

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 8th day of March, 2010 the FOLLOWING:

CHECK NOS. 24365-24471

IN THE AMOUNTS OF \$200,577.27

WITH VOIDED CHECK NOS. _____

Accounts Payable Checks for Approval



User: liliac
Printed: 03/04/2010 - 8:17 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24365	02/22/2010	General Fund	Admission and Entrance Fees	CITI BANK	50.00
24365	02/22/2010	General Fund	Admission and Entrance Fees	CITI BANK	50.00
24365	02/22/2010	General Fund	Office and Operating Supplies	CITI BANK	41.61
24365	02/22/2010	General Fund	Office and Operating Supplies	CITI BANK	105.77
24365	02/22/2010	General Fund	Office and Operating Supplies	CITI BANK	20.93
24365	02/22/2010	General Fund	Office and Operating Supplies	CITI BANK	2.30
24365	02/22/2010	General Fund	Fuel/Gas Consumption	CITI BANK	67.29
24365	02/22/2010	General Fund	Admission and Entrance Fees	CITI BANK	384.00
24365	02/22/2010	General Fund	Miscellaneous	CITI BANK	133.69
24365	02/22/2010	Street Fund	Registration - Training/workshop	CITI BANK	800.00
24365	02/22/2010	General Fund	Lodging	CITI BANK	25.00
24365	02/22/2010	General Fund	Meals	CITI BANK	44.59
24365	02/22/2010	General Fund	Travel	CITI BANK	998.26
24365	02/22/2010	General Fund	Lodging	CITI BANK	499.13
24365	02/22/2010	General Fund	Travel	CITI BANK	501.40
24365	02/22/2010	General Fund	Travel	CITI BANK	611.40
24365	02/22/2010	General Fund	Retreat & other Misc.	CITI BANK	650.00
24365	02/22/2010	General Fund	Office/operating Supplies	CITI BANK	59.09
24365	02/22/2010	General Fund	Travel	CITI BANK	5.00
24365	02/22/2010	General Fund	Lodging	CITI BANK	114.92
24365	02/22/2010	General Fund	Registration - Training/workshop	CITI BANK	865.00
24365	02/22/2010	General Fund	Office And Operating Supplies	CITI BANK	37.59
24365	02/22/2010	General Fund	Office and Operating Supplies	CITI BANK	423.80
24365	02/22/2010	General Fund	Operating Rentals and Leases	CITI BANK	60.23
24365	02/22/2010	General Fund	Registration - Training/workshop	CITI BANK	120.00
24365	02/22/2010	General Fund	Burien Marketing Strategy	CITI BANK	190.49
24365	02/22/2010	General Fund	Registration & Training	CITI BANK	37.00
24365	02/22/2010	General Fund	Office and Operating Supplies	CITI BANK	116.28
24365	02/22/2010	General Fund	Office and Operating Supplies	CITI BANK	127.61
24365	02/22/2010	General Fund	Office and Operating Supplies	CITI BANK	27.00
24365	02/22/2010	General Fund	Office and Operating Supplies	CITI BANK	118.39
24365	02/22/2010	General Fund	Drug seizure proceeds KCSO	CITI BANK	1,000.00
24365	02/22/2010	General Fund	Registration - Training/workshop	CITI BANK	375.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24365	02/22/2010	General Fund	Registration - Training/workshop	CITI BANK	375.00
24365	02/22/2010	Street Fund	Registration - Training/workshop	CITI BANK	49.75
24365	02/22/2010	Surface Water Management Fund	Registration - Training/workshop	CITI BANK	49.75
24365	02/22/2010	General Fund	Registration - Training/workshop	CITI BANK	49.75
24365	02/22/2010	General Fund	Registration - Training/workshop	CITI BANK	49.75
24365	02/22/2010	General Fund	Miscellaneous	CITI BANK	59.95
24365	02/22/2010	General Fund	Registration - Training/workshop	CITI BANK	65.00
Check Total:					9,361.72
24366	02/22/2010	General Fund	Mis Plan Implementation	IMAGESOURCE	20,937.97
Check Total:					20,937.97
24367	03/01/2010	General Fund	Repairs And Maintenance	ADT Security Services	88.88
Check Total:					88.88
24368	03/01/2010	General Fund	Subscriptions/publications	Attorney's Eagle Eye Service	56.94
Check Total:					56.94
24369	03/01/2010	Parks & Gen Gov't CIP	Pre-Design Engineering	Anchor Environmental, L.L.C.	5,341.31
24369	03/01/2010	Parks & Gen Gov't CIP	Pre-Design Engineering	Anchor Environmental, L.L.C.	4,635.14
Check Total:					9,976.45
24370	03/01/2010	Street Fund	Repairs And Maintenance	Appearance Fence Inc	1,000.00
Check Total:					1,000.00
24371	03/01/2010	General Fund	Registration - Training/workshop	American Public Works Associat	175.00
Check Total:					175.00
24372	03/01/2010	Surface Water Management Fund	Dues/memberships	American Society of Civil	117.50
24372	03/01/2010	Street Fund	Dues/memberships	American Society of Civil	117.50
Check Total:					235.00
24373	03/01/2010	General Fund	Telephone	AT&T Mobility	19.86

