

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 3rd day of October, 2011 the FOLLOWING:

CHECK NOS. 29587- 29589, 29638-29717

IN THE AMOUNTS OF \$1,058,753.48

WITH VOIDED CHECK NOS. 29590-29637

Accounts Payable Checks for Approval



User: phyllisd
Printed: 09/28/2011 - 8:30 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
29587	10/03/2011	General Fund	Dues/memberships/subscriptions	Attorney & Notary Supply of		115.04
					Check Total:	115.04
29588	10/03/2011	General Fund	Subscriptions/publications	ABC LEGAL		97.00
					Check Total:	97.00
29589	10/03/2011	General Fund	Repairs And Maintenance	ADT Security Services		88.88
					Check Total:	88.88
29638	10/03/2011	General Fund	Operating Rentals And Leases	AIRGAS-NORPAC, INC.		23.49
29638	10/03/2011	General Fund	Office And Operating Supplies	AIRGAS-NORPAC, INC.		142.95
					Check Total:	166.44
29639	10/03/2011	General Fund	Office and Operating Supplies	Amerigas - Kent		274.31
					Check Total:	274.31
29640	10/03/2011	Parks & Gen Gov't CIP	Project Development	Anchor QEA, L.L.C.		507.02
					Check Total:	507.02
29641	10/03/2011	General Fund	Office and Operating Supplies	Aquatic Specialty Services Inc		60.01
					Check Total:	60.01
29642	10/03/2011	General Fund	Telephone	AT&T Mobility		19.05

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
29643	10/03/2011	General Fund	Office and Operating Supplies	Atlantis Designs	Check Total:	19.05
29644	10/03/2011	General Fund	Professional Services	BERK	Check Total:	250.00
29645	10/03/2011	General Fund	Federal Lobbying Services	Ball Janik LLP	Check Total:	1,519.33
29646	10/03/2011	Parks & Gen Gov't CIP	Pre-design Engineering	Tom Beckwith FAICP	Check Total:	11,940.00
29647	10/03/2011	Transportation CIP	Project Development	Builders Exchange of WA, Inc.	Check Total:	11,940.00
29648	10/03/2011	General Fund	Lodging	JIM BIBBY	Check Total:	150.25
29648	10/03/2011	General Fund	Meals	JIM BIBBY		300.00
29648	10/03/2011	General Fund	Mileage	JIM BIBBY		37.38
29649	10/03/2011	General Fund	Telephone	JACK BLOCK, JR.	Check Total:	148.52
29650	10/03/2011	General Fund	Animal Control Services	Community Animal Resource &	Check Total:	485.90
29651	10/03/2011	General Fund	MIS Plan Implementation	CDW-G	Check Total:	55.48
29651	10/03/2011	General Fund	MIS Plan Implementation	CDW-G	Check Total:	10,000.00
					Check Total:	10,000.00
					Check Total:	3,707.26
					Check Total:	1,931.61
					Check Total:	5,638.87

