

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 7th day of March, 2011 the FOLLOWING:

CHECK NOS. 27636-27671, 927672-927675, 27676-27724

IN THE AMOUNTS OF \$253,296.60

WITH VOIDED CHECK NOS. _____

Accounts Payable Checks for Approval



User: liliac
Printed: 03/01/2011 - 4:20 PM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
27636	02/25/2011	General Fund	Contributions - Wlms Cluster	Cardmember Service	38.97
27636	02/25/2011	General Fund	Burien Marketing Strategy	Cardmember Service	229.40
27636	02/25/2011	General Fund	Professional Services	Cardmember Service	60.23
27636	02/25/2011	General Fund	Travel	Cardmember Service	787.40
27636	02/25/2011	General Fund	Burien Marketing Strategy	Cardmember Service	102.41
27636	02/25/2011	General Fund	Office and Operating Supplies	Cardmember Service	41.23
27636	02/25/2011	General Fund	Admission and Entrance Fees	Cardmember Service	276.00
27636	02/25/2011	General Fund	Office and Operating Supplies	Cardmember Service	33.71
27636	02/25/2011	General Fund	Office And Operating Supplies	Cardmember Service	92.86
27636	02/25/2011	General Fund	Office and Operating Supplies	Cardmember Service	682.05
27636	02/25/2011	General Fund	Office and Operating Supplies	Cardmember Service	971.07
27636	02/25/2011	General Fund	Admission and Entrance Fees	Cardmember Service	303.00
27636	02/25/2011	General Fund	Office and Operating Supplies	Cardmember Service	80.33
27636	02/25/2011	General Fund	Office and Operating Supplies	Cardmember Service	189.28
27636	02/25/2011	General Fund	Office and Operating Supplies	Cardmember Service	94.08
27636	02/25/2011	General Fund	Office and Operating Supplies	Cardmember Service	212.58
27636	02/25/2011	General Fund	Senior Trips	Cardmember Service	266.70
27636	02/25/2011	General Fund	Office and Operating Supplies	Cardmember Service	13.12
27636	02/25/2011	General Fund	Repairs And Maintenance	Cardmember Service	219.28
27636	02/25/2011	General Fund	Office And Operating Supplies	Cardmember Service	49.82
27636	02/25/2011	General Fund	Office and Operating Supplies	Cardmember Service	49.83
27636	02/25/2011	General Fund	Senior Trips	Cardmember Service	406.45
27636	02/25/2011	General Fund	Office And Operating Supplies	Cardmember Service	10.24
27636	02/25/2011	General Fund	Office and Operating Supplies	Cardmember Service	137.80
27636	02/25/2011	General Fund	Registration - Training/workshop	Cardmember Service	37.00
27636	02/25/2011	General Fund	Other Travel	Cardmember Service	23.00
27636	02/25/2011	General Fund	Repair & Maint/City Hall	Cardmember Service	105.39
27636	02/25/2011	Street Fund	Registration - Training/workshop	Cardmember Service	250.00
27636	02/25/2011	Surface Water Management Fund	Registration - Training/workshop	Cardmember Service	250.00
27636	02/25/2011	General Fund	Meals	Cardmember Service	148.59
27636	02/25/2011	General Fund	Meals	Cardmember Service	211.43
27636	02/25/2011	General Fund	Miscellaneous	Cardmember Service	59.95
27636	02/25/2011	General Fund	Registration - Training/workshop	Cardmember Service	500.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
27636	02/25/2011	General Fund	Subscriptions/Publications	Cardmember Service	299.90
27636	02/25/2011	General Fund	Computer Related Supplies	Cardmember Service	130.45
27636	02/25/2011	Street Fund	Miscellaneous	Cardmember Service	65.99
27636	02/25/2011	General Fund	Registration - Training/workshop	Cardmember Service	528.06
27636	02/25/2011	General Fund	Office And Operating Supplies	Cardmember Service	123.93
27636	02/25/2011	General Fund	P/H Heal Grant Exps	Cardmember Service	29.70
27636	02/25/2011	General Fund	Registration - Training/workshop	Cardmember Service	250.00
27636	02/25/2011	General Fund	Registration - Training/workshop	Cardmember Service	-50.00
27636	02/25/2011	General Fund	Office And Operating Supplies	Cardmember Service	13.33
27636	02/25/2011	General Fund	Office and Operating Supplies	Cardmember Service	604.06
27636	02/25/2011	General Fund	Office Supplies	Cardmember Service	463.76
27636	02/25/2011	General Fund	Office And Operating Supplies	Cardmember Service	825.66
Check Total:					10,218.04
27637	02/25/2011	General Fund	Other Travel	Petty Cash Custodian	10.99
27637	02/25/2011	General Fund	Other Travel	Petty Cash Custodian	45.75
27637	02/25/2011	General Fund	Repair/maint-vehicle	Petty Cash Custodian	2.50
27637	02/25/2011	General Fund	Other Travel	Petty Cash Custodian	2.00
27637	02/25/2011	General Fund	Travel	Petty Cash Custodian	10.00
27637	02/25/2011	General Fund	Mileage	Petty Cash Custodian	46.41
27637	02/25/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian	9.83
27637	02/25/2011	General Fund	Cash Over & Short	Petty Cash Custodian	-1.04
27637	02/25/2011	General Fund	Subscriptions/Publications	Petty Cash Custodian	32.32
27637	02/25/2011	General Fund	Mileage	Petty Cash Custodian	13.66
27637	02/25/2011	Street Fund	Office And Operating Supplies	Petty Cash Custodian	13.02
27637	02/25/2011	General Fund	Other Travel	Petty Cash Custodian	13.00
27637	02/25/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian	21.89
27637	02/25/2011	General Fund	Mileage	Petty Cash Custodian	2.55
27637	02/25/2011	General Fund	Registration & Training	Petty Cash Custodian	13.00
27637	02/25/2011	General Fund	Meals	Petty Cash Custodian	9.02
27637	02/25/2011	General Fund	Mileage	Petty Cash Custodian	28.05
27637	02/25/2011	General Fund	Mileage	Petty Cash Custodian	26.32
27637	02/25/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian	10.94
27637	02/25/2011	General Fund	Office and Operating Supplies	Petty Cash Custodian	12.68
27637	02/25/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian	2.19
27637	02/25/2011	General Fund	Registration - Training/workshop	Petty Cash Custodian	14.00
27637	02/25/2011	General Fund	Mileage	Petty Cash Custodian	6.63
27637	02/25/2011	General Fund	Registration - Training/workshop	Petty Cash Custodian	50.00
27637	02/25/2011	General Fund	Mileage	Petty Cash Custodian	13.26
Check Total:					408.97
27638	02/28/2011	General Fund	Miscellaneous	Government Finance Officers As	330.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
27639	03/07/2011	General Fund	IT Office/operating Supplies	Advanced Graphic Solutions	330.00
				Check Total:	330.00
27640	03/07/2011	General Fund	Office and Operating Supplies	Amerigas - Kent	320.11
27640	03/07/2011	General Fund	Office and Operating Supplies	Amerigas - Kent	380.61
				Check Total:	283.92
27641	03/07/2011	Street Fund	Registration - Training/workshp	APWA 2011 Spring Conference	75.00
				Check Total:	75.00
27642	03/07/2011	General Fund	Office and Operating Supplies	Aramark Uniform Services	27.38
				Check Total:	27.38
27643	03/07/2011	General Fund	Telephone	AT&T Mobility	18.83
				Check Total:	18.83
27644	03/07/2011	General Fund	Federal Lobbying Services	Ball Janik LLP	3,916.66
				Check Total:	3,916.66
27645	03/07/2011	General Fund	Meals	SAMIR BASMEH	18.79
27645	03/07/2011	General Fund	Mileage	SAMIR BASMEH	45.03
27645	03/07/2011	General Fund	Other Travel	SAMIR BASMEH	34.00
				Check Total:	97.82
27646	03/07/2011	General Fund	Telephone	JACK BLOCK, JR.	55.48
				Check Total:	55.48
27647	03/07/2011	General Fund	Prof. Svcs-instructors	Viola Brumbaugh	392.60
				Check Total:	392.60

