

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

Time: 10:02:13 Date: 06/05/2013
Page: 1

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
2590	06/03/2013		11	32313	Claims		Rodknockers	1,000.00	
		573 90 31 00	Events-4th July Events	110	Tourism Fund			1,000.00	Rodknockers
Acct Pay#		Amount	PO's Paid						
	13910	1,000.00							
2622	06/10/2013		11	32314	Claims		A WorkSAFE Service Inc	156.00	
		533 80 41 00	Electric Professional S	401	Electric Fund			52.00	Drug Testing New Hires
		534 10 41 00	Water Professional Ser	410	Water Fund			52.00	Drug Testing New Hires
		535 80 41 00	Sewer Professional Ser	411	Sewer Fund			52.00	Drug Testing New Hires
Acct Pay#		Amount	PO's Paid						
	13923	156.00							
2623	06/10/2013		11	32315	Claims		Airgas	120.47	
		522 20 31 00	Fire Control Operating	001	Current Expense Fund			120.47	Oxygen
Acct Pay#		Amount	PO's Paid						
	13919	120.47							
2624	06/10/2013		11	32316	Claims		Arrow Lumber	203.02	
		522 50 48 00	Fire Control/EMS Rep	001	Current Expense Fund			86.23	Paint, Outlet Cover, Light Bulbs, Garden Hose
		533 10 31 00	Electric Operating Sup	401	Electric Fund			4.09	Blue Tarp
		533 10 31 00	Electric Operating Sup	401	Electric Fund			31.65	Hillman Fasteners
		534 80 31 00	Water Operating Suppl	410	Water Fund			20.67	Wasp & Hornet Killer
		542 30 31 00	Streets Operating Supp	101	Street Fund			36.66	Hose, Fertilizer
		576 80 31 00	Parks Operating Suppli	001	Current Expense Fund			23.72	Trim Line Refills
Acct Pay#		Amount	PO's Paid						
	13898	23.72							
	13899	20.67							
	13900	36.66							
	13912	4.09							
	13915	86.23							
	13935	31.65							
2625	06/10/2013		11	32317	Claims		Batteries Plus	18.90	
		522 20 31 00	Fire Control Operating	001	Current Expense Fund			18.90	24 D Batteries
Acct Pay#		Amount	PO's Paid						

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

Time: 10:02:13 Date: 06/05/2013
Page: 2

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount		PO's Paid					
13918		18.90							
2626	06/10/2013		11	32318	Claims		Blacksheep Technology	750.00	
	514 23 41 00	Finance Professional S	001	Current Expense Fund				75.00	
	521 20 41 00	Law Enforcement Pro	001	Current Expense Fund				75.00	
	522 10 41 00	Fire Control Professior	001	Current Expense Fund				75.00	
	531 30 41 00	Storm Drain Professior	450	Storm Drain Fund				75.00	
	533 80 41 00	Electric Professional S	401	Electric Fund				75.00	
	534 10 41 00	Water Professional Ser	410	Water Fund				75.00	
	535 80 41 00	Sewer Professional Ser	411	Sewer Fund				75.00	
	537 80 41 00	Refuse Professional Se	460	Refuse Fund				75.00	
	558 60 41 00	Planning Professional	001	Current Expense Fund				75.00	
	559 60 41 00	Building Code Professi	001	Current Expense Fund				75.00	
Acct Pay#		Amount		PO's Paid					
13896		750.00							
2627	06/10/2013		11	32319	Claims		Buildings By Guarez Complete Janitoria	1,400.00	
	518 78 41 00	Town Hall Professiona	001	Current Expense Fund				312.00	Monthly Janitorial
	531 30 41 00	Storm Drain Professior	450	Storm Drain Fund				96.00	Monthly Janitorial
	533 80 41 00	Electric Professional S	401	Electric Fund				96.00	Monthly Janitorial
	534 10 41 00	Water Professional Ser	410	Water Fund				96.00	Monthly Janitorial
	535 80 41 00	Sewer Professional Ser	411	Sewer Fund				96.00	Monthly Janitorial
	537 80 41 00	Refuse Professional Se	460	Refuse Fund				96.00	Monthly Janitorial
	575 50 41 00	Comm Professional Ser	001	Current Expense Fund				312.00	Monthly Janitorial
	576 80 41 00	Parks Professional Ser	001	Current Expense Fund				296.00	Monthly Janitorial
Acct Pay#		Amount		PO's Paid					
13938		1,400.00							
2628	06/10/2013		11	32320	Claims		CenturyLink	146.94	
	521 20 42 00	Law Enforcement Com	001	Current Expense Fund				146.94	Repeater - PD
Acct Pay#		Amount		PO's Paid					
13895		146.94							
2629	06/10/2013		11	32321	Claims		City of Bonney Lake	3,755.00	
	512 50 41 00	Court Professional Ser	001	Current Expense Fund				3,755.00	Court Services April 2013
Acct Pay#		Amount		PO's Paid					

