

# TRANSACTION JOURNAL

Town Of Eatonville  
MCAG #: 0578

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
<b>286</b>	<b>01/28/2013</b>		<b>11</b>	<b>EFT</b>	<b>Claims</b>		<b>Bonneville Power Administration</b>	<b>112,911.00</b>	
		533 60 33 00	Power Purchased To R	401	Electric Fund			93,589.00	Power Purchased To Resale
		533 60 33 00	Power Purchased To R	401	Electric Fund			19,322.00	BPA Transmission Bill

Acct Pay#	Amount	PO's Paid
13223	93,589.00	
13224	19,322.00	

<b>287</b>	<b>01/28/2013</b>		<b>11</b>	<b>EFT</b>	<b>Claims</b>		<b>WA Dept Of Revenue</b>	<b>9,862.46</b>	
		514 23 53 00	Finance Excise Taxes	001	Current Expense Fund			33.15	Excise Tax
		531 30 53 00	Storm Excise Tax	450	Storm Drain Fund			261.84	Excise Tax
		533 10 53 00	Electric Excise Tax	401	Electric Fund			4,549.52	Excise Tax
		534 80 53 00	Water Excise Taxes	410	Water Fund			1,916.92	Excise Tax
		535 80 53 00	Sewer Excise Taxes	411	Sewer Fund			1,122.33	Excise Tax
		537 80 53 00	Refuse Excise Tax	460	Refuse Fund			1,976.09	Excise Tax
		542 30 53 00	Street Excise Tax	101	Street Fund			0.45	Excise Tax
		575 50 49 00	Comm Center Misc	001	Current Expense Fund			2.16	Excise Tax

Acct Pay#	Amount	PO's Paid
13208	9,862.46	

<b>288</b>	<b>01/28/2013</b>		<b>11</b>	<b>31870</b>	<b>Claims</b>		<b>AWC-RMSA</b>	<b>153,095.00</b>	
		511 60 46 00	Council Insurance	001	Current Expense Fund			790.00	2013 RMSA Assessment
		513 10 46 00	Mayor Insurance	001	Current Expense Fund			1,500.00	2013 RMSA Assessment
		514 23 46 00	Finance Insurance	001	Current Expense Fund			1,600.00	2013 RMSA Assessment
		521 20 46 00	Law Enforcement Insur	001	Current Expense Fund			10,800.00	2013 RMSA Assessment
		522 20 46 00	Fire Control Insurance	001	Current Expense Fund			10,800.00	2013 RMSA Assessment
		531 30 46 00	Storm Drain Insurance	450	Storm Drain Fund			9,000.00	2013 RMSA Assessment
		533 80 46 00	Electric Insurance	401	Electric Fund			34,500.00	2013 RMSA Assessment
		534 10 46 00	Water Insurance	410	Water Fund			34,500.00	2013 RMSA Assessment
		535 10 46 00	Sewer Insurance	411	Sewer Fund			34,500.00	2013 RMSA Assessment
		536 50 46 00	Cemetery Insurance	001	Current Expense Fund			550.00	2013 RMSA Assessment
		537 80 46 00	Refuse Insurance	460	Refuse Fund			3,100.00	2013 RMSA Assessment
		543 30 46 00	Streets Insurance	101	Street Fund			5,400.00	2013 RMSA Assessment
		554 30 46 00	Animal Control Insuranc	001	Current Expense Fund			295.00	2013 RMSA Assessment
		558 60 46 00	Planning Insurance	001	Current Expense Fund			2,400.00	2013 RMSA Assessment
		559 60 46 00	Building Code Enforc	001	Current Expense Fund			1,580.00	2013 RMSA Assessment
		575 50 46 00	Comm Center Insuranc	001	Current Expense Fund			790.00	2013 RMSA Assessment
		576 80 46 00	Parks Insurance	001	Current Expense Fund			990.00	2013 RMSA Assessment

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<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13182	153,095.00						
<b>289</b>	<b>01/28/2013</b>		<b>11</b>	<b>31871</b>	<b>Claims</b>		<b>AWC</b>	<b>1,371.00</b>	
	514 23 49 00	Finance Miscellaneous	001	Current Expense Fund				195.86	2013 AWC Membership Fee
	521 20 49 00	Law Enforcement Misc	001	Current Expense Fund				195.86	2013 AWC Membership Fee
	522 20 49 00	Fire And EMS Miscell	001	Current Expense Fund				195.86	2013 AWC Membership Fee
	533 10 49 00	Electric Dues & Subscri	401	Electric Fund				195.86	2013 AWC Membership Fee
	534 10 49 00	Water Dues & Subscrip	410	Water Fund				195.86	2013 AWC Membership Fee
	535 10 49 00	Sewer Miscellaneous	411	Sewer Fund				195.86	2013 AWC Membership Fee
	558 60 49 00	Planning Miscellaneous	001	Current Expense Fund				97.92	2013 AWC Membership Fee
	559 60 49 00	Building Code Miscell	001	Current Expense Fund				97.92	2013 AWC Membership Fee
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13186	1,371.00						
<b>290</b>	<b>01/28/2013</b>		<b>11</b>	<b>31872</b>	<b>Claims</b>		<b>Airgas</b>	<b>181.08</b>	
	522 20 31 00	Fire Control Operating	001	Current Expense Fund				41.95	Cylinder Rental Oxygen FD
	522 20 31 00	Fire Control Operating	001	Current Expense Fund				113.71	Oxygen FD
	535 80 31 00	Sewer Office/operatng	411	Sewer Fund				25.42	Cylinder Rental Acetylene SEWER
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13231	67.37						
		13232	113.71						
<b>291</b>	<b>01/28/2013</b>		<b>11</b>	<b>31873</b>	<b>Claims</b>		<b>American Water Works Association</b>	<b>196.00</b>	
	534 10 49 00	Water Dues & Subscrip	410	Water Fund				196.00	Membership Dues
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13196	196.00						
<b>292</b>	<b>01/28/2013</b>		<b>11</b>	<b>31874</b>	<b>Claims</b>		<b>Associated Petroleum</b>	<b>1,338.57</b>	
	521 20 32 00	Law Enforcement Fuel	001	Current Expense Fund				736.39	Fuel Purchases PD
	522 20 32 00	Fire And EMS Fuel	001	Current Expense Fund				324.98	Fuel Purchases FIRE/EMS
	533 10 32 00	Electric Fuel	401	Electric Fund				125.19	Fuel Purchases LIGHT
	534 10 32 00	Water Fuel	410	Water Fund				76.01	Fuel Purchases WATER
	535 10 32 00	Sewer Fuel	411	Sewer Fund				76.00	Fuel Purchases SEWER
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13251	1,338.57						

