

TRANSACTION JOURNAL

Town Of Eatonville

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
2097	06/03/2021		20	39987	Claims		AMR Insurance LLC	250.00	
	534 80 49 01	Water Miscellaneous		410	Water Fund			250.00	Right Of Way Bond
Acct Pay#		Amount	PO's Paid						
		28627	250.00						
2163	06/14/2021		20	39988	Claims		AM Test Inc	965.00	
	535 80 41 00	Sewer Professional Ser		411	Sewer Fund			965.00	Testing
Acct Pay#		Amount	PO's Paid						
		28688	965.00						
2164	06/14/2021		20	39989	* Claims		Daniel Adams	125.00	
	345 89 00 01	Review And Engineeri		001	Current Expense Fund			-125.00	Refund Frontage Improvement Waiver Fee Per Council
Acct Pay#		Amount	PO's Paid						
		28670	125.00						
2165	06/14/2021		20	39990	Claims		Airgas Inc	49.13	
	535 80 41 00	Sewer Professional Ser		411	Sewer Fund			49.13	Acetylene Cylinder Rental - Sewer
Acct Pay#		Amount	PO's Paid						
		28695	49.13						
2166	06/14/2021		20	39991	Claims		Apex Electrical Group	1,007.48	
	518 35 48 00	Town Hall Repairs & I		001	Current Expense Fund			1,007.48	Electrical Service Call Fire Dept
Acct Pay#		Amount	PO's Paid						
		28697	1,007.48						
2167	06/14/2021		20	39992	Claims		Arrow Lumber	1,211.44	
	533 10 31 00	Electric Operating Sup		401	Electric Fund			137.56	Traffic Marker, Lumber Crayon, Chalk
	576 80 31 00	Parks Operating Suppl		001	Current Expense Fund			20.49	Heavy Duty Bags
	533 80 35 00	Electric Tools & Mino		401	Electric Fund			49.07	Spring Snaps X 12
	534 80 31 00	Water Operating Suppl		410	Water Fund			475.31	Extra Coarse Salt
	576 80 31 00	Parks Operating Suppl		001	Current Expense Fund			70.12	Blooming & Rooting Food
	576 80 31 00	Parks Operating Suppl		001	Current Expense Fund			10.88	Double Hook, Hillman Fastener
	533 80 35 00	Electric Tools & Mino		401	Electric Fund			22.64	Bolt Cutter, File Handle
	533 10 31 00	Electric Operating Sup		401	Electric Fund			52.18	Stripe Traffic Marker
	576 80 31 00	Parks Operating Suppl		001	Current Expense Fund			52.18	Stripe Traffic Marker
	576 80 31 00	Parks Operating Suppl		001	Current Expense Fund			52.18	Stripe Traffic Marker
	536 20 31 00	Cemetery Operating St		002	Cemtery Fund			7.75	Concrete Readimix

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	533 10 31 00	Electric Operating Sup	401	Electric Fund				38.15	Super Glue, Hillman Fasteners
	576 80 31 00	Parks Operating Suppl	001	Current Expense Fund				118.38	Lumber
	576 80 31 00	Parks Operating Suppl	001	Current Expense Fund				56.10	Lag Screws, Staples, Concrete Readimix
	576 80 31 00	Parks Operating Suppl	001	Current Expense Fund				44.90	Lag Screws, Lumber
	518 38 31 00	Town Hall Operating S	001	Current Expense Fund				3.55	Latch Strike

Acct Pay#	Amount	PO's Paid
28638	137.56	
28639	20.49	
28640	49.07	
28641	475.31	
28642	70.12	
28643	10.88	
28644	22.64	
28645	52.18	
28646	52.18	
28647	52.18	
28668	7.75	
28696	38.15	
28699	118.38	
28700	56.10	
28701	44.90	
28702	3.55	

2168	06/14/2021	20	39993	Claims	Associated Petroleum	1,885.91
	521 20 32 00	Law Enforcement Fuel	001	Current Expense Fund		437.72 Fuel Purchases
	533 10 32 00	Electric Fuel	401	Electric Fund		293.24 Fuel Purchases
	534 10 32 00	Water Fuel	410	Water Fund		157.32 Fuel Purchases
	535 10 32 00	Sewer Fuel	411	Sewer Fund		157.32 Fuel Purchases
	521 20 32 00	Law Enforcement Fuel	001	Current Expense Fund		436.52 Fuel Purchases
	533 10 32 00	Electric Fuel	401	Electric Fund		160.06 Fuel Purchases
	534 10 32 00	Water Fuel	410	Water Fund		121.87 Fuel Purchases
	535 10 32 00	Sewer Fuel	411	Sewer Fund		121.86 Fuel Purchases

