

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 26th day of April, 2010 the FOLLOWING:

CHECK NOS. 24723-24837 (missing in order are check nos. 24784, 24793)

IN THE AMOUNTS OF \$379,535.17

WITH VOIDED CHECK NOS. _____

Accounts Payable Checks for Approval



User: liliac
Printed: 04/21/2010 - 2:04 PM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24723	04/07/2010	Surface Water Management Fund	Swm Assessment/tax	King County Treasury	6,540.76
Check Total:					6,540.76
24724	04/13/2010	Equipment Reserve Fund	Machinery And Equipment	Burien Chevrolet	30,687.32
24724	04/13/2010	Equipment Reserve Fund	Machinery And Equipment	Burien Chevrolet	34,146.89
24724	04/13/2010	Equipment Reserve Fund	Machinery And Equipment	Burien Chevrolet	27,104.63
Check Total:					91,938.84
24725	04/13/2010	Equipment Reserve Fund	Machinery And Equipment	Nelson Truck Equipment Co. Inc	7,446.00
Check Total:					7,446.00
24726	04/13/2010	Equipment Reserve Fund	Machinery And Equipment	Valley Equipment & Truck, Inc.	8,760.00
24726	04/13/2010	Equipment Reserve Fund	Machinery And Equipment	Valley Equipment & Truck, Inc.	18,117.00
Check Total:					26,877.00
24727	04/19/2010	General Fund	Printing/binding/copying	3DiWest	200.00
Check Total:					200.00
24728	04/19/2010	General Fund	Meals	Third Runway Cafe & Catering	155.65
Check Total:					155.65
24729	04/19/2010	General Fund	Miscellaneous	ABC Legal Messengers, Inc.	14.00
24729	04/19/2010	General Fund	Professional Services	ABC Legal Messengers, Inc.	57.00
Check Total:					71.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24730	04/19/2010	General Fund	Building Maintenance	Affordable Backflow Testing	71.00
				Check Total:	133.70
24731	04/19/2010	Street Fund	Small Tools & Minor Equipments	ACE Hardware	7.65
24731	04/19/2010	General Fund	Office and Operating Supplies	ACE Hardware	16.40
				Check Total:	133.70
24732	04/19/2010	Transportation CIP	Construction	Al Book's Custom Weldin	24.05
				Check Total:	722.70
24733	04/19/2010	General Fund	Dues/memberships	American Planning Association	525.00
24733	04/19/2010	General Fund	Subscriptions/publications	American Planning Association	85.00
				Check Total:	610.00
24734	04/19/2010	General Fund	Repairs And Maintenance	Argens Incorporated	162.06
24735	04/19/2010	General Fund	Telephone	A T & T	162.06
				Check Total:	35.04
24736	04/19/2010	General Fund	Federal Lobbying Services	Ball Janik LLP	35.04
				Check Total:	3,900.00
24737	04/19/2010	General Fund	Telephone	JACK BLOCK, JR.	3,900.00
				Check Total:	320.92
24738	04/19/2010	General Fund	Cops Technology Grant Exps	Stephen Botkin	320.92
				Check Total:	494.40
24739	04/19/2010	Street Fund	Street Maintenance-non-county	The Brickman Group, Ltd.	494.40
				Check Total:	12,468.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24740	04/19/2010	General Fund	Printing/binding/copying	Philip Hwang Kwang Nam	12,468.75
				Check Total:	27.38
24741	04/19/2010	General Fund	Prof. Svcs-instructors	Jared Buck	50.00
				Check Total:	50.00
24742	04/19/2010	General Fund	Prof. Svcs-instructors	Cascade Bicycle Club Education	105.00
				Check Total:	105.00
24743	04/19/2010	General Fund	Comprehensive Plan Costs	Coast. & Harbor Engineering	1,375.25
				Check Total:	1,375.25
24744	04/19/2010	General Fund	Community Outreach	Clear Channel Outdoor	219.66
				Check Total:	219.66
24745	04/19/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	361.25
24745	04/19/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	279.45
24745	04/19/2010	General Fund	Citizens Patrol/ Crime Prevent	CONOCOPHILIPS	17.01
24745	04/19/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	64.40
24745	04/19/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	29.74
24745	04/19/2010	General Fund	Fuel/Gas Consumption	CONOCOPHILIPS	47.06
				Check Total:	798.91
24746	04/19/2010	General Fund	Nuisance Abatement Costs	Clean Property Services & Exte	657.00
				Check Total:	657.00
24747	04/19/2010	General Fund	Instructors Prof Svcs	Janet S. Crawley	561.00
				Check Total:	561.00
24748	04/19/2010	General Fund	Mis Plan Implementation	City of Bellevue Treasurer	14,000.00
24748	04/19/2010	General Fund	Human Svcs-arts/culture	City of Bellevue Treasurer	2,700.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	16,700.00
24749	04/19/2010	General Fund	Utilities	City of Seattle	384.77
24749	04/19/2010	General Fund	Utilities	City of Seattle	1,143.50
24749	04/19/2010	General Fund	Utilities	City of Seattle	50.76
24749	04/19/2010	General Fund	Utilities	City of Seattle	876.30
24749	04/19/2010	General Fund	Utilities	City of Seattle	744.48
24749	04/19/2010	Street Fund	Utilities - Traffic Signals	City of Seattle	776.85
24749	04/19/2010	Surface Water Management Fund	Util - Pump 28: Hermes Deprssn	City of Seattle	527.83
24749	04/19/2010	General Fund	Utilities	City of Seattle	70.43
				Check Total:	4,574.92
24750	04/19/2010	General Fund	Utilities	City Of Seattle	90.30
				Check Total:	90.30
24751	04/19/2010	General Fund	State Lobbying Services	Michael D. Doubleday	4,000.00
				Check Total:	4,000.00
24752	04/19/2010	General Fund	Computer Related Supplies	Dell Computer Corporation	98.52
24752	04/19/2010	Parks & Gen Gov't CIP	Project Development	Dell Computer Corporation	1,142.57
				Check Total:	1,241.09
24753	04/19/2010	General Fund	Registration & Training	Department of Commerce	200.00
				Check Total:	200.00
24754	04/19/2010	General Fund	Mis Plan Implementation	Susanne Dubois, Inc.	1,092.50
				Check Total:	1,092.50
24755	04/19/2010	General Fund	Instructors Prof Svcs	Sandra Farmer	250.00
				Check Total:	250.00
24756	04/19/2010	General Fund	Publications	Federal Publishing	278.50
				Check Total:	278.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24757	04/19/2010	General Fund	Instructors Prof Svcs	Pam Fredback	126.00
				Check Total:	126.00
24758	04/19/2010	Street Fund	Professional Services	G. B. McCaughan & Associates	675.00
				Check Total:	675.00
24759	04/19/2010	General Fund	Professional Services	Goodbye Graffiti	152.21
				Check Total:	152.21
24760	04/19/2010	General Fund	Bldg Security	Guardian Security	65.00
				Check Total:	65.00
24761	04/19/2010	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	132.00
				Check Total:	132.00
24762	04/19/2010	General Fund	Prof. Svcs-instructors	Henry Hart	169.50
				Check Total:	169.50
24763	04/19/2010	General Fund	Operating Rentals and Leases	Head-quarters	81.50
				Check Total:	81.50
24764	04/19/2010	General Fund	Operating Rentals And Leases	IKON Office Solutions	364.64
24764	04/19/2010	General Fund	Operating Rentals And Leases	IKON Office Solutions	1,077.44
24764	04/19/2010	General Fund	Operating Rentals And Leases	IKON Office Solutions	321.93
				Check Total:	1,764.01
24765	04/19/2010	General Fund	Operating Rentals And Leases	Ikon Office Solutions	90.83
				Check Total:	90.83
24766	04/19/2010	General Fund	Miscellaneous	Iron Mountain Rec. Management	38.18
24766	04/19/2010	General Fund	Miscellaneous	Iron Mountain Rec. Management	211.35