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<b>293</b>	<b>01/28/2013</b>		<b>11</b>	<b>31875</b>	<b>Claims</b>		<b>BIAS Software Inc</b>	<b>6,883.23</b>	
	514 23 41 00	Finance Professional S	001	Current Expense Fund				649.43	2013 BIAS Service Agreement
	514 40 43 00	Finance Training/Trave	001	Current Expense Fund				97.25	BIAS Annual Conference Linnemeyer
	521 20 41 00	Law Enforcement Pro	001	Current Expense Fund				649.43	2013 BIAS Service Agreement
	522 10 41 00	Fire Control Professior	001	Current Expense Fund				649.43	2013 BIAS Service Agreement
	531 30 41 00	Storm Drain Professior	450	Storm Drain Fund				649.43	2013 BIAS Service Agreement
	533 40 43 00	Electric Training	401	Electric Fund				97.25	BIAS Annual Conference Linnemeyer
	533 80 41 00	Electric Professional S	401	Electric Fund				649.43	2013 BIAS Service Agreement
	534 10 41 00	Water Professional Ser	410	Water Fund				649.43	2013 BIAS Service Agreement
	534 40 43 00	Water Training	410	Water Fund				97.25	BIAS Annual Conference Linnemeyer
	535 40 43 00	Sewer Training	411	Sewer Fund				97.25	BIAS Annual Conference Linnemeyer
	535 80 41 00	Sewer Professional Ser	411	Sewer Fund				649.43	2013 BIAS Service Agreement
	537 80 41 00	Refuse Professional Se	460	Refuse Fund				649.43	2013 BIAS Service Agreement
	558 60 41 00	Planning Professional	001	Current Expense Fund				649.43	2013 BIAS Service Agreement
	559 60 41 00	Building Code Professi	001	Current Expense Fund				649.36	2013 BIAS Service Agreement

Acct Pay#                      Amount    PO's Paid

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13177	6,494.23
13198	389.00

<b>294</b>	<b>01/28/2013</b>		<b>11</b>	<b>31876</b>	<b>Claims</b>		<b>Blue Ribbon Window Cleaning Inc</b>	<b>150.00</b>	
	518 78 41 00	Town Hall Professiona	001	Current Expense Fund				37.50	Window Cleaning
	531 30 41 00	Storm Drain Professior	450	Storm Drain Fund				10.50	Window Cleaning
	533 80 41 00	Electric Professional S	401	Electric Fund				10.50	Window Cleaning
	534 10 41 00	Water Professional Ser	410	Water Fund				10.50	Window Cleaning
	535 80 41 00	Sewer Professional Ser	411	Sewer Fund				10.50	Window Cleaning
	537 80 41 00	Refuse Professional Se	460	Refuse Fund				10.50	Window Cleaning
	575 50 41 00	Comm Professional Sei	001	Current Expense Fund				60.00	Window Cleaning

Acct Pay#                      Amount    PO's Paid

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13212	150.00
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<b>295</b>	<b>01/28/2013</b>		<b>11</b>	<b>31877</b>	<b>Claims</b>		<b>Boettcher &amp; Sons</b>	<b>15,807.35</b>	
	534 80 48 00	Water Repairs & Main	410	Water Fund				15,807.35	Demolition & Site Restoration - Water

Acct Pay#                      Amount    PO's Paid

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13247	15,807.35
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<b>296</b>	<b>01/28/2013</b>		<b>11</b>	<b>31878</b>	<b>Claims</b>		<b>Builders Exchange Of Washington</b>	<b>45.00</b>	
	594 18 62 00	Town Hall Remodel	001	Current Expense Fund				45.00	Publish Projects Online

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<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
	13248	45.00							
<b>297</b>	<b>01/28/2013</b>		<b>11</b>	<b>31879</b>	<b>Claims</b>		<b>Canon Financial Services</b>	<b>154.25</b>	
	521 20 45 00	Law Enforcement Leas	001	Current Expense Fund				48.75	Copier Contract
	521 20 45 00	Law Enforcement Leas	001	Current Expense Fund				105.50	Copier Lease PD
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
	13209	48.75							
	13243	105.50							
<b>298</b>	<b>01/28/2013</b>		<b>11</b>	<b>31880</b>	<b>Claims</b>		<b>Cecil E Snodgrass MD INC PS</b>	<b>1,500.00</b>	
	522 10 41 00	Fire Control Professor	001	Current Expense Fund				1,500.00	Medical Director Fees 3Q2012
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
	13227	1,500.00							
<b>299</b>	<b>01/28/2013</b>		<b>11</b>	<b>31881</b>	<b>Claims</b>		<b>City of Fife</b>	<b>2,534.24</b>	
	521 20 51 00	Law Enforcement Inter	001	Current Expense Fund				2,384.24	December 2012 Dispatching
	523 60 51 00	Care/Custody Of Priso	001	Current Expense Fund				150.00	December 2012 Jail Services
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
	13192	2,384.24							
	13193	150.00							
<b>300</b>	<b>01/28/2013</b>		<b>11</b>	<b>31882</b>	<b>Claims</b>		<b>Collins Heating Service</b>	<b>177.23</b>	
	518 78 48 00	Town Hall Repairs & M	001	Current Expense Fund				44.30	Furnace Repair 108 Rainier
	533 80 48 00	Electric Repairs & Mai	401	Electric Fund				44.31	Furnace Repair 108 Rainier
	534 80 48 00	Water Repairs & Main	410	Water Fund				44.31	Furnace Repair 108 Rainier
	535 80 48 00	Sewer Repairs & Main	411	Sewer Fund				44.31	Furnace Repair 108 Rainier
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
	13190	177.23							
<b>301</b>	<b>01/28/2013</b>		<b>11</b>	<b>31883</b>	<b>Claims</b>		<b>Databar Incorporated</b>	<b>175.17</b>	
	531 30 42 00	Storm Drain Communi	450	Storm Drain Fund				35.03	Claims Checks
	533 10 42 00	Electric Communicatio	401	Electric Fund				35.03	Claims Checks
	534 10 42 00	Water Communication:	410	Water Fund				35.03	Claims Checks
	535 80 42 00	Sewer Communication:	411	Sewer Fund				35.03	Claims Checks
	537 80 42 00	Refuse Communicator	460	Refuse Fund				35.05	Claims Checks

