

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 25th day of January, 2010 the FOLLOWING:

CHECK NOS. 23989-24086

IN THE AMOUNTS OF \$520,400.89

WITH VOIDED CHECK NOS. _____

Accounts Payable
Checks for Approval



User: liliac
Printed: 01/21/2010 - 8:16 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
23989	01/12/2010	General Fund	Drug seizure proceeds KCSO	CITI BANK	100.75
23989	01/12/2010	General Fund	Office/operating Supplies	CITI BANK	122.50
23989	01/12/2010	General Fund	Repairs And Maintenance	CITI BANK	112.41
23989	01/12/2010	General Fund	Registration - Trainng/workshp	CITI BANK	50.00
23989	01/12/2010	General Fund	Registration - Trainng/workshp	CITI BANK	309.00
23989	01/12/2010	General Fund	Miscellaneous	CITI BANK	59.95
Check Total:					754.61
23990	01/18/2010	General Fund	Repairs And Maintenance	All Clear Inc.	164.25
Check Total:					164.25
23991	01/18/2010	General Fund	Repairs And Maintenance	Alpine Kiln & Equipment LLC	179.06
Check Total:					179.06
23992	01/18/2010	Parks & Gen Gov't CIP	Pre-Design Engineering	Anchor Environmental, L.L.C.	5,755.50
Check Total:					5,755.50
23993	01/18/2010	General Fund	Registration - Trainng/workshp	WA State Chapter APWA	400.00
Check Total:					400.00
23994	01/18/2010	General Fund	Telephone	A T & T	34.78
Check Total:					34.78
23995	01/18/2010	General Fund	Miscellaneous	Bank Of New York	303.50
23995	01/18/2010	General Fund	Miscellaneous	Bank Of New York	303.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	607.00
23996	01/18/2010	General Fund	Mileage	LARRY BLANCHARD	151.25
				Check Total:	151.25
23997	01/18/2010	General Fund	Professional Services	STEVE BOTKIN	988.80
				Check Total:	988.80
23998	01/18/2010	General Fund	Printing	Philip Hwang Kwang Nam	131.40
				Check Total:	131.40
23999	01/18/2010	General Fund	Instructors Prof Svcs	Jared Buck	75.00
				Check Total:	75.00
24000	01/18/2010	General Fund	Office And Operating Supplies	Complete Office	348.49
24000	01/18/2010	General Fund	Office And Operating Supplies	Complete Office	348.49
24000	01/18/2010	General Fund	Office And Operating Supplies	Complete Office	348.49
24000	01/18/2010	General Fund	Office And Operating Supplies	Complete Office	348.49
24000	01/18/2010	General Fund	Office/operating Supplies	Complete Office	354.07
24000	01/18/2010	General Fund	Office/operating Supplies	Complete Office	398.60
24000	01/18/2010	General Fund	Office And Operating Supplies	Complete Office	309.89
24000	01/18/2010	General Fund	Office And Operating Supplies	Complete Office	309.89
24000	01/18/2010	General Fund	Office And Operating Supplies	Complete Office	398.60
24000	01/18/2010	General Fund	Office And Operating Supplies	Complete Office	44.16
24000	01/18/2010	General Fund	Office/Operating Supplies	Complete Office	44.16
24000	01/18/2010	General Fund	Office And Operating Supplies	Complete Office	44.16
				Check Total:	3,297.49
24001	01/18/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	328.80
24001	01/18/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	278.14
24001	01/18/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	52.18
24001	01/18/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	41.16
24001	01/18/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	41.18
24001	01/18/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	41.18
24001	01/18/2010	General Fund	Fuel/gas/gasoline Consumption	CONOCOPHILIPS	41.18

