

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 5th day of December, 2011 the FOLLOWING:

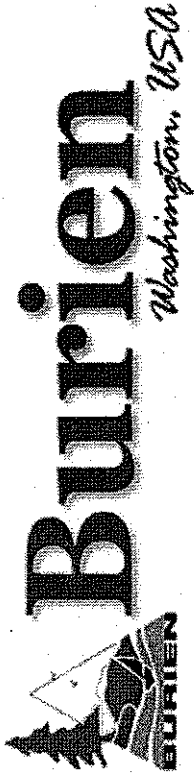
CHECK NOS. 30164-30255

IN THE AMOUNTS OF \$385,099.42

WITH VOIDED CHECK NOS. NA



Accounts Payable Checks for Approval



User: CathyR
Printed: 12/01/2011 - 1:15 PM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30164	12/01/2011	General Fund	Repair and Maintenance	Affordable Backflow Testing	997.36
Check Total:					997.36
30165	12/01/2011	General Fund	Repairs And Maintenance	ADT Security Services	88.88
Check Total:					88.88
30166	12/01/2011	General Fund	Office and Operating Supplies	AI Books Custom Welding	306.60
Check Total:					306.60
30167	12/01/2011	Street Fund	Repairs And Maintenance	Alpine Fence Company	467.54
30167	12/01/2011	Street Fund	Repairs And Maintenance	Alpine Fence Company	36.30
30167	12/01/2011	Street Fund	Repairs And Maintenance	Alpine Fence Company	163.59
Check Total:					667.43
30168	12/01/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	831.65
30168	12/01/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	542.03
30168	12/01/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	343.56
Check Total:					1,717.24
30169	12/01/2011	General Fund	Parks Maintenance	Aquatic Specialty Services Inc	179.86
Check Total:					179.86
30170	12/01/2011	General Fund	Telephone	AT&T Mobility	18.90