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<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13242	175.17						
<b>302</b>	<b>01/28/2013</b>		<b>11</b>	<b>31884</b>	<b>Claims</b>		<b>Eatonville - Utilities</b>	<b>13,090.32</b>	
	518 78 47 00	Town Hall Utility Serv	001	Current Expense Fund				977.91	TOE Utilities 12/31/12
	531 18 47 00	Storm Drain Utility Sei	450	Storm Drain Fund				91.24	TOE Utilities 12/31/12
	533 80 47 00	Electric Utility Service	401	Electric Fund				1,397.11	TOE Utilities 12/31/12
	534 80 47 01	Water Utility Services	410	Water Fund				3,136.05	TOE Utilities 12/31/12
	535 80 47 00	Sewer Utility Services	411	Sewer Fund				4,653.13	TOE Utilities 12/31/12
	537 80 47 00	Refuse Utility Service	460	Refuse Fund				91.24	TOE Utilities 12/31/12
	542 30 47 00	Streets Utility Services	101	Street Fund				648.99	TOE Utilities 12/31/12
	554 30 47 00	Animal Control Utility	001	Current Expense Fund				76.76	TOE Utilities 12/31/12
	575 50 47 00	Comm Center Utility S	001	Current Expense Fund				1,129.11	TOE Utilities 12/31/12
	576 80 47 00	Parks Utility Services	001	Current Expense Fund				888.78	TOE Utilities 12/31/12
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13172	13,090.32						
<b>303</b>	<b>01/28/2013</b>		<b>11</b>	<b>31885</b>	<b>Claims</b>		<b>Eatonville Auto Parts</b>	<b>16.61</b>	
	522 20 31 00	Fire Control Operating	001	Current Expense Fund				3.76	Washer Fluid, Bulb For E83
	522 50 48 00	Fire Control/EMS Rep:	001	Current Expense Fund				12.85	Washer Fluid, Bulb For E83
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13181	16.61						
<b>304</b>	<b>01/28/2013</b>		<b>11</b>	<b>31886</b>	<b>Claims</b>		<b>Evergreen Rural Water Of Washingtn</b>	<b>307.50</b>	
	534 10 49 00	Water Dues & Subscrip	410	Water Fund				307.50	Annual Membership Dues
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13178	307.50						
<b>305</b>	<b>01/28/2013</b>		<b>11</b>	<b>31887</b>	<b>Claims</b>		<b>Faubion Johnson Reeder &amp; Fraley P.S.</b>	<b>500.00</b>	
	512 50 41 00	Court Professional Ser	001	Current Expense Fund				500.00	Judge Services January 2013
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13213	500.00						
<b>306</b>	<b>01/28/2013</b>		<b>11</b>	<b>31888</b>	<b>Claims</b>		<b>General Pacific Inc.</b>	<b>884.77</b>	
	594 33 61 00	2nd Feeder Project	401	Electric Fund				884.77	2nd Feeder Project Supplies

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Acct Pay#		Amount		PO's Paid					
		13215						884.77	
<b>307</b>	<b>01/28/2013</b>		<b>11 31889</b>		<b>Claims</b>		<b>Golder Associates Inc</b>	<b>2,549.70</b>	
		536 50 41 00			Cemetery Professional	001 Current Expense Fund		1,136.40	Cemetery Kiosk
		536 50 41 00			Cemetery Professional	001 Current Expense Fund		1,413.30	Cemetery Kiosk
Acct Pay#		Amount		PO's Paid					
		13220						1,136.40	
		13221						1,413.30	
<b>308</b>	<b>01/28/2013</b>		<b>11 31890</b>		<b>Claims</b>		<b>Hach Co</b>	<b>488.83</b>	
		535 80 31 00			Sewer Office/operatng	411 Sewer Fund		488.83	Wastewater Lab Supplies
Acct Pay#		Amount		PO's Paid					
		13210						488.83	
<b>309</b>	<b>01/28/2013</b>		<b>11 31891</b>		<b>Claims</b>		<b>John Hightower</b>	<b>368.00</b>	
		576 80 48 00			Parks Repairs & Maint	001 Current Expense Fund		368.00	Glacier Park
Acct Pay#		Amount		PO's Paid					
		13222						368.00	
<b>310</b>	<b>01/28/2013</b>		<b>11 31892</b>		<b>Claims</b>		<b>Humane Society Tacoma Pierce County</b>	<b>125.00</b>	
		554 30 41 00			Animal Control Profes:	001 Current Expense Fund		125.00	1 Dog
Acct Pay#		Amount		PO's Paid					
		13173						125.00	
<b>311</b>	<b>01/28/2013</b>		<b>11 31893</b>		<b>Claims</b>		<b>KPG Inc PS</b>	<b>22,405.37</b>	
		595 42 62 03			Washington Sidewalks	101 Street Fund		22,405.37	SR 161/Washington Ave North Corridor
Acct Pay#		Amount		PO's Paid					
		13191						22,405.37	
<b>312</b>	<b>01/28/2013</b>		<b>11 31894</b>		<b>Claims</b>		<b>Le Air Climate Control</b>	<b>354.99</b>	
		518 78 48 00			Town Hall Repairs & M	001 Current Expense Fund		354.99	Repair Heating System & Change Filter
Acct Pay#		Amount		PO's Paid					
		13249						354.99	

