



KING COUNTY PETTY CASH SLIP

I purchased PVC Pipe Cutter & Pipe Straps

in the amount of \$ 48.79 on this date 3/5/19 for the following business purpose:

Mercer Island Oyster Shell Sampler Installation

I hereby certify that I have personally incurred the above-stated expense.

Signature of Claimant

Jim Devereaux
Print Name

Date 3/6/19

I verify that the expense was an authorized county expenditure.

Signature of Manager/Supervisor

Ben Bunka
Print Name

Date 3/6/19

POETA CODING BLOCK

PROJECT	ORG	EXPENSE ACCOUNT	TASK	AWARD
1135197	741104	52202	241104	119447

I certify that I received reimbursement for the above-stated request.

Signature of Claimant

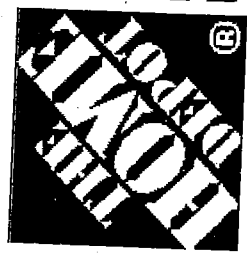
Date 3/7/19

I certify that receipts are attached and claimant was reimbursed.

Signature of Custodian

Date 3/7/19

*R
3/25/19*



More saving.
More doing.SM

325 120TH AVE NE, BELLEVUE, WA 98005
STORE MANAGER KEN ORGILL 425-451-7351

4711 00008 56526 03/05/19 10:42 AM
CASHIER FLORY

82090997474 2 PVC CUTTER <A> 24.98
HUSKY 2" RATCHETING PVC CUTTER
051411261559 EMT STRAP <A>
EMT 1-HOLE STRAP 1-1/2" PK2
13@1.49

19.37
SUBTOTAL 44.35
SALES TAX 4.44
TOTAL \$48.79
XXXXXXXXXXXX4299 VISA

USD\$ 48.79
TA
Auth CODE 07865D/9085735
AID A0000000081010
Visa Credit



4711 08 56526 03/05/2019 6607



KING COUNTY PETTY CASH SLIP

I purchased PVC Pipe Fittings

in the amount of \$ 32.08 on this date 3/6/19 for the following business purpose:

Mercer Island Oyster Shell Sampler Installation

I hereby certify that I have personally incurred the above-stated expense.

[Signature]
Signature of Claimant

Jim Devereaux
Print Name

Date 3/6/19

I verify that the expense was an authorized county expenditure.

[Signature]
Signature of Manager/Supervisor

Bob Buska
Print Name

Date 3/6/19

POETA CODING BLOCK

PROJECT	ORG	EXPENSE ACCOUNT	TASK	AWARD
1135197	741104	52202	741104	119447

I certify that I received reimbursement for the above-stated request.

[Signature]
Signature of Claimant

Date 3/7/19

I certify that receipts are attached and claimant was reimbursed.

[Signature]
Signature of Custodian

Date 3/2/19

[Signature] 3/25/19



More saving.
More doing.

325 120TH AVE NE, BELLEVUE, WA 98005
STORE MANAGER KEN ORGILL 425-451-7351
4711 00012 24245 03/06/19 11:18 AM
CASHIER KHY

039923195166 ABS ADPTR <A>
1-1/2" ABS TRAP ADAPTER HXSJ 5.68
4@1.42
039923195784 ABS EL <A>
1-1/2" ABS EL 22-1/2DEG STRT HXSPG 18.20
4@4.55
039923194381 ABS ADPTR <A>
1-1/2" ABS CLEANOUT ADAPTER SPGMFT 5.28
4@1.32

SUBTOTAL 29.16
SALES TAX 2.92
TOTAL \$32.08
XXXXXXXXXXXX4299 VISA
AUTH CODE 094540/8125059 USD\$ 32.08
AID A000000031010 Visa Credit



4711 12 24245 03/06/2019 9735

RETURN POLICY DEFINITIONS



KING COUNTY PETTY CASH SLIP

I purchased Extension Cord Extension Cords

in the amount of \$ 43.96 on this date 3/6/19 for the following business purpose:

Mercer Island Oyster Shell Sampler Installation

I hereby certify that I have personally incurred the above-stated expense.

[Signature]
Signature of Claimant

Jim Devereaux
Print Name

Date 3/6/19

I verify that the expense was an authorized county expenditure.

