

# TRANSACTION JOURNAL

Town Of Eatonville  
MCAG #: 0578

06/22/2015 To: 06/22/2015

Time: 14:18:41 Date: 06/18/2015  
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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
<b>3054</b>	<b>06/22/2015</b>		<b>11</b>	<b>EFT</b>	<b>Claims</b>		<b>Bonneville Power Administration</b>	<b>65,452.00</b>	
		533 60 33 00 Power Purchased To R		401	Electric Fund			65,452.00	
<b>3055</b>	<b>06/22/2015</b>		<b>11</b>	<b>34587</b>	<b>Claims</b>		<b>Arrow Lumber</b>	<b>104.44</b>	
		534 80 35 00 Water Tools & Minor E		410	Water Fund			16.17	Push Broom
		576 80 48 00 Parks Repairs & Maint		001	Current Expense Fund			43.87	Coupling, Pipe, Ell
		576 80 48 00 Parks Repairs & Maint		001	Current Expense Fund			39.23	Goof Off, Paint Remover
		533 10 31 00 Electric Operating Sup		401	Electric Fund			5.17	Atlas Glove
<b>3056</b>	<b>06/22/2015</b>		<b>11</b>	<b>34588</b>	<b>Claims</b>		<b>Associated Petroleum</b>	<b>1,478.98</b>	
		521 20 32 00 Law Enforcement Fuel		001	Current Expense Fund			634.62	Fuel
		522 20 32 00 Fire And EMS Fuel		001	Current Expense Fund			312.50	Fuel
		533 10 32 00 Electric Fuel		401	Electric Fund			287.58	Fuel
		534 10 32 00 Water Fuel		410	Water Fund			106.61	Fuel
		535 10 32 00 Sewer Fuel		411	Sewer Fund			106.60	Fuel
		546 50 31 00 Airport Operating Supp		001	Current Expense Fund			31.07	
<b>3057</b>	<b>06/22/2015</b>		<b>11</b>	<b>34589</b>	<b>Claims</b>		<b>Laura Austin</b>	<b>50.00</b>	<b>Refund Park Deposit</b>
		589 00 00 04 Park Deposit Refund		001	Current Expense Fund			50.00	Park Deposit Refund, Austin
<b>3058</b>	<b>06/22/2015</b>		<b>11</b>	<b>34590</b>	<b>Claims</b>		<b>Blacksheep Technology</b>	<b>809.25</b>	
		514 23 41 00 Finance Professional S		001	Current Expense Fund			218.50	
		521 20 41 00 Law Enforcement Pro		001	Current Expense Fund			121.39	
		522 10 41 00 Fire Control Professior		001	Current Expense Fund			307.52	
		533 80 41 00 Electric Professional S		401	Electric Fund			32.37	
		534 10 41 00 Water Professional Ser		410	Water Fund			32.37	
		535 80 41 00 Sewer Professional Ser		411	Sewer Fund			32.37	
		558 60 41 00 Planning Professional S		001	Current Expense Fund			16.19	
		558 60 41 01 Building Code Professi		001	Current Expense Fund			48.54	
<b>3059</b>	<b>06/22/2015</b>		<b>11</b>	<b>34591 *</b>	<b>Claims</b>		<b>Hannah Bliss</b>	<b>25.26</b>	
		343 30 00 00 Electric Charges		401	Electric Fund			-6.85	Refund Inactive Customer Credit Balance
		343 30 00 03 Electric Utility Tax		401	Electric Fund			1.71	Refund Inactive Customer Credit Balance
		343 50 00 00 Regular Customer Cha		411	Sewer Fund			-26.73	Refund Inactive Customer Credit Balance
		343 50 00 03 Sewer Utility Tax		411	Sewer Fund			2.41	Refund Inactive Customer Credit Balance
		343 83 00 00 Storm Drainage Charge		450	Storm Drain Fund			4.20	Refund Inactive Customer Credit Balance
<b>3060</b>	<b>06/22/2015</b>		<b>11</b>	<b>34592</b>	<b>Claims</b>		<b>Bound Tree Medical LLC</b>	<b>147.79</b>	
		522 20 31 00 Fire Control Operating		001	Current Expense Fund			71.72	Medical Supplies