Acct Pay#	Amount	PO's Paid
28675	1,045.60	
28706	840.31	

2169	06/14/2021	20	39994	Claims	Biometrics4All Inc	11,927.76
	594 21 64 00	Law Enforcement Cap	001	Current Expense Fund		11,927.76 Fingerprinting Machine

Acct Pay#	Amount	PO's Paid
28658	11,927.76	

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2170	06/14/2021		20	39995	Claims		Blacksheep Technology	809.25	
	514 23 41 00	Finance Professional S		001	Current Expense Fund			372.26	May 2021 Support
	521 20 41 00	Law Enforcement Pro		001	Current Expense Fund			194.22	May 2021 Support
	533 80 41 00	Electric Professional S		401	Electric Fund			48.56	May 2021 Support
	534 10 41 00	Water Professional Ser		410	Water Fund			48.56	May 2021 Support
	535 80 41 00	Sewer Professional Ser		411	Sewer Fund			48.56	May 2021 Support
	558 60 41 00	Planning/Building Pro		001	Current Expense Fund			97.09	May 2021 Support
Acct Pay#		Amount	PO's Paid						
		28666	809.25						
2171	06/14/2021		20	39996	* Claims		CR Farrier Services	50.00	
	321 99 00 00	Business Licenses		001	Current Expense Fund			-50.00	Refund Business License Fee - Not In Town Limits
Acct Pay#		Amount	PO's Paid						
		28660	50.00						
2172	06/14/2021		20	39997	Claims		Drain-Pro Inc	3,717.16	
	534 10 41 00	Water Professional Ser		410	Water Fund			1,429.68	Jet Inlets
	534 80 48 00	Water Repairs & Main		410	Water Fund			2,287.48	Hydro Excavation
Acct Pay#		Amount	PO's Paid						
		28657	1,429.68						
		28704	2,287.48						
2173	06/14/2021		20	39998	Claims		EHS Senior Surprise	50.00	
	582 10 00 04	Park Deposit Refund		001	Current Expense Fund			50.00	Refund Park Rental Deposit
Acct Pay#		Amount	PO's Paid						
		28674	50.00						
2174	06/14/2021		20	39999	Claims		ESCI	1,250.00	
	531 30 43 00	Storm Drain Training		450	Storm Drain Fund			83.32	Safety Training
	533 40 43 00	Electric Training		401	Electric Fund			583.34	Safety Training
	534 40 43 00	Water Training		410	Water Fund			291.67	Safety Training
	535 40 43 00	Sewer Training		411	Sewer Fund			291.67	Safety Training
Acct Pay#		Amount	PO's Paid						
		28649	1,250.00						
2175	06/14/2021		20	40000	Claims		Eatonville - Utilities	15,358.38	
	518 36 47 00	Town Hall Utility Serv		001	Current Expense Fund			492.10	TOE Utilities