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
29652	10/03/2011	General Fund	Professional Services	ANGELA CHAUFY		87.32
29652	10/03/2011	General Fund	Professional Services	ANGELA CHAUFY		50.00
Check Total:						137.32
29653	10/03/2011	General Fund	Professional Services	Peter S. Cicero		200.00
Check Total:						200.00
29654	10/03/2011	General Fund	Telephone	CenturyLink		43.53
29654	10/03/2011	General Fund	Telephone	CenturyLink		61.48
29654	10/03/2011	General Fund	Telephone	CenturyLink		42.40
29654	10/03/2011	General Fund	Telephone	CenturyLink		43.53
29654	10/03/2011	General Fund	Telephone	CenturyLink		93.03
Check Total:						283.97
29655	10/03/2011	General Fund	Admission and Entrance Fees	Cardmember Service		128.00
29655	10/03/2011	General Fund	Admission and Entrance Fees	Cardmember Service		1,328.21
29655	10/03/2011	General Fund	Office and Operating Supplies	Cardmember Service		8.75
29655	10/03/2011	General Fund	Senior Trips	Cardmember Service		840.00
29655	10/03/2011	General Fund	Office and Operating Supplies	Cardmember Service		111.06
29655	10/03/2011	General Fund	Admission and Entrance Fees	Cardmember Service		540.70
29655	10/03/2011	General Fund	Office and Operating Supplies	Cardmember Service		510.56
29655	10/03/2011	General Fund	Office And Operating Supplies	Cardmember Service		21.88
29655	10/03/2011	General Fund	Office and Operating Supplies	Cardmember Service		39.00
29655	10/03/2011	General Fund	Office and Operating Supplies	Cardmember Service		25.00
29655	10/03/2011	General Fund	Advertising/legal Publications	Cardmember Service		189.40
29655	10/03/2011	General Fund	Burien Marketing Strategy	Cardmember Service		125.00
29655	10/03/2011	General Fund	Registration - Training/workshop	Cardmember Service		90.00
29655	10/03/2011	General Fund	Registration & Training	Cardmember Service		45.00
29655	10/03/2011	General Fund	Contributions - Wlins Cluster	Cardmember Service		87.60
29655	10/03/2011	General Fund	Professional Services	Cardmember Service		160.00
29655	10/03/2011	General Fund	Senior Trips	Cardmember Service		47.66
29655	10/03/2011	General Fund	Office and Operating Supplies	Cardmember Service		323.03
29655	10/03/2011	General Fund	Office and Operating Supplies	Cardmember Service		138.00
29655	10/03/2011	General Fund	Admission and Entrance Fees	Cardmember Service		15.33
29655	10/03/2011	General Fund	Office and Operating Supplies	Cardmember Service		210.00
29655	10/03/2011	General Fund	Admission and Entrance Fees	Cardmember Service		218.99
29655	10/03/2011	General Fund	Office And Operating Supplies	Cardmember Service		192.14
29655	10/03/2011	Street Fund	Office and Operating Supplies	Cardmember Service		87.50
29655	10/03/2011	Surface Water Management Fund	Registration - Training/workshop	Cardmember Service		87.50
29655	10/03/2011	Street Fund	Registration - Training/workshop	Cardmember Service		149.50
29655	10/03/2011	Surface Water Management Fund	Registration - Training/workshop	Cardmember Service		149.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
29655	10/03/2011	Street Fund	Publications	Cardmember Service		2.53
29655	10/03/2011	General Fund	Advertising/legal Publications	Cardmember Service		275.00
29655	10/03/2011	General Fund	Repair and Maintenance	Cardmember Service		12.00
29655	10/03/2011	General Fund	Repairs And Maintenance	Cardmember Service		64.01
29655	10/03/2011	General Fund	Office And Operating Supplies	Cardmember Service		28.24
29655	10/03/2011	General Fund	Office and Operating Supplies	Cardmember Service		144.00
29655	10/03/2011	General Fund	Zoning Code Dvlp And Impl	Cardmember Service		164.81
29655	10/03/2011	General Fund	Registration - Training/workshp	Cardmember Service		250.00
29655	10/03/2011	General Fund	Postage	Cardmember Service		44.00
Check Total:						6,853.90
29656	10/03/2011	General Fund	Lodging	GARY COLEMAN		295.76
29656	10/03/2011	General Fund	Meals	GARY COLEMAN		74.00
29656	10/03/2011	General Fund	Mileage	GARY COLEMAN		318.57
Check Total:						688.33
29657	10/03/2011	Street Fund	Telephone	COMCAST		32.45
29657	10/03/2011	Surface Water Management Fund	Telephone	COMCAST		32.45
29657	10/03/2011	General Fund	Telephone	COMCAST		64.90
29657	10/03/2011	General Fund	Utilities	COMCAST		73.94
Check Total:						203.74
29658	10/03/2011	General Fund	Office/operating Supplies	Complete Office		445.80
29658	10/03/2011	General Fund	Office/operating Supplies	Complete Office		501.87
29658	10/03/2011	General Fund	Office And Operating Supplies	Complete Office		390.18
29658	10/03/2011	General Fund	Office And Operating Supplies	Complete Office		390.18
29658	10/03/2011	General Fund	Office And Operating Supplies	Complete Office		501.87
29658	10/03/2011	General Fund	Office/Operating Supplies	Complete Office		55.60
29658	10/03/2011	General Fund	Office And Operating Supplies	Complete Office		55.60
29658	10/03/2011	General Fund	Office And Operating Supplies	Complete Office		55.60
29658	10/03/2011	General Fund	Office And Operating Supplies	Complete Office		931.71
Check Total:						3,328.41
29659	10/03/2011	General Fund	Office And Operating Supplies	Crystal Springs		205.59
Check Total:						205.59
29660	10/03/2011	General Fund	Professional Services	CTS of Washington, LLC		250.00
29660	10/03/2011	General Fund	Professional Services	CTS of Washington, LLC		203.13

