

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 1st day of December, 2008 THE FOLLOWING:

CHECK NOS. 20771-20889 & 920779-920879

IN THE AMOUNTS OF \$1,599,999.80 & 40,005.07

WITH VOIDED CHECK NOS. None

Accounts Payable

Checks for Approval



User: liliac
Printed: 11/25/2008 - 7:35 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		68.09
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		68.11
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		68.11
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		68.11
20771	11/21/2008	General Fund	Registration - Trainng/workshp	CITI BANK		590.00
20771	11/21/2008	General Fund	Other Travel	CITI BANK		144.16
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		120.28
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		103.01
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		95.78
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		36.11
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		104.99
20771	11/21/2008	General Fund	Registration - Trainng/workshp	CITI BANK		35.00
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		211.06
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		211.06
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		211.06
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		211.07
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		23.92
20771	11/21/2008	General Fund	Registration - Trainng/workshp	CITI BANK		40.00
20771	11/21/2008	General Fund	Meals	CITI BANK		152.44
20771	11/21/2008	General Fund	Registration & Training	CITI BANK		50.00
20771	11/21/2008	General Fund	Meals	CITI BANK		131.82
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		7.58
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		20.69
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		118.76
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		35.11
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		54.61
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		140.00
20771	11/21/2008	General Fund	Miscellaneous	CITI BANK		14.95
20771	11/21/2008	General Fund	Miscellaneous	CITI BANK		59.95
20771	11/21/2008	General Fund	Miscellaneous	CITI BANK		30.00
20771	11/21/2008	Surface Water Management Fund	Registration - Trainng/workshp	CITI BANK		980.00
20771	11/21/2008	General Fund	Drug seizure proceeds KCSO	CITI BANK		126.89
20771	11/21/2008	General Fund	Registration - Trainng/workshp	CITI BANK		129.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		16.65
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		74.91
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		74.91
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		67.77
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		13.06
20771	11/21/2008	General Fund	Registration - Training/workshp	CITI BANK		198.00
20771	11/21/2008	General Fund	Office And Operating Supplies	CITI BANK		39.12
20771	11/21/2008	General Fund	Meals	CITI BANK		222.00
Check Total:						5,168.14
20772	11/21/2008	General Fund	Operating Rentals And Leases	HASLER, INC.		196.20
Check Total:						196.20
20773	11/21/2008	General Fund	Miscellaneous	King County Recorder		43.00
Check Total:						43.00
20774	11/21/2008	General Fund	Drug seizure proceeds KCSO	King County Sheriff, Pcnt. #4		1,230.00
Check Total:						1,230.00
20775	11/21/2008	Parks & Gen Gov't CIP	Construction	Sterling Savings Bank		13,202.50
Check Total:						13,202.50
20776	11/21/2008	Parks & Gen Gov't CIP	Construction	T F Sahli Construction		274,612.00
Check Total:						274,612.00
20777	12/01/2008	General Fund	Dues/memberships	American Association of Code		75.00
Check Total:						75.00
20778	12/01/2008	General Fund	Subscriptions/publications	Attorney's Eagle Eye Service		56.68
Check Total:						56.68
20780	12/01/2008	General Fund	Operating Rentals And Leases	AIRGAS-NORPAC, INC.		7.50
20780	12/01/2008	General Fund	Operating Rentals And Leases	AIRGAS-NORPAC, INC.		7.49