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24374	03/01/2010	General Fund	Annexation	Philip Hwang Kwang Nam	19.86
				Check Total:	1,019.72
24375	03/01/2010	General Fund	Office and Operating Supplies	Burien Bark L.L.C.	64.06
				Check Total:	1,019.72
24376	03/01/2010	Parks & Gen Gov't CIP	Project Development	James Cary	8,057.75
				Check Total:	8,057.75
24377	03/01/2010	General Fund	Repairs and Maintenance	Clay Art Center, Inc.	192.72
				Check Total:	192.72
24378	03/01/2010	General Fund	Channel 21 Video Production	COMCAST	57.27
				Check Total:	57.27
24379	03/01/2010	General Fund	Nuisance Abatement Costs	Clean Property Services & Exte	82.12
24379	03/01/2010	General Fund	Nuisance Abatement Costs	Clean Property Services & Exte	82.12
24379	03/01/2010	General Fund	Nuisance Abatement Costs	Clean Property Services & Exte	82.13
24379	03/01/2010	General Fund	Nuisance Abatement Costs	Clean Property Services & Exte	82.13
				Check Total:	328.50
24380	03/01/2010	General Fund	Office And Operating Supplies	Crystal and Sierra Springs	140.19
				Check Total:	140.19
24381	03/01/2010	General Fund	Utilities	City of Seattle	378.85
24381	03/01/2010	Street Fund	Utilities - Traffic Signals	City of Seattle	1,184.88
24381	03/01/2010	Street Fund	Utilities-street Lighting	City of Seattle	3,739.77
24381	03/01/2010	Street Fund	Utilities-street Lighting	City of Seattle	115.10
				Check Total:	5,418.60
24382	03/01/2010	General Fund	Utilities	City Of Seattle	63.78
24382	03/01/2010	General Fund	Utilities	City Of Seattle	67.57

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24382	03/01/2010	General Fund	Utilities	City Of Seattle	59.98
24382	03/01/2010	General Fund	Utilities	City Of Seattle	33.30
				Check Total:	224.63
24383	03/01/2010	General Fund	Instructors Prof Svcs	Rob Droessler	175.00
				Check Total:	175.00
24384	03/01/2010	General Fund	Office And Operating Supplies	Dunn Lumber Co.	18.21
				Check Total:	18.21
24385	03/01/2010	General Fund	Cops Technology Grant Exps	Environmental Systems Research	21,900.00
24385	03/01/2010	General Fund	Miscellaneous	Environmental Systems Research	547.50
				Check Total:	22,447.50
24386	03/01/2010	General Fund	Professional Services	FedEx	7.30
				Check Total:	7.30
24387	03/01/2010	General Fund	Professional Services	Goodbye Graffiti	65.70
				Check Total:	65.70
24388	03/01/2010	General Fund	Utilities	Glendale Heating	1,277.54
				Check Total:	1,277.54
24389	03/01/2010	General Fund	Professional Services	Corry Bakker	394.95
24389	03/01/2010	General Fund	Professional Services	Corry Bakker	394.95
				Check Total:	789.90
24390	03/01/2010	Street Fund	Operating Rentals And Leases	Greenbaum Burien	1,027.00
				Check Total:	1,027.00
24391	03/01/2010	General Fund	Bldg Security	Guardian Security	65.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24392	03/01/2010	General Fund	Jail Contract	Homebound Services, Inc.	65.00
				Check Total:	180.00
24393	03/01/2010	General Fund	Operating Rentals And Leases	IKON Office Solutions	337.52
				Check Total:	337.52
24394	03/01/2010	General Fund	Miscellaneous	Iron Mountain Rec. Management	515.92
				Check Total:	515.92
24395	03/01/2010	General Fund	Telephone	Integra Telecom	106.16
24395	03/01/2010	General Fund	Telephone	Integra Telecom	159.25
24395	03/01/2010	General Fund	Telephone	Integra Telecom	132.71
24395	03/01/2010	General Fund	Telephone	Integra Telecom	53.08
24395	03/01/2010	General Fund	Telephone	Integra Telecom	265.41
24395	03/01/2010	General Fund	Telephone	Integra Telecom	132.71
24395	03/01/2010	General Fund	Telephone	Integra Telecom	159.25
24395	03/01/2010	General Fund	Telephone	Integra Telecom	318.50
24395	03/01/2010	General Fund	Telephone	Integra Telecom	555.07
				Check Total:	1,882.14
24396	03/01/2010	General Fund	Miscellaneous	King County Recorder	64.00
				Check Total:	64.00
24397	03/01/2010	Surface Water Management Fund	Registration - Training/workshp	King County Finance Department	950.00
				Check Total:	950.00
24398	03/01/2010	General Fund	Repair and Maintenance	KING COUNTY FINANCE	48.98
				Check Total:	48.98
24399	03/01/2010	General Fund	Plan Review Fee Fire Dist 2	King County Fire District #2	839.12
				Check Total:	839.12