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
29661	10/03/2011	General Fund	Software Subscription Fees	City of Bellevue Treasurer	Check Total:	453.13
29662	10/03/2011	Surface Water Management Fund	Land	CITY OF BURIEIN	Check Total:	6,498.43
29663	10/03/2011	General Fund	Utilities	City of Seattle	Check Total:	507.38
29664	10/03/2011	Street Fund	Discover Burien	Discover Burien	Check Total:	15.93
29664	10/03/2011	Street Fund	Special Event Clean up	Discover Burien	Check Total:	4,850.00
29665	10/03/2011	General Fund	Admission and Entrance Fees	Evergreen Community Aquatic	Check Total:	3,331.00
29666	10/03/2011	General Fund	Professional Services	Elidrew, LLC	Check Total:	8,181.00
29666	10/03/2011	General Fund	Repair/maint-vehicle	Elidrew, LLC	Check Total:	722.70
29667	10/03/2011	General Fund	Refund Clearing Account -Parks	Environmental Science Center	Check Total:	23.66
29668	10/03/2011	Transportation CIP	Transpo Master Plan	Fehr and Peers	Check Total:	50.00
29668	10/03/2011	General Fund	Professional Services	Fehr and Peers	Check Total:	25,408.10
29669	10/03/2011	General Fund	Dues/memberships	Government Finance Officers As	Check Total:	385.00
					Check Total:	25,793.10
					Check Total:	225.00
					Check Total:	225.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
29670	10/03/2011	General Fund	Professional Services	Goodbye Graffiti		1,761.86
					Check Total:	1,761.86
29671	10/03/2011	Street Fund	Operating Rentals And Leases	Greenbaum Burien		1,030.00
					Check Total:	1,030.00
29672	10/03/2011	General Fund	Professional Services	Highline School District #401		756.00
					Check Total:	756.00
29673	10/03/2011	General Fund	Operating Rentals And Leases	IKON Office Solutions		576.82
					Check Total:	576.82
29674	10/03/2011	General Fund	Operating Rents & Leases	Ikon Office Solutions		432.26
					Check Total:	432.26
29675	10/03/2011	General Fund	Office and Operating Supplies	IMCO, Inc.		388.30
					Check Total:	388.30
29676	10/03/2011	General Fund	Telephone	Integra Telecom		1,304.80
29676	10/03/2011	General Fund	Telephone	Integra Telecom		107.46
29676	10/03/2011	General Fund	Telephone	Integra Telecom		161.19
29676	10/03/2011	General Fund	Telephone	Integra Telecom		134.33
29676	10/03/2011	General Fund	Telephone	Integra Telecom		53.73
29676	10/03/2011	General Fund	Telephone	Integra Telecom		268.65
29676	10/03/2011	General Fund	Telephone	Integra Telecom		134.33
29676	10/03/2011	General Fund	Telephone	Integra Telecom		161.19
29676	10/03/2011	General Fund	Telephone	Integra Telecom		322.38
					Check Total:	2,648.06
29677	10/03/2011	General Fund	Telephone	LUCY KRAKOWIAK		54.99
					Check Total:	54.99
29678	10/03/2011	General Fund	Police Contract - King Co	King County Sheriff's Office		806,733.83

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
						806,733.83
			Check Total:			
29679	10/03/2011	General Fund	Repair and Maintenance	KING COUNTY FINANCE		31.90
29679	10/03/2011	Transportation CIP	Construction	KING COUNTY FINANCE		800.00
29679	10/03/2011	General Fund	Jail contracts	KING COUNTY FINANCE		46,231.94
29679	10/03/2011	General Fund	Repair and Maintenance	KING COUNTY FINANCE		17.25
29679	10/03/2011	General Fund	Professional Services	KING COUNTY FINANCE		602.00
			Check Total:			47,683.09
29680	10/03/2011	General Fund	Drug seizure proceeds KCSO	King County Sheriff/Sgt. Jon M		1,270.00
			Check Total:			1,270.00
29681	10/03/2011	General Fund	Registration - Training/workshop	K. SCOTT KIMERER		608.74
29681	10/03/2011	General Fund	Telephone	K. SCOTT KIMERER		225.81
			Check Total:			834.55
29682	10/03/2011	General Fund	Office and Operating Supplies	Leisuremore Corporation		369.39
			Check Total:			369.39
29683	10/03/2011	General Fund	Auto Allowance	MIKE MARTIN		400.00
			Check Total:			400.00
29684	10/03/2011	General Fund	Repairs And Maintenance	McLendon Hardware, Inc.		26.81
			Check Total:			26.81
29685	10/03/2011	General Fund	Operating Rentals And Leases	Park Place Professional Buildi		490.00
			Check Total:			490.00
29686	10/03/2011	Transportation CIP	design engineering	Perteet Inc.		3,417.83
			Check Total:			3,417.83
29687	10/03/2011	General Fund	City Hall Bldg Maintenance	PRG Investment Company, LLC		2,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
29688	10/03/2011	General Fund	Building Maintenance	Protection One, Inc	Check Total:	2,000.00
29689	10/03/2011	General Fund	Office and Operating Supplies	Ramlyn Engraving & Sign Co.	Check Total:	47.38
29690	10/03/2011	Street Fund	RedFlex Red Light Cameras	Redflex Traffic Systems	Check Total:	19,400.00
29690	10/03/2011	Street Fund	RedFlex Red Light Cameras	Redflex Traffic Systems	Check Total:	19,400.00
29691	10/03/2011	General Fund	Refund Clearing Account -Parks	Marta Creswell	Check Total:	38,800.00
29692	10/03/2011	General Fund	Refund Clearing Account -Parks	Lupita Ayon	Check Total:	106.00
29693	10/03/2011	General Fund	Refund Clearing Account -Parks	Joya Goodhue-Hilbert	Check Total:	100.00
29694	10/03/2011	Transportation CIP	Construction	Burien Veterinary Hospital	Check Total:	114.00
29695	10/03/2011	Street Fund	Business Licenses	Sound Woodwork	Check Total:	100.00
29696	10/03/2011	General Fund	Refund Clearing Account -Parks	Carol Triplett	Check Total:	185.00
29697	10/03/2011	General Fund	Office and Operating Supplies	School Specialty, Inc.	Check Total:	48.00
					Check Total:	194.48