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<b>313</b>	<b>01/28/2013</b>		<b>11</b>	<b>31895</b>	<b>Claims</b>		<b>Patterson Buchanan Fobes Leitch &amp; Kal</b>	<b>4,164.54</b>	
	515 20 41 01	Water Legal Fees		410	Water Fund			111.00	Legal Services
	515 21 41 01	Storm Legal Fees		450	Storm Drain Fund			37.00	Legal Services
	515 22 41 00	Legal Service- Town A		001	Current Expense Fund			3,942.54	Legal Services
	515 35 41 00	Sewer Legal Fees		411	Sewer Fund			74.00	Legal Services

Acct Pay#	Amount	PO's Paid
13194	4,164.54	

<b>314</b>	<b>01/28/2013</b>		<b>11</b>	<b>31896</b>	<b>Claims</b>		<b>Life-Assist Inc</b>	<b>527.55</b>	
	522 20 31 00	Fire Control Operating		001	Current Expense Fund			11.58	Atropine
	522 20 31 00	Fire Control Operating		001	Current Expense Fund			144.56	Bandages, Collars, Gloves
	522 20 31 00	Fire Control Operating		001	Current Expense Fund			29.80	Epinephrine
	522 20 31 00	Fire Control Operating		001	Current Expense Fund			341.61	Sod Chloride, Bandages, Electrodes, T Connectors

Acct Pay#	Amount	PO's Paid
13229	11.58	
13233	144.56	
13234	29.80	
13235	341.61	

<b>315</b>	<b>01/28/2013</b>		<b>11</b>	<b>31897</b>	<b>Claims</b>		<b>Steve McKasson</b>	<b>72.00</b>	
	534 80 49 01	Water Miscellaneous		410	Water Fund			36.00	Dept Of Ecology & Dept Of Health Certs Renewal
	535 10 49 00	Sewer Miscellaneous		411	Sewer Fund			36.00	Dept Of Ecology & Dept Of Health Certs Renewal

Acct Pay#	Amount	PO's Paid
13217	72.00	

<b>316</b>	<b>01/28/2013</b>		<b>11</b>	<b>31898</b>	<b>Claims</b>		<b>Motor Worx</b>	<b>238.22</b>	
	522 50 48 00	Fire Control/EMS Rep:		001	Current Expense Fund			238.22	Replace Turn Signal Switch M84

Acct Pay#	Amount	PO's Paid
13230	238.22	

<b>317</b>	<b>01/28/2013</b>		<b>11</b>	<b>31899</b>	<b>Claims</b>		<b>Mountain View Roofing &amp; Construction</b>	<b>11,220.52</b>	
	594 34 63 02	Water Tower Re-Roof		410	Water Fund			11,220.52	Water Tower Reroof

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<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
	13244	11,220.52							
<b>318</b>	<b>01/28/2013</b>		<b>11 31900</b>	<b>Claims</b>			<b>Municipal Emergency Services</b>	<b>32.37</b>	
	522 20 35 00	Fire Control Minor To	001	Current Expense Fund				32.37	Dyna Fit Suspenders FD
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
	13236	32.37							
<b>319</b>	<b>01/28/2013</b>		<b>11 31901</b>	<b>Claims</b>			<b>Orca Pacific, Inc.</b>	<b>2,667.34</b>	
	534 80 31 00	Water Operating Suppl	410	Water Fund				2,667.34	Phosphoric Acid, Soda Ash
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
	13216	2,667.34							
<b>320</b>	<b>01/28/2013</b>		<b>11 31902</b>	<b>Claims</b>			<b>Pierce Co Budget Finance</b>	<b>649.50</b>	
	523 60 51 00	Care/Custody Of Prison	001	Current Expense Fund				649.50	December 2012 Jail Services
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
	13195	649.50							
<b>321</b>	<b>01/28/2013</b>		<b>11 31903</b>	<b>Claims</b>			<b>Pitney Bowes Inc</b>	<b>115.63</b>	
	514 23 42 00	Finance Communicatio	001	Current Expense Fund				2.31	
	521 20 42 00	Law Enforcement Com	001	Current Expense Fund				2.31	
	522 20 42 00	Fire And EMS Comm	001	Current Expense Fund				3.47	
	531 30 42 00	Storm Drain Communi	450	Storm Drain Fund				19.66	
	533 10 42 00	Electric Communicatio	401	Electric Fund				20.81	
	534 10 42 00	Water Communication:	410	Water Fund				19.66	
	535 80 42 00	Sewer Communication:	411	Sewer Fund				19.66	
	537 80 42 00	Refuse Communicator	460	Refuse Fund				20.81	
	558 60 42 00	Planning Communicati	001	Current Expense Fund				3.47	
	559 60 42 00	Building Code Commu	001	Current Expense Fund				3.47	
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
	13250	115.63							
<b>322</b>	<b>01/28/2013</b>		<b>11 31904</b>	<b>Claims</b>			<b>Pitney Bowes Purchase Power</b>	<b>693.95</b>	
	514 23 42 00	Finance Communicatio	001	Current Expense Fund				62.46	Postage
	521 20 42 00	Law Enforcement Com	001	Current Expense Fund				62.46	Postage
	522 20 42 00	Fire And EMS Comm	001	Current Expense Fund				69.40	Postage
	531 30 42 00	Storm Drain Communi	450	Storm Drain Fund				76.33	Postage