[Signature]
Signature of Manager/Supervisor

Bow Busby
Print Name

Date 3/6/19

POETA CODING BLOCK

PROJECT	ORG	EXPENSE ACCOUNT	TASK	AWARD
1135197	741104	52202	741104	119447

I certify that I received reimbursement for the above-stated request.

[Signature]
Signature of Claimant

Date 3/7/19

I certify that receipts are attached and claimant was reimbursed.

[Signature]
Signature of Custodian

Date 3/7/19

THANK YOU FOR SHOPPING AT
MERCER ISLAND TRUE VALUE
(206) 232-7282

THANK YOU FOR YOUR BUSINESS. RECEIPT IS
REQUIRED FOR RETURN OR EXCHANGE OF GOODS
03/06/19 10:22AM MB 553 SALE

765174 4 EA \$9.99 EA \$39.96
ME 8 16/3 EXT 3 OUT

SUB-TOTAL: \$ 39.96 TAX: \$ 4.00
TOTAL: \$ 43.96
BC AMT: \$ 43.96

BK CARD#: XXXXXXXXXXXX4299
MID: 191201485882
AUTH: 089150 AMT: \$ 43.96
Host reference #: 372606 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA
AID: A0000000031010
TVR: 808008000
IAD: 06010AC3602000
TSI: 7800
ARC: 00
MODE: Issuer
CVM:
Name: Visa Credit
ATC: 0037
AC: C5F909613967F835
TxnID/Va1Code: 220924

EXPR: XXXX

Bank card USD\$ 43.96



[Handwritten initials]
3/7/19



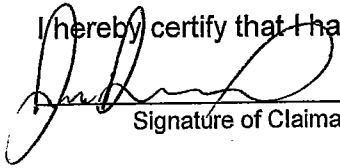
KING COUNTY PETTY CASH SLIP

I purchased Hammer

in the amount of \$ 7.69 on this date 3/5/19 for the following business purpose:

Mercer Island Oyster Shell Sampler Installation

I hereby certify that I have personally incurred the above-stated expense.


Signature of Claimant

Jim Devereaux
Print Name

Date 3/6/19

I verify that the expense was an authorized county expenditure.


Signature of Manager/Supervisor

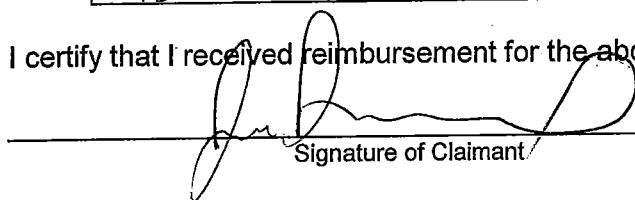
Ben Buxa
Print Name

Date 3/6/19

POETA CODING BLOCK

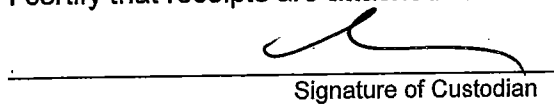
PROJECT	ORG	EXPENSE ACCOUNT	TASK	AWARD
1135197	741104	52202	741104	119447

I certify that I received reimbursement for the above-stated request.


Signature of Claimant

Date 3/7/19

I certify that receipts are attached and claimant was reimbursed.


Signature of Custodian

Date 3/7/19

DM
3/25/19

THANK YOU FOR SHOPPING AT
MERCER ISLAND TRUE VALUE
(206) 232-7282

THANK YOU FOR YOUR BUSINESS. RECEIPT IS
REQUIRED FOR RETURN OR EXCHANGE OF GOODS
03/05/19 11:31AM GHR 553 SALE

216635 1 EA 6.99 EA 6.99
MM 80Z STUBBY HAMMER

SUB-TOTAL: \$ 6.99 TAX: \$.70
TOTAL: \$ 7.69
CASH TEND: 10.00 CHANGE: 2.31



==>> JRNL#072439 <<==
CUST NO: #5
Customer Copy



KING COUNTY PETTY CASH SLIP

I purchased HOLE SAWS + PIPE HANGARS

in the amount of \$ 34.58 on this date 3/5/19 for the following business purpose:

INSTALLING SAMPLING EQUIPMENT FOR MERCER ISLAND OYSTER SHELL PROJECT

I hereby certify that I have personally incurred the above-stated expense.