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

Time: 10:02:13 Date: 06/05/2013
Page: 3

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount		PO's Paid					
13934		3,755.00							
2630	06/10/2013		11	32322	Claims		Emergency Reporting	482.31	
	522 10 41 00	Fire Control Professior	001	Current Expense Fund				482.31	Jul-Sep 2013 Quarterly Invoice Fire/EMS Package
Acct Pay#		Amount		PO's Paid					
13913		482.31							
2631	06/10/2013		11	32323	Claims		Everbank Commercial Finance Inc	408.05	
	531 30 49 00	Storm Drain Miscellan	450	Storm Drain Fund				40.81	Copier Contract
	533 10 49 01	Electric Miscellaneous	401	Electric Fund				40.81	Copier Contract
	534 80 49 01	Water Miscellaneous	410	Water Fund				40.81	Copier Contract
	535 10 49 00	Sewer Miscellaneous	411	Sewer Fund				40.81	Copier Contract
	537 80 31 00	Refuse Operating Supp	460	Refuse Fund				40.81	Copier Contract
	558 60 45 00	Planning Leases/Rental	001	Current Expense Fund				102.01	Copier Contract
	559 60 49 00	Building Code Miscell:	001	Current Expense Fund				101.99	Copier Contract
Acct Pay#		Amount		PO's Paid					
13924		408.05							
2632	06/10/2013		11	32324	Claims		Amy Heersink	50.00	
	589 00 00 04	Park Deposit Refund	001	Current Expense Fund				50.00	Park Deposit Refund
Acct Pay#		Amount		PO's Paid					
13892		50.00							
2633	06/10/2013		11	32325	Claims		Robert Hudspeth	558.83	
	522 20 35 00	Fire Control Minor To	001	Current Expense Fund				558.83	Craftsman 413 Pc Tool Set, Sledge Hammer
Acct Pay#		Amount		PO's Paid					
13922		558.83							
2634	06/10/2013		11	32326	Claims		Kirks Pharmacy	85.99	
	535 10 49 00	Sewer Miscellaneous	411	Sewer Fund				85.99	Hep B Shot
Acct Pay#		Amount		PO's Paid					
13901		85.99							

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

Time: 10:02:13 Date: 06/05/2013
Page: 4

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
2635	06/10/2013		11	32327	Claims		Darlene Klaasen	150.00	
		589 00 00 01	Community Center De	001	Current Expense Fund			150.00	Refund Community Center Deposit
Acct Pay#		Amount		PO's Paid					
	13932	150.00							
2636	06/10/2013		11	32328	Claims		Kobersy, Dr Jacques	400.00	
		522 10 41 00	Fire Control Professior	001	Current Expense Fund			400.00	Medical Director Fee May 2013
Acct Pay#		Amount		PO's Paid					
	13914	400.00							
2637	06/10/2013		11	32329	Claims		LN Curtis & Sons	151.04	
		594 22 60 00	Fire Capital Equipment	001	Current Expense Fund			151.04	Fire Hose
Acct Pay#		Amount		PO's Paid					
	13928	151.04							
2638	06/10/2013		11	32330	Claims		Law Offices of Matthew J Rusnak	900.00	
		512 50 41 00	Court Professional Ser	001	Current Expense Fund			700.00	Public Defender
		512 50 41 00	Court Professional Ser	001	Current Expense Fund			200.00	Public Defender
Acct Pay#		Amount		PO's Paid					
	13893	700.00							
	13911	200.00							
2639	06/10/2013		11	32331	Claims		Life-Assist Inc	680.28	
		522 20 31 00	Fire Control Operating	001	Current Expense Fund			680.28	EMS Supplies (Medical Supplies)
Acct Pay#		Amount		PO's Paid					
	13917	680.28							
2640	06/10/2013		11	32332	Claims		Pierce Co Budget Finance	51.79	
		586 88 00 00	County/Crime Victims	640	Fiscal Agency Remittance Fund			51.79	Court Fines
Acct Pay#		Amount		PO's Paid					
	13936	51.79							
2641	06/10/2013		11	32333	Claims		Eatonville Dispatch RIM Publications	138.75	
		514 23 44 00	Finance Advertising	001	Current Expense Fund			23.75	Ord 2013-7 Contract Amendments
		534 10 44 00	Water Advertising	410	Water Fund			87.50	DON For 2013 Water Comp Plan

