

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 12th day of January 2009 the FOLLOWING:

CHECK NOS. 21000-21094

IN THE AMOUNTS OF \$1,957,588.78

WITH VOIDED CHECK NOS. 21052

Accounts Payable

Checks for Approval



Burien

Washington, USA

User: liliac

Printed: 01/07/2009 - 8:19 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21000	12/22/2008	General Fund	Office And Operating Supplies	CITI BANK		330.52
21000	12/22/2008	General Fund	Office And Operating Supplies	CITI BANK		517.88
21000	12/22/2008	General Fund	Office And Operating Supplies	CITI BANK		46.53
21000	12/22/2008	General Fund	Fuel/gas/gasoline Consumption	CITI BANK		54.23
21000	12/22/2008	General Fund	Office And Operating Supplies	CITI BANK		20.95
21000	12/22/2008	General Fund	Office And Operating Supplies	CITI BANK		6.53
21000	12/22/2008	General Fund	Office And Operating Supplies	CITI BANK		55.63
21000	12/22/2008	General Fund	Office And Operating Supplies	CITI BANK		17.86
21000	12/22/2008	General Fund	Admission and Entrance Fees	CITI BANK		200.16
21000	12/22/2008	General Fund	Advertising	CITI BANK		80.00
21000	12/22/2008	Surface Water Management Fund	Publications	CITI BANK		1,058.97
21000	12/22/2008	General Fund	Miscellaneous	CITI BANK		59.95
21000	12/22/2008	General Fund	Miscellaneous	CITI BANK		14.95
21000	12/22/2008	General Fund	Miscellaneous	CITI BANK		30.00
21000	12/22/2008	General Fund	Office And Operating Supplies	CITI BANK		12.29
21000	12/22/2008	General Fund	Office And Operating Supplies	CITI BANK		55.31
21000	12/22/2008	General Fund	Office And Operating Supplies	CITI BANK		55.31
21000	12/22/2008	General Fund	Office And Operating Supplies	CITI BANK		473.76
21000	12/22/2008	General Fund	Registration - Trainng/workshp	CITI BANK		20.00
21000	12/22/2008	General Fund	Registration - Trainng/workshp	CITI BANK		100.00
21000	12/22/2008	General Fund	Registration - Trainng/workshp	CITI BANK		40.00
21000	12/22/2008	General Fund	Registration - Trainng/workshp	CITI BANK		40.00
21000	12/22/2008	General Fund	Meals	CITI BANK		80.00
Check Total:						3,370.83
21001	12/22/2008	General Fund	Citizens Patrol/ Crime Prevent	TIEN DO		140.00
Check Total:						140.00
21002	12/22/2008	General Fund	Drug seizure proceeds KCSO	DWG		1,184.40

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	1,184.40
21003	12/22/2008	General Fund	Instructors Prof Svcs	Victoria E. Hamilton		270.00
					Check Total:	270.00
21004	12/22/2008	General Fund	Travel	Sally Nelson		53.00
21004	12/22/2008	General Fund	Mileage	Sally Nelson		35.10
21004	12/22/2008	General Fund	Travel	Sally Nelson		16.00
21004	12/22/2008	General Fund	Telephone	Sally Nelson		91.90
21004	12/22/2008	General Fund	Lodging	Sally Nelson		947.98
21004	12/22/2008	General Fund	Meals	Sally Nelson		234.00
					Check Total:	1,377.98
21005	12/22/2008	Street Fund	Small Tools & Minor Equipments	BRIAN VICTOR		119.89
					Check Total:	119.89
21006	01/05/2009	General Fund	Subscriptions/publications	1&1 Internet Inc.		17.98
					Check Total:	17.98
21007	01/05/2009	General Fund	Operating Rentals And Leases	AIRGAS-NORPAC, INC.		7.50
21007	01/05/2009	General Fund	Operating Rentals And Leases	AIRGAS-NORPAC, INC.		7.49
					Check Total:	14.99
21008	01/05/2009	General Fund	Office And Operating Supplies	Al Book's Custom Weldin		207.10
					Check Total:	207.10
21009	01/05/2009	General Fund	Professional Services	Administrative Office of the C		6.00
					Check Total:	6.00
21010	01/05/2009	General Fund	Federal Lobbying Services	Ball Janik LLP		8,333.33
					Check Total:	8,333.33
21011	01/05/2009	General Fund	Small Tools & Minor Equipments	SAMIR BASMEH		125.34