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	531 18 47 00	Storm Drain Utility Se	450 Storm Drain Fund				39.11	TOE Utilities
	533 80 47 00	Electric Utility Service	401 Electric Fund				1,419.32	TOE Utilities
	534 80 47 01	Water Utility Services	410 Water Fund				3,487.74	TOE Utilities
	535 80 47 00	Sewer Utility Services	411 Sewer Fund				5,424.21	TOE Utilities
	537 80 47 00	Refuse Utility Service	460 Refuse Fund				39.11	TOE Utilities
	542 30 47 00	Streets Utility Services	101 Street Fund				831.03	TOE Utilities
	546 50 47 00	Airport Utility Service	001 Current Expense Fund				70.48	TOE Utilities
	554 30 47 00	Animal Control Utility	001 Current Expense Fund				74.15	TOE Utilities
	557 30 47 00	Visitor Center Utility S	110 Tourism Fund				389.95	TOE Utilities
	575 50 47 00	Comm Center Utility S	001 Current Expense Fund				1,288.10	TOE Utilities
	576 80 47 00	Parks Utility Services	001 Current Expense Fund				1,803.08	TOE Utilities
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Acct Pay#		Amount	PO's Paid					
	28624	15,358.38						
2176	06/14/2021		20	40001	Claims	Eatonville Auto Parts	287.43	
	535 80 35 00	Sewer Tools & Minor	411 Sewer Fund				18.33	22 PC Ball End Hex Key
	533 10 31 00	Electric Operating Sup	401 Electric Fund				84.91	Fittings, Lucas Red-Tacky GRS
	533 10 31 00	Electric Operating Sup	401 Electric Fund				255.40	Alternator, Core Deposit, Belt
	533 10 31 00	Electric Operating Sup	401 Electric Fund				-71.21	Refund Core Deposit
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Acct Pay#		Amount	PO's Paid					
	28691	18.33						
	28692	84.91						
	28693	255.40						
	28694	-71.21						
2177	06/14/2021		20	40002	Claims	Farwest Line Specialties	796.02	
	533 80 35 00	Electric Tools & Mino	401 Electric Fund				796.02	EZ Squeeze With Black Tough Rope
<hr/>								
Acct Pay#		Amount	PO's Paid					
	28628	796.02						
2178	06/14/2021		20	40003	Claims	FilmTec Corporation	850.00	
	534 80 34 00	Water Inventory Purch	410 Water Fund				850.00	Solenoid Valves X 10
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Acct Pay#		Amount	PO's Paid					
	28705	850.00						
2179	06/14/2021		20	40004	Claims	General Pacific Inc	1,016.81	
	533 80 34 00	Electric Inventory Purc	401 Electric Fund				906.36	Wire Overhead Triplex
	533 80 34 00	Electric Inventory Purc	401 Electric Fund				110.45	Meter T-Seals, Disconnect Boot, Clear Meter Covers

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Acct Pay#		Amount	PO's Paid						
		28630	906.36						
		28686	110.45						
2180	06/14/2021		20	40005	Claims		Harold Lemay Enterprises	50,283.00	
		537 60 41 00 Refuse Contract		460 Refuse Fund				50,283.00	Refuse Contract
Acct Pay#		Amount	PO's Paid						
		28631	50,283.00						
2181	06/14/2021		20	40006	Claims		Hi-Line Inc	18.10	
		533 10 31 00 Electric Operating Sup		401 Electric Fund				18.10	Grab & Scrub Towels
Acct Pay#		Amount	PO's Paid						
		28629	18.10						
2182	06/14/2021		20	40007	Claims		Hi-Line Utility Supply	972.01	
		533 80 35 00 Electric Tools & Mino		401 Electric Fund				972.01	Nut Runner, Bucket Cover, Lineman's Strap Hoist, Rod 1"x7' PISA
Acct Pay#		Amount	PO's Paid						
		28687	972.01						
2183	06/14/2021		20	40008	Claims		Honey Bucket	384.95	
		576 80 41 00 Parks Professional Ser		001 Current Expense Fund				384.95	Honey Bucket Rental For Trail 05/28/21-06/24/21
Acct Pay#		Amount	PO's Paid						
		28665	384.95						
2184	06/14/2021		20	40009	Claims		LB# 1086 Lakeside Industries Inc	868.19	
		534 80 34 00 Water Inventory Purch		410 Water Fund				868.19	Cold Patch
Acct Pay#		Amount	PO's Paid						
		28698	868.19						
2185	06/14/2021		20	40010	Claims		Larson & Associates Inc	5,125.00	
		558 60 41 00 Planning/Building Pro		001 Current Expense Fund				25.00	Planning Services - 122-4 Washington Bldg Permit
		558 60 41 00 Planning/Building Pro		001 Current Expense Fund				175.00	Planning Services - 303 Center Mill Haus Change Of Use
		558 60 41 00 Planning/Building Pro		001 Current Expense Fund				300.00	Planning Services - 303 Center Mill Haus Produce Bldg Permit