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24767	04/19/2010	General Fund	Repair/maint-vehicle	Interstate Tire & Automotive	249.53
Check Total:					43.76
24768	04/19/2010	Street Fund	Street Maint. Contract-kc	KING COUNTY FINANCE	31,997.47
24768	04/19/2010	Surface Water Management Fund	Swm Billed By King Co Roads	KING COUNTY FINANCE	39,733.82
24768	04/19/2010	Surface Water Mgmt CIP	Construction	KING COUNTY FINANCE	6,434.00
24768	04/19/2010	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	357.76
24768	04/19/2010	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	13,718.11
24768	04/19/2010	Town Square CIP	Construction	KING COUNTY FINANCE	46.13
24768	04/19/2010	Transportation CIP	Construction-engineering	KING COUNTY FINANCE	125.00
24768	04/19/2010	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	703.79
24768	04/19/2010	General Fund	Jail Contract	KING COUNTY FINANCE	19,943.04
24768	04/19/2010	General Fund	Repairs And Maintenance	KING COUNTY FINANCE	32.88
Check Total:					113,092.00
24769	04/19/2010	General Fund	King Co Pet License Trust Acct	King County Pet License	917.00
Check Total:					917.00
24770	04/19/2010	Surface Water Management Fund	Registration - Training/workshop	King County Solid Waste Divisi	25.00
24770	04/19/2010	Surface Water Management Fund	Registration - Training/workshop	King County Solid Waste Divisi	25.00
24770	04/19/2010	Surface Water Management Fund	Registration - Training/workshop	King County Solid Waste Divisi	25.00
Check Total:					75.00
24771	04/19/2010	General Fund	Instructors Prof Svcs	Kidz Love Soccer, Inc.	2,570.40
Check Total:					2,570.40
24772	04/19/2010	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S	5,000.00
Check Total:					5,000.00
24773	04/19/2010	General Fund	Prof. Svcs-instructors	Kim Klose	15.00
Check Total:					15.00
24774	04/19/2010	General Fund	Instructors Prof Svcs	Lauren Laughlin	252.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24775	04/19/2010	General Fund	Prof. Svcs-instructors	Alexander Lewis	252.00
				Check Total:	650.00
24776	04/19/2010	General Fund	Comprehensive Plan Costs	Twolindsays, Inc.	337.50
24776	04/19/2010	General Fund	Comprehensive Plan Costs	Twolindsays, Inc.	187.50
				Check Total:	525.00
24777	04/19/2010	Parks & Gen Gov't CIP	Construction	L. W. Sundstrom, Inc.	2,450.06
24777	04/19/2010	Parks & Gen Gov't CIP	Retainage Payable	L. W. Sundstrom, Inc.	-111.88
				Check Total:	2,338.18
24778	04/19/2010	General Fund	Teen Programs	Michael Mansanarez	181.26
				Check Total:	181.26
24779	04/19/2010	General Fund	Prof. Svcs-instructors	Galina Malevannaya	240.00
				Check Total:	240.00
24780	04/19/2010	General Fund	Instructors Prof Svcs	Kelda J. Martensen	290.00
				Check Total:	290.00
24781	04/19/2010	General Fund	Auto Allowance	MIKE MARTIN	400.00
				Check Total:	400.00
24782	04/20/2010	Transportation CIP	construction	SEATTLE CITY LIGHT	956.80
				Check Total:	956.80
24783	04/19/2010	General Fund	Prof. Svcs-instructors	Susy McAleer	112.50
				Check Total:	112.50
24785	04/19/2010	General Fund	Instructors Prof Svcs	Hunter McGee	210.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24786	04/19/2010	General Fund	Teen Programs	Mehndi Madness, Inc.	210.00
				Check Total:	200.00
24787	04/19/2010	Street Fund	Dt Business License Svcs	Microflex, Inc.	2,327.46
24787	04/19/2010	General Fund	B&O Tax collect & audit	Microflex, Inc.	2,155.30
				Check Total:	4,482.76
24788	04/19/2010	General Fund	Office and Operating Supplies	Mid-America Sports Advantage	621.50
				Check Total:	621.50
24789	04/19/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	60.05
24789	04/19/2010	Street Fund	Small Tools & Minor Equipments	Miller Paint Co.	1.75
24789	04/19/2010	Street Fund	Small Tools & Minor Equipments	Miller Paint Co.	46.86
24789	04/19/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	33.28
24789	04/19/2010	Street Fund	Graffiti Kits-bus Lic Rev	Miller Paint Co.	15.66
				Check Total:	157.60
24790	04/19/2010	Parks & Gen Govt CIP	Project Development	McKinney Trailers & Containers	127.29
				Check Total:	127.29
24791	04/19/2010	General Fund	Instructors Prof Svcs	Shariana Mundi	88.00
24791	04/19/2010	General Fund	Instructors Prof Svcs	Shariana Mundi	528.00
				Check Total:	616.00
24792	04/19/2010	General Fund	Building Maintenance	NBM Corporation	1,400.66
24792	04/19/2010	General Fund	Building Maintenance	NBM Corporation	492.25
				Check Total:	1,892.91
24794	04/19/2010	General Fund	Office And Operating Supplies	NEW NWF, LLC	352.33
				Check Total:	352.33
24795	04/19/2010	General Fund	Telephone	SPRINT	42.10