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	125.34
21012	01/05/2009	General Fund	Registration - Trainng/workshp	Bellevue Community College		44.48
21012	01/05/2009	General Fund	Registration - Trainng/workshp	Bellevue Community College		33.36
21012	01/05/2009	General Fund	Registration - Trainng/workshp	Bellevue Community College		33.36
					Check Total:	111.20
21013	01/05/2009	General Fund	Mileage	SUE BLAZAK		46.21
21013	01/05/2009	General Fund	Travel	SUE BLAZAK		3.00
					Check Total:	49.21
21014	01/05/2009	General Fund	Printing/binding/copying	Philip Hwang		185.85
21014	01/05/2009	General Fund	Printing	Philip Hwang		43.60
21014	01/05/2009	General Fund	Printing/binding/copying	Philip Hwang		27.25
21014	01/05/2009	General Fund	Printing/binding/copying	Philip Hwang		316.10
					Check Total:	572.80
21015	01/05/2009	General Fund	Computer Related Supplies	CDW-G		168.79
					Check Total:	168.79
21016	01/05/2009	General Fund	Registration - Trainng/workshp	CITI BANK		505.00
21016	01/05/2009	General Fund	Registration - Trainng/workshp	CITI BANK		430.00
21016	01/05/2009	General Fund	Registration & Training	CITI BANK		20.00
21016	01/05/2009	General Fund	Operating Rentals & Leases	CITI BANK		136.00
21016	01/05/2009	General Fund	Registration - Trainng/workshp	CITI BANK		20.00
					Check Total:	1,111.00
21017	01/05/2009	General Fund	Office And Operating Supplies	Citywide Locksmith Services		49.10
					Check Total:	49.10
21018	01/05/2009	General Fund	Channel 21 Video Production	COMCAST		57.70
					Check Total:	57.70
21019	01/05/2009	General Fund	Operating Rentals And Leases	Copiers Northwest Inc.		161.27

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	161.27
21020	01/05/2009	General Fund	Miscellaneous	Crystal and Sierra Springs		13.87
21020	01/05/2009	General Fund	Miscellaneous	Crystal and Sierra Springs		62.37
21020	01/05/2009	General Fund	Miscellaneous	Crystal and Sierra Springs		62.37
					Check Total:	138.61
21021	01/05/2009	General Fund	Arts & Human Svcs Dev & Fund R	City of Federal Way		6,173.00
					Check Total:	6,173.00
21022	01/05/2009	Street Fund	Utilities - Traffic Signals	City of Seattle		532.12
21022	01/05/2009	Street Fund	Utilities-street Lighting	City of Seattle		122.84
21022	01/05/2009	Street Fund	Utilities-street Lighting	City of Seattle		3,198.99
21022	01/05/2009	General Fund	Utilities	City of Seattle		10.41
					Check Total:	3,864.36
21023	01/05/2009	General Fund	Japanese Garden	City of SeaTac		5,000.00
					Check Total:	5,000.00
21024	01/05/2009	Street Fund	Discover Burien	Discover Burien		5,392.00
21024	01/05/2009	Street Fund	Street Maintenance-non-county	Discover Burien		3,339.00
					Check Total:	8,731.00
21025	01/05/2009	General Fund	Other Travel	BOPHARY DU		67.53
					Check Total:	67.53
21026	01/05/2009	Transportation CIP	Design-engineering	Duncanson Company, Inc.		508.00
					Check Total:	508.00
21027	01/05/2009	General Fund	Office And Operating Supplies	Flags-A-Flying, LLC		13.56
21027	01/05/2009	General Fund	Office And Operating Supplies	Flags-A-Flying, LLC		61.03
21027	01/05/2009	General Fund	Office And Operating Supplies	Flags-A-Flying, LLC		61.03
					Check Total:	135.62