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	558 60 41 00	Planning/Building Proj	001	Current Expense Fund				275.00	Planning Services - 304 Ridge Rd SFR Bldg Permit
	558 60 41 00	Planning/Building Proj	001	Current Expense Fund				100.00	Planning Services - 351 Madison CenterPoint Church Temporary Tent
	558 60 41 00	Planning/Building Proj	001	Current Expense Fund				125.00	Planning Services - 420 Lynch Creek Rd SFR Bldg Permit
	558 60 41 00	Planning/Building Proj	001	Current Expense Fund				150.00	Planning Services - 420 Lynch Creek Rd Storm
	558 60 41 00	Planning/Building Proj	001	Current Expense Fund				100.00	Planning Services - 420 Lynch Creek Rd Frontage Waiver
	558 60 41 00	Planning/Building Proj	001	Current Expense Fund				150.00	Planning Services - 425 Luscombe Dr N SFR Adams
	558 60 41 00	Planning/Building Proj	001	Current Expense Fund				250.00	Planning Services - 425 Luscombe Dr N Frontage Waiver
	558 60 41 00	Planning/Building Proj	001	Current Expense Fund				100.00	Planning Services - 481 Lynch Creek Sub Lynch Creek Landing
	558 60 41 00	Planning/Building Proj	001	Current Expense Fund				425.00	Planning Services - 700 Gracie Ln SFR
	558 60 41 00	Planning/Building Proj	001	Current Expense Fund				50.00	Planning Services - 915 Eatonville Hwy Short Plat
	558 60 41 00	Planning/Building Proj	001	Current Expense Fund				25.00	Planning Services - 2021 Water Comp Plan SEPA
	558 60 41 00	Planning/Building Proj	001	Current Expense Fund				175.00	Planning Services - Baublits Public Records Request 1
	558 60 41 00	Planning/Building Proj	001	Current Expense Fund				150.00	Planning Services - CenterPoint Church
	558 60 41 00	Planning/Building Proj	001	Current Expense Fund				100.00	Planning Services - Design Standards Amendment
	558 60 41 00	Planning/Building Proj	001	Current Expense Fund				2,250.00	Planning Services - General Planning Items
	558 60 41 00	Planning/Building Proj	001	Current Expense Fund				200.00	Planning Services - Master Ap Update
Acct Pay#		Amount	PO's Paid						
28671		5,125.00							
2186	06/14/2021	20	40011	Claims	Lemay Mobile Shredding			200.00	
	514 23 41 00	Finance Professional S	001	Current Expense Fund				200.00	Mobile Shredding
Acct Pay#		Amount	PO's Paid						
28677		200.00							
2187	06/14/2021	20	40012	Claims	Lynch Creek Quarry			258.27	
	533 10 31 00	Electric Operating Sup	401	Electric Fund				64.57	Crushed Rock
	534 80 31 00	Water Operating Suppl	410	Water Fund				64.57	Crushed Rock
	535 80 31 00	Sewer Operating Supp	411	Sewer Fund				64.57	Crushed Rock
	542 30 31 00	Streets Operating Supp	101	Street Fund				64.56	Crushed Rock

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Acct Pay#		Amount	PO's Paid						
		28648	258.27						
2188	06/14/2021		20	40013	* Claims		Cheryl Matthiesen	508.12	
	343 10 00 00	Storm Drainage Charge	450	Storm Drain Fund				9.90	Refund Credit Paid By Escrow
	343 30 00 00	Electric Charges-Base	401	Electric Fund				-74.17	Refund Credit Paid By Escrow
	343 30 00 03	Electric Utility Tax	401	Electric Fund				1.98	Refund Credit Paid By Escrow
	343 30 00 04	Electric Charges-Cons	401	Electric Fund				10.43	Refund Credit Paid By Escrow
	343 40 00 00	Water Charges-Base C	410	Water Fund				-134.56	Refund Credit Paid By Escrow
	343 40 00 03	Water Utility Tax	410	Water Fund				2.58	Refund Credit Paid By Escrow
	343 40 00 04	Water Charges-Consur	410	Water Fund				2.04	Refund Credit Paid By Escrow
	343 50 00 00	Sewer Charges-Base C	411	Sewer Fund				-167.92	Refund Credit Paid By Escrow
	343 50 00 03	Sewer Utility Tax	411	Sewer Fund				3.66	Refund Credit Paid By Escrow
	343 70 00 00	Refuse Charges	460	Refuse Fund				-164.70	Refund Credit Paid By Escrow
	343 70 00 03	Refuse Utility Tax	460	Refuse Fund				2.64	Refund Credit Paid By Escrow
Acct Pay#		Amount	PO's Paid						
		28672	508.12						
2189	06/14/2021		20	40014	Claims		McGavick Graves PS	2,830.50	
	515 41 40 00	Legal Service- Town A	001	Current Expense Fund				55.50	Legal Services - Re-opening Guidance
	515 41 40 00	Legal Service- Town A	001	Current Expense Fund				55.50	Legal Services - Mutual Aid Agreement
	515 41 40 00	Legal Service- Town A	001	Current Expense Fund				351.50	Legal Services - Baublits & Wilson PR Requests
	515 41 40 00	Legal Service- Town A	001	Current Expense Fund				888.00	Legal Services - Hearing Examiner Code Update
	515 41 40 00	Legal Service- Town A	001	Current Expense Fund				55.50	Legal Services - Landfill
	515 41 40 00	Legal Service- Town A	001	Current Expense Fund				55.50	Legal Services - Unsafe Pilot
	515 41 40 00	Legal Service- Town A	001	Current Expense Fund				92.50	Legal Services - Public Hearing Zoning Code Amendments
	515 41 40 00	Legal Service- Town A	001	Current Expense Fund				425.50	Legal Services - Police Department Training Agreement
	515 41 40 00	Legal Service- Town A	001	Current Expense Fund				46.25	Legal Services - Easement/Easement Rejection Form
	515 41 40 00	Legal Service- Town A	001	Current Expense Fund				46.25	Legal Services - Sidewalk Width Requirements
	515 41 40 00	Legal Service- Town A	001	Current Expense Fund				222.00	Legal Services - Temporary Construction/Permit
	515 41 40 00	Legal Service- Town A	001	Current Expense Fund				203.50	Legal Services - Misc Legal Research
	515 41 40 00	Legal Service- Town A	001	Current Expense Fund				203.50	Legal Services - LOU Elmhurst, Funding Agreement Weyerhaeuser, PR Requests

