2008	General Fund	Office And Operating Supplies	Miller Paint Co.	24.97
20714	11/17/2008	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	30.03
20714	11/17/2008	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	47.91
				Check Total:	133.43
20715	11/17/2008	General Fund	Other Travel	AMANDA MORALES	173.16
				Check Total:	173.16
20716	11/17/2008	Town Square CIP	Construction Inspection	Mayes Testing Engineers, Inc.	540.00
20716	11/17/2008	Town Square CIP	Construction Inspection	Mayes Testing Engineers, Inc.	1,904.00
20716	11/17/2008	Town Square CIP	Construction Inspection	Mayes Testing Engineers, Inc.	1,404.00
20716	11/17/2008	Town Square CIP	Construction Inspection	Mayes Testing Engineers, Inc.	3,073.00
				Check Total:	6,921.00
20717	11/17/2008	General Fund	Instructors Prof Svcs	Shariana Mundi	661.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	661.50
20718	11/17/2008	General Fund	Building Maintenance	NBM Corporation	140.06	
20718	11/17/2008	General Fund	Building Maintenance	NBM Corporation	630.30	
20718	11/17/2008	General Fund	Building Maintenance	NBM Corporation	630.30	
20718	11/17/2008	General Fund	Building Maintenance	NBM Corporation	492.25	
					Check Total:	1,892.91
20719	11/17/2008	General Fund	Instructors Prof Svcs	Jennifer Olszewski	264.60	
20719	11/17/2008	General Fund	Instructors Prof Svcs	Jennifer Olszewski	877.80	
					Check Total:	1,142.40
20720	11/17/2008	General Fund	Advertising/legal Publications	News Tribune	419.00	
					Check Total:	419.00
20721	11/17/2008	General Fund	Telephone	SPRINT	43.99	
20721	11/17/2008	General Fund	Telephone	SPRINT	217.54	
20721	11/17/2008	General Fund	Telephone	SPRINT	71.93	
20721	11/17/2008	General Fund	Telephone	SPRINT	71.93	
20721	11/17/2008	General Fund	Telephone	SPRINT	71.93	
20721	11/17/2008	General Fund	Telephone	SPRINT	71.94	
20721	11/17/2008	General Fund	Telephone	SPRINT	72.83	
20721	11/17/2008	General Fund	Telephone	SPRINT	206.99	
20721	11/17/2008	General Fund	Telephone	SPRINT	22.02	
20721	11/17/2008	General Fund	Telephone	SPRINT	145.67	
20721	11/17/2008	General Fund	Telephone	SPRINT	22.02	
20721	11/17/2008	General Fund	Telephone	SPRINT	1,615.03	
20721	11/17/2008	Street Fund	Telephone	SPRINT	114.04	
20721	11/17/2008	Street Fund	Telephone	SPRINT	114.05	
20721	11/17/2008	Surface Water Management Fund	Telephone	SPRINT	114.05	
					Check Total:	2,975.96
20722	11/17/2008	General Fund	Instructors Prof Svcs	Fritzi Oxley	192.00	
					Check Total:	192.00
20723	11/17/2008	Parks & Gen Gov't CIP	Professional services	Progress One Consulting, LLC	325.00	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	325.00
20724	11/17/2008	Town Square CIP	INTERIM CITY HALL	PRG Investment Company	5,000.00
				Check Total:	5,000.00
20725	11/17/2008	General Fund	Printing/binding/copying	Print Place	332.45
				Check Total:	332.45
20726	11/17/2008	General Fund	Utilities	Puget Sound Energy	157.33
20726	11/17/2008	General Fund	Utilities	Puget Sound Energy	707.99
20726	11/17/2008	General Fund	Utilities	Puget Sound Energy	707.99
				Check Total:	1,573.31
20727	11/17/2008	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video & Cleaning LLC	2,419.26
				Check Total:	2,419.26
20728	11/17/2008	General Fund	Telephone	QWEST	219.62
20728	11/17/2008	General Fund	Telephone	QWEST	100.95
20728	11/17/2008	General Fund	Telephone	QWEST	42.94
				Check Total:	363.51
20729	11/17/2008	General Fund	Building Maintenance	Racy's Inc.	910.38
20729	11/17/2008	General Fund	Building Maintenance	Racy's Inc.	455.18
20729	11/17/2008	General Fund	Building Maintenance	Racy's Inc.	455.18
20729	11/17/2008	General Fund	Building Maintenance	Racy's Inc.	455.18
20729	11/17/2008	General Fund	Parks Maintenance	Racy's Inc.	314.03
20729	11/17/2008	Town Square CIP	INTERIM CITY HALL	Racy's Inc.	78.48
				Check Total:	2,668.43
20731	11/17/2008	General Fund	Refund Clearing Account -Parks	Latasha McKinion	42.00
				Check Total:	42.00