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	14.99
20781	12/01/2008	General Fund	Professional Services	Administrative Office of the C		6.89
					Check Total:	6.89
20782	12/01/2008	Street Fund	Professional Services	Tony Wageman		436.00
					Check Total:	436.00
20783	12/01/2008	Surface Water Management Fund	Dues/memberships	American Society of Civil		117.50
20783	12/01/2008	Street Fund	Dues/memberships	American Society of Civil		117.50
					Check Total:	235.00
20784	12/01/2008	General Fund	Burien Arts Assoc.	Burien Arts Association		10,000.00
					Check Total:	10,000.00
20785	12/01/2008	General Fund	Drug seizure proceeds KCSO	JESSE T. BABAUTA		1,283.31
					Check Total:	1,283.31
20786	12/01/2008	General Fund	Professional Services	Kenneth Barger		123.60
					Check Total:	123.60
20787	12/01/2008	General Fund	Professional Services	Botkin Communications		1,024.00
					Check Total:	1,024.00
20788	12/01/2008	Street Fund	Street Maintenance-non-county	BRICKMAN		10,706.00
					Check Total:	10,706.00
20789	12/01/2008	Transportation CIP	Retainage Payable	CDM Contractors, Inc.		16,905.17
					Check Total:	16,905.17
20790	12/01/2008	General Fund	Registration - Trainng/workshp	CITI BANK		80.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	80.00
20791	12/01/2008	Parks & Gen Gov't CIP	Professional services	Civic Plus		22,600.00
20791	12/01/2008	General Fund	Website	Civic Plus		700.00
					Check Total:	23,300.00
20792	12/01/2008	General Fund	Subscriptions/publications	Clark Office Products, Inc.		173.85
					Check Total:	173.85
20793	12/01/2008	General Fund	Office And Operating Supplies	Citywide Locksmith Services		6.60
20793	12/01/2008	General Fund	Office And Operating Supplies	Citywide Locksmith Services		29.67
20793	12/01/2008	General Fund	Office And Operating Supplies	Citywide Locksmith Services		29.67
					Check Total:	65.94
20794	12/01/2008	General Fund	Professional Services	Code Publishing Co.		272.50
					Check Total:	272.50
20795	12/01/2008	General Fund	Channel 21 Video Production	COMCAST		57.70
					Check Total:	57.70
20796	12/01/2008	General Fund	Operating Rentals And Leases	Copiers Northwest Inc.		136.39
					Check Total:	136.39
20797	12/01/2008	General Fund	Nuisance Abatement Costs	Clean Property Services, Inc.		163.50
					Check Total:	163.50
20798	12/01/2008	General Fund	Office And Operating Supplies	Crystal and Sierra Springs		7.66
20798	12/01/2008	General Fund	Office And Operating Supplies	Crystal and Sierra Springs		34.43
20798	12/01/2008	General Fund	Office And Operating Supplies	Crystal and Sierra Springs		34.43
					Check Total:	76.52
20799	12/01/2008	General Fund	Jail Contract	City of Renton		140.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	140.00
20800	12/01/2008	Street Fund	Utilities - Traffic Signals	City of Seattle		252.30
					Check Total:	252.30
20801	12/01/2008	General Fund	Instructors Prof Svcs	Donald Custer		1,086.30
					Check Total:	1,086.30
20802	12/01/2008	General Fund	CERT / Citizens Academy	Dell Computer Corporation		1,147.65
					Check Total:	1,147.65
20803	12/01/2008	Town Square CIP	Office Furniture and Equipment	PHYLLIS DICKEY		75.49
					Check Total:	75.49
20804	12/01/2008	Street Fund	Discover Burien	Discover Burien		5,386.00
20804	12/01/2008	Street Fund	Street Maintenance-non-county	Discover Burien		3,331.00
					Check Total:	8,717.00
20805	12/01/2008	General Fund	Miscellaneous	Dept. of Labor & Industries		2.06
20805	12/01/2008	General Fund	Miscellaneous	Dept. of Labor & Industries		9.32
20805	12/01/2008	General Fund	Miscellaneous	Dept. of Labor & Industries		9.32
					Check Total:	20.70
20806	12/01/2008	General Fund	Repair/maint-vehicle	Elephant Car Wash		11.77
					Check Total:	11.77
20807	12/01/2008	Transportation CIP	Construction	Frank Coluccio Construction Co		304,120.88
20807	12/01/2008	Surface Water Mgmt CIP	Construction	Frank Coluccio Construction Co		10,140.00
					Check Total:	314,260.88
20808	12/01/2008	General Fund	Instructors Prof Svcs	Patricia Flores		114.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	114.00
20809	12/01/2008	General Fund	Subscriptions/publications	Gov't Finance Officers Assn.		185.00
					Check Total:	185.00
20810	12/01/2008	General Fund	Professional Services	Goodbye Graffiti		1,244.78
20810	12/01/2008	General Fund	Professional Services	Goodbye Graffiti		466.52
					Check Total:	1,711.30
20811	12/01/2008	General Fund	Utilities	Glendale Heating		594.40
					Check Total:	594.40
20812	12/01/2008	Transportation CIP	Construction-inspection	Harris & Associates		10,612.22
20812	12/01/2008	Town Square CIP	Construction Inspection	Harris & Associates		7,543.28
20812	12/01/2008	Town Square CIP	Construction Inspection	Harris & Associates		17,241.78
					Check Total:	35,397.28
20813	12/01/2008	Town Square CIP	Art Work	James M. Harrison Art & Design		12,000.00
					Check Total:	12,000.00
20814	12/01/2008	General Fund	Instructors Prof Svcs	Henry Hart		198.00
					Check Total:	198.00
20815	12/01/2008	General Fund	Citizens Patrol/ Crime Prevent	Ideaworks		36.30
					Check Total:	36.30
20816	12/01/2008	General Fund	Operating Rentals And Leases	IKON Office Solutions		473.50
20816	12/01/2008	General Fund	Operating Rentals And Leases	IKON Office Solutions		42.05
20816	12/01/2008	General Fund	Operating Rentals And Leases	IKON Office Solutions		42.04
20816	12/01/2008	General Fund	Operating Rentals And Leases	IKON Office Solutions		42.05
20816	12/01/2008	General Fund	Operating Rentals And Leases	IKON Office Solutions		42.05
					Check Total:	641.69
20817	12/01/2008	General Fund	Miscellaneous	Iron Mountain Rec. Management		477.44