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	533 10 42 00	Electric Communicatio	401	401	Electric Fund			76.33	Postage
	534 10 42 00	Water Communication:	410	410	Water Fund			76.33	Postage
	535 80 42 00	Sewer Communication:	411	411	Sewer Fund			76.33	Postage
	537 80 42 00	Refuse Communicator	460	460	Refuse Fund			55.52	Postage
	558 60 42 00	Planning Communicati	001		Current Expense Fund			69.40	Postage
	559 60 42 00	Building Code Commu	001		Current Expense Fund			69.39	Postage

Acct Pay#                      Amount   PO's Paid

13188                      693.95

<b>323</b>	<b>01/28/2013</b>		<b>11</b>	<b>31905</b>	<b>Claims</b>		<b>Puget Sound Clean Air Age</b>	<b>1,159.00</b>	
	519 90 51 00	Air Pollution Control	001		Current Expense Fund			1,159.00	2013 Clean Air Assessment

Acct Pay#                      Amount   PO's Paid

13189                      1,159.00

<b>324</b>	<b>01/28/2013</b>		<b>11</b>	<b>31906</b>	<b>Claims</b>		<b>Quill Corp</b>	<b>416.76</b>	
	514 23 31 00	Finance Operating Sup	001		Current Expense Fund			4.85	Desk Calendars
	514 23 31 00	Finance Operating Sup	001		Current Expense Fund			15.58	Office Supplies
	514 23 31 00	Finance Operating Sup	001		Current Expense Fund			3.01	Office Supplies
	521 20 31 00	Law Enforcement Ope	001		Current Expense Fund			66.35	End Tab Folders PD
	521 20 31 00	Law Enforcement Ope	001		Current Expense Fund			23.72	2013 YR LBL
	521 20 31 00	Law Enforcement Ope	001		Current Expense Fund			15.58	Office Supplies
	521 20 31 00	Law Enforcement Ope	001		Current Expense Fund			3.01	Office Supplies
	522 20 31 00	Fire Control Operating	001		Current Expense Fund			30.18	Office Supplies
	522 20 31 00	Fire Control Operating	001		Current Expense Fund			5.84	Office Supplies
	531 30 31 00	Storm Drain Operating	450		Storm Drain Fund			29.44	Office Supplies
	531 30 31 00	Storm Drain Operating	450		Storm Drain Fund			5.69	Office Supplies
	533 10 31 00	Electric Operating Sup	401		Electric Fund			4.85	Desk Calendars
	533 10 31 00	Electric Operating Sup	401		Electric Fund			29.68	Office Supplies
	533 10 31 00	Electric Operating Sup	401		Electric Fund			5.74	Office Supplies
	534 80 31 00	Water Operating Suppl	410		Water Fund			4.85	Desk Calendars
	534 80 31 00	Water Operating Suppl	410		Water Fund			29.68	Office Supplies
	534 80 31 00	Water Operating Suppl	410		Water Fund			5.74	Office Supplies
	535 80 31 00	Sewer Office/operatng	411		Sewer Fund			4.85	Desk Calendars
	535 80 31 00	Sewer Office/operatng	411		Sewer Fund			29.68	Office Supplies
	535 80 31 00	Sewer Office/operatng	411		Sewer Fund			5.74	Office Supplies
	537 80 31 00	Refuse Operating Supp	460		Refuse Fund			34.35	Office Supplies
	537 80 31 00	Refuse Operating Supp	460		Refuse Fund			6.64	Office Supplies
	558 60 31 00	Planning Operating Su	001		Current Expense Fund			7.25	Desk Calendars
	558 60 31 00	Planning Operating Su	001		Current Expense Fund			15.58	Office Supplies

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	558 60 31 00	Planning Operating Sup	001	001	Current Expense Fund			3.01	Office Supplies
	559 60 31 00	Building Code Operati	001	001	Current Expense Fund			7.26	Desk Calendars
	559 60 31 00	Building Code Operati	001	001	Current Expense Fund			15.58	Office Supplies
	559 60 31 00	Building Code Operati	001	001	Current Expense Fund			3.03	Office Supplies
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13180		66.35					
		13197		23.72					
		13199		33.91					
		13211		245.33					
		13241		47.45					
<b>325</b>	<b>01/28/2013</b>		<b>11</b>	<b>31907</b>	<b>Claims</b>		<b>RH2 Engineering Inc</b>	<b>10,119.53</b>	
	594 34 63 01	Water Comp Plan Upd	410	Water Fund				10,119.53	Water Comp Plan
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13175		10,119.53					
<b>326</b>	<b>01/28/2013</b>		<b>11</b>	<b>31908</b>	<b>Claims</b>		<b>Seawestern</b>	<b>95.00</b>	
	522 50 48 00	Fire Control/EMS Rep	001	Current Expense Fund				95.00	XATI-347 Air Analysis
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13237		95.00					
<b>327</b>	<b>01/28/2013</b>		<b>11</b>	<b>31909</b>	<b>Claims</b>		<b>Sharp Electronics Corporation</b>	<b>241.46</b>	
	594 25 66 01	EMS Capital Leases	001	Current Expense Fund				241.46	Copier Contract FD
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13238		241.46					
<b>328</b>	<b>01/28/2013</b>		<b>11</b>	<b>31910</b>	<b>Claims</b>		<b>Stericycle</b>	<b>20.72</b>	
	522 20 31 00	Fire Control Operating	001	Current Expense Fund				20.72	Medical Waste
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13228		20.72					
<b>329</b>	<b>01/28/2013</b>		<b>11</b>	<b>31911</b>	<b>Claims</b>		<b>Superior Linen Service</b>	<b>62.70</b>	
	518 78 41 00	Town Hall Professiona	001	Current Expense Fund				37.62	
	533 80 41 00	Electric Professional S	401	Electric Fund				6.27	
	534 10 41 00	Water Professional Ser	410	Water Fund				6.27	
	535 80 41 00	Sewer Professional Ser	411	Sewer Fund				6.27	