20732	11/17/2008	General Fund	Refund Clearing Account -Parks	Donnita Cunningham	55.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	55.00
20733	11/17/2008	General Fund	Refund Clearing Account -Parks	Minerva Mendez	100.00
				Check Total:	100.00
20734	11/17/2008	General Fund	Refund Clearing Account -Parks	Linda Paulsen	5.00
				Check Total:	5.00
20735	11/17/2008	General Fund	Refund Clearing Account -Parks	Linda Picon	40.00
				Check Total:	40.00
20736	11/17/2008	General Fund	Planning & Devel Fees/charges	Adam Kosier & Martha Pearson	2,040.00
20736	11/17/2008	General Fund	Engrg Review - Reimbrsbl	Adam Kosier & Martha Pearson	1,500.00
				Check Total:	3,540.00
20737	11/17/2008	General Fund	Engrg Review - Reimbrsbl	Westland Construction	615.61
				Check Total:	615.61
20738	11/17/2008	General Fund	Business & Occupation Tax	Frank P. Rudey, DDS, MS, PS	1,027.64
				Check Total:	1,027.64
20739	11/17/2008	General Fund	Business & Occupation Tax	Pilchuck Contractors, Inc.	968.37
				Check Total:	968.37
20740	11/17/2008	Street Fund	Business Licenses	Sharon Delich	75.00
				Check Total:	75.00
20741	11/17/2008	Street Fund	Business Licenses	ISEC Inc.	75.00
				Check Total:	75.00
20742	11/17/2008	General Fund	Shoreline Master Plan Update	Reid Middleton, Inc.	1,020.45

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	1,020.45
20743	11/17/2008	General Fund	Advertising	Robinson Newspapers	400.00
				Check Total:	400.00
20744	11/17/2008	General Fund	Instructors Prof Svcs	Elizabeth B. Rodgers	800.70
				Check Total:	800.70
20745	11/17/2008	General Fund	Instructors Prof Svcs	Sandra Schneider	180.00
				Check Total:	180.00
20746	11/17/2008	General Fund	Office/operating Supplies	Safeway	11.58
				Check Total:	11.58
20747	11/17/2008	General Fund	Instructors Prof Svcs	Alan Schmitz	700.00
				Check Total:	700.00
20748	11/17/2008	General Fund	Advertising	Seattle Times	639.76
20748	11/17/2008	General Fund	Advertising	Seattle Times	378.12
20748	11/17/2008	General Fund	Advertising	Seattle Times	108.36
20748	11/17/2008	General Fund	Advertising/legal Publications	Seattle Times	375.00
				Check Total:	1,501.24
20749	11/17/2008	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	824.34
20749	11/17/2008	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	824.34
20749	11/17/2008	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC	4,946.01
20749	11/17/2008	Town Square CIP	Office Furniture and Equipment	SEITEL Systems, LLC	632.20
				Check Total:	7,226.89
20750	11/17/2008	General Fund	Professional Services	Nancy Shattuck	1,400.00
				Check Total:	1,400.00
20751	11/17/2008	General Fund	Instructors Prof Svcs	Mike Shintaku	400.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	400.00
20752	11/17/2008	General Fund	Office And Operating Supplies	Southcenter Engraving	54.50
20752	11/17/2008	General Fund	Office And Operating Supplies	Southcenter Engraving	359.75
				Check Total:	414.25
20753	11/17/2008	Town Square CIP	Project Development	Shiels Obletz Johnsen	9,420.00
				Check Total:	9,420.00
20754	11/17/2008	General Fund	Others - Eqpt/facility Leases	State of Washington	97.28
20754	11/17/2008	General Fund	Miscellaneous	State of Washington	4.86
				Check Total:	102.14
20755	11/17/2008	General Fund	Utilities	Southwest Suburban Sewer Dist.	116.53
20755	11/17/2008	General Fund	Utilities	Southwest Suburban Sewer Dist.	43.00
20755	11/17/2008	General Fund	Utilities	Southwest Suburban Sewer Dist.	43.00
20755	11/17/2008	General Fund	Utilities	Southwest Suburban Sewer Dist.	43.00
20755	11/17/2008	General Fund	Utilities	Southwest Suburban Sewer Dist.	99.49
20755	11/17/2008	General Fund	Utilities	Southwest Suburban Sewer Dist.	57.51
20755	11/17/2008	General Fund	Utilities	Southwest Suburban Sewer Dist.	25.90
20755	11/17/2008	General Fund	Utilities	Southwest Suburban Sewer Dist.	116.54
				Check Total:	544.97
20756	11/17/2008	General Fund	Teen Programs	Reginald Thomas	162.84
				Check Total:	162.84
20757	11/17/2008	General Fund	Office And Operating Supplies	The Lineup	25.00