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	515 41 40 00	Legal Service- Town A	001	001	Current Expense Fund			92.50	Legal Services - PR Act Exemption
	515 41 40 00	Legal Service- Town A	001	001	Current Expense Fund			37.00	Legal Services - TPCHD Food Permit Approval
Acct Pay#		Amount	PO's Paid						
		28689	2,830.50						
2190	06/14/2021		20	40015	Claims		Motor Worx	270.81	
	533 80 48 00	Electric Repairs & Mai	401	401	Electric Fund			270.81	Vehicle Service
Acct Pay#		Amount	PO's Paid						
		28650	270.81						
2191	06/14/2021		20	40016	Claims		Mountain Mist	99.22	
	514 23 31 00	Finance Operating Sup	001	001	Current Expense Fund			21.77	Water
	533 10 31 00	Electric Operating Sup	401	401	Electric Fund			11.15	Water
	534 80 31 00	Water Operating Suppl	410	410	Water Fund			11.14	Water
	535 80 31 00	Sewer Operating Supp	411	411	Sewer Fund			11.14	Water
	558 60 31 00	Planning/Building Ope	001	001	Current Expense Fund			5.45	Water
	535 80 31 00	Sewer Operating Supp	411	411	Sewer Fund			18.60	Distilled Water
	521 20 31 00	Law Enforcement Ope	001	001	Current Expense Fund			19.97	Water
Acct Pay#		Amount	PO's Paid						
		28678	60.65						
		28679	18.60						
		28680	19.97						
2192	06/14/2021		20	40017	* Claims		Kerri Murphy	445.27	
	343 10 00 00	Storm Drainage Charg	450	450	Storm Drain Fund			154.10	Refund Credit On Account-sold
	343 30 00 00	Electric Charges-Base	401	401	Electric Fund			-282.73	Refund Credit On Account-sold
	343 30 00 03	Electric Utility Tax	401	401	Electric Fund			57.71	Refund Credit On Account-sold
	343 30 00 04	Electric Charges-Cons	401	401	Electric Fund			578.25	Refund Credit On Account-sold
	343 40 00 00	Water Charges-Base C	410	410	Water Fund			-500.45	Refund Credit On Account-sold
	343 40 00 03	Water Utility Tax	410	410	Water Fund			48.23	Refund Credit On Account-sold
	343 40 00 04	Water Charges-Consur	410	410	Water Fund			126.52	Refund Credit On Account-sold
	343 50 00 00	Sewer Charges-Base C	411	411	Sewer Fund			-591.99	Refund Credit On Account-sold
	343 50 00 03	Sewer Utility Tax	411	411	Sewer Fund			57.08	Refund Credit On Account-sold
	343 70 00 00	Refuse Charges	460	460	Refuse Fund			-121.62	Refund Credit On Account-sold
	343 70 00 03	Refuse Utility Tax	460	460	Refuse Fund			29.63	Refund Credit On Account-sold
Acct Pay#		Amount	PO's Paid						
		28613	445.27						