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	823.82
24002	01/18/2010	General Fund	Instructors Prof Svcs	Janet S. Crawley	654.40	
					Check Total:	654.40
24003	01/18/2010	General Fund	Miscellaneous	Crystal and Sierra Springs	4.84	
24003	01/18/2010	General Fund	Miscellaneous	Crystal and Sierra Springs	21.79	
24003	01/18/2010	General Fund	Miscellaneous	Crystal and Sierra Springs	21.79	
					Check Total:	48.42
24004	01/18/2010	General Fund	Utilities	City of Seattle	434.67	
24004	01/18/2010	General Fund	Utilities	City of Seattle	434.67	
24004	01/18/2010	General Fund	Utilities	City of Seattle	96.60	
24004	01/18/2010	General Fund	Utilities	City of Seattle	35.44	
24004	01/18/2010	General Fund	Utilities	City of Seattle	668.71	
24004	01/18/2010	General Fund	Utilities	City of Seattle	521.26	
24004	01/18/2010	General Fund	Utilities	City of Seattle	406.94	
24004	01/18/2010	General Fund	Utilities	City of Seattle	129.41	
24004	01/18/2010	General Fund	Utilities	City of Seattle	236.81	
24004	01/18/2010	Street Fund	Utilities - Traffic Signals	City of Seattle	721.92	
					Check Total:	3,686.43
24005	01/18/2010	General Fund	Utilities	City Of Seattle	300.12	
					Check Total:	300.12
24006	01/18/2010	General Fund	State Lobbying Services	Michael D. Doubleday	3,041.00	
					Check Total:	3,041.00
24007	01/18/2010	General Fund	Human Svc-family/youth	Domestic Abuse Women's Network	750.00	
24007	01/18/2010	General Fund	Human Svc-family/youth	Domestic Abuse Women's Network	2,000.00	
					Check Total:	2,750.00
24008	01/18/2010	General Fund	Machinery/eqpt - Noncapitalize	Dell Computer Corporation	615.07	
24008	01/18/2010	General Fund	Machinery/eqpt - Noncapitalize	Dell Computer Corporation	508.64	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
					Check Total: 1,123.71
24009	01/18/2010	General Fund	Professional Services	Dorchester Consulting	1,200.00
					Check Total: 1,200.00
24010	01/18/2010	General Fund	Postage	BOPHARY DU	50.00
					Check Total: 50.00
24011	01/18/2010	General Fund	Office And Operating Supplies	Dunn Lumber Co.	13.30
					Check Total: 13.30
24012	01/18/2010	General Fund	Miscellaneous	Environmental Science Center	5,000.00
					Check Total: 5,000.00
24013	01/18/2010	General Fund	Mis Plan Implementation	Environmental Systems Research	18,048.90
					Check Total: 18,048.90
24014	01/18/2010	General Fund	Instructors Prof Svcs	Patricia Flores	30.00
					Check Total: 30.00
24015	01/18/2010	Transportation CIP	right of way acqusition	G. B. McCaughan & Associates	1,725.00
					Check Total: 1,725.00
24016	01/18/2010	General Fund	Professional Services	Graffiti Busters	394.95
					Check Total: 394.95
24017	01/18/2010	Street Fund	Street Maintenance-non-county	Brian Gilles	2,630.25
24017	01/18/2010	Street Fund	Street Maintenance-non-county	Brian Gilles	429.15
					Check Total: 3,059.40
24018	01/18/2010	General Fund	Parks Building Security	Guardian Security	65.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	65.00
24019	01/18/2010	General Fund	Other Travel	RAY HELMS	139.43	
24019	01/18/2010	Street Fund	Meals	RAY HELMS	7.00	
24019	01/18/2010	Street Fund	Mileage	RAY HELMS	45.86	
					Check Total:	192.29
24020	01/18/2010	General Fund	Human Svc-family/youth	Highline Medical Group	4,500.00	
					Check Total:	4,500.00
24021	01/18/2010	General Fund	Operating Rentals And Leases	Head-quarters	81.50	
					Check Total:	81.50
24022	01/18/2010	General Fund	Operating Rentals And Leases	IKON Office Solutions	91.16	
24022	01/18/2010	General Fund	Operating Rentals And Leases	IKON Office Solutions	91.16	
24022	01/18/2010	General Fund	Operating Rentals And Leases	IKON Office Solutions	91.16	
24022	01/18/2010	General Fund	Operating Rentals And Leases	IKON Office Solutions	91.16	
24022	01/18/2010	General Fund	Operating Rentals And Leases	IKON Office Solutions	455.54	
24022	01/18/2010	General Fund	Operating Rentals And Leases	IKON Office Solutions	321.93	
					Check Total:	1,142.11
24023	01/18/2010	General Fund	Operating Rentals And Leases	Ikon Office Solutions	19.97	
24023	01/18/2010	General Fund	Operating Rentals And Leases	Ikon Office Solutions	19.98	
24023	01/18/2010	General Fund	Operating Rentals And Leases	Ikon Office Solutions	19.98	
24023	01/18/2010	General Fund	Operating Rentals And Leases	Ikon Office Solutions	19.98	
24023	01/18/2010	General Fund	Operating Rentals And Leases	Ikon Office Solutions	448.79	
					Check Total:	528.70
24024	01/18/2010	General Fund	Miscellaneous	Iron Mountain Rec. Management	101.20	
24024	01/18/2010	General Fund	Miscellaneous	Iron Mountain Rec. Management	215.42	
					Check Total:	316.62
24025	01/18/2010	General Fund	Drug seizure proceeds KCSO	King County Sheriff's Office	240.05	
					Check Total:	240.05