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		522 20 31 00			Fire Control Operating	001 Current Expense Fund		76.07	Medical Supplies
<b>3061</b>	<b>06/22/2015</b>		<b>11</b>	<b>34593</b>	<b>Claims</b>		<b>Comcast</b>	<b>138.87</b>	
		514 23 42 00			Finance Communicatio	001 Current Expense Fund		41.66	Internet Service - TH
		521 20 42 00			Law Enforcement Com	001 Current Expense Fund		23.61	Internet Service - TH
		522 20 42 00			Fire And EMS Commu	001 Current Expense Fund		61.10	Internet Service - TH
		558 60 42 00			Planning Communicati	001 Current Expense Fund		2.78	Internet Service - TH
		558 60 42 01			Building Code Commu	001 Current Expense Fund		9.72	Internet Service - TH
<b>3062</b>	<b>06/22/2015</b>		<b>11</b>	<b>34594</b>	<b>Claims</b>		<b>Databar Incorporated</b>	<b>1,536.16</b>	
		531 30 42 00			Storm Drain Communi	450 Storm Drain Fund		209.58	Statement Production
		533 10 42 00			Electric Communicatio	401 Electric Fund		209.58	Statement Production
		534 10 42 00			Water Communications	410 Water Fund		697.85	Statement Production/CCR Report
		535 80 42 00			Sewer Communication	411 Sewer Fund		209.58	Statement Production
		537 80 42 00			Refuse Communicator	460 Refuse Fund		209.57	Statement Production
<b>3063</b>	<b>06/22/2015</b>		<b>11</b>	<b>34595</b>	<b>Claims</b>		<b>Day Wireless Systems</b>	<b>431.60</b>	
		521 20 48 00			Law Enforce Repairs &	001 Current Expense Fund		431.60	Maint Radar Units
<b>3064</b>	<b>06/22/2015</b>		<b>11</b>	<b>34596</b>	<b>Claims</b>		<b>Drain-Pro Inc</b>	<b>1,483.63</b>	
		534 10 41 00			Water Professional Ser	410 Water Fund		1,483.63	Jet River Intakes
<b>3065</b>	<b>06/22/2015</b>		<b>11</b>	<b>34597</b>	<b>Claims</b>		<b>Emergency Reporting</b>	<b>184.51</b>	
		522 10 41 00			Fire Control Professior	001 Current Expense Fund		184.51	Fire & EMS Combo
<b>3066</b>	<b>06/22/2015</b>		<b>11</b>	<b>34598</b>	<b>Claims</b>		<b>Harold Lemay Enterprises</b>	<b>32,776.91</b>	
		537 60 41 00			Refuse Contract	460 Refuse Fund		32,732.17	Refuse Contract
		537 60 41 00			Refuse Contract	460 Refuse Fund		44.74	Refuse Contract
<b>3067</b>	<b>06/22/2015</b>		<b>11</b>	<b>34599</b>	<b>Claims</b>		<b>Honey Bucket</b>	<b>145.75</b>	
		576 80 41 00			Parks Professional Serv	001 Current Expense Fund		145.75	
<b>3068</b>	<b>06/22/2015</b>		<b>11</b>	<b>34600</b>	<b>Claims</b>		<b>Humane Society Tacoma Pierce County</b>	<b>130.00</b>	
		554 30 41 00			Animal Control Profess	001 Current Expense Fund		130.00	
<b>3069</b>	<b>06/22/2015</b>		<b>11</b>	<b>34601</b>	<b>Claims</b>		<b>Miranda Kuser</b>	<b>150.00</b>	
		589 00 00 01			Community Center Dej	001 Current Expense Fund		150.00	Refund CC Deposit, Miranda Kuser
<b>3070</b>	<b>06/22/2015</b>		<b>11</b>	<b>34602</b>	<b>Claims</b>		<b>Lakewood Ford</b>	<b>2,291.18</b>	
		533 80 48 00			Electric Repairs & Mai	401 Electric Fund		2,291.18	Boom Truck Repairs
<b>3071</b>	<b>06/22/2015</b>		<b>11</b>	<b>34603</b>	<b>Claims</b>		<b>Life-Assist Inc</b>	<b>277.04</b>	
		522 20 31 00			Fire Control Operating	001 Current Expense Fund		87.88	Medical Supplies
		522 20 31 00			Fire Control Operating	001 Current Expense Fund		189.16	Medical Supplies
<b>3072</b>	<b>06/22/2015</b>		<b>11</b>	<b>34604 *</b>	<b>Claims</b>		<b>Nancy Margeson</b>	<b>100.00</b>	