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

Time: 10:02:13 Date: 06/05/2013
Page: 5

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	576	80 49 00	Parks Miscellaneous	001	Current Expense Fund			27.50	Ord 2013-6 Use Of Parks/Visitor Center
Acct Pay#		Amount		PO's Paid					
		13931	138.75						
2642	06/10/2013		11	32334	Claims		SBS Leasing A Program Of De Lage	289.42	
	514	23 45 00	Finance Leases/Rentals	001	Current Expense Fund			144.71	Copier Contract
	533	10 49 01	Electric Miscellaneous	401	Electric Fund			57.88	Copier Contract
	534	80 49 01	Water Miscellaneous	410	Water Fund			28.94	Copier Contract
	535	10 49 00	Sewer Miscellaneous	411	Sewer Fund			28.94	Copier Contract
	537	80 31 00	Refuse Operating Supp	460	Refuse Fund			28.95	Copier Contract
Acct Pay#		Amount		PO's Paid					
		13926	289.42						
2643	06/10/2013		11	32335	Claims		Seawestern	18.14	
	522	50 48 00	Fire Control/EMS Rep	001	Current Expense Fund			18.14	Parts For Hose Nozzle
Acct Pay#		Amount		PO's Paid					
		13920	18.14						
2644	06/10/2013		11	32336	Claims		Sharp Electronics Corporation	154.33	
	514	23 45 00	Finance Leases/Rentals	001	Current Expense Fund			77.17	Copier Lease
	533	80 41 00	Electric Professional S	401	Electric Fund			30.87	Copier Lease
	534	10 41 00	Water Professional Ser	410	Water Fund			15.43	Copier Lease
	535	80 41 00	Sewer Professional Ser	411	Sewer Fund			15.43	Copier Lease
	537	80 41 00	Refuse Professional Se	460	Refuse Fund			15.43	Copier Lease
Acct Pay#		Amount		PO's Paid					
		13894	154.33						
2645	06/10/2013		11	32337	Claims		State Treasurer's Office	3,028.33	
	586	00 00 00	State Remittance- Cour	640	Fiscal Agency Remittance Fund			2,978.83	Court Fines
	586	89 00 00	State Bldg Permit Surc	640	Fiscal Agency Remittance Fund			49.50	State Building Code Fees
Acct Pay#		Amount		PO's Paid					
		13937	3,028.33						
2646	06/10/2013		11	32338	Claims		Stericycle	32.32	
	522	20 31 00	Fire Control Operating	001	Current Expense Fund			32.32	Medical Waste Disposal