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
27648	03/07/2011	General Fund	Small Tools & Minor Equipments	Bryant's Tractor & Mower, Inc.	308.83
				Check Total:	308.83
27649	03/07/2011	General Fund	Computer Related Supplies	CDW-G	152.29
27649	03/07/2011	General Fund	Machinery/equit - Noncapitalize	CDW-G	1,148.69
27649	03/07/2011	Street Fund	Office And Operating Supplies	CDW-G	95.24
27649	03/07/2011	Surface Water Management Fund	Office And Operating Supplies	CDW-G	95.24
27649	03/07/2011	Street Fund	GIS Plan Implementation	CDW-G	3,120.75
27649	03/07/2011	Surface Water Management Fund	GIS Plan Implementation	CDW-G	6,241.50
27649	03/07/2011	Street Fund	Office And Operating Supplies	CDW-G	104.25
27649	03/07/2011	General Fund	Office And Operating Supplies	CDW-G	104.24
				Check Total:	11,062.20
27650	03/07/2011	General Fund	Professional Services	Center for Ethical Leadership	4,815.00
				Check Total:	4,815.00
27651	03/07/2011	General Fund	Publications	Ceramics Monthly	34.95
				Check Total:	34.95
27652	03/07/2011	General Fund	Small Tools & Minor Equipment	ANGELA CHAUFFY	164.22
				Check Total:	164.22
27653	03/07/2011	General Fund	Professional Services	Capture It Photography	500.00
				Check Total:	500.00
27654	03/07/2011	General Fund	Office and Operating Supplies	Clay Art Center, Inc.	236.65
27654	03/07/2011	General Fund	Office and Operating Supplies	Clay Art Center, Inc.	80.44
27654	03/07/2011	General Fund	Office and Operating Supplies	Clay Art Center, Inc.	44.79
				Check Total:	361.88
27655	03/07/2011	General Fund	Human Svc-family/youth	City of Renton	25,500.00
27655	03/07/2011	General Fund	Jail contracts	City of Renton	28,059.56
				Check Total:	53,559.56
27656	03/07/2011	Surface Water Management Fund	Util - Pump 21: Chelsea Park	City of Seattle	38.49