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2193	06/14/2021		20	40018	* Claims		Kerri Murphy	114.98	
	343 10 00 00	Storm Drainage Charg	450	Storm Drain Fund				29.70	Refund Credit Paid By Escrow
	343 30 00 00	Electric Charges-Base	401	Electric Fund				-165.72	Refund Credit Paid By Escrow
	343 30 00 03	Electric Utility Tax	401	Electric Fund				6.10	Refund Credit Paid By Escrow
	343 30 00 04	Electric Charges-Cons	401	Electric Fund				13.17	Refund Credit Paid By Escrow
	343 50 00 03	Sewer Utility Tax	411	Sewer Fund				1.77	Refund Credit Paid By Escrow
Acct Pay#		Amount	PO's Paid						
		28614	114.98						
2194	06/14/2021		20	40019	Claims		Northern Safety Co Inc	18.65	
	533 10 31 00	Electric Operating Sup	401	Electric Fund				18.65	Spray Enamel
Acct Pay#		Amount	PO's Paid						
		28654	18.65						
2195	06/14/2021		20	40020	Claims		Orca Pacific Inc	801.83	
	534 80 31 00	Water Operating Suppl	410	Water Fund				801.83	Soda Ash
Acct Pay#		Amount	PO's Paid						
		28661	801.83						
2196	06/14/2021		20	40021	Claims		Pierce County Budget & Finance	13,513.37	
	586 88 00 00	County/Crime Victims	640	Fiscal Agency Remittance Fund				14.14	Court Fines
	521 20 41 02	Law Enforcement Inter	001	Current Expense Fund				1,482.56	911 Responses May 2021
	521 20 41 02	Law Enforcement Inter	001	Current Expense Fund				12,016.67	Police Chief Contract June 2021
Acct Pay#		Amount	PO's Paid						
		28625	14.14						
		28664	1,482.56						
		28669	12,016.67						
2197	06/14/2021		20	40022	Claims		Pitney Bowes Global Financial Service	155.31	
	514 23 45 00	Finance Leases/Rental	001	Current Expense Fund				155.31	Postage Meter Lease
Acct Pay#		Amount	PO's Paid						
		28673	155.31						
2198	06/14/2021		20	40023	Claims		Quill Corp	37.52	
	514 23 31 00	Finance Operating Sup	001	Current Expense Fund				6.89	Dry Erase Markers
	514 23 31 00	Finance Operating Sup	001	Current Expense Fund				2.01	Office Supplies
	521 20 31 00	Law Enforcement Ope	001	Current Expense Fund				3.90	Office Supplies
	531 30 31 00	Storm Drain Operating	450	Storm Drain Fund				1.99	Office Supplies

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	533 10 31 00	Electric Operating Sup	401	Electric Fund				5.53	Office Supplies
	534 80 31 00	Water Operating Suppl	410	Water Fund				7.72	Office Supplies
	535 80 31 00	Sewer Operating Supp	411	Sewer Fund				4.08	Office Supplies
	537 80 31 00	Refuse Operating Supr	460	Refuse Fund				4.57	Office Supplies
	558 60 31 00	Planning/Building Ope	001	Current Expense Fund				0.83	Office Supplies

Acct Pay# Amount PO's Paid

28684 6.89

28685 30.63

2199 06/14/2021 20 40024 Claims RH2 Engineering Inc 380.28

594 34 64 01 Water Capital Expendi 414 Water Capital Fund 380.28 WTP Improvements Predesign, Design, Permitting, SDB & SDC

Acct Pay# Amount PO's Paid

28676 380.28

2200 06/14/2021 20 40025 Claims Rainier Connect 1,750.48

521 20 42 00 Law Enforcement Con 001 Current Expense Fund 319.92 Phone Services -
534 10 42 00 Water Communication 410 Water Fund 75.35 Phone Services - Water/Sewer
535 80 42 00 Sewer Communication 411 Sewer Fund 75.34 Phone Services - Water/Sewer
535 80 42 00 Sewer Communication 411 Sewer Fund 192.37 Phone Services - Sewer
534 10 42 00 Water Communication 410 Water Fund 275.73 Phone Services - Water
514 23 42 00 Finance Communicat 001 Current Expense Fund 495.81 Phone Services - TH
558 60 42 00 Planning/Building Con 001 Current Expense Fund 165.27 Phone Services - TH
533 10 42 00 Electric Communicat 401 Electric Fund 150.69 Phone Services - TH