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30171	12/01/2011	General Fund	Rental Deposit Account	Burien Arts Association	18.90
Check Total:					500.00
30172	12/01/2011	General Fund	Federal Lobbying Services	Ball Janik LLP	3,916.66
Check Total:					3,916.66
30173	12/01/2011	General Fund	Quarterly Newsletter	Kenneth Barger	155.84
Check Total:					155.84
30174	12/01/2011	Street Fund	Other Travel	SAMIR BASMEH	37.00
30174	12/01/2011	Surface Water Management Fund	Other Travel	SAMIR BASMEH	37.00
30174	12/01/2011	Street Fund	Lodging	SAMIR BASMEH	72.37
30174	12/01/2011	Surface Water Management Fund	Lodging	SAMIR BASMEH	72.37
30174	12/01/2011	Street Fund	Meals	SAMIR BASMEH	6.19
30174	12/01/2011	Surface Water Management Fund	Meals	SAMIR BASMEH	6.18
Check Total:					231.11
30175	12/01/2011	General Fund	Telephone	JACK BLOCK, JR.	55.48
30175	12/01/2011	General Fund	Lodging	JACK BLOCK, JR.	713.61
30175	12/01/2011	General Fund	Meals	JACK BLOCK, JR.	160.00
30175	12/01/2011	General Fund	Meals	JACK BLOCK, JR.	80.55
Check Total:					1,009.64
30176	12/01/2011	General Fund	Quarterly Newsletter	Brim Press, LLC	98.55
30176	12/01/2011	General Fund	Printing	Brim Press, LLC	328.50
Check Total:					427.05
30177	12/01/2011	Street Fund	Repairs And Maintenance	Burien Bark L.L.C.	16.26
30177	12/01/2011	Surface Water Management Fund	Repairs And Maintenance	Burien Bark L.L.C.	59.13
30177	12/01/2011	General Fund	Office and Operating Supplies	Burien Bark L.L.C.	66.03
Check Total:					141.42
30178	12/01/2011	General Fund	Animal Control Services	Community Animal Resource &	10,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
					10,000.00
					Check Total:
30179	12/01/2011	General Fund	Office And Operating Supplies	ANGELA CHAUFYTY	64.02
30179	12/01/2011	General Fund	Registration - Training/workshop	ANGELA CHAUFYTY	39.71
30179	12/01/2011	General Fund	Professional Services	ANGELA CHAUFYTY	50.00
					153.73
					Check Total:
30180	12/01/2011	General Fund	Telephone	ROSE CLARK	53.62
					53.62
					Check Total:
30181	12/01/2011	General Fund	Office and Operating Supplies	Clay Art Center, Inc.	1,375.54
					1,375.54
					Check Total:
30182	12/01/2011	General Fund	Telephone	CenturyLink	43.61
30182	12/01/2011	General Fund	Telephone	CenturyLink	44.77
30182	12/01/2011	General Fund	Telephone	CenturyLink	44.77
30182	12/01/2011	General Fund	Telephone	CenturyLink	100.33
					233.48
					Check Total:
30183	12/01/2011	General Fund	Drug seizure proceeds KCSO	Cardmember Service	158.70
30183	12/01/2011	General Fund	Drug seizure proceeds KCSO	Cardmember Service	348.04
30183	12/01/2011	Street Fund	Registration - Training/workshop	Cardmember Service	150.00
30183	12/01/2011	Street Fund	Registration - Training/workshop	Cardmember Service	60.56
30183	12/01/2011	General Fund	Registration - Training/workshop	Cardmember Service	338.00
30183	12/01/2011	General Fund	Office and Operating Supplies	Cardmember Service	190.39
30183	12/01/2011	General Fund	Office and Operating Supplies	Cardmember Service	286.04
30183	12/01/2011	General Fund	Office and Operating Supplies	Cardmember Service	16.99
30183	12/01/2011	General Fund	Printing/binding/copying	Cardmember Service	106.00
30183	12/01/2011	General Fund	Office and Operating Supplies	Cardmember Service	70.00
30183	12/01/2011	General Fund	Senior Trips	Cardmember Service	-60.00
30183	12/01/2011	General Fund	Office and Operating Supplies	Cardmember Service	20.08
30183	12/01/2011	General Fund	Office and Operating Supplies	Cardmember Service	74.46
30183	12/01/2011	General Fund	Office and Operating Supplies	Cardmember Service	69.51
30183	12/01/2011	General Fund	Office and Operating Supplies	Cardmember Service	3.27
30183	12/01/2011	General Fund	Office and Operating Supplies	Cardmember Service	47.91
30183	12/01/2011	General Fund	Burien Marketing Strategy	Cardmember Service	173.15
30183	12/01/2011	General Fund	Dues/memberships/subscriptions	Cardmember Service	87.60
30183	12/01/2011	General Fund	Postage	Cardmember Service	7.92
30183	12/01/2011	General Fund	Admission and Entrance Fees	Cardmember Service	25.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30183	12/01/2011	General Fund	Office and Operating Supplies	Cardmember Service	98.73
30183	12/01/2011	General Fund	Office and Operating Supplies	Cardmember Service	9.82
30183	12/01/2011	General Fund	Dues/memberships/registrations	Cardmember Service	25.00
30183	12/01/2011	General Fund	Office And Operating Supplies	Cardmember Service	50.00
30183	12/01/2011	General Fund	MIS Plan Implementation	Cardmember Service	59.90
30183	12/01/2011	General Fund	Registration - Training/workshop	Cardmember Service	240.00
30183	12/01/2011	General Fund	Registration - Training/workshop	Cardmember Service	45.00
30183	12/01/2011	General Fund	Office and Operating Supplies	Cardmember Service	713.05
30183	12/01/2011	General Fund	Office And Operating Supplies	Cardmember Service	23.15
30183	12/01/2011	General Fund	Advertising	Cardmember Service	15.84
30183	12/01/2011	General Fund	Office and Operating Supplies	Cardmember Service	182.28
30183	12/01/2011	General Fund	Software Subscription Fees	Cardmember Service	59.95
30183	12/01/2011	General Fund	P/H Heal Grant Exps	Cardmember Service	-44.00
30183	12/01/2011	General Fund	Small Tools & Minor Equipments	Cardmember Service	50.00
30183	12/01/2011	General Fund	P/H Heal Grant Exps	Cardmember Service	409.00
30183	12/01/2011	General Fund	Lodging	Cardmember Service	762.78
30183	12/01/2011	General Fund	Publications	Cardmember Service	92.25
30183	12/01/2011	General Fund	P/H Heal Grant Exps	Cardmember Service	28.14
Check Total:					4,994.51
30184	12/01/2011	Street Fund	Telephone	COMCAST	32.45
30184	12/01/2011	Surface Water Management Fund	Telephone	COMCAST	32.45
30184	12/01/2011	General Fund	Utilities	COMCAST	61.87
30184	12/01/2011	General Fund	Utilities	COMCAST	64.90
Check Total:					191.67
30185	12/01/2011	Equipment Reserve Fund	Machinery And Equipment	Complete Office	1,746.53
Check Total:					1,746.53
30186	12/01/2011	General Fund	Professional Services	CTS Language Link	3.36
30186	12/01/2011	General Fund	Professional Services	CTS Language Link	0.98
30186	12/01/2011	General Fund	Professional Services	CTS Language Link	0.82
Check Total:					5.16
30187	12/01/2011	General Fund	Utilities	City of Seattle	1,377.68
30187	12/01/2011	General Fund	Utilities	City of Seattle	636.77
30187	12/01/2011	General Fund	Utilities	City of Seattle	8.20
30187	12/01/2011	General Fund	Utilities	City of Seattle	477.58
30187	12/01/2011	General Fund	Utilities	City of Seattle	1,077.48