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		343 60 00 02 Cemetery Open/close F		001	Current Expense Fund			-100.00	Over Charged
<b>3073</b>	<b>06/22/2015</b>		<b>11</b>	<b>34605</b>	<b>Claims</b>		<b>Marsh Mundorf Pratt Sullivan &amp; McKe</b>	<b>199.61</b>	
		533 80 41 00 Electric Professional S		401	Electric Fund			175.01	Pierce County Mutuals
		533 80 41 00 Electric Professional S		401	Electric Fund			24.60	WPAG Litigation
<b>3074</b>	<b>06/22/2015</b>		<b>11</b>	<b>34606</b>	<b>Claims</b>		<b>McGavick Graves PS</b>	<b>560.00</b>	
		515 30 41 00 Legal Service- Town A		001	Current Expense Fund			560.00	General Employment- Fire Dept
<b>3075</b>	<b>06/22/2015</b>		<b>11</b>	<b>34607</b>	<b>* Claims</b>		<b>Martin Miller</b>	<b>20.00</b>	
		317 60 00 00 Transportation Benefit		102	Transportation Benefit District			-20.00	
<b>3076</b>	<b>06/22/2015</b>		<b>11</b>	<b>34608</b>	<b>Claims</b>		<b>Mountain Mist</b>	<b>89.04</b>	
		514 23 31 00 Finance Operating Sup		001	Current Expense Fund			15.88	
		535 80 31 00 Sewer Office/operatng		411	Sewer Fund			22.70	Distilled Water
		521 20 31 00 Law Enforcement Ope		001	Current Expense Fund			13.58	Water
		514 23 31 00 Finance Operating Sup		001	Current Expense Fund			36.88	Water
<b>3077</b>	<b>06/22/2015</b>		<b>11</b>	<b>34609</b>	<b>Claims</b>		<b>Orca Pacific Inc</b>	<b>622.37</b>	
		534 80 31 00 Water Operating Suppl		410	Water Fund			622.37	
<b>3078</b>	<b>06/22/2015</b>		<b>11</b>	<b>34610</b>	<b>Claims</b>		<b>Pitney Bowes Global Financial Services</b>	<b>167.77</b>	
		514 23 42 00 Finance Communicatio		001	Current Expense Fund			8.39	
		521 20 42 00 Law Enforcement Com		001	Current Expense Fund			16.14	
		522 20 42 00 Fire And EMS Commu		001	Current Expense Fund			20.97	
		531 30 42 00 Storm Drain Communi		450	Storm Drain Fund			2.70	
		533 10 42 00 Electric Communicatio		401	Electric Fund			56.02	
		534 10 42 00 Water Communications		410	Water Fund			26.78	
		535 80 42 00 Sewer Communication:		411	Sewer Fund			17.95	
		537 80 42 00 Refuse Communicator		460	Refuse Fund			12.36	
		542 30 42 00 Streets Communication		101	Street Fund			1.68	
		558 60 42 00 Planning Communicati		001	Current Expense Fund			1.34	
		558 60 42 01 Building Code Commu		001	Current Expense Fund			3.44	
<b>3079</b>	<b>06/22/2015</b>		<b>11</b>	<b>34611</b>	<b>Claims</b>		<b>Platt</b>	<b>277.93</b>	
		533 10 31 00 Electric Operating Sup		401	Electric Fund			277.93	Breaker, Electrical Tester, Wire Connector
<b>3080</b>	<b>06/22/2015</b>		<b>11</b>	<b>34612</b>	<b>Claims</b>		<b>Quality Controls Corporation</b>	<b>2,193.44</b>	
		534 80 48 00 Water Repairs & Maint		410	Water Fund			2,193.44	Level Transmitters
<b>3081</b>	<b>06/22/2015</b>		<b>11</b>	<b>34613</b>	<b>Claims</b>		<b>Quill Corp</b>	<b>80.91</b>	
		557 30 30 00 Visitor Center Operatin		110	Tourism Fund			80.91	Toilet Paper
<b>3082</b>	<b>06/22/2015</b>		<b>11</b>	<b>34614</b>	<b>Claims</b>		<b>Rainier Connect</b>	<b>1,501.82</b>	
		522 20 42 00 Fire And EMS Commu		001	Current Expense Fund			84.36	Fire Dept