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	477.44
20818	12/01/2008	General Fund	Telephone	Integra Telecom		50.07
20818	12/01/2008	General Fund	Telephone	Integra Telecom		75.11
20818	12/01/2008	General Fund	Telephone	Integra Telecom		62.59
20818	12/01/2008	General Fund	Telephone	Integra Telecom		25.04
20818	12/01/2008	General Fund	Telephone	Integra Telecom		125.18
20818	12/01/2008	General Fund	Telephone	Integra Telecom		62.59
20818	12/01/2008	General Fund	Telephone	Integra Telecom		75.11
20818	12/01/2008	General Fund	Telephone	Integra Telecom		37.55
20818	12/01/2008	General Fund	Telephone	Integra Telecom		37.55
20818	12/01/2008	General Fund	Telephone	Integra Telecom		37.55
20818	12/01/2008	General Fund	Telephone	Integra Telecom		37.55
20818	12/01/2008	General Fund	Telephone	Integra Telecom		544.70
					Check Total:	1,170.59
20819	12/01/2008	General Fund	Repairs And Maintenance	Interstate Tire & Automotive		591.94
20819	12/01/2008	General Fund	Repair/maint-vehicle	Interstate Tire & Automotive		592.68
					Check Total:	1,184.62
20820	12/01/2008	General Fund	Burien Marketing Strategy	Impact Studio Pro		237.00
					Check Total:	237.00
20821	12/01/2008	General Fund	Registration - Trainng/workshp	John E. Reid & Assoc., Inc.		395.00
					Check Total:	395.00
20822	12/01/2008	General Fund	Office And Operating Supplies	Gina Kallman		207.01
20822	12/01/2008	General Fund	Office And Operating Supplies	Gina Kallman		99.18
					Check Total:	306.19
20823	12/01/2008	General Fund	Office And Operating Supplies	King County Fleet Adm.		207.84
					Check Total:	207.84
20824	12/01/2008	General Fund	Miscellaneous	King County Recorder		88.00
20824	12/01/2008	General Fund	Miscellaneous	King County Recorder		41.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	129.00
20825	12/01/2008	General Fund	Plan Review Fee Fire Dist 2	King County Fire District #2		3,974.48
					Check Total:	3,974.48
20826	12/01/2008	Town Square CIP	Design	King County Library System		20,071.71
20826	12/01/2008	Town Square CIP	Construction	King County Library System		635,968.64
					Check Total:	656,040.35
20827	12/01/2008	General Fund	King Co Pet License Trust Acct	King County Pet License		652.00
					Check Total:	652.00
20828	12/01/2008	Surface Water Management Fund	Swm Billed By Swm Dept	King County Office of Finance		58,379.43
					Check Total:	58,379.43
20829	12/01/2008	General Fund	Mileage	KATHLEEN KEENE		38.03
20829	12/01/2008	General Fund	Travel	KATHLEEN KEENE		122.65
20829	12/01/2008	General Fund	Lodging	KATHLEEN KEENE		973.85
20829	12/01/2008	General Fund	Meals	KATHLEEN KEENE		218.00
					Check Total:	1,352.53
20830	12/01/2008	Surface Water Management Fund	Endangered Species Act Study	Kenyon Disend, PLLC		1,045.00
20830	12/01/2008	General Fund	Prosecution - City Atty	Kenyon Disend, PLLC		10,064.35
20830	12/01/2008	General Fund	Attorney Srvcs - Gen'l Matters	Kenyon Disend, PLLC		15,862.88
20830	12/01/2008	General Fund	Attorney Srvcs - Litigation	Kenyon Disend, PLLC		4,928.19
					Check Total:	31,900.42
20831	12/01/2008	General Fund	Registration - Trainng/workshp	K. SCOTT KIMERER		2,059.15
					Check Total:	2,059.15
20832	12/01/2008	General Fund	Instructors Prof Svcs	Kim Klose		72.00
20832	12/01/2008	General Fund	Instructors Prof Svcs	Kim Klose		323.40
					Check Total:	395.40