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30188	12/01/2011	Street Fund	Operating Rentals And Leases	City of SeaTac	575.00
Check Total:					3,577.71
30189	12/01/2011	Street Fund	Discover Burien	Discover Burien	4,850.00
30189	12/01/2011	Street Fund	Special Event Clean up	Discover Burien	3,331.00
Check Total:					575.00
30190	12/01/2011	General Fund	Advertising	Daily Journal of Commerce	46.00
Check Total:					46.00
30191	12/01/2011	General Fund	Miscellaneous	Dept. of Labor & Industries	82.80
Check Total:					82.80
30192	12/01/2011	Street Fund	Repairs And Maintenance	Dunn Lumber Co.	9.83
30192	12/01/2011	Street Fund	Repairs And Maintenance	Dunn Lumber Co.	9.82
30192	12/01/2011	Street Fund	Repairs And Maintenance	Dunn Lumber Co.	66.96
30192	12/01/2011	Street Fund	Repairs And Maintenance	Dunn Lumber Co.	40.15
30192	12/01/2011	Street Fund	Repairs And Maintenance	Dunn Lumber Co.	10.85
Check Total:					137.61
30193	12/01/2011	General Fund	Repair/maint-vehicle	Elidrew, LLC	11.83
Check Total:					11.83
30194	12/01/2011	Surface Water Management Fund	NPDES Phase II	Environmental Science Center	1,733.00
Check Total:					1,733.00
30195	12/01/2011	Transportation CIP	Transpo Master Plan	Fehr and Peers	12,477.41
30195	12/01/2011	General Fund	P/H Heat Grant Exps	Fehr and Peers	1,370.00
Check Total:					13,847.41
30196	12/01/2011	General Fund	Professional Services	Goodbye Graffiti	1,761.86
30196	12/01/2011	General Fund	Professional Services	Goodbye Graffiti	306.60

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30196	12/01/2011	General Fund	Professional Services	Goodbye Graffiti	130.31
				Check Total:	2,198.77
30197	12/01/2011	General Fund	Utilities	Glendale Heating	2,592.32
30197	12/01/2011	General Fund	Utilities	Glendale Heating	755.11
				Check Total:	3,347.43
30198	12/01/2011	Transportation CIP	Construction	GraybaR	1,068.72
				Check Total:	1,068.72
30199	12/01/2011	Street Fund	Operating Rentals And Leases	Greenbaum Burien	1,030.00
				Check Total:	1,030.00
30200	12/01/2011	General Fund	Registration - Training/workshop	Grant Management USA	425.00
				Check Total:	425.00
30201	12/01/2011	General Fund	Prof. Svcs-instructors	Henry Hart	217.50
				Check Total:	217.50
30202	12/01/2011	General Fund	Professional Services	Highline School District #401	252.00
30202	12/01/2011	General Fund	Teen Programs	Highline School District #401	5,176.50
				Check Total:	5,428.50
30203	12/01/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	682.32
30203	12/01/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	225.61
				Check Total:	907.93
30204	12/01/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management	544.96
				Check Total:	544.96
30205	12/01/2011	Street Fund	Repairs And Maintenance	Interstate Tire & Automotive	21.88
30205	12/01/2011	Surface Water Management Fund	Repairs And Maintenance	Interstate Tire & Automotive	21.88