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	533 10 42 00	Electric Communicatio		401	Electric Fund			133.88	Phone, Fax, Internet
	535 80 42 00	Sewer Communication:		411	Sewer Fund			318.60	Phone, Internet
	534 10 42 00	Water Communications		410	Water Fund			237.57	Phone, Internet
	514 23 42 00	Finance Communicatio		001	Current Expense Fund			336.65	
	558 60 42 00	Planning Communicati		001	Current Expense Fund			37.93	
	558 60 42 01	Building Code Commu		001	Current Expense Fund			99.58	
	521 20 42 00	Law Enforcement Com		001	Current Expense Fund			253.25	
<b>3083</b>	<b>06/22/2015</b>		<b>11</b>	<b>34615</b>	<b>* Claims</b>		<b>Shannon Scott</b>	<b>81.61</b>	
	343 30 00 00	Electric Charges		401	Electric Fund			-7.87	Refund Inactive Customer Credit Balance
	343 30 00 03	Electric Utility Tax		401	Electric Fund			1.04	Refund Inactive Customer Credit Balance
	343 40 00 00	Water Charges		410	Water Fund			-23.16	Refund Inactive Customer Credit Balance
	343 40 00 03	Water Utility Tax		410	Water Fund			1.20	Refund Inactive Customer Credit Balance
	343 50 00 00	Regular Customer Cha		411	Sewer Fund			-28.18	Refund Inactive Customer Credit Balance
	343 50 00 03	Sewer Utility Tax		411	Sewer Fund			1.69	Refund Inactive Customer Credit Balance
	343 70 00 00	Refuse Charges		460	Refuse Fund			-30.86	Refund Inactive Customer Credit Balance
	343 83 00 00	Storm Drainage Charge		450	Storm Drain Fund			4.53	Refund Inactive Customer Credit Balance
<b>3084</b>	<b>06/22/2015</b>		<b>11</b>	<b>34616</b>	<b>Claims</b>		<b>Stericycle</b>	<b>10.36</b>	
	522 20 31 00	Fire Control Operating		001	Current Expense Fund			10.36	Infectious Waste
<b>3085</b>	<b>06/22/2015</b>		<b>11</b>	<b>34617</b>	<b>Claims</b>		<b>Verizon Wireless</b>	<b>144.05</b>	
	522 20 42 00	Fire And EMS Commu		001	Current Expense Fund			40.01	Cell Phones
	522 20 42 00	Fire And EMS Commu		001	Current Expense Fund			104.04	Cell Phones
<b>3086</b>	<b>06/22/2015</b>		<b>11</b>	<b>34618</b>	<b>Claims</b>		<b>WA State Patrol</b>	<b>29.50</b>	
	521 20 49 00	Law Enforcement Misc		001	Current Expense Fund			29.50	CPL's
<b>3087</b>	<b>06/22/2015</b>		<b>11</b>	<b>34619</b>	<b>Claims</b>		<b>Water Management Labs Inc</b>	<b>895.00</b>	
	534 10 41 00	Water Professional Ser		410	Water Fund			447.50	Testing
	535 80 41 00	Sewer Professional Ser		411	Sewer Fund			447.50	Testing
<b>3088</b>	<b>06/22/2015</b>		<b>11</b>	<b>34620</b>	<b>Claims</b>		<b>Rich Williams</b>	<b>43.99</b>	
	514 23 49 00	Finance Miscellaneous		001	Current Expense Fund			43.99	Fuel