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		537 80 41 00	Refuse Professional Se	460	Refuse Fund			6.27	
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13183	62.70						
<b>330</b>	<b>01/28/2013</b>			<b>11</b>	<b>31912</b>	<b>Claims</b>	<b>TargetSolutions</b>	<b>3,120.00</b>	
		514 40 43 00	Finance Training/Trave	001	Current Expense Fund			159.75	Yearly Training
		521 40 43 00	Law Enforcement Trai	001	Current Expense Fund			319.50	Yearly Training
		522 40 43 00	Fire Control/EMS Trai	001	Current Expense Fund			1,997.85	Yearly Training
		533 40 43 00	Electric Training	401	Electric Fund			240.60	Yearly Training
		534 40 43 00	Water Training	410	Water Fund			120.30	Yearly Training
		535 40 43 00	Sewer Training	411	Sewer Fund			120.30	Yearly Training
		558 60 49 00	Planning Miscellaneou	001	Current Expense Fund			80.85	Yearly Training
		559 40 43 00	Building Code Enforce	001	Current Expense Fund			80.85	Yearly Training
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13184	3,120.00						
<b>331</b>	<b>01/28/2013</b>			<b>11</b>	<b>31913</b>	<b>Claims</b>	<b>Mike Tiller</b>	<b>617.49</b>	
		534 80 20 00	Water Operations Bene	410	Water Fund			308.74	Refund Member Contribution To DRS Overpaid
		535 80 20 00	Sewer Personnel Benef	411	Sewer Fund			308.75	Refund Member Contribution To DRS Overpaid
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13174	617.49						
<b>332</b>	<b>01/28/2013</b>			<b>11</b>	<b>31914</b>	<b>Claims</b>	<b>US Bank</b>	<b>228.39</b>	
		521 40 43 00	Law Enforcement Trai	001	Current Expense Fund			50.00	Rob Smith IAPE Membership
		522 20 31 00	Fire Control Operating	001	Current Expense Fund			30.20	Paint, Car Wash
		522 50 48 00	Fire Control/EMS Rep:	001	Current Expense Fund			148.19	Paint, Halogen Bulb
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13245	50.00						
		13246	178.39						
<b>333</b>	<b>01/28/2013</b>			<b>11</b>	<b>31915</b>	<b>Claims</b>	<b>Verizon Wireless</b>	<b>328.28</b>	
		522 20 42 00	Fire And EMS Commu	001	Current Expense Fund			248.26	Cell Services FD
		522 20 42 00	Fire And EMS Commu	001	Current Expense Fund			80.02	Air Cards FD

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<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13239	248.26						
		13240	80.02						
<b>334</b>	<b>01/28/2013</b>			<b>11</b>	<b>31916</b>	<b>Claims</b>	<b>WA State Auditor's Office</b>	<b>835.00</b>	
		519 35 41 00	Sewer Audit Costs		411	Sewer Fund		167.00	Audit Costs
		519 90 40 00	Audit Costs		001	Current Expense Fund		167.00	Audit Costs
		519 90 41 01	Electric Audit Costs		401	Electric Fund		167.00	Audit Costs
		519 90 41 02	Water Audit Costs		410	Water Fund		167.00	Audit Costs
		519 90 41 03	Storm Audit Costs		450	Storm Drain Fund		167.00	Audit Costs
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13187	835.00						
<b>335</b>	<b>01/28/2013</b>			<b>11</b>	<b>31917</b>	<b>Claims</b>	<b>Bob Walter</b>	<b>50.00</b>	
		554 30 41 00	Animal Control Profes:		001	Current Expense Fund		50.00	December Maint/Cleaning
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13176	50.00						
<b>336</b>	<b>01/28/2013</b>			<b>11</b>	<b>31918</b>	<b>Claims</b>	<b>Washington State Patrol</b>	<b>26.50</b>	
		521 20 41 00	Law Enforcement Pro :		001	Current Expense Fund		16.50	Fingerprints/CPL PD
		522 10 41 00	Fire Control Professor		001	Current Expense Fund		10.00	Background Check
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13218	16.50						
		13219	10.00						
<b>337</b>	<b>01/28/2013</b>			<b>11</b>	<b>31919</b>	<b>Claims</b>	<b>Water Management Lab Inc</b>	<b>387.00</b>	
		534 10 41 00	Water Professional Ser		410	Water Fund		193.50	Testing
		535 80 41 00	Sewer Professional Ser		411	Sewer Fund		193.50	Testing
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					
		13214	387.00						
<b>338</b>	<b>01/28/2013</b>			<b>11</b>	<b>31920</b>	<b>Claims</b>	<b>Western Electricity Coordinating Council</b>	<b>1,831.00</b>	
		533 10 49 00	Electric Dues & Subscr:		401	Electric Fund		1,831.00	2011 Annual Net Energy For Load And 2013 Assessments
<b>Acct Pay#</b>		<b>Amount</b>		<b>PO's Paid</b>					

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Acct Pay#	Amount	PO's Paid
13185	1,831.00	

Adjustments:	0.00
Beginning Balance:	0.00
Revenues:	0.00
Warrant Expenditures:	387,393.12
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	59,788.16	0.00	0.00	0.00	0.00
101 Street Fund	0.00	0.00	0.00	28,454.81	0.00	0.00	0.00	0.00
401 Electric Fund	0.00	0.00	0.00	157,782.25	0.00	0.00	0.00	0.00
410 Water Fund	0.00	0.00	0.00	82,058.67	0.00	0.00	0.00	0.00
411 Sewer Fund	0.00	0.00	0.00	42,940.17	0.00	0.00	0.00	0.00
450 Storm Drain Fund	0.00	0.00	0.00	10,383.16	0.00	0.00	0.00	0.00
460 Refuse Fund	0.00	0.00	0.00	5,985.90	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	387,393.12	0.00	0.00	0.00	0.00