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30206	12/01/2011	General Fund	Telephone	LUCY KRAKOWIAK	43.76
				Check Total:	54.99
30207	12/01/2011	General Fund	Drug seizure proceeds KCSO	King County Sheriff's Office	3,044.72
				Check Total:	3,044.72
30208	12/01/2011	General Fund	Plan Review Fee Fire Dist 2	King County Fire District #2	3,814.27
				Check Total:	3,814.27
30209	12/01/2011	General Fund	Drug seizure proceeds KCSO	King County Sheriff/Sgt. Jon M	740.00
				Check Total:	740.00
30210	12/01/2011	General Fund	Repair and Maintenance	King County Solid Waste Divisi	25.01
				Check Total:	25.01
30211	12/01/2011	General Fund	Drug seizure proceeds KCSO	DAVE KELLER	255.00
				Check Total:	255.00
30212	12/01/2011	General Fund	Prof. Svcs-instructors	Kim Klöse	18.00
				Check Total:	18.00
30213	12/01/2011	Transportation CIP	Construction - Inspection	KPG, Inc.	5,034.74
				Check Total:	5,034.74
30214	12/01/2011	General Fund	Recreation Guide	Larry Cederblom Design	1,888.80
				Check Total:	1,888.80
30215	12/01/2011	General Fund	Auto Allowance	MIKE MARTIN	400.00
				Check Total:	400.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	400.00
30216	12/01/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	23.25
30216	12/01/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	21.08
30216	12/01/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	23.25
30216	12/01/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	65.21
30216	12/01/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	65.43
30216	12/01/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	42.17
				Check Total:	240.39
30217	12/01/2011	General Fund	Building Maintenance	NBM Corporation	495.00
30217	12/01/2011	General Fund	Building Maintenance	NBM Corporation	592.25
30217	12/01/2011	General Fund	Building Maintenance	NBM Corporation	90.00
30217	12/01/2011	General Fund	Building Maintenance	NBM Corporation	1,733.00
				Check Total:	2,910.25
30218	12/01/2011	General Fund	Repair and Maintenance	Bruce Mildemberger	354.23
				Check Total:	354.23
30219	12/01/2011	General Fund	Prof. Svcs-instructors	Fritzi Oxley	192.00
				Check Total:	192.00
30220	12/01/2011	General Fund	Operating Rentals And Leases	Park Place Professional Buildi	490.00
				Check Total:	490.00
30221	12/01/2011	General Fund	Operating Renis & Leases	Pitney Bowes Global Financial	969.09
				Check Total:	969.09
30222	12/01/2011	General Fund	Office And Operating Supplies	Pacific Lamp & Supply Company	517.89
				Check Total:	517.89
30223	12/01/2011	General Fund	Instructors Prof Svcs	Robert Premel	150.00
				Check Total:	150.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30224	12/01/2011	General Fund	City Hall Bldg Maintenance	PRG Investment Company, LLC	2,000.00
				Check Total:	2,000.00
30225	12/01/2011	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video & Cleaning Nort	977.50
				Check Total:	977.50
30226	12/01/2011	General Fund	RedFlex Red Light Camera	Redflex Traffic Systems	19,400.00
				Check Total:	19,400.00
30227	12/01/2011	General Fund	Refund Clearing Account -Parks	Christine Tran	40.00
				Check Total:	40.00
30228	12/01/2011	General Fund	Security/performance Bond Payb	Hultquist Homes	7,350.00
				Check Total:	7,350.00
30229	12/01/2011	General Fund	Refund Clearing Account -Parks	Ronda Hart	33.00
				Check Total:	33.00
30230	12/01/2011	General Fund	Refund Clearing Account -Parks	Jenon Laurene	190.00
				Check Total:	190.00
30231	12/01/2011	General Fund	Refund Clearing Account -Parks	Debbie Nelson	33.00
				Check Total:	33.00
30232	12/01/2011	General Fund	Rental Deposit Account	Marth Richardson	500.00
				Check Total:	500.00
30233	12/01/2011	Transportation CIP	Construction	Rhimio Mfg. Inc.	4,860.71
				Check Total:	4,860.71
30234	12/01/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	39.38
				Check Total:	39.38