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
29698	10/03/2011	General Fund	SCORE - jail cost assessment	SCORE	Check Total:	194.48
29699	10/03/2011	General Fund	Office Supplies	Seatown Locksmith	Check Total:	28,059.56
29700	10/03/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	Check Total:	28,059.56
29701	10/03/2011	General Fund	IT Office/operating Supplies	STAPLES	Check Total:	15.00
29701	10/03/2011	General Fund	Office/operating Supplies	STAPLES	Check Total:	15.00
29702	10/03/2011	General Fund	Professional Services	State Auditor's Office	Check Total:	22.89
29703	10/03/2011	General Fund	SW King Co. Chamber of Comm.	SWKC Chamber of Commerce	Check Total:	22.89
29703	10/03/2011	General Fund	Meals	SWKC Chamber of Commerce	Check Total:	90.86
29704	10/03/2011	General Fund	Instructors Prof Svcs	Train Builder Productions, LLC	Check Total:	5.46
29705	10/03/2011	General Fund	Telephone	TelSpan, Inc.	Check Total:	96.32
29706	10/03/2011	General Fund	Comprehensive Plan Costs	The Watershed Company	Check Total:	250.80
29707	10/03/2011	General Fund	Utilities	Water District No. 20	Check Total:	250.80
					Check Total:	5,500.00
					Check Total:	20.00
					Check Total:	5,520.00
					Check Total:	731.50
					Check Total:	731.50
					Check Total:	26.61
					Check Total:	26.61
					Check Total:	14,046.20
					Check Total:	14,046.20
					Check Total:	47.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
29708	10/03/2011	General Fund	Utilities	Water District No. 49	Check Total:	47.00
29709	10/03/2011	General Fund	Repairs And Maintenance	Wescorn Communications, Inc	Check Total:	3,063.85
29710	10/03/2011	Street Fund	Operating Rentals And Leases	Wilken Properties, LLC	Check Total:	87.60
29710	10/03/2011	Surface Water Management Fund	Operating Rentals And Leases	Wilken Properties, LLC	Check Total:	2,783.17
29711	10/03/2011	General Fund	Jury & Witness Fees	Martin Balka	Check Total:	2,783.16
29712	10/03/2011	General Fund	Jury & Witness Fees	Ted Hickey	Check Total:	5,566.33
29713	10/03/2011	General Fund	Jury & Witness Fees	France Hernandez Villa	Check Total:	12.04
29714	10/03/2011	General Fund	Jury & Witness Fees	Alyson Erb	Check Total:	12.04
29715	10/03/2011	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	Check Total:	15.10
29716	10/03/2011	General Fund	Registration - Training/workshop	W.R.P.A.	Check Total:	15.10
29716	10/03/2011	General Fund	Registration - Training/workshop	W.R.P.A.	Check Total:	13.06
29717	10/03/2011	General Fund	Senior Trips	W.S.A.S.C.	Check Total:	50.80
					Check Total:	50.80
					Check Total:	93.34
					Check Total:	93.34
					Check Total:	297.00
					Check Total:	198.00
					Check Total:	495.00
					Check Total:	70.00

Check Number Check Date Fund Name Account Name Vendor Name Void Amount

Check Total: 70.00

Report Total: 1,058,753.48