

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

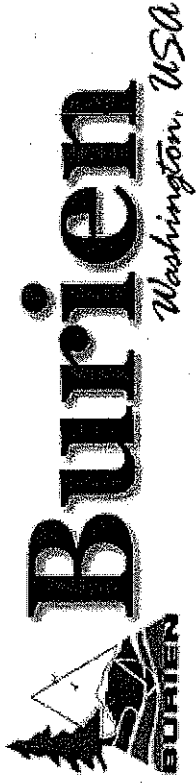
APPROVE FOR PAYMENT ON This 18th day of July, 2011 the FOLLOWING:

CHECK NOS. 28878-28995

IN THE AMOUNTS OF \$2,018,717.15

WITH VOIDED CHECK NOS. _____

Accounts Payable Checks for Approval



User: liliac
Printed: 07/14/2011 - 10:10 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28878	07/08/2011	General Fund	Animal Control Services	Community Animal Resource &		5,000.00
					Check Total:	5,000.00
28879	07/08/2011	General Fund	Telephone	COMCAST		61.91
					Check Total:	61.91
28880	07/08/2011	Transportation CIP	Settlement Agreements - claim	Frank Coluccio Construction Co		1,750,000.00
					Check Total:	1,750,000.00
28881	07/08/2011	General Fund	Professional Services	Ben Trevett		175.00
					Check Total:	175.00
28882	07/12/2011	Street Fund	Operating Rentals And Leases	Wilken Properties, LLC		2,783.17
28882	07/12/2011	Surface Water Management Fund	Operating Rentals And Leases	Wilken Properties, LLC		2,783.16
					Check Total:	5,566.33
28883	07/13/2011	General Fund	Registration - Training/workshop	WSDA		66.00
					Check Total:	66.00
28884	07/18/2011	General Fund	Subscriptions/publications	ABC LEGAL		106.00
					Check Total:	106.00
28885	07/18/2011	General Fund	Professional Services	Affordable Backflow Testing		684.38

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28886	07/18/2011	General Fund	Office and Operating Supplies	ACE Hardware		684.38
28886	07/18/2011	General Fund	Office And Operating Supplies	ACE Hardware		9.83
28886	07/18/2011	General Fund	Office and Operating Supplies	ACE Hardware		87.59
28886	07/18/2011	General Fund	Office Supplies	ACE Hardware		5.46
28886	07/18/2011	General Fund	Office and Operating Supplies	ACE Hardware		1.96
28886	07/18/2011	General Fund	Office And Operating Supplies	ACE Hardware		6.11
28886	07/18/2011	General Fund	Office and Operating Supplies	ACE Hardware		15.32
28886	07/18/2011	General Fund	Office and Operating Supplies	ACE Hardware		9.46
Check Total:						135.73
28887	07/18/2011	General Fund	Subscriptions/publications	Attorney's Eagle Eye Service		59.13
Check Total:						59.13
28888	07/18/2011	General Fund	Prof. Svcs-instructors	Pamela Ann Allen		295.80
Check Total:						295.80
28889	07/18/2011	Parks & Gen Gov't CIP	Project Development	Anchor QEA, L.L.C.		1,187.75
Check Total:						1,187.75
28890	07/18/2011	General Fund	Repair and Maintenance	Appearance Fence Inc		1,110.33
Check Total:						1,110.33
28891	07/18/2011	General Fund	Parks Maintenance	Aquatic Specialty Services Inc		125.36
Check Total:						125.36
28892	07/18/2011	General Fund	Telephone	A T & T		47.64
Check Total:						47.64
28893	07/18/2011	General Fund	Professional Services	BERK		8,027.50
Check Total:						8,027.50
28894	07/18/2011	Parks & Gen Gov't CIP	Pre-design Engineering	Tom Beckwith FAICP		8,082.50
Check Total:						8,082.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28895	07/18/2011	General Fund	Other Travel	MARILYN BICKFORD		43.80
					Check Total:	8,082.50
28896	07/18/2011	General Fund	Citizens Patrol/ Crime Prevent	REUBEN BREED		43.80
					Check Total:	105.92
28897	07/18/2011	General Fund	Office And Operating Supplies	Brim Press, LLC		21.90
28897	07/18/2011	General Fund	Printing/binding/copying	Brim Press, LLC		191.63
					Check Total:	213.53
28898	07/18/2011	General Fund	Prof. Svcs-instructors	Viola Brumbaugh		735.80
					Check Total:	735.80
28899	07/18/2011	General Fund	Animal Control Services	Community Animal Resource &		10,000.00
					Check Total:	10,000.00
28900	07/18/2011	General Fund	Office and Operating Supplies	Clay Art Center, Inc.		371.37
					Check Total:	371.37
28901	07/18/2011	General Fund	Utilities	COMCAST		59.95
28901	07/18/2011	General Fund	Telephone	COMCAST		69.90
					Check Total:	129.85
28902	07/18/2011	General Fund	Office And Operating Supplies	Complete Office		36.97
28902	07/18/2011	General Fund	Office/operating Supplies	Complete Office		296.43
28902	07/18/2011	General Fund	Office/operating Supplies	Complete Office		333.71
28902	07/18/2011	General Fund	Office And Operating Supplies	Complete Office		259.45
28902	07/18/2011	General Fund	Office And Operating Supplies	Complete Office		259.45
28902	07/18/2011	General Fund	Office And Operating Supplies	Complete Office		333.71
28902	07/18/2011	General Fund	Office And Operating Supplies	Complete Office		36.97
28902	07/18/2011	General Fund	Office/Operating Supplies	Complete Office		36.97
28902	07/18/2011	General Fund	Office And Operating Supplies	Complete Office		1,368.10