Robert Hudspeth

DATE	BUSINESS	ITEM	Fire/EMS Op 522 20 31	EMS Prof Svcs 522 20 41	EMS Misc. 522 20 49 00	Fire Rep/maint 522 50 48 00	Fire Fuel 522 20 32	Fire Training 522 40 43	fire minor tool/eq 522 20 35
12/13/12	Arrow Lumber	3M Large Area Paint & Rust Strip	\$ 11.86						
01/02/13	Arrow Lumber	Paint for station exterior				\$ 66.88			
01/02/13	Arrow Lumber	Paint for station exterior				\$ 64.72			
01/04/13	Eatonville Auto Parts	Car Wash, Lo Beam Halogen E83	\$ 18.34			\$ 16.59			
			\$ 30.20	\$ -	\$ -	\$ 148.19	\$ -	\$ -	\$ -
								DBL CK	\$ 178.39

Jason McGuire											
DATE	Business	ITEM PURCHASED	Police Op	Police Pro	Police repair	Police Misc	Police Train				
12/17/2012	Int Assoc of Police Evidence (IAPE)	Rob Smith Membership	521 20 31	521 20 41	521 20 48	521 20 49	521 20 43			50.00	
			## \$	-	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00
			##						DBL CK	\$50.00	

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286	01/28/2013	Claims	11	EFT	Bonneville Power Administration	112,911.00	
287	01/28/2013	Claims	11	EFT	WA Dept Of Revenue	9,862.46	
288	01/28/2013	Claims	11	31870	AWC-RMSA	153,095.00	
289	01/28/2013	Claims	11	31871	AWC	1,371.00	
290	01/28/2013	Claims	11	31872	Airgas	181.08	
291	01/28/2013	Claims	11	31873	American Water Works Association	196.00	
292	01/28/2013	Claims	11	31874	Associated Petroleum	1,338.57	
293	01/28/2013	Claims	11	31875	BIAS Software Inc	6,883.23	
294	01/28/2013	Claims	11	31876	Blue Ribbon Window Cleaning Inc	150.00	
295	01/28/2013	Claims	11	31877	Boettcher & Sons	15,807.35	
296	01/28/2013	Claims	11	31878	Builders Exchange Of Washington	45.00	
297	01/28/2013	Claims	11	31879	Canon Financial Services	154.25	
298	01/28/2013	Claims	11	31880	Cecil E Snodgrass MD INC PS	1,500.00	
299	01/28/2013	Claims	11	31881	City of Fife	2,534.24	
300	01/28/2013	Claims	11	31882	Collins Heating Service	177.23	
301	01/28/2013	Claims	11	31883	Databar Incorporated	175.17	
302	01/28/2013	Claims	11	31884	Eatonville - Utilities	13,090.32	
303	01/28/2013	Claims	11	31885	Eatonville Auto Parts	16.61	
304	01/28/2013	Claims	11	31886	Evergreen Rural Water Of Washingtn	307.50	
305	01/28/2013	Claims	11	31887	Faubion Johnson Reeder & Fraley P.S.	500.00	
306	01/28/2013	Claims	11	31888	General Pacific Inc.	884.77	
307	01/28/2013	Claims	11	31889	Golder Associates Inc	2,549.70	
308	01/28/2013	Claims	11	31890	Hach Co	488.83	
309	01/28/2013	Claims	11	31891	John Hightower	368.00	
310	01/28/2013	Claims	11	31892	Humane Society Tacoma Pierce County	125.00	
311	01/28/2013	Claims	11	31893	KPG Inc PS	22,405.37	
312	01/28/2013	Claims	11	31894	Le Air Climate Control	354.99	
313	01/28/2013	Claims	11	31895	Patterson Buchanan Fobes Leitch & Kalzer, Inc., P.S.	4,164.54	
314	01/28/2013	Claims	11	31896	Life-Assist Inc	527.55	
315	01/28/2013	Claims	11	31897	Steve McKasson	72.00	
316	01/28/2013	Claims	11	31898	Motor Worx	238.22	
317	01/28/2013	Claims	11	31899	Mountain View Roofing & Construction	11,220.52	
318	01/28/2013	Claims	11	31900	Municipal Emergency Services	32.37	
319	01/28/2013	Claims	11	31901	Orca Pacific, Inc.	2,667.34	
320	01/28/2013	Claims	11	31902	Pierce Co Budget Finance	649.50	
321	01/28/2013	Claims	11	31903	Pitney Bowes Inc	115.63	
322	01/28/2013	Claims	11	31904	Pitney Bowes Purchase Power	693.95	
323	01/28/2013	Claims	11	31905	Puget Sound Clean Air Agc	1,159.00	
324	01/28/2013	Claims	11	31906	Quill Corp	416.76	
325	01/28/2013	Claims	11	31907	RH2 Engineering Inc	10,119.53	
326	01/28/2013	Claims	11	31908	Seawestern	95.00	
327	01/28/2013	Claims	11	31909	Sharp Electronics Corporation	241.46	
328	01/28/2013	Claims	11	31910	Stericycle	20.72	
329	01/28/2013	Claims	11	31911	Superior Linen Service	62.70	
330	01/28/2013	Claims	11	31912	TargetSolutions	3,120.00	
331	01/28/2013	Claims	11	31913	Mike Tiller	617.49	
332	01/28/2013	Claims	11	31914	US Bank	228.39	
333	01/28/2013	Claims	11	31915	Verizon Wireless	328.28	
334	01/28/2013	Claims	11	31916	WA State Auditor's Office	835.00	