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21028	01/05/2009	Transportation CIP	Construction	Frank Coluccio Construction Co		44,596.96
					Check Total:	44,596.96
21029	01/05/2009	General Fund	Professional Services	FCS Group		1,452.50
21029	01/05/2009	General Fund	Professional Services	FCS Group		1,452.50
21029	01/05/2009	General Fund	Professional Services	FCS Group		1,452.50
					Check Total:	4,357.50
21030	01/05/2009	General Fund	Telephone	FSH Communications, LLC		13.81
21030	01/05/2009	General Fund	Telephone	FSH Communications, LLC		13.80
21030	01/05/2009	General Fund	Telephone	FSH Communications, LLC		13.80
21030	01/05/2009	General Fund	Telephone	FSH Communications, LLC		13.80
					Check Total:	55.21
21031	01/05/2009	General Fund	Operating Rentals And Leases	Fun Rentals		358.61
					Check Total:	358.61
21032	01/05/2009	General Fund	Professional Services	Gray & Osborne, Inc.		341.26
21032	01/05/2009	General Fund	Professional Services	Gray & Osborne, Inc.		2,715.76
					Check Total:	3,057.02
21033	01/05/2009	General Fund	Professional Services	Goodbye Graffiti		1,244.78
					Check Total:	1,244.78
21034	01/05/2009	Street Fund	Operating Rentals And Leases	Greenbaum Burien		1,000.00
					Check Total:	1,000.00
21035	01/05/2009	General Fund	Professional Services	GVA Kidder Mathews		5,000.00
					Check Total:	5,000.00
21036	01/05/2009	Transportation CIP	Construction-inspection	Harris & Associates		1,753.46
					Check Total:	1,753.46
21037	01/05/2009	Town Square CIP	Art Work	James M. Harrison Art & Design		30,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	30,000.00
21038	01/05/2009	Art in Public Places Fund	Works of Art	Ignition Northwest		2,500.00
					Check Total:	2,500.00
21039	01/05/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions		41.90
21039	01/05/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions		41.90
21039	01/05/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions		41.88
21039	01/05/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions		41.90
21039	01/05/2009	General Fund	Operating Rentals And Leases	IKON Office Solutions		453.45
					Check Total:	621.03
21040	01/05/2009	General Fund	Operating Rentals And Leases	Ikon Office Solutions		565.93
					Check Total:	565.93
21041	01/05/2009	General Fund	Miscellaneous	Iron Mountain Rec. Management		303.44
					Check Total:	303.44
21042	01/05/2009	General Fund	Telephone	Integra Telecom		50.75
21042	01/05/2009	General Fund	Telephone	Integra Telecom		76.08
21042	01/05/2009	General Fund	Telephone	Integra Telecom		63.40
21042	01/05/2009	General Fund	Telephone	Integra Telecom		25.36
21042	01/05/2009	General Fund	Telephone	Integra Telecom		126.81
21042	01/05/2009	General Fund	Telephone	Integra Telecom		63.40
21042	01/05/2009	General Fund	Telephone	Integra Telecom		76.08
21042	01/05/2009	General Fund	Telephone	Integra Telecom		38.04
21042	01/05/2009	General Fund	Telephone	Integra Telecom		38.04
21042	01/05/2009	General Fund	Telephone	Integra Telecom		38.04
21042	01/05/2009	General Fund	Telephone	Integra Telecom		38.04
21042	01/05/2009	General Fund	Telephone	Integra Telecom		544.70
					Check Total:	1,178.74
21043	01/05/2009	General Fund	Repairs And Maintenance	Interstate Tire & Automotive		28.49
21043	01/05/2009	General Fund	Repairs And Maintenance	Interstate Tire & Automotive		280.68
					Check Total:	309.17