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28903	07/18/2011	General Fund	Professional Services	CTS of Washington, LLC		2,961.76
Check Total:						2,961.76
28904	07/18/2011	General Fund	Utilities	City of Seattle		15.93
28904	07/18/2011	General Fund	Utilities	City of Seattle		8.27
28904	07/18/2011	General Fund	Utilities	City of Seattle		129.71
28904	07/18/2011	Street Fund	Utilities-street Lighting	City of Seattle		3,988.21
28904	07/18/2011	Street Fund	Utilities - Traffic Signals	City of Seattle		1,229.47
Check Total:						250.00
28905	07/18/2011	General Fund	State Lobbying Services	Michael D. Doubleday		5,371.59
Check Total:						2,850.00
28906	07/18/2011	General Fund	Machinery/eqpt - Noncapitalize	Datec Inc.		171.39
28906	07/18/2011	General Fund	Machinery/eqpt - Noncapitalize	Datec Inc.		65.34
28906	07/18/2011	General Fund	Machinery/eqpt - Noncapitalize	Datec Inc.		198.02
28906	07/18/2011	General Fund	Machinery/eqpt - Noncapitalize	Datec Inc.		1,200.06
28906	07/18/2011	General Fund	Machinery/eqpt - Noncapitalize	Datec Inc.		2,904.19
Check Total:						2,850.00
28907	07/18/2011	Surface Water Management Fund	Repairs And Maintenance	Dunn Lumber Co.		4,539.00
28907	07/18/2011	Street Fund	Repairs And Maintenance	Dunn Lumber Co.		107.82
Check Total:						107.81
28908	07/18/2011	General Fund	Repair/maint-vehicle	Elidrew, LLC		215.63
28908	07/18/2011	General Fund	Repair and Maintenance	Elidrew, LLC		11.83
Check Total:						11.83
28909	07/18/2011	Street Fund	Fuel/gas/gasoline consumption	Fleet Services		23.66
28909	07/18/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		2,014.04
28909	07/18/2011	General Fund	Fuel/Gas Consumption	Fleet Services		738.40
28909	07/18/2011	Surface Water Management Fund	Fuel/gas/gasoline consumption	Fleet Services		118.89
28909	07/18/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		2,408.75
28909	07/18/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		304.09
28909	07/18/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		200.50
Check Total:						23.66

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28909	07/18/2011	General Fund	Fuel/gas consumption	Fleet Services		60.01
					Check Total:	5,844.68
28910	07/18/2011	General Fund	Professional Services	Goodbye Graffiti		250.76
					Check Total:	250.76
28911	07/18/2011	General Fund	Office And Operating Supplies	Grainger		75.75
					Check Total:	75.75
28912	07/18/2011	General Fund	Parks Building Security	Guardian Security		65.00
					Check Total:	65.00
28913	07/18/2011	General Fund	Human Svc-family/youth	Highline Area Food Bank		5,000.00
					Check Total:	5,000.00
28914	07/18/2011	Surface Water Management Fund	Other Travel	HEUNGKOOK LIM		127.40
					Check Total:	127.40
28915	07/18/2011	General Fund	Operating Rentals and Leases	Head-quarters		81.50
					Check Total:	81.50
28916	07/18/2011	General Fund	Professional Services	Highline School District #401		1,006.30
28916	07/18/2011	General Fund	Teen Programs	Highline School District #401		240.90
					Check Total:	1,247.20
28917	07/18/2011	General Fund	Operating Rents & Leases	IKON Office Solutions		777.47
					Check Total:	777.47
28918	07/18/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management		41.10
					Check Total:	41.10
28919	07/18/2011	General Fund	Citizens Patrol/ Crime Prevent	Interstate Tire & Automotive		1,029.95