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24026	01/18/2010	General Fund	Mis Plan Implementation	King County Finance Department	3,969.00
				Check Total:	3,969.00
24027	01/18/2010	General Fund	Jail Contract	KING COUNTY FINANCE	21,118.66
				Check Total:	21,118.66
24028	01/18/2010	General Fund	King Co Pet License Trust Acct	King County Pet License	535.00
				Check Total:	535.00
24029	01/18/2010	General Fund	Attorney Svcs - Gen'l Matters	Kenyon Disend, PLLC	12,235.10
24029	01/18/2010	General Fund	Attorney Svcs - Litigation	Kenyon Disend, PLLC	2,525.87
24029	01/18/2010	General Fund	Att Svcs - Litigation - 1st So	Kenyon Disend, PLLC	989.00
24029	01/18/2010	General Fund	Prosecution - City Atty	Kenyon Disend, PLLC	11,138.48
				Check Total:	26,888.45
24030	01/18/2010	General Fund	Machinery And Equipment	Kesselring Gun Shop, Inc.	21,520.98
24030	01/18/2010	General Fund	Machinery And Equipment	Kesselring Gun Shop, Inc.	421.69
24030	01/18/2010	General Fund	Machinery And Equipment	Kesselring Gun Shop, Inc.	647.04
				Check Total:	22,589.71
24031	01/18/2010	General Fund	Telephone	K. SCOTT KIMERER	73.41
				Check Total:	73.41
24032	01/18/2010	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S	5,000.00
				Check Total:	5,000.00
24033	01/18/2010	Transportation CIP	Construction-engineering	KPG, Inc.	619.77
				Check Total:	619.77
24034	01/18/2010	General Fund	Instructors Prof Svcs	Alexander Lewis	593.75
				Check Total:	593.75
24035	01/18/2010	General Fund	Repairs And Maintenance	Les Schwab	317.49

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	317.49
24036	01/18/2010	Town Square CIP	Construction	L. W. Sundstrom, Inc.	89,972.00
24036	01/18/2010	Town Square CIP	Retainage Payable	L. W. Sundstrom, Inc.	-4,108.31
				Check Total:	85,863.69
24037	01/18/2010	General Fund	Auto Allowance	MIKE MARTIN	400.00
				Check Total:	400.00
24038	01/18/2010	General Fund	Instructors Prof Svcs	Jacob Matthew	676.20
				Check Total:	676.20
24039	01/18/2010	General Fund	Subscriptions/publications	Matthew Bender & Co., Inc.	178.98
				Check Total:	178.98
24040	01/18/2010	General Fund	Instructors Prof Svcs	Carly McElligott	56.25
				Check Total:	56.25
24041	01/18/2010	Parks & Gen Gov't CIP	Project Development	McKinney	236.79
				Check Total:	236.79
24042	01/18/2010	General Fund	Drug seizure proceeds KCSO	McLendon Hardware, Inc.	15.83
				Check Total:	15.83
24043	01/18/2010	General Fund	Instructors Prof Svcs	Momentum Dance Academy	533.40
				Check Total:	533.40
24044	01/18/2010	General Fund	Human Svc-family/youth	Matt Griffin YMCA	3,000.00
				Check Total:	3,000.00
24045	01/18/2010	General Fund	B&O Tax collect & audit	Microflex, Inc.	2,556.92
24045	01/18/2010	Street Fund	Dt Business License Svcs	Microflex, Inc.	3,800.06