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
27656	03/07/2011	Surface Water Management Fund	Chelsea Pond	City of Seattle	59.79
27656	03/07/2011	Street Fund	Utilities - Traffic Signals	City of Seattle	871.87
27656	03/07/2011	General Fund	Utilities	City of Seattle	227.87
27656	03/07/2011	General Fund	Utilities	City of Seattle	430.72
Check Total:					1,628.74
27657	03/07/2011	Street Fund	Operating Rentals And Leases	City of SeaTac	575.00
Check Total:					575.00
27658	03/07/2011	General Fund	Professional Services	D&J Custom Metal Fabrication,	153.30
Check Total:					153.30
27659	03/07/2011	Surface Water Management Fund	Dues/memberships	Department of Licensing	76.00
Check Total:					76.00
27660	03/07/2011	General Fund	Professional Services	Duchess Construction, Inc.	3,175.50
Check Total:					3,175.50
27661	03/07/2011	General Fund	Repair/maint-vehicle	Elidrew, LLC	11.83
Check Total:					11.83
27662	03/07/2011	General Fund	Professional Services	Food/Sense Nutrition	50.00
Check Total:					50.00
27663	03/07/2011	Transportation CIP	Design Engineering	Gray & Osborne, Inc.	13,133.45
Check Total:					13,133.45
27664	03/07/2011	Street Fund	Miscellaneous	Gamma Scientific	40.00
Check Total:					40.00
27665	03/07/2011	Surface Water Management Fund	Publications	Good Nature Publishing Co.	528.53
27665	03/07/2011	Surface Water Management Fund	Publications	Good Nature Publishing Co.	1,637.03
27665	03/07/2011	Surface Water Management Fund	Publications	Good Nature Publishing Co.	54.75
27665	03/07/2011	Surface Water Management Fund	Publications	Good Nature Publishing Co.	109.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
27666	03/07/2011	General Fund	Machinery/eqpt - Noncapitalize		2,329.81
27666	03/07/2011	General Fund	Office and Operating Supplies	Grainger Grainger	519.00 443.71
				Check Total:	962.71
27667	03/07/2011	Street Fund	Operating Rentals And Leases	Greenbaum Burrien	1,030.00
				Check Total:	1,030.00
27668	03/07/2011	Street Fund	Repairs And Maintenance	ICON Materials	117.44
				Check Total:	117.44
27669	03/07/2011	General Fund	Operating Rents & Leases	Ikon Office Solutions	438.88
				Check Total:	438.88
27670	03/07/2011	General Fund	Repairs And Maintenance	Interstate Tire & Automotive	184.54
				Check Total:	184.54
27671	03/07/2011	General Fund	Telephone	LUCY KRAKOWIAK	54.99
				Check Total:	54.99
				Report Total:	111,294.25