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	39.38
30235	12/01/2011	General Fund	Advertising	Robinson Newspapers	85.00
30235	12/01/2011	General Fund	Advertising	Robinson Newspapers	85.00
30235	12/01/2011	General Fund	Advertising	Robinson Newspapers	85.00
				Check Total:	255.00
30236	12/01/2011	General Fund	SCORE - jail cost assessment	SCORE	28,059.56
				Check Total:	28,059.56
30237	12/01/2011	General Fund	Office And Operating Supplies	Seatown Locksmith	3.83
30237	12/01/2011	General Fund	Office and Operating Supplies	Seatown Locksmith	596.56
				Check Total:	600.39
30238	12/01/2011	General Fund	Telephone	GORDON SHAW	275.70
				Check Total:	275.70
30239	12/01/2011	General Fund	Dues/memberships	South King County Cultural Coa	30.00
				Check Total:	30.00
30240	12/01/2011	Street Fund	Office And Operating Supplies	STAPLES	54.76
30240	12/01/2011	Surface Water Management Fund	Office And Operating Supplies	STAPLES	54.75
				Check Total:	109.51
30241	12/01/2011	General Fund	Prof. Svcs-instructors	Sallie Tierney	169.20
				Check Total:	169.20
30242	12/01/2011	General Fund	Office And Operating Supplies	The Part Works, Inc.	1,363.28
				Check Total:	1,363.28
30243	12/01/2011	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	14,131.16
30243	12/01/2011	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	50,838.92

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	64,970.08
30244	12/01/2011	Transportation CIP	Construction	Tucci & Sons, Inc.	99,613.76
30244	12/01/2011	Transportation CIP	Construction	Tucci & Sons, Inc.	41,761.10
30244	12/01/2011	Transportation CIP	Construction	Tucci & Sons, Inc.	7,120.00
30244	12/01/2011	Transportation CIP	Construction	Tucci & Sons, Inc.	-7,424.74
				Check Total:	141,070.12
30245	12/01/2011	General Fund	Quarterly Newsletter	U Frame It	97.23
				Check Total:	97.23
30246	12/01/2011	General Fund	Operating Rentals and Leases	United Site Services	155.00
				Check Total:	155.00
30247	12/01/2011	General Fund	Prof. Svcs-instructors	Patricia Eslava- Vessey	320.00
				Check Total:	320.00
30248	12/01/2011	General Fund	Professional Services	Waldron Resources	2,953.36
				Check Total:	2,953.36
30249	12/01/2011	General Fund	Professional Services	Washington Audiology Services,	90.00
				Check Total:	90.00
30250	12/01/2011	General Fund	Human Svc-family/youth	White Center Food Bank	2,500.00
				Check Total:	2,500.00
30251	12/01/2011	General Fund	Utilities	Water District No. 20	52.00
30251	12/01/2011	General Fund	Utilities	Water District No. 20	2,978.29
30251	12/01/2011	General Fund	Utilities	Water District No. 20	182.75
30251	12/01/2011	General Fund	Utilities - Fire Hydrants	Water District No. 20	53.36
30251	12/01/2011	General Fund	Utilities	Water District No. 20	203.68
30251	12/01/2011	General Fund	Utilities	Water District No. 20	2,245.79
30251	12/01/2011	General Fund	Utilities	Water District No. 20	155.16
30251	12/01/2011	General Fund	Utilities	Water District No. 20	44.50
30251	12/01/2011	General Fund	Utilities	Water District No. 20	47.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30251	12/01/2011	General Fund	Utilities	Water District No. 20	395.25
Check Total:					6,357.78
30252	12/01/2011	Street Fund	Operating Rentals And Leases	Wilken Properties, LLC	2,783.17
30252	12/01/2011	Surface Water Management Fund	Operating Rentals And Leases	Wilken Properties, LLC	2,783.16
Check Total:					5,566.33
30253	12/01/2011	General Fund	Registration - Training/workshop	W.R.P.A.	835.00
Check Total:					835.00
30254	12/01/2011	General Fund	Drug seizure proceeds KCSO	Ignacio Yanez	198.00
Check Total:					198.00
30255	12/01/2011	General Fund	Telephone	Yes of Course, Inc.	55.83
30255	12/01/2011	General Fund	Telephone	Yes of Course, Inc.	27.92
Check Total:					83.75
Report Total:					385,099.42