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	6,356.98
24046	01/18/2010	General Fund	Instructors Prof Svcs	Scott A. Miller	834.60
				Check Total:	834.60
24047	01/18/2010	General Fund	Human Services-Arts & Culture	Northwest Associated Arts	2,500.00
				Check Total:	2,500.00
24048	01/18/2010	General Fund	Building Maintenance	NBM Corporation	140.06
24048	01/18/2010	General Fund	Building Maintenance	NBM Corporation	630.30
24048	01/18/2010	General Fund	Building Maintenance	NBM Corporation	630.30
24048	01/18/2010	General Fund	Building Maintenance	NBM Corporation	492.25
				Check Total:	1,892.91
24049	01/18/2010	General Fund	Instructors Prof Svcs	Jennifer Olszewski	98.00
24049	01/18/2010	General Fund	Instructors Prof Svcs	Jennifer Olszewski	688.80
				Check Total:	786.80
24050	01/18/2010	Parks & Gen Gov't CIP	Construction	Play-Creation, Inc.	3,449.25
24050	01/18/2010	Parks & Gen Gov't CIP	Construction	Play-Creation, Inc.	2,682.75
24050	01/18/2010	Parks & Gen Gov't CIP	Construction	Play-Creation, Inc.	5,037.00
24050	01/18/2010	Parks & Gen Gov't CIP	Construction	Play-Creation, Inc.	3,320.68
				Check Total:	14,489.68
24051	01/18/2010	General Fund	Human Svc-family/youth	Pregnancy Aid of So. King Coun	750.00
				Check Total:	750.00
24052	01/18/2010	General Fund	Office And Operating Supplies	Pizza Gallery	117.65
24052	01/18/2010	General Fund	Office And Operating Supplies	Pizza Gallery	134.35
				Check Total:	252.00
24053	01/18/2010	General Fund	Publications	Pottery Making Illustrated	24.95
				Check Total:	24.95

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24054	01/18/2010	General Fund	Printing/binding/copying	Print Place	774.02
				Check Total:	774.02
24055	01/18/2010	General Fund	Office And Operating Supplies	Proforce Law Enforcement	534.31
				Check Total:	534.31
24056	01/18/2010	General Fund	Dues/memberships	Puget Sound Clean Air Agency	15,960.00
				Check Total:	15,960.00
24057	01/18/2010	Street Fund	Utilities-street Lighting	Puget Sound Energy	1,499.32
24057	01/18/2010	General Fund	Utilities	Puget Sound Energy	261.68
24057	01/18/2010	General Fund	Utilities	Puget Sound Energy	1,177.54
24057	01/18/2010	General Fund	Utilities	Puget Sound Energy	1,177.54
24057	01/18/2010	General Fund	Utilities	Puget Sound Energy	879.73
				Check Total:	4,995.81
24058	01/18/2010	General Fund	Telephone	QWEST	61.11
				Check Total:	61.11
24059	01/18/2010	General Fund	Office/operating Supplies	Ramlyn Engraving & Sign Co.	16.43
				Check Total:	16.43
24060	01/18/2010	General Fund	Refund Clearing Account -Parks	Boeing Employees Coin Club	50.00
				Check Total:	50.00
24061	01/18/2010	Street Fund	Business Licenses	Denise Henrikson	37.50
				Check Total:	37.50
24062	01/18/2010	Street Fund	Business Licenses	Live Wire Enterprises	90.00
				Check Total:	90.00
24063	01/18/2010	General Fund	Printing/binding/copying	Claude McAlpin, III	169.56