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
20833	12/01/2008	Transportation CIP	Construction-engineering	KPG, Inc.		23,108.90
					Check Total:	23,108.90
20834	12/01/2008	General Fund	Drug seizure proceeds KCSO	STEVEN A. LYSAGHT		781.00
					Check Total:	781.00
20835	12/01/2008	General Fund	Business & Occupation Tax	Mark Restaurant & Bar		251.22
					Check Total:	251.22
20836	12/01/2008	General Fund	Drug seizure proceeds KCSO	KEITH MARTIN		1,263.69
					Check Total:	1,263.69
20837	12/01/2008	General Fund	Office And Operating Supplies	McLendon		23.96
					Check Total:	23.96
20838	12/01/2008	General Fund	Teen Programs	Mehndi Madness		400.00
					Check Total:	400.00
20839	12/01/2008	General Fund	Sales Tax Auditing Costs	Microflex, Inc.		115.00
					Check Total:	115.00
20840	12/01/2008	General Fund	Mileage	TABATHA MILLER		65.52
					Check Total:	65.52
20841	12/01/2008	General Fund	Drug seizure proceeds KCSO	TODD MORRELL		2,854.00
					Check Total:	2,854.00
20842	12/01/2008	Town Square CIP	Construction Inspection	Mayes Testing Engineers, Inc.		1,815.00
20842	12/01/2008	Town Square CIP	Construction Inspection	Mayes Testing Engineers, Inc.		1,845.00
					Check Total:	3,660.00
20844	12/01/2008	General Fund	Office/operating Supplies	Nexxpost LLC		63.42

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	63.42
20846	12/01/2008	General Fund	Instructors Prof Svcs	Pamela Odégard		165.00
					Check Total:	165.00
20847	12/01/2008	General Fund	NE Redevelopment Area	OTAK, Inc		12,375.33
					Check Total:	12,375.33
20848	12/01/2008	General Fund	Registration & Training	Petty Cash Custodian		18.00
20848	12/01/2008	General Fund	Travel	Petty Cash Custodian		24.16
20848	12/01/2008	General Fund	Other Travel	Petty Cash Custodian		10.00
20848	12/01/2008	General Fund	Other Travel	Petty Cash Custodian		13.00
20848	12/01/2008	General Fund	Office/operating Supplies	Petty Cash Custodian		2.29
20848	12/01/2008	General Fund	Office And Operating Supplies	Petty Cash Custodian		8.71
20848	12/01/2008	General Fund	Registration - Trainng/workshp	Petty Cash Custodian		45.70
20848	12/01/2008	General Fund	Registration - Trainng/workshp	Petty Cash Custodian		9.08
20848	12/01/2008	General Fund	Travel	Petty Cash Custodian		19.00
20848	12/01/2008	General Fund	Other Travel	Petty Cash Custodian		22.75
20848	12/01/2008	General Fund	Office/operating Supplies	Petty Cash Custodian		23.98
20848	12/01/2008	General Fund	Travel	Petty Cash Custodian		11.00
20848	12/01/2008	General Fund	Subscriptions/publications	Petty Cash Custodian		39.24
20848	12/01/2008	General Fund	Office And Operating Supplies	Petty Cash Custodian		34.60
20848	12/01/2008	General Fund	Small Tools & Minor Equipments	Petty Cash Custodian		6.75
20848	12/01/2008	General Fund	Travel	Petty Cash Custodian		13.00
20848	12/01/2008	General Fund	Travel	Petty Cash Custodian		14.04
20848	12/01/2008	General Fund	Registration - Trainng/workshp	Petty Cash Custodian		46.14
20848	12/01/2008	General Fund	Other Travel	Petty Cash Custodian		8.00
20848	12/01/2008	General Fund	Other Travel	Petty Cash Custodian		13.95
20848	12/01/2008	General Fund	Office And Operating Supplies	Petty Cash Custodian		24.17
					Check Total:	407.56
20850	12/01/2008	General Fund	Office And Operating Supplies	Pizza Gallery		40.74
20850	12/01/2008	General Fund	Office And Operating Supplies	Pizza Gallery		43.62
20850	12/01/2008	General Fund	Office And Operating Supplies	Pizza Gallery		23.48
20850	12/01/2008	General Fund	Office And Operating Supplies	Pizza Gallery		32.53
					Check Total:	140.37
20851	12/01/2008	General Fund	Miscellaneous Contingencies	Proforce Law Enforcement		83.19