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24795	04/19/2010	General Fund	Telephone	SPRINT	58.59
24795	04/19/2010	General Fund	Telephone	SPRINT	1,367.27
24795	04/19/2010	General Fund	Telephone	SPRINT	147.20
24795	04/19/2010	Street Fund	Telephone	SPRINT	147.20
24795	04/19/2010	Surface Water Management Fund	Telephone	SPRINT	147.18
24795	04/19/2010	General Fund	Telephone	SPRINT	30.04
24795	04/19/2010	General Fund	Telephone	SPRINT	265.98
24795	04/19/2010	General Fund	Telephone	SPRINT	183.59
24795	04/19/2010	General Fund	Drug seizure proceeds KCSO	SPRINT	365.89
24795	04/19/2010	General Fund	Misc. EOC	SPRINT	56.78
24795	04/19/2010	General Fund	Telephone	SPRINT	99.89
24795	04/19/2010	General Fund	Telephone	SPRINT	93.45
Check Total:					3,005.16
24796	04/19/2010	General Fund	Office And Operating Supplies	National Maintenance	194.92
Check Total:					194.92
24797	04/19/2010	General Fund	Recreation Guide	Northwest Publishing Center	10,180.01
Check Total:					10,180.01
24798	04/19/2010	General Fund	Prof. Svcs-instructors	Pamela Odegard	210.00
Check Total:					210.00
24799	04/19/2010	General Fund	Human Svc-family/youth	Pregnancy Aid of So. King Coun	375.00
Check Total:					375.00
24800	04/19/2010	General Fund	Instructors Prof Svcs	J. D. Paulson	400.00
Check Total:					400.00
24801	04/19/2010	General Fund	Instructors Prof Svcs	Johawna Olena Perry	165.00
Check Total:					165.00
24802	04/19/2010	General Fund	Office and Operating Supplies	Pizza Gallery	124.55
Check Total:					124.55