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

Time: 10:02:13 Date: 06/05/2013
Page: 6

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount		PO's Paid					
13927		32.32							
2647	06/10/2013		11	32339	Claims		Systems Design	501.56	
	522 10 41 00	Fire Control Professor	001	Current Expense Fund				462.00	Ambulance Billing Services April 2013
	522 20 42 00	Fire And EMS Comm	001	Current Expense Fund				39.56	Ambulance Billing Services April 2013
Acct Pay#		Amount		PO's Paid					
13916		501.56							
2648	06/10/2013		11	32340	Claims		Verizon Wireless	305.59	
	513 10 42 00	Mayor Communication	001	Current Expense Fund				57.94	Cell Services - MAYOR
	533 10 42 00	Electric Communicatio	401	Electric Fund				114.05	Cell Services - LIGHT
	534 10 42 00	Water Communication:	410	Water Fund				68.07	Cell Services - WATER
	535 80 42 00	Sewer Communication:	411	Sewer Fund				68.07	Cell Services - SEWER
	558 60 42 00	Planning Communicati	001	Current Expense Fund				-37.20	Cell Services - PLANNING
	559 60 42 00	Building Code Commu	001	Current Expense Fund				34.66	Cell Services - BUILDING
Acct Pay#		Amount		PO's Paid					
13897		305.59							
2649	06/10/2013		11	32341	Claims		Tuong Vo	290.97	
	522 20 35 00	Fire Control Minor To	001	Current Expense Fund				290.97	Tool Chest For Fire Dept
Acct Pay#		Amount		PO's Paid					
13929		290.97							
2650	06/10/2013		11	32342	Claims		WA Dept Ecology	48.00	
	535 10 49 00	Sewer Miscellaneous	411	Sewer Fund				48.00	2012 Hazardous Waste Generation Fee
Acct Pay#		Amount		PO's Paid					
13925		48.00							
2651	06/10/2013		11	32343	Claims		WA State Dept Of Natural Resources	1,420.31	
	594 22 60 00	Fire Capital Equipment	001	Current Expense Fund				1,420.31	Incident Response Guides, Shirts, Goggles, Flashlight Headsets, Shelter, Helmets, Canteens, Back Packs
Acct Pay#		Amount		PO's Paid					
13921		1,420.31							

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

Time: 10:02:13 Date: 06/05/2013
Page: 7

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
2652	06/10/2013		11	32344	Claims		Bob Walter	152.00	
	554 30 41 00	Animal Control Profes:	001		Current Expense Fund			32.00	May 2013 Canvassing
	554 30 41 00	Animal Control Profes:	001		Current Expense Fund			50.00	May 2013 Kennel Maintenance
	554 30 41 00	Animal Control Profes:	001		Current Expense Fund			45.00	Care Of Impounded Dog
	554 30 49 00	Animal Control Miscel	001		Current Expense Fund			25.00	Reimburse - Paid For Injection At Vet

Acct Pay#	Amount	PO's Paid
13930	32.00	
13933	120.00	

Adjustments:	0.00
Beginning Balance:	0.00
Revenues:	0.00
Warrant Expenditures:	17,848.34
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	11,766.55	0.00	0.00	0.00	0.00
101 Street Fund	0.00	0.00	0.00	36.66	0.00	0.00	0.00	0.00
110 Tourism Fund	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
401 Electric Fund	0.00	0.00	0.00	502.35	0.00	0.00	0.00	0.00
410 Water Fund	0.00	0.00	0.00	484.42	0.00	0.00	0.00	0.00
411 Sewer Fund	0.00	0.00	0.00	510.24	0.00	0.00	0.00	0.00
450 Storm Drain Fund	0.00	0.00	0.00	211.81	0.00	0.00	0.00	0.00
460 Refuse Fund	0.00	0.00	0.00	256.19	0.00	0.00	0.00	0.00
640 Fiscal Agency Remittance Fund	0.00	0.00	0.00	3,080.12	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	17,848.34	0.00	0.00	0.00	0.00