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	169.56
24064	01/18/2010	General Fund	Advertising/legal Publications	Robinson Newspapers	388.00
				Check Total:	388.00
24065	01/18/2010	General Fund	Memberships	Suburban Cities Association	17,851.26
				Check Total:	17,851.26
24066	01/18/2010	General Fund	Memberships	KING COUNTY	100.00
				Check Total:	100.00
24067	01/18/2010	General Fund	Public Defender	Schlotzhauer Firm, P.S.	5,250.00
24067	01/18/2010	General Fund	Public Defender	Schlotzhauer Firm, P.S.	12,180.00
				Check Total:	17,430.00
24068	01/18/2010	General Fund	Instructors Prof Svcs	Alan Schmitz	600.00
				Check Total:	600.00
24069	01/18/2010	General Fund	Advertising	Seattle Times	395.60
24069	01/18/2010	General Fund	Advertising	Seattle Times	435.16
				Check Total:	830.76
24070	01/18/2010	Parks & Gen Gov't CIP	Project Development	SEITEL Systems, LLC	317.55
				Check Total:	317.55
24071	01/18/2010	General Fund	Professional Services	Nancy Shattuck	1,505.00
				Check Total:	1,505.00
24072	01/18/2010	General Fund	Instructors Prof Svcs	Kevon Shea	1,131.60
				Check Total:	1,131.60
24073	01/18/2010	General Fund	Human Svc-family/youth	Sutton Suites Extended Stays	50.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
Check Total:					50.00
24074	01/18/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	85.50
24074	01/18/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	46.50
24074	01/18/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	19.31
24074	01/18/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	86.90
24074	01/18/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	86.90
24074	01/18/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	43.00
24074	01/18/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	43.00
24074	01/18/2010	General Fund	Utilities	Southwest Suburban Sewer Dist.	43.00
Check Total:					454.11
24075	01/18/2010	General Fund	Operating Rentals And Leases	United Site Services	235.00
24075	01/18/2010	General Fund	Operating Rentals And Leases	United Site Services	80.00
Check Total:					315.00
24076	01/18/2010	General Fund	Dues/memberships/registrations	WAPELRA	200.00
Check Total:					200.00
24077	01/18/2010	General Fund	Jail Contract	WASPC-Regional Cities EHM	450.00
Check Total:					450.00
24078	01/18/2010	General Fund	Insurance	WA Cities Insurance Authority	187,732.00
Check Total:					187,732.00
24079	01/18/2010	Street Fund	Landscape Maint - Utilities	Water District No. 20	106.50
24079	01/18/2010	General Fund	Utilities	Water District No. 20	214.45
24079	01/18/2010	General Fund	Utilities	Water District No. 20	36.50
24079	01/18/2010	General Fund	Utilities	Water District No. 20	90.50
24079	01/18/2010	General Fund	Utilities	Water District No. 20	435.80
Check Total:					883.75
24080	01/18/2010	General Fund	Utilities	Water District No. 49	158.50
Check Total:					158.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
24081	01/18/2010	Street Fund	Garbage Franchise Tech Assist	Wilder Environmental Consultin	3,569.73
				Check Total:	<u>3,569.73</u>
24082	01/18/2010	General Fund	Probatn/public Defndr Screenng	Tammy Weigel	1,000.00
				Check Total:	<u>1,000.00</u>
24083	01/18/2010	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	67.60
24083	01/18/2010	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	27.04
24083	01/18/2010	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	121.69
24083	01/18/2010	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	121.69
				Check Total:	<u>338.02</u>
24084	01/18/2010	General Fund	Professional Services	Washington State Patrol	10.00
				Check Total:	<u>10.00</u>
24085	01/18/2010	General Fund	Office And Operating Supplies	Yes of Course, Inc.	13.96
				Check Total:	<u>13.96</u>
24086	01/18/2010	General Fund	Office And Operating Supplies	Al Book's Custom Weldin	136.88
24086	01/18/2010	General Fund	Office And Operating Supplies	Al Book's Custom Weldin	136.87
				Check Total:	<u>273.75</u>
				Report Total:	<u><u>520,400.89</u></u>