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28920	07/18/2011	General Fund	Prof. Svcs-instructors	Moodette Ka'apana		1,029.95
					Check Total:	141.05
28921	07/18/2011	General Fund	Drug seizure proceeds KCSO	King County Sheriff's Office		141.05
					Check Total:	1,564.57
28922	07/18/2011	General Fund	Drug seizure proceeds KCSO	King County Sheriff		730.00
					Check Total:	730.00
28923	07/18/2011	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S		5,510.00
					Check Total:	5,510.00
28924	07/18/2011	General Fund	Prof. Svcs-instructors	Cecilia Koschorreck		1,285.70
					Check Total:	1,285.70
28925	07/18/2011	Transportation CIP	Construction - Inspection	KPG, Inc.		58,690.33
					Check Total:	58,690.33
28926	07/18/2011	General Fund	Prof. Svcs-instructors	Lori Leberer		80.00
					Check Total:	80.00
28927	07/18/2011	General Fund	Prof. Svcs-instructors	Alexander Lewis		990.00
					Check Total:	990.00
28928	07/18/2011	General Fund	Office and Operating Supplies	Leisuremore Corporation		264.82
					Check Total:	264.82
28929	07/18/2011	General Fund	Professional Services	Latinos for Community Transfer		4,694.00
					Check Total:	4,694.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28930	07/18/2011	General Fund	Prof. Svcs-instructors	Galina Malevannaya		4,694.00
					Check Total:	120.00
28931	07/18/2011	General Fund	Prof. Svcs-instructors	Jacob Matthew		592.80
					Check Total:	592.80
28932	07/18/2011	General Fund	Office and Operating Supplies	McLendon Hardware, Inc.		5.42
28932	07/18/2011	General Fund	Office and Operating Supplies	McLendon Hardware, Inc.		154.81
					Check Total:	160.23
28933	07/18/2011	General Fund	Instructors Prof Svcs	Momentum Dance Academy		374.15
					Check Total:	374.15
28934	07/18/2011	General Fund	Human Svc-family/youth	Matt Griffin YMCA		6,000.00
					Check Total:	6,000.00
28935	07/18/2011	General Fund	Sales Tax Auditing Costs	Microflex, Inc.		145.00
28935	07/18/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.		1,927.74
28935	07/18/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.		171.41
28935	07/18/2011	Street Fund	Dt Business License Svcs	Microflex, Inc.		4,052.16
					Check Total:	6,296.31
28936	07/18/2011	Street Fund	Repairs And Maintenance	Miller Paint Co.		104.14
28936	07/18/2011	Street Fund	Repairs And Maintenance	Miller Paint Co.		16.59
					Check Total:	120.73
28937	07/18/2011	General Fund	Prof. Svcs-instructors	Scott A. Miller		675.35
					Check Total:	675.35
28938	07/18/2011	General Fund	Strawberry Festival	National Barricade Co. LLC		432.63