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	83.19
20852	12/01/2008	General Fund	Channel 21 Video Production	Puget Sound Access		6,587.66
					Check Total:	6,587.66
20853	12/01/2008	Street Fund	Utilities-street Lighting	Puget Sound Energy		1,418.54
					Check Total:	1,418.54
20854	12/01/2008	General Fund	Registration - Trainng/workshp	PSFOA		25.00
					Check Total:	25.00
20855	12/01/2008	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video & Cleaning LLC		1,601.76
					Check Total:	1,601.76
20856	12/01/2008	General Fund	Telephone	QWEST		8.68
20856	12/01/2008	General Fund	Telephone	QWEST		39.10
20856	12/01/2008	General Fund	Telephone	QWEST		39.10
20856	12/01/2008	General Fund	Telephone	QWEST		5.72
20856	12/01/2008	General Fund	Telephone	QWEST		25.73
20856	12/01/2008	General Fund	Telephone	QWEST		25.73
					Check Total:	144.06
20857	12/01/2008	Street Fund	Street Maintenance-non-county	Racy's Inc.		906.20
					Check Total:	906.20
20858	12/01/2008	General Fund	Planning & Devel Fees/charges	Harold Poncin		1,428.00
20858	12/01/2008	General Fund	Engrg Review - Reimbrsbl	Harold Poncin		765.00
					Check Total:	2,193.00
20859	12/01/2008	General Fund	Permit & Inspec Deposits	Nor-Tec Construction Inc.		500.00
					Check Total:	500.00
20860	12/01/2008	General Fund	Refund Clearing Account -Parks	Patty Boyd		50.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	50.00
20861	12/01/2008	General Fund	Refund Clearing Account -Parks	Jorge Vazquez		100.00
					Check Total:	100.00
20862	12/01/2008	General Fund	Plan Review Fees (bldg Dept)	Arthur Greef		1,001.41
					Check Total:	1,001.41
20863	12/01/2008	Transportation CIP	Construction Inspection	Reid Middleton, Inc.		313.35
					Check Total:	313.35
20864	12/01/2008	General Fund	Professional Services	Renton Collections, Inc.		25.50
					Check Total:	25.50
20865	12/01/2008	Town Square CIP	Project development	Claude McAlpin, III		70.85
20865	12/01/2008	General Fund	Quarterly Newsletter	Claude McAlpin, III		2,152.75
					Check Total:	2,223.60
20866	12/01/2008	General Fund	Office And Operating Supplies	Rosso Gardens, LLC		134.89
					Check Total:	134.89
20867	12/01/2008	General Fund	CERT / Citizens Academy	Safeway		104.45
					Check Total:	104.45
20868	12/01/2008	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC		81.76
					Check Total:	81.76
20869	12/01/2008	General Fund	Drug seizure proceeds KCSO	GREGORY SMITH		1,207.36
					Check Total:	1,207.36
20870	12/01/2008	Town Square CIP	Project Development	Shiels Obletz Johnsen		8,280.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	8,280.00
20871	12/01/2008	General Fund	Telephone	SPRINT		99.98
					Check Total:	99.98
20872	12/01/2008	General Fund	Instructors Prof Svcs	Mark S Strom		400.00
					Check Total:	400.00
20873	12/01/2008	Town Square CIP	Office Furniture and Equipment	Studio SC		4,330.44
20873	12/01/2008	Town Square CIP	Office Furniture and Equipment	Studio SC		3,675.00
					Check Total:	8,005.44
20874	12/01/2008	General Fund	Repairs And Maintenance	Tank Wise		73.98
20874	12/01/2008	General Fund	Repairs And Maintenance	Tank Wise		332.90
20874	12/01/2008	General Fund	Repairs And Maintenance	Tank Wise		332.91
					Check Total:	739.79
20875	12/01/2008	General Fund	Telephone	TelSpan, Inc.		13.80
					Check Total:	13.80
20876	12/01/2008	General Fund	Instructors Prof Svcs	Sallie Tierney		44.55
					Check Total:	44.55
20877	12/01/2008	General Fund	Drug seizure proceeds KCSO	MATT TIGHE		1,283.69
					Check Total:	1,283.69
20878	12/01/2008	General Fund	Drug seizure proceeds KCSO	Tri-ed Distribution, Inc.		395.27
					Check Total:	395.27
20880	12/01/2008	General Fund	Professional Services	Waldron Resources		5,053.75
					Check Total:	5,053.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
20881	12/01/2008	General Fund	Drug seizure proceeds KCSO	SHANE WATKINS		1,292.72
					Check Total:	1,292.72
20882	12/01/2008	Street Fund	Landscape Maint - Utilities	Water District No. 49		709.65
20882	12/01/2008	Street Fund	Landscape Maint - Utilities	Water District No. 49		48.75
20882	12/01/2008	Street Fund	Landscape Maint - Utilities	Water District No. 49		50.87
20882	12/01/2008	Street Fund	Landscape Maint - Utilities	Water District No. 49		61.80
20882	12/01/2008	Town Square CIP	Construction	Water District No. 49		453.14
20882	12/01/2008	Town Square CIP	Construction	Water District No. 49		48.75
					Check Total:	1,372.96
20883	12/01/2008	Street Fund	Garbage Franchise Tech Assist	Wilder Environmental Consultin		1,525.86
					Check Total:	1,525.86
20884	12/01/2008	General Fund	Probatn/public Defndr Screenng	Tammy Weigel		960.00
					Check Total:	960.00
20885	12/01/2008	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		256.84
20885	12/01/2008	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		256.84
20885	12/01/2008	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		142.68
20885	12/01/2008	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		57.08
					Check Total:	713.44
20886	12/01/2008	General Fund	State Surcharge	STATE TREASURER		526.50
					Check Total:	526.50
20887	12/01/2008	General Fund	Public Defender	W. Tracy Codd		300.00
					Check Total:	300.00
20888	12/01/2008	General Fund	Jail Contract	Yakima County Department		8,817.20
					Check Total:	8,817.20
20889	12/01/2008	Surface Water Management Fund	Storm Water Facility Maint	Yardsmen Company		102.91
20889	12/01/2008	Surface Water Management Fund	Storm Water Facility Maint	Yardsmen Company		598.86