Accounts Payable Checks for Approval



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Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
27676	03/07/2011	General Fund	Instructors Prof Svcs	Olivia Maiorani	40.00
Check Total:					40.00
27677	03/07/2011	Surface Water Management Fund	Repairs And Maintenance	McLendon Hardware, Inc.	16.41
27677	03/07/2011	Street Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.	68.83
Check Total:					85.24
27678	03/07/2011	General Fund	City Hall Custodial	National Maintenance	1,032.29
27678	03/07/2011	General Fund	Professional Services	National Maintenance	150.00
27678	03/07/2011	General Fund	Office And Operating Supplies	National Maintenance	405.37
27678	03/07/2011	General Fund	Office/operating Supplies	National Maintenance	162.17
Check Total:					1,749.83
27679	03/07/2011	General Fund	Contributions - Wlnss Cluster	O'DAY MEDIA GROUP	2,000.00
27679	03/07/2011	General Fund	Burien Marketing Strategy	O'DAY MEDIA GROUP	2,445.00
Check Total:					4,445.00
27680	03/07/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts	10.93
Check Total:					10.93
27681	03/07/2011	General Fund	Repairs And Maintenance	Park Place Professional Buildi	490.00
Check Total:					490.00
27682	03/07/2011	Transportation CIP	design engineering	Pertteet Inc.	8,121.11

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	8,121.11
27683	03/07/2011	General Fund	Cops Technology Grant Exps	Pictometry	1,314.00
				Check Total:	1,314.00
27684	03/07/2011	Street Fund	Small Tools & Minor Equipments	Pacific Industrial Supply	16.59
				Check Total:	16.59
27685	03/07/2011	General Fund	Drug seizure proceeds KC SO	PLATT	675.24
				Check Total:	675.24
27686	03/07/2011	General Fund	Office And Operating Supplies	Poly Bag, LLC	75.12
				Check Total:	75.12
27687	03/07/2011	General Fund	City Hall Bldg Maintenance	PRG Investment Company, LLC	2,000.00
				Check Total:	2,000.00
27688	03/07/2011	General Fund	Telephone	QWEST	43.58
27688	03/07/2011	General Fund	Telephone	QWEST	42.45
27688	03/07/2011	General Fund	Telephone	QWEST	47.17
27688	03/07/2011	General Fund	Telephone	QWEST	43.58
27688	03/07/2011	General Fund	Telephone	QWEST	88.64
				Check Total:	265.42
27689	03/07/2011	Street Fund	RedFlex Red Light Cameras	Redflex Traffic Systems	19,400.00
27689	03/07/2011	Street Fund	RedFlex Red Light Cameras	Redflex Traffic Systems	19,400.00
				Check Total:	38,800.00
27690	03/07/2011	Street Fund	Business Licenses	Tutoring Solutions	15.00
				Check Total:	15.00
27691	03/07/2011	General Fund	Business & Occupation Tax	Smith & Nephew Inc.	157.14

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	157.14
27692	03/07/2011	General Fund	Refund Clearing Account -Parks	Glorivette Rodriguez	125.00
				Check Total:	125.00
27693	03/07/2011	General Fund	Refund Clearing Account -Parks	Nanette Feeney	66.00
				Check Total:	66.00
27694	03/07/2011	General Fund	Refund Clearing Account -Parks	Phyllis Ferrell	100.00
				Check Total:	100.00
27695	03/07/2011	General Fund	Refund Clearing Account -Parks	Jack Hanson	24.00
				Check Total:	24.00
27696	03/07/2011	General Fund	Refund Clearing Account -Parks	Julie Linman	70.00
				Check Total:	70.00
27697	03/07/2011	General Fund	Refund Clearing Account -Parks	Karin Sinkula	48.00
				Check Total:	48.00
27698	03/07/2011	General Fund	Refund Clearing Account -Parks	Amanda Skey	24.00
				Check Total:	24.00
27699	03/07/2011	General Fund	Refund Clearing Account -Parks	Jessie Tompssett	76.00
				Check Total:	76.00
27700	03/07/2011	General Fund	Printing/binding/copying	Claude McAlpin, III	241.71
27700	03/07/2011	General Fund	Miscellaneous	Claude McAlpin, III	9.82
27700	03/07/2011	General Fund	Printing/binding/copying	Claude McAlpin, III	124.72
				Check Total:	376.25
27701	03/07/2011	General Fund	Office And Operating Supplies	Seatown Locksmith	55.30