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21044	01/05/2009	Town Square CIP	Professional Services	K&L/GATES		462.00
					Check Total:	462.00
21045	01/05/2009	General Fund	Police Contract - King Co	King County Sheriff's Office		573,847.00
21045	01/05/2009	General Fund	Miscellaneous Contingencies	King County Sheriff's Office		322.00
					Check Total:	574,169.00
21046	01/05/2009	Street Fund	Street Maint. Contract-kc	KING COUNTY FINANCE		47,016.02
21046	01/05/2009	Surface Water Management Fund	Swm Billed By King Co Roads	KING COUNTY FINANCE		122,491.34
21046	01/05/2009	Transportation CIP	Project Development	KING COUNTY FINANCE		125,899.83
21046	01/05/2009	Surface Water Mgmt CIP	Construction	KING COUNTY FINANCE		48,506.83
21046	01/05/2009	Street Fund	Street Maint. Contract-kc	KING COUNTY FINANCE		4,575.07
21046	01/05/2009	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE		71.55
21046	01/05/2009	Transportation CIP	Construction-engineering	KING COUNTY FINANCE		1,358.45
21046	01/05/2009	Transportation CIP	Project Development	KING COUNTY FINANCE		14,229.82
21046	01/05/2009	Town Square CIP	Construction	KING COUNTY FINANCE		690.52
21046	01/05/2009	Transportation CIP	Right-of-way Acquisition	KING COUNTY FINANCE		125.00
21046	01/05/2009	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE		597.12
					Check Total:	365,561.55
21047	01/05/2009	Surface Water Management Fund	Repairs And Maintenance	King County Fire District #2		267.01
					Check Total:	267.01
21048	01/05/2009	Town Square CIP	Design	King County Library System		2,960.88
21048	01/05/2009	Town Square CIP	Construction	King County Library System		776,701.14
					Check Total:	779,662.02
21049	01/05/2009	General Fund	Office And Operating Supplies	King County Finance		10.00
					Check Total:	10.00
21050	01/05/2009	Transportation CIP	Construction-engineering	KPG, Inc.		19,154.97
					Check Total:	19,154.97
21051	01/05/2009	General Fund	Dues/memberships	DOUG LAMOTHE		116.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
						Check Total: 116.00
21052	01/05/2009	General Fund	Celebration	LOL Dudez, LLC	150.00	0.00
						Check Total: 0.00
21053	01/05/2009	General Fund	Repairs And Maintenance	Magnum		779.35
						Check Total: 779.35
21054	01/05/2009	General Fund	Subscriptions/publications	Matthew Bender & Co., Inc.		163.94
						Check Total: 163.94
21055	01/05/2009	General Fund	Sales Tax Auditing Costs	Microflex, Inc.		135.11
						Check Total: 135.11
21056	01/05/2009	General Fund	Postage	Nexxpost LLC		231.95
						Check Total: 231.95
21057	01/05/2009	General Fund	Professional Services	The Pacific Institute		8,952.50
						Check Total: 8,952.50
21058	01/05/2009	General Fund	Office And Operating Supplies	Petty Cash Custodian		41.21
21058	01/05/2009	General Fund	Admission and Entrance Fees	Petty Cash Custodian		170.22
						Check Total: 211.43
21059	01/05/2009	General Fund	Miscellaneous	Photography By Steven		16.35
21059	01/05/2009	General Fund	Miscellaneous	Photography By Steven		49.05
						Check Total: 65.40
21060	01/05/2009	General Fund	Publications	Pottery Making Illustrated		24.95
						Check Total: 24.95
21061	01/05/2009	General Fund	Channel 21 Video Production	Puget Sound Access		2,604.25

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21061	01/05/2009	General Fund	Channel 21 Video Production	Puget Sound Access		650.00
					Check Total:	3,254.25
21062	01/05/2009	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video & Cleaning LLC		1,422.46
					Check Total:	1,422.46
21063	01/05/2009	General Fund	Telephone	QWEST		5.72
21063	01/05/2009	General Fund	Telephone	QWEST		25.73
21063	01/05/2009	General Fund	Telephone	QWEST		25.73
21063	01/05/2009	General Fund	Telephone	QWEST		8.68
21063	01/05/2009	General Fund	Telephone	QWEST		39.10
21063	01/05/2009	General Fund	Telephone	QWEST		39.10
					Check Total:	144.06
21064	01/05/2009	General Fund	Refund Clearing Account -Parks	Candi Swanson		55.00
					Check Total:	55.00
21065	01/05/2009	General Fund	Repairs And Maintenance	Rescue Rooter Inc.		82.09
21065	01/05/2009	General Fund	Repairs And Maintenance	Rescue Rooter Inc.		369.42
21065	01/05/2009	General Fund	Repairs And Maintenance	Rescue Rooter Inc.		369.42
					Check Total:	820.93
21066	01/05/2009	General Fund	Security/performance Bond Payb	Nortec Construction		500.00
					Check Total:	500.00
21067	01/05/2009	General Fund	Refund Clearing Account -Parks	Kristin Dunlap		6.00
					Check Total:	6.00
21068	01/05/2009	General Fund	Refund Clearing Account -Parks	Angela Farris		50.00
					Check Total:	50.00
21069	01/05/2009	General Fund	Refund Clearing Account -Parks	Diane Jacobsen		15.00
					Check Total:	15.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21070	01/05/2009	General Fund	Professional Services	Renton Collections, Inc.		156.00
					Check Total:	156.00
21071	01/05/2009	Parks & Gen Gov't CIP	Project Development	Claude McAlpin, III		20.62
21071	01/05/2009	General Fund	Printing/binding/copying	Claude McAlpin, III		19.08
					Check Total:	39.70
21072	01/05/2009	General Fund	Office/operating Supplies	Safeway		9.98
					Check Total:	9.98
21073	01/05/2009	Street Fund	Storm Clean up	Superior Asphalt Maintenance		6,055.00
21073	01/05/2009	Street Fund	Storm Clean up	Superior Asphalt Maintenance		12,130.00
					Check Total:	18,185.00
21074	01/05/2009	General Fund	Registration - Trainng/workshp	Suburban Cities Association		135.00
21074	01/05/2009	General Fund	Registration - Trainng/workshp	Suburban Cities Association		41.00
21074	01/05/2009	General Fund	Registration - Trainng/workshp	Suburban Cities Association		41.00
					Check Total:	217.00
21075	01/05/2009	General Fund	Office And Operating Supplies	Seattle Pottery Supply Inc.		15.21
					Check Total:	15.21
21076	01/05/2009	Street Fund	Street Maintenance-non-county	Seattle Tree Preservation, Inc		2,943.00
					Check Total:	2,943.00
21077	01/05/2009	Town Square CIP	Project Development	Shiels Obletz Johnsen		8,480.00
					Check Total:	8,480.00
21078	01/05/2009	General Fund	Printing	Sound Legal Copy		12,982.70
					Check Total:	12,982.70
21079	01/05/2009	General Fund	Telephone	SPRINT		99.98