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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
335	01/28/2013	Claims	11	31917	Bob Walter	50.00	
336	01/28/2013	Claims	11	31918	Washington State Patrol	26.50	
337	01/28/2013	Claims	11	31919	Water Management Lab Inc	387.00	
338	01/28/2013	Claims	11	31920	Western Electricity Coordinating Council	1,831.00	
						<hr/>	
		001 Current Expense Fund				59,788.16	
		101 Street Fund				28,454.81	
		401 Electric Fund				157,782.25	
		410 Water Fund				82,058.67	
		411 Sewer Fund				42,940.17	
		450 Storm Drain Fund				10,383.16	
		460 Refuse Fund				5,985.90	
						<hr/>	
						387,393.12	Claims:
						387,393.12	Payroll:

387,393.12

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 Bowman \_\_\_\_\_

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

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

James Valentine \_\_\_\_\_

Reviewed by Mayor Raymond Harper \_\_\_\_\_

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
183	01/18/2013	Payroll	11	EFT	Shauna Anderson	1,748.67	01/01/13-01/15/13
184	01/18/2013	Payroll	11	EFT	Nicholas M Bond	2,235.67	01/01/13-01/15/13
185	01/18/2013	Payroll	11	EFT	Jeremy Brewer	1,747.89	01/01/13-01/15/13
186	01/18/2013	Payroll	11	EFT	Bruce Case	1,737.06	01/01/13-01/15/13
187	01/18/2013	Payroll	11	EFT	Christina M Dargan	1,558.66	01/01/13-01/15/13
188	01/18/2013	Payroll	11	EFT	Jason Darwent	1,969.61	01/01/13-01/15/13
189	01/18/2013	Payroll	11	EFT	Miranda M Doll	684.74	01/01/13-01/15/13
190	01/18/2013	Payroll	11	EFT	Sheila F Dudley	1,431.87	01/01/13-01/15/13
191	01/18/2013	Payroll	11	EFT	Gaille C Finley	941.79	01/01/13-01/15/13
192	01/18/2013	Payroll	11	EFT	Gordon Harris	1,391.13	01/01/13-01/15/13
193	01/18/2013	Payroll	11	EFT	Robert C Hudspeth	1,763.92	01/01/13-01/15/13
194	01/18/2013	Payroll	11	EFT	Kathy Linnemeyer	1,741.41	01/01/13-01/15/13
195	01/18/2013	Payroll	11	EFT	Jason L McGuire	1,864.35	01/01/13-01/15/13
196	01/18/2013	Payroll	11	EFT	Steve Mckasson	2,169.94	01/01/13-01/15/13
197	01/18/2013	Payroll	11	EFT	Terrance W Moore	1,622.45	01/01/13-01/15/13
198	01/18/2013	Payroll	11	EFT	Gronn Morgan	1,132.98	01/01/13-01/15/13
199	01/18/2013	Payroll	11	EFT	Kerri Murphy	826.45	01/01/13-01/15/13
203	01/18/2013	Payroll	11	EFT	Nestor N Sundita	1,853.81	01/01/13-01/15/13
204	01/18/2013	Payroll	11	EFT	Raymond Harper	572.24	01/01/13-01/15/13
205	01/18/2013	Payroll	11	EFT	Mike Schaub	394.29	01/01/13-01/15/13
206	01/18/2013	Payroll	11	EFT	Johnny Wade	1,739.00	01/01/13-01/15/13
211	01/18/2013	Payroll	11	EFT	Timothy Lincoln	1,669.87	01/01/13-01/15/13
215	01/18/2013	Payroll	11	EFT	Douglas Beagle	2,809.06	01/01/13-01/15/13
225	01/18/2013	Payroll	11	EFT	EFTPS 941 Tax Deposits	16,833.10	941 Deposit For 01/18/2013 - 01/18/2013
200	01/18/2013	Payroll	11	24577	Daniel G Sharpe	1,872.25	01/01/13-01/15/13
201	01/18/2013	Payroll	11	24578	Gary Sokol	1,624.31	01/01/13-01/15/13
207	01/18/2013	Payroll	11	24579	Robin Smith	152.34	01/01/13-01/15/13
208	01/18/2013	Payroll	11	24580	Jerry Rule	61.93	01/01/13-01/15/13
209	01/18/2013	Payroll	11	24581	Philip Cane	112.98	01/01/13-01/15/13
226	01/18/2013	Payroll	11	24582	AWC	15,239.63	01/18/2013 To 01/18/2013 - AWC
227	01/18/2013	Payroll	11	24583	Aflac	308.51	01/18/2013 To 01/18/2013 - Aflac; 01/18/2013 To 01/18/2013 - Pre Tax Aflac
228	01/18/2013	Payroll	11	24584	IBEW Local 483	679.75	01/18/2013 To 01/18/2013 - Ibew
229	01/18/2013	Payroll	11	24585	WA Dept Retirement Systms Deferred Comp	650.50	01/18/2013 To 01/18/2013 - Deferred Comp
230	01/18/2013	Payroll	11	24586	WA Dept Retirement Systms	5,210.99	01/18/2013 To 01/18/2013 - Pers 2; 01/18/2013 To 01/18/2013 - Leoff 2
						000	7.34
						001 Current Expense Fund	40,271.51
						101 Street Fund	653.57
						401 Electric Fund	18,025.12
						410 Water Fund	8,401.23
						411 Sewer Fund	7,669.42
						450 Storm Drain Fund	2,539.58
						460 Refuse Fund	785.38

	Claims:	
	78,353.15	Payroll: 78,353.15

**CHECK REGISTER**

Town Of Eatonville  
MCAG #: 0578

01/18/2013 To: 01/18/2013

Time: 14:26:39 Date: 01/22/2013  
Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amout	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

Robert Schaub \_\_\_\_\_

Gordon Bowman \_\_\_\_\_

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

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

James Valentine \_\_\_\_\_

Reviewed by Mayor Raymond Harper \_\_\_\_\_