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Trans Date	Redeemed	Acct #	Chk #	Type	Receipt #	InterFund #	Vendor	Amount	Memo	
Records Printed:		35								
							Adjustments:	0.00		
							Beginning Balance:	0.00		
							Revenues:	0.00		
							Warrant Expenditures:	114,630.77		
							Non Warrant Expenditures:	0.00		
							Interfund Transfers:	0.00		
							Redemptions:	0.00		
							Deposits:	0.00		
							Withdrawals:	0.00		
							Stop Payments:	0.00		

Fund	Adjustments	Beg Bal	Revenues	War Exp	N War Exp	IT In	IT Out	Stop Pmts
001 Current Expense Fund	0.00	0.00	0.00	5,245.28	0.00	0.00	0.00	0.00
101 Street Fund	0.00	0.00	0.00	1.68	0.00	0.00	0.00	0.00
102 Transportation Benefit District	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00
110 Tourism Fund	0.00	0.00	0.00	80.91	0.00	0.00	0.00	0.00
401 Electric Fund	0.00	0.00	0.00	68,957.29	0.00	0.00	0.00	0.00
410 Water Fund	0.00	0.00	0.00	5,886.25	0.00	0.00	0.00	0.00
411 Sewer Fund	0.00	0.00	0.00	1,206.11	0.00	0.00	0.00	0.00
450 Storm Drain Fund	0.00	0.00	0.00	203.55	0.00	0.00	0.00	0.00
460 Refuse Fund	0.00	0.00	0.00	33,029.70	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	114,630.77	0.00	0.00	0.00	0.00