[Signature] HOUSTON FLORES Date 3/14/19
Signature of Claimant Print Name

I verify that the expense was an authorized county expenditure.

[Signature] BOW BUCKA Date 3/14/19
Signature of Manager/Supervisor Print Name

POETA CODING BLOCK

PROJECT	ORG	EXPENSE ACCOUNT	TASK	AWARD
1135197	741104	52202	241104	119447

I certify that I received reimbursement for the above-stated request.

[Signature] Date 3/14/19
Signature of Claimant

I certify that receipts are attached and claimant was reimbursed.

[Signature] Date 3/14/19
Signature of Custodian

More saving. More doing.™
 3/25/19
 JASON KIRK
 206-467-9200
 4702 00056 96935 03/05/19 03:06 PM
 SELF CHECK OUT
 045242198665 HOLESAW <A> 11.97
 MILWAUKEE 1-1/2" BI-METAL HOLE SAW
 045242198672 HOLESAW <A> 14.97
 MILWAUKEE 2" BI-METAL HOLE SAW
 051411261559 EMT STRAP <A>
 EMT 1-HOLE STRAP 1-1/2" PK2 4.47
 3@1.49
 SUBTOTAL 31.41
 SALES TAX 3.17
 TOTAL \$34.58
 XXXXXXXXXXXXXXX8680 MASTERCARD USD\$ 34.58
 AUTH CODE 71507Z/9560179 TA
 AID A0000000041010 4D61737465724361726
 4702 56 96935 03/05/2019 4506
 RETURN POLICY DEFINITIONS



KING COUNTY PETTY CASH SLIP

I purchased PVC PIPE, FITTINGS, AND ASSOCIATED INSTALLATION GEAR
in the amount of \$ 95.15 on this date 3/5/19 for the following business purpose:

INSTALLING SAMPLING EQUIPMENT FOR MERLER ISLAND OYSTER SHELL PROJECT

I hereby certify that I have personally incurred the above-stated expense.

[Signature] HOUSTON FLORES Date 3/14/19
Signature of Claimant Print Name

I verify that the expense was an authorized county expenditure.

[Signature] BEN BUBER Date 3/14/19
Signature of Manager/Supervisor Print Name

POETA CODING BLOCK

PROJECT	ORG	EXPENSE ACCOUNT	TASK	AWARD
1135197	741104	52202	241104	119447

I certify that I received reimbursement for the above-stated request.

[Signature] Date 3/14/19
Signature of Claimant

I certify that receipts are attached and claimant was reimbursed.

[Signature] Date 3/14/19
Signature of Custodian

[Handwritten initials]
3/25/19



More saving.
More doing.

325 120TH AVE NE, BELLEVUE, WA 98005
STORE MANAGER KEN ORGILL 425-451-7351

4711 00008 56518 03/05/19 10:37 AM
CASHIER FLORY

754826203441 DWV PIPE <A> 55.08
 1-1/2" X 10' PVC40-DWV PE PIPE 5.40
 906.12
 038753310138 PVC CEMENT <A>
 80Z PVC CEMENT REGULAR CLEAR
 03992322206 FITTING <A>
 1-1/2" DWV EL 90DEG LONG SWEEP HXH 4@2.98
 012871558801 FITTING <A> 11.92
 1-1/2" DWV EL 90DEG STREET HKSPG 1.65
 0000-828-289 FITTING <A>
 1-1/2" DWV EL 90DEG STREET HKSPG 3@1.65 4.95
 039923214164 FITTING <A>
 1-1/2" DWV TRAP ADAPTER HXSJ 4@1.30 5.20
 039923220288 FITTING <A>
 1-1/2" DWV COUPLING HXH 5@0.56 2.80
 Total INSTANT VOL SAVINGS -0.50
 MAX REFUND VALUE \$2.30/5

SUBTOTAL 86.90
 SALES TAX 8.65
 TOTAL \$95.15

USD\$ 95.15
 AUTH CODE 21502Z/9085734
 AID A000000041010 4D61737465724361726



4711 00 56518 03/05/2019 6607