Acct Pay# Amount PO's Paid

28632 319.92

28633 150.69

28634 192.37

28635 275.73

28636 661.08

28637 150.69

2201 06/14/2021 20 40026 * Claims Thomas Richards 1,265.30

343 30 00 00 Electric Charges-Base 401 Electric Fund -174.86 Refund Credit Paid By Escrow
343 40 00 00 Water Charges-Base C 410 Water Fund -317.25 Refund Credit Paid By Escrow
343 50 00 00 Sewer Charges-Base C 411 Sewer Fund -395.89 Refund Credit Paid By Escrow
343 70 00 00 Refuse Charges 460 Refuse Fund -377.30 Refund Credit Paid By Escrow

Acct Pay# Amount PO's Paid

28615 1,265.30

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
2202	06/14/2021		20	40027	Claims		Ricoh USA Inc	391.41	
	514 23 45 00	Finance Leases/Rental		001	Current Expense Fund			17.55	Copier Contract 06/04/21-07/03/21
	521 20 45 00	Law Enforcement Leas		001	Current Expense Fund			68.04	Copier Contract 06/04/21-07/03/21
	531 30 41 00	Storm Drain Professio		450	Storm Drain Fund			5.02	Copier Contract 06/04/21-07/03/21
	533 80 41 00	Electric Professional S		401	Electric Fund			94.56	Copier Contract 06/04/21-07/03/21
	534 10 41 00	Water Professional Ser		410	Water Fund			55.19	Copier Contract 06/04/21-07/03/21
	535 80 41 00	Sewer Professional Ser		411	Sewer Fund			35.12	Copier Contract 06/04/21-07/03/21
	537 80 41 00	Refuse Professional Se		460	Refuse Fund			25.09	Copier Contract 06/04/21-07/03/21
	558 60 45 00	Planning/Building Lea		001	Current Expense Fund			90.84	Copier Contract 06/04/21-07/03/21
Acct Pay#		Amount	PO's Paid						
		28655	391.41						
2203	06/14/2021		20	40028	Claims		Matthew R Rivera	160.00	
	533 10 49 01	Electric Miscellaneous		401	Electric Fund			160.00	Reimbursement DOT Physical
Acct Pay#		Amount	PO's Paid						
		28659	160.00						
2204	06/14/2021		20	40029	Claims		Royal Switchgear Manufacturing Co	773.57	
	533 80 34 00	Electric Inventory Purc		401	Electric Fund			773.57	Blade Switch X 3
Acct Pay#		Amount	PO's Paid						
		28652	773.57						
2205	06/14/2021		20	40030	Claims		South Pierce Fire & Rescue No 17	49,682.59	
	522 10 41 00	Fire Control Professio		001	Current Expense Fund			49,682.59	Fire & EMS Services May 2021
Acct Pay#		Amount	PO's Paid						
		28667	49,682.59						
2206	06/14/2021		20	40031	Claims		Specialty Engineering Inc	2,367.84	
	533 80 41 00	Electric Professional S		401	Electric Fund			2,367.84	Recloser Evaluation
Acct Pay#		Amount	PO's Paid						
		28703	2,367.84						
2207	06/14/2021		20	40032	Claims		Staples Advantage	304.26	
	514 23 31 00	Finance Operating Sup		001	Current Expense Fund			6.93	Office Supplies
	521 20 31 00	Law Enforcement Ope		001	Current Expense Fund			13.45	Office Supplies
	531 30 31 00	Storm Drain Operating		450	Storm Drain Fund			6.88	Office Supplies
	533 10 31 00	Electric Operating Sup		401	Electric Fund			19.09	Office Supplies
	534 80 31 00	Water Operating Suppl		410	Water Fund			26.64	Office Supplies