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
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Check Total: 701.77

Report Total: 1,599,999.80

Accounts Payable
Checks for Approval



Burien
Washington, USA

User: liliac
Printed: 11/25/2008 - 7:38 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
920779	12/01/2008	General Fund	Office/operating Supplies	Advanced Graphic Solutions	185.53
				Check Total:	185.53
920843	12/01/2008	General Fund	Drug seizure proceeds KCSO	PAUL MULLIGAN	946.81
				Check Total:	946.81
920845	12/01/2008	General Fund	Arts & Culture Grants Program	Northwest Symphony Orchestra	3,000.00
				Check Total:	3,000.00
920849	12/01/2008	General Fund	Office And Operating Supplies	Petty Cash Custodian	9.79
920849	12/01/2008	General Fund	Office And Operating Supplies	Petty Cash Custodian	19.61
920849	12/01/2008	General Fund	Office And Operating Supplies	Petty Cash Custodian	10.67
920849	12/01/2008	General Fund	Office And Operating Supplies	Petty Cash Custodian	3.27
920849	12/01/2008	General Fund	Registration - Trainng/workshp	Petty Cash Custodian	25.00
920849	12/01/2008	General Fund	Registration - Trainng/workshp	Petty Cash Custodian	25.00
920849	12/01/2008	General Fund	Registration - Trainng/workshp	Petty Cash Custodian	34.50
920849	12/01/2008	General Fund	Office And Operating Supplies	Petty Cash Custodian	10.89
				Check Total:	138.73
920879	12/01/2008	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	35,734.00
				Check Total:	35,734.00

Check Number Check Date Fund Name Account Name Vendor Name Amount

Report Total:

40,005.07