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	99.98
21080	01/05/2009	Surface Water Management Fund	Office And Operating Supplies	STAPLES		374.92
					Check Total:	374.92
21081	01/05/2009	General Fund	Registration - Trainng/workshp	SWKC Chamber of Commerce		20.00
					Check Total:	20.00
21082	01/05/2009	General Fund	Repairs And Maintenance	Tri-Tec		81.75
					Check Total:	81.75
21083	01/05/2009	Surface Water Management Fund	Chelsea Pond	Utilities Service Co, Inc.		212.55
21083	01/05/2009	Surface Water Management Fund	Util - Pump 21: Chelsea Park	Utilities Service Co, Inc.		212.55
21083	01/05/2009	Surface Water Management Fund	Util - Pump 28: Hermes Deprssn	Utilities Service Co, Inc.		212.55
					Check Total:	637.65
21084	01/05/2009	Street Fund	Dues/memberships	BRIAN VICTOR		116.00
					Check Total:	116.00
21085	01/05/2009	Street Fund	Landscape Maint - Utilities	Water District No. 49		139.85
21085	01/05/2009	Street Fund	Landscape Maint - Utilities	Water District No. 49		48.75
21085	01/05/2009	Street Fund	Landscape Maint - Utilities	Water District No. 49		97.50
21085	01/05/2009	Surface Water Management Fund	Repairs And Maintenance	Water District No. 49		1,728.49
21085	01/05/2009	Surface Water Management Fund	Repairs And Maintenance	Water District No. 49		603.23
21085	01/05/2009	Surface Water Management Fund	Repairs And Maintenance	Water District No. 49		527.53
					Check Total:	3,145.35
21086	01/05/2009	General Fund	Probatn/public Defndr Screenng	Tammy Weigel		720.00
					Check Total:	720.00
21087	01/05/2009	General Fund	Jury & Witness Fees	William Walker		15.85
					Check Total:	15.85
21088	01/05/2009	General Fund	Nuisance Abatement Costs	Washington Legal Messengers, I		160.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	160.00
21089	01/05/2009	Surface Water Mgmt CIP	Construction-engineering	Washington State Department		352.35
					Check Total:	352.35
21090	01/05/2009	General Fund	Professional Services	Washington State Patrol		30.00
					Check Total:	30.00
21091	01/05/2009	General Fund	Drug seizure proceeds KCSO	WA State Undercover Training		1,000.00
					Check Total:	1,000.00
21092	01/05/2009	General Fund	Public Defender	W. Tracy Codd		1,100.00
					Check Total:	1,100.00
21093	01/05/2009	General Fund	Jail Contract	Yakima County Department		11,293.52
					Check Total:	11,293.52
21094	01/05/2009	General Fund	Telephone	Yes of Course, Inc.		103.24
21094	01/05/2009	General Fund	Telephone	Yes of Course, Inc.		34.40
21094	01/05/2009	General Fund	Telephone	Yes of Course, Inc.		34.40
21094	01/05/2009	General Fund	Telephone	Yes of Course, Inc.		18.51
21094	01/05/2009	General Fund	Telephone	Yes of Course, Inc.		18.51
					Check Total:	209.06
					Report Total:	1,957,588.78