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24400	03/01/2010	General Fund	King Co Pet License Trust Acct	King County Pet License	836.00
				Check Total:	836.00
24401	03/01/2010	Surface Water Management Fund	Miller/salmon/seola Basin Plan	King County Office of Finance	22,294.23
				Check Total:	22,294.23
24402	03/01/2010	General Fund	Travel	KATHLEEN KEENE	501.40
				Check Total:	501.40
24403	03/01/2010	General Fund	Telephone	K. SCOTT KIMERER	74.57
				Check Total:	74.57
24404	03/01/2010	General Fund	Prof. Svcs-instructors	Kim Klose	81.00
				Check Total:	81.00
24405	03/01/2010	General Fund	Comprehensive Plan Costs	Twolindsays, Inc.	375.00
				Check Total:	375.00
24406	03/01/2010	General Fund	Prof. Svcs-instructors	Alicia Luy	245.00
				Check Total:	245.00
24407	03/01/2010	General Fund	Repairs And Maintenance	Magnum	523.41
				Check Total:	523.41
24408	03/01/2010	General Fund	Prof. Svcs-instructors	Galina Malevannaya	180.00
24408	03/01/2010	General Fund	Prof. Svcs-instructors	Galina Malevannaya	180.00
				Check Total:	360.00
24409	03/01/2010	General Fund	Teen Programs	Mehndi Madness, Inc.	200.00
				Check Total:	200.00
24410	03/01/2010	General Fund	Sales Tax Auditing Costs	Microflex, Inc.	692.33

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	692.33
24411	03/01/2010	General Fund	Nuisance Abatement Costs	Miller Paint Co.	37.23
24411	03/01/2010	General Fund	Nuisance Abatement Costs	Miller Paint Co.	30.99
24411	03/01/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	37.94
24411	03/01/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	15.44
24411	03/01/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	17.75
				Check Total:	139.35
24412	03/01/2010	Parks & Gen Gov't CIP	Project Development	McKinney Trailers & Containers	127.29
				Check Total:	127.29
24413	03/01/2010	Transportation CIP	Construction Engineering	Mayes Testing Engineers, Inc.	1,944.00
				Check Total:	1,944.00
24414	03/01/2010	General Fund	Building Maintenance	NBM Corporation	1,400.66
24414	03/01/2010	General Fund	Building Maintenance	NBM Corporation	492.25
				Check Total:	1,892.91
24415	03/01/2010	General Fund	Professional Services	NEW NWF, LLC	958.44
				Check Total:	958.44
24416	03/01/2010	General Fund	Telephone	SPRINT	8.66
24416	03/01/2010	General Fund	Telephone	SPRINT	244.25
24416	03/01/2010	General Fund	Telephone	SPRINT	181.85
24416	03/01/2010	General Fund	Telephone	SPRINT	12.07
24416	03/01/2010	General Fund	Telephone	SPRINT	73.56
24416	03/01/2010	General Fund	Telephone	SPRINT	45.67
24416	03/01/2010	General Fund	Drug seizure proceeds KCSO	SPRINT	356.89
24416	03/01/2010	General Fund	Telephone	SPRINT	21.40
24416	03/01/2010	General Fund	Telephone	SPRINT	44.28
24416	03/01/2010	General Fund	Telephone	SPRINT	135.87
24416	03/01/2010	General Fund	Telephone	SPRINT	1,186.04
24416	03/01/2010	General Fund	Telephone	SPRINT	160.68
24416	03/01/2010	Street Fund	Telephone	SPRINT	160.69
24416	03/01/2010	Surface Water Management Fund	Telephone	SPRINT	160.69