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3054	06/22/2015	Claims	11	EFT	Bonneville Power Administration	65,452.00	
3055	06/22/2015	Claims	11	34587	Arrow Lumber	104.44	
3056	06/22/2015	Claims	11	34588	Associated Petroleum	1,478.98	
3057	06/22/2015	Claims	11	34589	Laura Austin	50.00	Refund Park Deposit
3058	06/22/2015	Claims	11	34590	Blacksheep Technology	809.25	
3059	06/22/2015	Claims	11	34591	Hannah Bliss	25.26	
3060	06/22/2015	Claims	11	34592	Bound Tree Medical LLC	147.79	
3061	06/22/2015	Claims	11	34593	Comcast	138.87	
3062	06/22/2015	Claims	11	34594	Databar Incorporated	1,536.16	
3063	06/22/2015	Claims	11	34595	Day Wireless Systems	431.60	
3064	06/22/2015	Claims	11	34596	Drain-Pro Inc	1,483.63	
3065	06/22/2015	Claims	11	34597	Emergency Reporting	184.51	
3066	06/22/2015	Claims	11	34598	Harold Lemay Enterprises	32,776.91	
3067	06/22/2015	Claims	11	34599	Honey Bucket	145.75	
3068	06/22/2015	Claims	11	34600	Humane Society Tacoma Pierce County	130.00	
3069	06/22/2015	Claims	11	34601	Miranda Kuser	150.00	
3070	06/22/2015	Claims	11	34602	Lakewood Ford	2,291.18	
3071	06/22/2015	Claims	11	34603	Life-Assist Inc	277.04	
3072	06/22/2015	Claims	11	34604	Nancy Margeson	100.00	
3073	06/22/2015	Claims	11	34605	Marsh Mundorf Pratt Sullivan & McKenzie	199.61	
3074	06/22/2015	Claims	11	34606	McGavick Graves PS	560.00	
3075	06/22/2015	Claims	11	34607	Martin Miller	20.00	
3076	06/22/2015	Claims	11	34608	Mountain Mist	89.04	
3077	06/22/2015	Claims	11	34609	Orca Pacific Inc	622.37	
3078	06/22/2015	Claims	11	34610	Pitney Bowes Global Financial Services	167.77	
3079	06/22/2015	Claims	11	34611	Platt	277.93	
3080	06/22/2015	Claims	11	34612	Quality Controls Corporation	2,193.44	
3081	06/22/2015	Claims	11	34613	Quill Corp	80.91	
3082	06/22/2015	Claims	11	34614	Rainier Connect	1,501.82	
3083	06/22/2015	Claims	11	34615	Shannon Scott	81.61	
3084	06/22/2015	Claims	11	34616	Stericycle	10.36	
3085	06/22/2015	Claims	11	34617	Verizon Wireless	144.05	
3086	06/22/2015	Claims	11	34618	WA State Patrol	29.50	
3087	06/22/2015	Claims	11	34619	Water Management Labs Inc	895.00	
3088	06/22/2015	Claims	11	34620	Rich Williams	43.99	
						001 Current Expense Fund	5,245.28
						101 Street Fund	1.68
						102 Transportation Benefit District	20.00
						110 Tourism Fund	80.91
						401 Electric Fund	68,957.29
						410 Water Fund	5,886.25
						411 Sewer Fund	1,206.11
						450 Storm Drain Fund	203.55
						460 Refuse Fund	33,029.70
						* Transaction Has Mixed Revenue And Expense Accounts	114,630.77
						Claims:	114,630.77

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I, the undersigned do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or labor performed as described herein, & that the claim is a just, due and unpaid obligation against the Town of Eatonville and that I am authorized to certify to said claim.