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
27701	03/07/2011	General Fund	Office and Operating Supplies	Seatown Locksmith	381.88
27701	03/07/2011	General Fund	Office Supplies	Seatown Locksmith	62.41
				Check Total:	499.59
27702	03/07/2011	General Fund	Operating Rentals And Leases	SECAP Finance	969.09
				Check Total:	969.09
27703	03/07/2011	General Fund	Telephone	GORDON SHAW	551.40
27703	03/07/2011	General Fund	Registration - Training/workshp	GORDON SHAW	26.87
				Chtek Total:	578.27
27704	03/07/2011	General Fund	Misc. EOC	SPRINT	49.99
				Check Total:	49.99
27705	03/07/2011	Surface Water Management Fund	Other Travel	TAVIWAT SRILOFUNG	49.98
				Check Total:	49.98
27706	03/07/2011	General Fund	Office and Operating Supplies	Suburban Propane	98.55
				Check Total:	98.55
27707	03/07/2011	General Fund	Teen Programs	Reginald Thomas	571.08
				Check Total:	571.08
27708	03/07/2011	General Fund	Drug seizure proceeds KCSO	Tri-ed Distribution, Inc.	121.28
				Check Total:	121.28
27709	03/07/2011	General Fund	Small Tools & Minor Equipments	Tri-Tec	207.50
27709	03/07/2011	General Fund	Repairs And Maintenance	Tri-Tec	766.50
				Check Total:	974.00
27710	03/07/2011	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	7,913.83

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
27711	03/07/2011	General Fund	Operating Rentals and Leases	United Site Services	7,913.83
				Check Total:	165.00
27712	03/07/2011	General Fund	Postage	U.S. POSTAL SERVICE	3,900.00
				Check Total:	3,900.00
27713	03/07/2011	General Fund	Operating Rentals & Leases	Valley View Sewer District	1,000.00
				Check Total:	1,000.00
27714	03/07/2011	Payroll Clearing	Accrued Wages Payable	Carl Vinson	102.03
				Check Total:	102.03
27715	03/07/2011	General Fund	Registration - Training/workshp	WA Assn. of Building Officials	150.00
27715	03/07/2011	General Fund	Registration - Training/workshp	WA Assn. of Building Officials	150.00
27715	03/07/2011	General Fund	Registration - Training/workshp	WA Assn. of Building Officials	300.00
27715	03/07/2011	General Fund	Registration - Training/workshp	WA Assn. of Building Officials	300.00
27715	03/07/2011	General Fund	Registration - Training/workshp	WA Assn. of Building Officials	300.00
27715	03/07/2011	General Fund	Registration - Training/workshp	WA Assn. of Building Officials	300.00
				Check Total:	1,500.00
27716	03/07/2011	General Fund	Jail contracts	WASPC-Regional Cities EHM	468.00
				Check Total:	468.00
27717	03/07/2011	General Fund	Human Svc-family/youth	White Center Food Bank	1,250.00
				Check Total:	1,250.00
27718	03/07/2011	General Fund	Probatr/public Defndr Screening	Tammy Weigel	840.00
				Check Total:	840.00
27719	03/07/2011	Street Fund	Operating Rentals And Leases	Wilken Properties, LLC	2,783.17
27719	03/07/2011	Surface Water Management Fund	Operating Rentals And Leases	Wilken Properties, LLC	2,783.16

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
27720	03/07/2011	General Fund	Jury & Witness Fees	Edward A. Trujillo	30.40
				Check Total:	5,566.33
27721	03/07/2011	General Fund	Jury & Witness Fees	James Polhamus	14.08
				Check Total:	30.40
27722	03/07/2011	General Fund	Jury & Witness Fees	Aldera E. Bundy	12.04
				Check Total:	14.08
27723	03/07/2011	Surface Water Management Fund	Dues/memberships	WSDA	33.00
27723	03/07/2011	Surface Water Management Fund	Dues/memberships	WSDA	33.00
				Check Total:	66.00
27724	03/07/2011	General Fund	Jail contracts	Yakima County Department	10,183.26
				Check Total:	10,183.26
				Report Total:	96,092.67

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User: liljac
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Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
927672	03/07/2011	General Fund	Substance Abuses	King County Finance	2,885.95
Check Total:					2,885.95
927673	03/07/2011	General Fund	Repair and Maintenance	KING COUNTY FINANCE	251.03
Check Total:					251.03
927674	03/07/2011	General Fund	Prof. Sves-instructors	Kim Klose	38.40
Check Total:					38.40
927675	03/07/2011	Transportation CIP	Construction - Inspection	KPG, Inc.	42,734.30
Check Total:					42,734.30
Report Total:					45,909.68