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24803	04/19/2010	General Fund	Human Svc-family/youth	PARA LOS NINOS	8,000.00
				Check Total:	8,000.00
24804	04/19/2010	General Fund	Repairs And Maintenance	Performance Mechanical Group	109.50
				Check Total:	109.50
24805	04/19/2010	General Fund	Office And Operating Supplies	Poly Bag, LLC	75.95
				Check Total:	75.95
24806	04/19/2010	General Fund	Utilities	Puget Sound Energy	358.06
24806	04/19/2010	General Fund	Utilities	Puget Sound Energy	3,911.60
24806	04/19/2010	Street Fund	Utilities-street Lighting	Puget Sound Energy	1,525.35
				Check Total:	5,795.01
24807	04/19/2010	General Fund	Refund Clearing Account -Parks	Lillian Brines	80.00
				Check Total:	80.00
24808	04/19/2010	General Fund	Refund Clearing Account -Parks	Brenda Scott	12.00
				Check Total:	12.00
24809	04/19/2010	General Fund	Performance And Maint Bonds	G-9 Investments, Inc.	2,000.00
				Check Total:	2,000.00
24810	04/19/2010	General Fund	Plan Review Fees (bidg Dept)	Dan L. Sweet	260.44
				Check Total:	260.44
24811	04/19/2010	General Fund	Prof. Svcs-instructors	Josh Ritter	180.00
				Check Total:	180.00
24812	04/19/2010	General Fund	Shoreline Master Plan Update	Reid Middleton, Inc.	6,332.12
				Check Total:	6,332.12

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24813	04/19/2010	General Fund	Advertising	Robinson Newspapers	40.00
				Check Total:	40.00
24814	04/19/2010	General Fund	Prof. Svcs-instructors	Sandra Schneider	262.50
				Check Total:	262.50
24815	04/19/2010	General Fund	Prof. Svcs-instructors	Alan Schmitz	700.00
				Check Total:	700.00
24816	04/19/2010	General Fund	Advertising/legal Publications	Seattle Times	750.27
24816	04/19/2010	General Fund	Advertising	Seattle Times	599.94
				Check Total:	1,350.21
24817	04/19/2010	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC	1,655.82
24817	04/19/2010	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	275.98
24817	04/19/2010	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	275.98
24817	04/19/2010	Parks & Gen Gov't CIP	Construction	SEITEL Systems, LLC	761.26
				Check Total:	2,969.04
24818	04/19/2010	General Fund	Professional Services	Nancy Shattuck	1,520.00
				Check Total:	1,520.00
24819	04/19/2010	General Fund	Office And Operating Supplies	STAPLES	205.13
				Check Total:	205.13
24820	04/19/2010	General Fund	Prof. Svcs-instructors	Bonnie Taschler	225.00
				Check Total:	225.00
24821	04/19/2010	General Fund	Quarterly Newsletter	The Daily Herald Company	250.00
				Check Total:	250.00
24822	04/19/2010	General Fund	Office and Operating Supplies	Tomark Sports	960.84