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24417	03/01/2010	General Fund	City Hall Custodial	National Maintenance	2,792.60
				Check Total:	1,032.29
24418	03/01/2010	General Fund	Prof. Svcs-instructors	Pamela Odegard	90.00
				Check Total:	90.00
24419	03/01/2010	General Fund	Office And Operating Supplies	Olympia West Inc.	180.67
				Check Total:	180.67
24420	03/01/2010	General Fund	Repairs And Maintenance	Park Place Professional Buildi	490.00
				Check Total:	490.00
24421	03/01/2010	Transportation CIP	design engineering	Perteet Inc.	43,934.66
				Check Total:	43,934.66
24422	03/01/2010	General Fund	Drug seizure proceeds KCSO	PLATT	3,123.04
24422	03/01/2010	General Fund	Drug seizure proceeds KCSO	PLATT	67.61
24422	03/01/2010	General Fund	Drug seizure proceeds KCSO	PLATT	54.48
				Check Total:	3,245.13
24423	03/01/2010	General Fund	Repairs And Maintenance	Performance Mechanical Group	871.62
				Check Total:	871.62
24424	03/01/2010	General Fund	City Hall Bldg Maintenance	PRG Investment Company, LLC	2,000.00
				Check Total:	2,000.00
24425	03/01/2010	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video & Cleaning Norrt	1,527.53
				Check Total:	1,527.53
24426	03/01/2010	General Fund	Telephone	QWEST	61.21

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24426	03/01/2010	General Fund	Telephone	QWEST	87.20
24426	03/01/2010	General Fund	Telephone	QWEST	42.12
				Check Total:	190.53
24427	03/01/2010	General Fund	Business & Occupation Tax	Karlen Chavez	34.88
				Check Total:	34.88
24428	03/01/2010	General Fund	Business & Occupation Tax	Associated Petroleum Products	18.54
				Check Total:	18.54
24429	03/01/2010	General Fund	Business & Occupation Tax	SRS Acquisition Corporation	183.00
				Check Total:	183.00
24430	03/01/2010	Town Square CIP	Office Furniture and Equipment	Ruffcorn Mott Hinthorne Stine	700.00
				Check Total:	700.00
24431	03/01/2010	General Fund	Office and Operating Supplies	ALISA SAVAGE	32.70
				Check Total:	32.70
24432	03/01/2010	General Fund	Office and Operating Supplies	Seattle Pottery Supply Inc.	136.66
				Check Total:	136.66
24433	03/01/2010	General Fund	Repairs And Maintenance	Seatown Locksmith	71.17
				Check Total:	71.17
24434	03/01/2010	General Fund	Hearing Exam Nonreimbursed	Sound Law Center	752.50
				Check Total:	752.50
24435	03/01/2010	Parks & Gen Gov't CIP	Project Development	Shiels Obietz Johnsen	3,250.00
24435	03/01/2010	Town Square CIP	Project Development	Shiels Obietz Johnsen	450.00
				Check Total:	3,700.00