CHECK REGISTER

Town Of Eatonville
MCAG #: 0578

06/03/2013 To: 06/10/2013

Time: 10:06:36 Date: 06/05/2013
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2590	06/03/2013	Claims	11	32313	Rodknockers	1,000.00	
2622	06/10/2013	Claims	11	32314	A WorkSAFE Service Inc	156.00	
2623	06/10/2013	Claims	11	32315	Airgas	120.47	
2624	06/10/2013	Claims	11	32316	Arrow Lumber	203.02	
2625	06/10/2013	Claims	11	32317	Batteries Plus	18.90	
2626	06/10/2013	Claims	11	32318	Blacksheep Technology	750.00	
2627	06/10/2013	Claims	11	32319	Buildings By Guarez Complete Janitorial	1,400.00	
2628	06/10/2013	Claims	11	32320	CenturyLink	146.94	
2629	06/10/2013	Claims	11	32321	City of Bonney Lake	3,755.00	
2630	06/10/2013	Claims	11	32322	Emergency Reporting	482.31	
2631	06/10/2013	Claims	11	32323	Everbank Commercial Finance Inc	408.05	
2632	06/10/2013	Claims	11	32324	Amy Heersink	50.00	
2633	06/10/2013	Claims	11	32325	Robert Hudspeth	558.83	
2634	06/10/2013	Claims	11	32326	Kirks Pharmacy	85.99	
2635	06/10/2013	Claims	11	32327	Darlene Klaasen	150.00	
2636	06/10/2013	Claims	11	32328	Kobersy, Dr Jacques	400.00	
2637	06/10/2013	Claims	11	32329	LN Curtis & Sons	151.04	
2638	06/10/2013	Claims	11	32330	Law Offices of Matthew J Rusnak	900.00	
2639	06/10/2013	Claims	11	32331	Life-Assist Inc	680.28	
2640	06/10/2013	Claims	11	32332	Pierce Co Budget Finance	51.79	
2641	06/10/2013	Claims	11	32333	Eatonville Dispatch RIM Publications	138.75	
2642	06/10/2013	Claims	11	32334	SBS Leasing A Program Of De Lage	289.42	
2643	06/10/2013	Claims	11	32335	Seawestern	18.14	
2644	06/10/2013	Claims	11	32336	Sharp Electronics Corporation	154.33	
2645	06/10/2013	Claims	11	32337	State Treasurer's Office	3,028.33	
2646	06/10/2013	Claims	11	32338	Stericycle	32.32	
2647	06/10/2013	Claims	11	32339	Systems Design	501.56	
2648	06/10/2013	Claims	11	32340	Verizon Wireless	305.59	
2649	06/10/2013	Claims	11	32341	Tuong Vo	290.97	
2650	06/10/2013	Claims	11	32342	WA Dept Ecology	48.00	
2651	06/10/2013	Claims	11	32343	WA State Dept Of Natural Resources	1,420.31	
2652	06/10/2013	Claims	11	32344	Bob Walter	152.00	
001 Current Expense Fund						11,766.55	
101 Street Fund						36.66	
110 Tourism Fund						1,000.00	
401 Electric Fund						502.35	
410 Water Fund						484.42	
411 Sewer Fund						510.24	
450 Storm Drain Fund						211.81	
460 Refuse Fund						256.19	
640 Fiscal Agency Remittance Fund						3,080.12	
						17,848.34	
						17,848.34	Claims: 17,848.34

CHECK REGISTER

Town Of Eatonville
MCAG #: 0578

06/03/2013 To: 06/10/2013

Time: 10:06:36 Date: 06/05/2013
Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
-------	------	------	--------	-------	----------	--------	------