TOWN COUNCIL MEMBERS

Bob Walter \_\_\_\_\_

Andy Powell \_\_\_\_\_

Brenden Pierce \_\_\_\_\_

Abby Gribi \_\_\_\_\_

James Schrimpsheer \_\_\_\_\_

Reviewed by Mayor Mike Schaub \_\_\_\_\_

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2960	06/19/2015	Payroll	11	EFT	Shauna Anderson	1,419.84	06/01/2015 - 06/15/2015
2961	06/19/2015	Payroll	11	EFT	Andrew Browe	1,531.48	06/01/2015 - 06/15/2015
2962	06/19/2015	Payroll	11	EFT	Christina M Dargan	1,610.07	06/01/2015 - 06/15/2015
2963	06/19/2015	Payroll	11	EFT	Sheila F Dudley	1,418.54	06/01/2015 - 06/15/2015
2964	06/19/2015	Payroll	11	EFT	Gaille C Finley	1,260.31	06/01/2015 - 06/15/2015
2965	06/19/2015	Payroll	11	EFT	Eric Hadley	1,649.59	06/01/2015 - 06/15/2015
2966	06/19/2015	Payroll	11	EFT	Joshua Hidalgo	1,406.41	06/01/2015 - 06/15/2015
2968	06/19/2015	Payroll	11	EFT	Corey Kneeshaw	1,774.59	06/01/2015 - 06/15/2015
2969	06/19/2015	Payroll	11	EFT	Douglas Beagle	3,116.01	06/01/2015 - 06/15/2015
2970	06/19/2015	Payroll	11	EFT	Timothy Lincoln	1,558.00	06/01/2015 - 06/15/2015
2971	06/19/2015	Payroll	11	EFT	Kathy Linnemeyer	1,820.74	06/01/2015 - 06/15/2015
2972	06/19/2015	Payroll	11	EFT	Jason L McGuire	2,044.53	06/01/2015 - 06/15/2015
2973	06/19/2015	Payroll	11	EFT	Steve McKasson	2,207.54	06/01/2015 - 06/15/2015
2974	06/19/2015	Payroll	11	EFT	Kerri Murphy	1,522.07	06/01/2015 - 06/15/2015
2975	06/19/2015	Payroll	11	EFT	Alan Rivas	1,891.45	06/01/2015 - 06/15/2015
2977	06/19/2015	Payroll	11	EFT	Nestor N Sundita	2,040.75	06/01/2015 - 06/15/2015
2979	06/19/2015	Payroll	11	EFT	Johnny Wade	1,409.91	06/01/2015 - 06/15/2015
2980	06/19/2015	Payroll	11	EFT	Mike Schaub	472.33	06/01/2015 - 06/15/2015
2994	06/19/2015	Payroll	11	EFT	Clayton Kistenmacher	1,330.74	06/01/2015 - 06/15/2015
2996	06/19/2015	Payroll	11	EFT	Miranda M Doll	1,536.55	06/01/2015 - 06/15/2015
3026	06/19/2015	Payroll	11	EFT	Jesse Carroll	1,599.56	06/01/2015 - 06/15/2015
2967	06/19/2015	Payroll	11	25541	Christopher Johnson	1,698.53	06/01/2015 - 06/15/2015
2976	06/19/2015	Payroll	11	25542	Daniel G Sharpe	1,888.33	06/01/2015 - 06/15/2015
2978	06/19/2015	Payroll	11	25543	Mike W Tiller	639.45	06/01/2015 - 06/15/2015
3028	06/19/2015	Payroll	11	25544	AWC	12,380.18	06/19/2015 To 06/19/2015 - AWC
3029	06/19/2015	Payroll	11	25545	Aflac	361.48	06/19/2015 To 06/19/2015 - Pre Tax Aflac; 06/19/2015 To 06/19/2015 - Aflac
3030	06/19/2015	Payroll	11	25546	Chapter 13 Trustee	125.00	06/19/2015 To 06/19/2015 - Chapter 13 Trustee
3031	06/19/2015	Payroll	11	25547	IBEW Local 483	616.68	06/19/2015 To 06/19/2015 - Ibew
3032	06/19/2015	Payroll	11	25548	WA State Dept of Retirement DeferredComp	567.50	06/19/2015 To 06/19/2015 - Deferred Comp
3033	06/19/2015	Payroll	11	25549	WA State Dept of Retirement Systems	6,467.97	06/19/2015 To 06/19/2015 - Pers 2; 06/19/2015 To 06/19/2015 - Leoff 2

001 Current Expense Fund	39,307.81
101 Street Fund	585.92
401 Electric Fund	10,604.47
410 Water Fund	4,630.80
411 Sewer Fund	3,299.68
450 Storm Drain Fund	937.45

59,366.13 Payroll: 59,366.13



# CHECK REGISTER

Town Of Eatonville  
MCAG #: 0578

06/19/2015 To: 06/19/2015

Time: 11:02:34 Date: 06/16/2015  
Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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I, the undersigned do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or labor performed as described herein, & that the claim is a just, due and unpaid obligation against the Town of Eatonville and that I am authorized to certify to said claim.

## TOWN COUNCIL MEMBERS

Bob Walter \_\_\_\_\_

Andy Powell \_\_\_\_\_

Brenden Pierce \_\_\_\_\_

Abby Gribi \_\_\_\_\_

James Schrimsher \_\_\_\_\_

Reviewed by Mayor Mike Schaub *Mike Schaub*