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24436	03/01/2010	General Fund	Telephone	SPRINT	49.99
				Check Total:	49.99
24437	03/01/2010	General Fund	Office and Operating Supplies	Suburban Propane	679.19
				Check Total:	679.19
24438	03/01/2010	General Fund	Registration & Training	SWKC Chamber of Commerce	20.00
				Check Total:	20.00
24439	03/01/2010	General Fund	Repairs And Maintenance	Tank Wise	104.03
				Check Total:	104.03
24440	03/01/2010	Parks & Gen Gov't CIP	Design-engineering	TelSpan, Inc.	15.01
				Check Total:	15.01
24441	03/01/2010	General Fund	Teen Programs	Reginald Thomas	181.28
				Check Total:	181.28
24442	03/01/2010	Parks & Gen Gov't CIP	Construction	Tri-Tec	2,325.00
				Check Total:	2,325.00
24443	03/01/2010	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	6,080.43
				Check Total:	6,080.43
24444	03/01/2010	General Fund	Operating Rentals and Leases	United Site Services	80.00
24444	03/01/2010	General Fund	Operating Rentals and Leases	United Site Services	155.00
24444	03/01/2010	General Fund	Operating Rentals and Leases	United Site Services	80.00
				Check Total:	315.00
24445	03/01/2010	General Fund	Quarterly Newsletter	U.S. POSTAL SERVICE	3,000.00
				Check Total:	3,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24446	03/01/2010	General Fund	Registration - Training/workshp	WA Assn. of Building Officials	875.00
				Check Total:	875.00
24447	03/01/2010	General Fund	Human Svc-family/youth	White Center Food Bank	1,250.00
				Check Total:	1,250.00
24448	03/01/2010	General Fund	Dues/memberships	WCPDA	50.00
				Check Total:	50.00
24449	03/01/2010	General Fund	Utilities	Water District No. 20	318.00
				Check Total:	318.00
24450	03/01/2010	General Fund	Utilities	Water District No. 49	156.00
24450	03/01/2010	General Fund	Utilities	Water District No. 49	522.50
24450	03/01/2010	General Fund	Utilities	Water District No. 49	447.10
				Check Total:	1,125.60
24451	03/01/2010	General Fund	Teen Programs	Andrew Weekley	181.28
24451	03/01/2010	General Fund	Teen Programs	Andrew Weekley	181.28
				Check Total:	362.56
24452	03/01/2010	General Fund	Jury & Witness Fees	Robert Shaw	27.00
				Check Total:	27.00
24453	03/01/2010	General Fund	Jury & Witness Fees	Jeffrey Pierce	34.00
				Check Total:	34.00
24454	03/01/2010	General Fund	Jury & Witness Fees	Ken Shenk	50.00
				Check Total:	50.00
24455	03/01/2010	General Fund	Jury & Witness Fees	Ruth Seidel	20.00
				Check Total:	20.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24456	03/01/2010	General Fund	Jury & Witness Fees	Frances Hernandez	20.00
				Check Total:	20.00
24457	03/01/2010	General Fund	Jury & Witness Fees	Shun Karan	11.00
				Check Total:	11.00
24458	03/01/2010	General Fund	Jury & Witness Fees	Tonya N. Tijerina	15.00
				Check Total:	15.00
24459	03/01/2010	General Fund	Jury & Witness Fees	Oquitzi Mora Iniestra	14.00
				Check Total:	14.00
24460	03/01/2010	General Fund	Jury & Witness Fees	Barbara Bergeron	12.50
				Check Total:	12.50
24461	03/01/2010	General Fund	Jury & Witness Fees	David Finden	25.50
				Check Total:	25.50
24462	03/01/2010	General Fund	Jury & Witness Fees	Mike Behrs	40.00
				Check Total:	40.00
24463	03/01/2010	General Fund	Jury & Witness Fees	Jon M. Newton	12.00
				Check Total:	12.00
24464	03/01/2010	General Fund	Jury & Witness Fees	Kaleena Sealey-Burgess	12.50
				Check Total:	12.50
24465	03/01/2010	General Fund	Jury & Witness Fees	Ryan S. Hjaltnin	11.00
				Check Total:	11.00
					17.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	17.50
24466	03/01/2010	General Fund	Jury & Witness Fees	Troy Hurst	11.00
				Check Total:	11.00
24467	03/01/2010	General Fund	Jury & Witness Fees	Steven M. Lavandier	15.00
				Check Total:	15.00
24468	03/01/2010	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	268.36
				Check Total:	268.36
24469	03/01/2010	General Fund	Office and Operating Supplies	Washington State Arts Alliance	30.00
				Check Total:	30.00
24470	03/01/2010	General Fund	Dues/memberships	WSEMA/John Scheer, Treasurer	75.00
				Check Total:	75.00
24471	03/01/2010	General Fund	Jail Contract	Yakima County Department	1,657.70
24471	03/01/2010	General Fund	Jail Contract	Yakima County Department	191.62
				Check Total:	1,849.32
				Report Total:	200,577.27