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28939	07/18/2011	General Fund	Building Maintenance			432.63
28939	07/18/2011	General Fund	Building Maintenance	NBM Corporation NBM Corporation	Check Total:	1,648.03 492.25
28940	07/18/2011	General Fund	Instructors Prof Svcs	New City Dance Company	Check Total:	2,140.28 1,231.02
28941	07/18/2011	General Fund	Registration - Training/workshp	Northwest Emergency Training	Check Total:	1,231.02 242.00
28942	07/18/2011	General Fund	Prof. Svcs-instructors	Pamela Odegard	Check Total:	242.00 195.00
28943	07/18/2011	General Fund	Strawberry Festival	Pacific Stage, Inc.	Check Total:	1,700.00 1,700.00
28944	07/18/2011	General Fund	Instructors Prof Svcs	J. D. Paulson	Check Total:	400.00
28944	07/18/2011	General Fund	Instructors Prof Svcs	J. D. Paulson	Check Total:	350.00 750.00
28945	07/18/2011	Street Fund	Repairs And Maintenance	Partner Construction Products,	Check Total:	3,968.28 3,968.28
28946	07/18/2011	General Fund	Senior Trips	Petty Cash Custodian	Check Total:	142.90
28946	07/18/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian		2.73
28946	07/18/2011	General Fund	Other Travel	Petty Cash Custodian		6.12
28947	07/18/2011	General Fund	Petty Cash-other Imprest Funds	Petty Cash Custodian	Check Total:	151.75 50.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28948	07/18/2011	General Fund	Professional Services	Pacifica Law Group	Check Total:	50.00
28949	07/18/2011	General Fund	Repairs and Maintenance	Performance Mechanical Group	Check Total:	4,900.00
28950	07/18/2011	General Fund	Instructors Prof Svcs	Nicole L. Pontillo	Check Total:	109.50
28951	07/18/2011	General Fund	Printing/binding/copying	Print Place	Check Total:	109.50
28952	07/18/2011	Street Fund	Utilities-street Lighting	Puget Sound Energy	Check Total:	180.00
28952	07/18/2011	General Fund	Utilities	Puget Sound Energy	Check Total:	538.74
28952	07/18/2011	General Fund	Utilities	Puget Sound Energy	Check Total:	538.74
28953	07/18/2011	General Fund	Professional Services	Trevor Rasmussen	Check Total:	3,223.64
28954	07/18/2011	General Fund	Refund Clearing Account -Parks	Heather McCulloch-Neal	Check Total:	500.00
28955	07/18/2011	General Fund	Refund Clearing Account -Parks	Beth Williams	Check Total:	500.00
28956	07/18/2011	General Fund	Mechanical Permit	Shirey Handyman Services	Check Total:	36.00
28957	07/18/2011	General Fund	Plan Review-plumbing Permit	Bruce Memmella	Check Total:	36.00
					Check Total:	50.00
					Check Total:	58.50
					Check Total:	58.50
					Check Total:	150.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28958	07/18/2011	Street Fund	Business Licenses	Growing Green Inc.	Check Total:	150.00
28959	07/18/2011	General Fund	Electrical Permit	Keithly Electric	Check Total:	37.50
28960	07/18/2011	General Fund	Refund Clearing Account -Parks	Shelly Aguilar	Check Total:	80.00
28961	07/18/2011	General Fund	Refund Clearing Account -Parks	Nicole Chaudry	Check Total:	80.00
28962	07/18/2011	General Fund	Refund Clearing Account -Parks	Karen (Karrie) Crotty	Check Total:	500.00
28963	07/18/2011	General Fund	Refund Clearing Account -Parks	DUJ Victims Panel of King Coun	Check Total:	30.00
28964	07/18/2011	General Fund	Refund Clearing Account -Parks	Yhiana Laury	Check Total:	70.00
28965	07/18/2011	General Fund	Refund Clearing Account -Parks	Yvonne Lawrence	Check Total:	50.00
28966	07/18/2011	General Fund	Refund Clearing Account -Parks	Madolynne Lawson	Check Total:	30.00
28967	07/18/2011	General Fund	Refund Clearing Account -Parks	Jennifer Perry	Check Total:	54.00
					Check Total:	15.00
					Check Total:	100.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28968	07/18/2011	General Fund	Refund Clearing Account -Parks	Refugee Women's Alliance		100.00
				Check Total:		100.00
28969	07/18/2011	General Fund	Refund Clearing Account -Parks	Christy Topal		140.00
				Check Total:		140.00
28970	07/18/2011	General Fund	Printing/binding/copying	Claude McAlpin, III		67.89
				Check Total:		67.89
28971	07/18/2011	General Fund	Human Svc-family/youth	Refugee Support Services		1,000.00
				Check Total:		1,000.00
28972	07/18/2011	General Fund	Prof. Svcs-instructors	Sandra Schneider		270.00
				Check Total:		270.00
28973	07/18/2011	General Fund	Meals	Suburban Cities Association		90.00
28973	07/18/2011	General Fund	Meals	Suburban Cities Association		45.00
				Check Total:		135.00
28974	07/18/2011	General Fund	Prof. Svcs-instructors	Alan Schmitz		650.00
				Check Total:		650.00
28975	07/18/2011	General Fund	Office and Operating Supplies	Seattle Pottery Supply Inc.		36.14
				Check Total:		36.14
28976	07/18/2011	General Fund	Advertising	Seattle Times		165.12
28976	07/18/2011	General Fund	Advertising	Seattle Times		211.14
				Check Total:		376.26
28977	07/18/2011	General Fund	Office Supplies	Seatown Locksmith		54.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28978	07/18/2011	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC		54.75
28978	07/18/2011	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC		1,556.37
28978	07/18/2011	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC		259.40
					Check Total:	259.40
28979	07/18/2011	General Fund	Instructors Prof Svcs	Kevon Shea		2,075.17
28980	07/18/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.		412.50
28980	07/18/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.		412.50
					Check Total:	10.72
					Check Total:	10.72
28981	07/18/2011	General Fund	Prof. Svcs-instructors	Gretchen Sinclair		21.44
28982	07/18/2011	General Fund	Telephone	SPRINT		270.00
28982	07/18/2011	General Fund	Misc. EOC	SPRINT		270.00
28982	07/18/2011	General Fund	Drug seizure proceeds KCSO	SPRINT		43.11
28982	07/18/2011	General Fund	Telephone	SPRINT		57.69
28982	07/18/2011	General Fund	Telephone	SPRINT		363.72
28982	07/18/2011	General Fund	Telephone	SPRINT		113.15
28982	07/18/2011	General Fund	Telephone	SPRINT		43.11
28982	07/18/2011	General Fund	Telephone	SPRINT		1,593.25
28982	07/18/2011	General Fund	Telephone	SPRINT		323.63
28982	07/18/2011	Street Fund	Telephone	SPRINT		323.62
28982	07/18/2011	Surface Water Management Fund	Telephone	SPRINT		323.62
28982	07/18/2011	General Fund	Telephone	SPRINT		202.90
28982	07/18/2011	General Fund	Telephone	SPRINT		220.56
28982	07/18/2011	General Fund	Telephone	SPRINT		23.29
28982	07/18/2011	General Fund	Telephone	SPRINT		37.36
					Check Total:	3,669.01
28983	07/18/2011	Surface Water Management Fund	Repairs And Maintenance	Superlon Plastics		1,300.08
28984	07/18/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		70.00
					Check Total:	1,300.08