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24823	04/19/2010	General Fund	Repairs And Maintenance	Tri-Tec	960.84
				Check Total:	82.13
24824	04/19/2010	General Fund	Comp Plan Implementation Costs	Transportation Solutions, Inc.	827.50
				Check Total:	82.13
24825	04/19/2010	General Fund	Instructors Prof Svcs	Ken Turner	1,079.00
				Check Total:	1,079.00
24826	04/19/2010	General Fund	Instructors Prof Svcs	Fred Vaughan	111.00
				Check Total:	111.00
24827	04/19/2010	General Fund	Registration - Training/workshop	Vivid Learning Systems, Inc.	1,602.41
				Check Total:	1,602.41
24828	04/19/2010	General Fund	Publications	WA Assn. of Building Officials	398.58
24828	04/19/2010	General Fund	Publications	WA Assn. of Building Officials	52.56
24828	04/19/2010	General Fund	Publications	WA Assn. of Building Officials	337.26
24828	04/19/2010	General Fund	Publications	WA Assn. of Building Officials	52.56
24828	04/19/2010	General Fund	Publications	WA Assn. of Building Officials	242.27
24828	04/19/2010	General Fund	Publications	WA Assn. of Building Officials	252.94
24828	04/19/2010	General Fund	Publications	WA Assn. of Building Officials	39.42
24828	04/19/2010	General Fund	Publications	WA Assn. of Building Officials	252.95
24828	04/19/2010	General Fund	Publications	WA Assn. of Building Officials	39.42
24828	04/19/2010	General Fund	Publications	WA Assn. of Building Officials	490.56
24828	04/19/2010	General Fund	Publications	WA Assn. of Building Officials	52.56
				Check Total:	2,211.08
24829	04/19/2010	General Fund	Utilities	Water District No. 20	214.25
24829	04/19/2010	General Fund	Utilities	Water District No. 20	318.00
				Check Total:	532.25
24830	04/19/2010	General Fund	Utilities	Water District No. 49	156.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24830	04/19/2010	General Fund	Utilities	Water District No. 49	506.90
24830	04/19/2010	Street Fund	Landscape Maint - Utilities	Water District No. 49	97.50
24830	04/19/2010	Street Fund	Landscape Maint - Utilities	Water District No. 49	48.75
24830	04/19/2010	Street Fund	Landscape Maint - Utilities	Water District No. 49	97.50
24830	04/19/2010	Street Fund	Landscape Maint - Utilities	Water District No. 49	48.75
24830	04/19/2010	General Fund	Utilities	Water District No. 49	48.75
24830	04/19/2010	General Fund	Utilities	Water District No. 49	48.75
24830	04/19/2010	General Fund	Utilities	Water District No. 49	48.75
24830	04/19/2010	General Fund	Utilities	Water District No. 49	48.75
				Check Total:	1,150.40
24831	04/19/2010	General Fund	Teen Programs	Andrew Weekley	362.56
				Check Total:	362.56
24832	04/19/2010	General Fund	Probation/public Defndr Screening	Tammy Weigel	960.00
				Check Total:	960.00
24833	04/19/2010	General Fund	Jury & Witness Fees	Angelo Torres	18.00
				Check Total:	18.00
24834	04/19/2010	General Fund	Jury & Witness Fees	Angel M. Meza	25.00
				Check Total:	25.00
24835	04/19/2010	General Fund	Jury & Witness Fees	Sylvia van Ry	16.00
				Check Total:	16.00
24836	04/19/2010	General Fund	Professional Services	Washington State Patrol	80.00
				Check Total:	80.00
24837	04/19/2010	Surface Water Management Fund	Storm Water Facility Maint	Yardsmen Company	348.21
				Check Total:	348.21

Check Number Check Date Fund Name Account Name Vendor Name Amount

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Report Total: 379,535.17
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