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

Robert Schaub _____

Gordon B Bowman _____

Brenden Pierce _____

Abby Gribi _____

James Valentine _____

Reviewed by Mayor Raymond Harper _____

CHECK REGISTER

Town Of Eatonville
MCAG #: 0578

06/03/2013 To: 06/05/2013

Time: 16:23:42 Date: 05/31/2013
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2538	06/05/2013	Payroll	11	EFT	Shauna Anderson	2,231.12	05/16/13-05/31/13
2539	06/05/2013	Payroll	11	EFT	Douglas Beagle	3,087.95	05/16/13-05/31/13
2540	06/05/2013	Payroll	11	EFT	Jeremy Brewer	1,415.67	05/16/13-05/31/13
2542	06/05/2013	Payroll	11	EFT	Jesse Carroll	1,369.29	05/16/13-05/31/13
2543	06/05/2013	Payroll	11	EFT	Bruce Case	2,049.13	05/16/13-05/31/13
2544	06/05/2013	Payroll	11	EFT	Christina M Dargan	1,690.80	05/16/13-05/31/13
2545	06/05/2013	Payroll	11	EFT	Jason Darwent	1,850.25	05/16/13-05/31/13
2546	06/05/2013	Payroll	11	EFT	Miranda M Doll	599.70	05/16/13-05/31/13
2547	06/05/2013	Payroll	11	EFT	Sheila F Dudley	1,430.25	05/16/13-05/31/13
2548	06/05/2013	Payroll	11	EFT	Gaille C Finley	706.20	05/16/13-05/31/13
2549	06/05/2013	Payroll	11	EFT	Joshua Hidalgo	1,572.08	15/15/13-05/31/13
2550	06/05/2013	Payroll	11	EFT	Raymond Harper	573.24	05/16/13-05/31/13
2551	06/05/2013	Payroll	11	EFT	Robert C Hudspeth	946.65	05/16/13-05/31/13
2552	06/05/2013	Payroll	11	EFT	Timothy Lincoln	1,808.18	05/16/13-05/31/13
2553	06/05/2013	Payroll	11	EFT	Kathy Linnemeyer	1,908.89	05/16/13-05/31/13
2554	06/05/2013	Payroll	11	EFT	Jason L McGuire	1,918.98	05/16/13-05/31/13
2555	06/05/2013	Payroll	11	EFT	Steve McKasson	2,113.55	05/16/13-05/31/13
2556	06/05/2013	Payroll	11	EFT	Gronn Morgan	1,825.42	05/16/13-05/31/13
2557	06/05/2013	Payroll	11	EFT	Kerri Murphy	1,729.38	05/16/13-05/31/13
2559	06/05/2013	Payroll	11	EFT	Mike Schaub	394.29	05/16/13-05/31/13
2560	06/05/2013	Payroll	11	EFT	Nestor N Sundita	2,025.08	05/16/13-05/31/13
2561	06/05/2013	Payroll	11	EFT	Sarah Swart	1,029.24	05/16/13-05/31/13
2563	06/05/2013	Payroll	11	EFT	Johnny Wade	1,582.61	05/16/13-05/31/13
2574	06/05/2013	Payroll	11	EFT	EFTPS 941 Tax Deposits	18,079.04	941 Deposit For 06/03/2013 - 06/05/2013
2541	06/05/2013	Payroll	11	24730	Andrew Browe	898.06	05/16/13-05/31/13
2558	06/05/2013	Payroll	11	24731	Daniel G Sharpe	2,045.07	05/16/13-05/31/13
2562	06/05/2013	Payroll	11	24732	Mike W Tiller	1,044.88	05/16/13-05/31/13
2564	06/05/2013	Payroll	11	24733	Robin Smith	87.06	05/16/13-05/31/13
2565	06/04/2013	Payroll	11	24734	Jason Darwent	1,259.78	CASHOUT
2566	06/03/2013	Payroll	11	24735	John Bethke	91.35	04/01/13-04/30/13
2567	06/03/2013	Payroll	11	24736	Justin Claibourn	92.35	04/01/13-04/30/13
2568	06/03/2013	Payroll	11	24737	Armando Farinas	46.17	04/01/13-04/30/13
2569	06/03/2013	Payroll	11	24738	Spencer Gray	41.17	04/01/13-04/30/13
2570	06/03/2013	Payroll	11	24739	Haley Gregersen	92.35	04/01/13-04/30/13
2571	06/03/2013	Payroll	11	24740	Stephen Hudspeth	272.05	04/01/13-04/30/13
2572	06/03/2013	Payroll	11	24741	Jerry Rule	21.17	04/01/13-04/30/13
2573	06/03/2013	Payroll	11	24742	Tuong Vo	92.35	04/01/13-04/30/13
2575	06/05/2013	Payroll	11	24743	AWC	17,191.33	06/05/2013 To 06/05/2013 - AWC
2576	06/05/2013	Payroll	11	24744	Aflac	224.98	06/05/2013 To 06/05/2013 - Aflac; 06/05/2013 To 06/05/2013 - Pre Tax Aflac
2577	06/05/2013	Payroll	11	24745	IBEW Local 483	787.92	06/05/2013 To 06/05/2013 - Ibew
2578	06/05/2013	Payroll	11	24746	WA Dept Retirement Systms Deferred Comp	1,500.50	06/05/2013 To 06/05/2013 - Deferred Comp
2579	06/05/2013	Payroll	11	24747	WA Dept Retirement Systms	6,976.97	06/05/2013 To 06/05/2013 - Pers 2; 06/05/2013 To 06/05/2013 - Leoff 2

000	65.04
001 Current Expense Fund	59,873.58
101 Street Fund	659.32
401 Electric Fund	15,030.31
410 Water Fund	5,683.55
411 Sewer Fund	4,225.73
450 Storm Drain Fund	1,129.45
460 Refuse Fund	35.52

CHECK REGISTER

Town Of Eatonville
MCAG #: 0578

06/03/2013 To: 06/05/2013

Time: 16:23:42 Date: 05/31/2013
Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
						86,702.50	Payroll: 86,702.50

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

Robert Schaub _____

Gordon B Bowman _____

Brenden Pierce _____

Abby Gribi _____

James Valentine _____

Reviewed by Mayor Raymond Harper _____