20757	11/17/2008	General Fund	Office And Operating Supplies	The Lineup	25.00
20757	11/17/2008	General Fund	Office And Operating Supplies	The Lineup	25.00
20757	11/17/2008	General Fund	Office And Operating Supplies	The Lineup	25.00
20757	11/17/2008	General Fund	Office And Operating Supplies	The Lineup	375.00
20757	11/17/2008	General Fund	Office And Operating Supplies	The Lineup	75.00
20757	11/17/2008	General Fund	Office And Operating Supplies	The Lineup	231.18
				Check Total:	781.18
20758	11/17/2008	General Fund	Comp Plan Implementation Costs	Transpo Group, Inc.	771.16

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	771.16
20759	11/17/2008	General Fund	Machinery And Equipment	Trugreen-landcare/NW Region	2,679.39	
20759	11/17/2008	Town Square CIP	Construction	Trugreen-landcare/NW Region	2,679.38	
20759	11/17/2008	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	228.90	
					Check Total:	5,587.67
20760	11/17/2008	General Fund	Instructors Prof Svcs	Ken Turner	900.00	
					Check Total:	900.00
20761	11/17/2008	General Fund	Operating Rentals And Leases	United Site Services	119.90	
					Check Total:	119.90
20762	11/17/2008	General Fund	Postage	U.S. POSTAL SERVICE	656.55	
20762	11/17/2008	General Fund	Postage	U.S. POSTAL SERVICE	1,750.80	
20762	11/17/2008	General Fund	Postage	U.S. POSTAL SERVICE	1,750.80	
20762	11/17/2008	General Fund	Postage	U.S. POSTAL SERVICE	218.85	
					Check Total:	4,377.00
20763	11/17/2008	General Fund	Instructors Prof Svcs	Fred Vaughan	45.00	
					Check Total:	45.00
20764	11/17/2008	General Fund	Lodging	JANET VOGEE	193.14	
20764	11/17/2008	General Fund	Meals	JANET VOGEE	44.00	
20764	11/17/2008	General Fund	Mileage	JANET VOGEE	63.18	
					Check Total:	300.32
20765	11/17/2008	General Fund	Professional Services	Waldron Resources	1,803.75	
					Check Total:	1,803.75
20766	11/17/2008	Street Fund	Landscape Maint - Utilities	Water District No. 20	969.60	
20766	11/17/2008	General Fund	Utilities	Water District No. 20	41.60	
20766	11/17/2008	General Fund	Utilities	Water District No. 20	48.20	
20766	11/17/2008	General Fund	Utilities	Water District No. 20	52.50	
20766	11/17/2008	General Fund	Utilities	Water District No. 20	773.40	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
20766	11/17/2008	General Fund	Utilities	Water District No. 20	359.80
20766	11/17/2008	General Fund	Utilities	Water District No. 20	591.60
20766	11/17/2008	General Fund	Utilities	Water District No. 20	48.20
					Check Total: 2,884.90
20767	11/17/2008	General Fund	Utilities	Water District No. 49	181.60
					Check Total: 181.60
20768	11/17/2008	General Fund	Subscriptions/publications	West Payment Center	350.98
					Check Total: 350.98
20769	11/17/2008	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	66.94
20769	11/17/2008	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	301.23
20769	11/17/2008	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	301.23
20769	11/17/2008	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	167.35
					Check Total: 836.75
20770	11/17/2008	General Fund	Professional Services	Washington State Patrol	120.00
					Check Total: 120.00
					Report Total: 2,154,312.28

Accounts Payable
Checks for Approval



User: liliac
Printed: 11/13/2008 - 11:40 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
920651	11/17/2008	General Fund	Office And Operating Supplies	Al Book's Custom Weldin	3.26	
920651	11/17/2008	General Fund	Office And Operating Supplies	Al Book's Custom Weldin	14.72	
920651	11/17/2008	General Fund	Office And Operating Supplies	Al Book's Custom Weldin	14.72	
					Check Total:	32.70
920654	11/17/2008	General Fund	Federal Lobbying Services	Ball Janik LLP	8,333.33	
					Check Total:	8,333.33
920655	11/17/2008	General Fund	Business & Occupation Tax	Best Parking Lot Cleaning	29.99	
					Check Total:	29.99
920730	11/17/2008	General Fund	Refund Clearing Account -Parks	Elizabeth Greiner	21.00	
					Check Total:	21.00
					Report Total:	8,417.02
					GRAND TOTAL	\$2,162,729.30