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28984	07/18/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		51.00
28984	07/18/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		51.00
28984	07/18/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		129.00
28984	07/18/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		89.00
28984	07/18/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		51.00
28984	07/18/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		172.50
28984	07/18/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		357.00
				Check Total:		970.50
28985	07/18/2011	General Fund	Prof. Svcs-instructors	Bonnie Taschler		283.20
				Check Total:		283.20
28986	07/18/2011	General Fund	Prosecution - City Atty	The Walls Law Firm		13,006.78
28986	07/18/2011	General Fund	Attorney Svcs - Litigation	The Walls Law Firm		1,412.50
				Check Total:		14,419.28
28987	07/18/2011	General Fund	Parks Maintenance	Trugreen-landcare/NW Region		56,408.73
				Check Total:		56,408.73
28988	07/18/2011	General Fund	Operating Rentals and Leases	United Site Services		173.00
				Check Total:		173.00
28989	07/18/2011	General Fund	Professional Services	Waldron Resources		485.75
				Check Total:		485.75
28990	07/18/2011	General Fund	Professional Services	Washington Cities Insurance Au		250.00
				Check Total:		250.00
28991	07/18/2011	Street Fund	Landscape Maint - Utilities	Water District No. 20		121.50
28991	07/18/2011	General Fund	Utilities	Water District No. 20		682.02
				Check Total:		803.52
28992	07/18/2011	General Fund	Utilities	Water District No. 49		179.80

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28993	07/18/2011	General Fund	Probatm/public Defndr Screening	Tammy Weigel		179.80
					Check Total:	840.00
28994	07/18/2011	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		178.07
28994	07/18/2011	General Fund	Office and Operating Supplies	Walter E. Nelson Co.		71.23
28994	07/18/2011	General Fund	Office Supplies	Walter E. Nelson Co.		106.84
					Check Total:	356.14
28995	07/18/2011	Transportation CIP	design engineering	Washington State Department		17.64
28995	07/18/2011	Transportation CIP	Design - Engineering	Washington State Department		3.39
					Check Total:	21.03
					Report Total:	2,018,717.15