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	535 80 31 00	Sewer Operating Supp	411	Sewer Fund				14.08	Office Supplies
	537 80 31 00	Refuse Operating Supp	460	Refuse Fund				15.78	Office Supplies
	558 60 31 00	Planning/Building Ope	001	Current Expense Fund				2.91	Office Supplies
	514 23 31 00	Finance Operating Sup	001	Current Expense Fund				12.11	Office Supplies
	521 20 31 00	Law Enforcement Ope	001	Current Expense Fund				23.52	Office Supplies
	531 30 31 00	Storm Drain Operating	450	Storm Drain Fund				12.04	Office Supplies
	533 10 31 00	Electric Operating Sup	401	Electric Fund				33.38	Office Supplies
	534 80 31 00	Water Operating Suppl	410	Water Fund				46.58	Office Supplies
	535 80 31 00	Sewer Operating Supp	411	Sewer Fund				24.61	Office Supplies
	537 80 31 00	Refuse Operating Supp	460	Refuse Fund				27.59	Office Supplies
	558 60 31 00	Planning/Building Ope	001	Current Expense Fund				5.09	Office Supplies
	514 23 31 00	Finance Operating Sup	001	Current Expense Fund				13.58	Wrist Support
Acct Pay#		Amount	PO's Paid						
		28681	105.76						
		28682	184.92						
		28683	13.58						
2208	06/14/2021		20	40033	Claims		State Treasurer's Office	1,002.26	
	586 00 00 00	State Remittance- Cou	640	Fiscal Agency Remittance Fund				1,002.26	Court Fines
Acct Pay#		Amount	PO's Paid						
		28626	1,002.26						
2209	06/14/2021		20	40034	Claims		Sunbelt Rentals	788.73	
	576 80 48 00	Parks Repairs & Maint	001	Current Expense Fund				788.73	Thatcher & Aerator Rental
Acct Pay#		Amount	PO's Paid						
		28656	788.73						
2210	06/14/2021		20	40035	Claims		Utilities Underground Location Center	23.22	
	531 30 41 00	Storm Drain Profession	450	Storm Drain Fund				5.81	Locates
	533 80 41 00	Electric Professional S	401	Electric Fund				5.81	Locates
	534 10 41 00	Water Professional Ser	410	Water Fund				5.81	Locates
	535 80 41 02	Sewer Collection Profe	411	Sewer Fund				5.79	Locates
Acct Pay#		Amount	PO's Paid						
		28651	23.22						
2211	06/14/2021		20	40036	Claims		Utility Services Associates LLC	825.00	
	534 10 41 00	Water Professional Ser	410	Water Fund				825.00	Leak Detection
Acct Pay#		Amount	PO's Paid						

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
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Acct Pay#	Amount	PO's Paid
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28690	825.00								
2212	06/14/2021	20	40037	Claims			WA State Dept of Labor & Industries	366.90	
518 39 41 00	Town Hall Professiona	001	Current Expense Fund					122.30	Boiler Pressure
534 10 41 00	Water Professional Ser	410	Water Fund					122.30	Boiler Pressure
535 80 41 00	Sewer Professional Ser	411	Sewer Fund					122.30	Boiler Pressure

Acct Pay#	Amount	PO's Paid
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28662	366.90								
2213	06/14/2021	20	40038	Claims			Robert J Walter	140.00	
554 30 41 00	Animal Control Profes	001	Current Expense Fund					140.00	Kennel Maintenance April 2021-May 2021

Acct Pay#	Amount	PO's Paid
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28653	140.00								
2214	06/14/2021	20	40039	Claims			Water Management Labs Inc	434.00	
534 10 41 00	Water Professional Ser	410	Water Fund					434.00	Testing

Acct Pay#	Amount	PO's Paid
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28663	434.00
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Records Printed: 53

Adjustments:	0.00
Beginning Balance:	0.00
Revenues:	0.00
Warrant Expenditures:	179,167.71
Non Warrant Expenditures:	0.00
Interfund Transfers:	0.00
Redemptions:	0.00
Deposits:	0.00
Withdrawals:	0.00
Stop Payments:	0.00

Account

001 - 321 99 00 00	-50.00
001 - 345 89 00 01	-125.00
001 - 514 23 31 00	63.29
001 - 514 23 41 00	572.26
001 - 514 23 42 00	495.81
001 - 514 23 45 00	172.86

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund # Vendor	Amount	Memo
Account								
						001 - 515 41 40 00	2,830.50	
						001 - 518 35 48 00	1,007.48	
						001 - 518 36 47 00	492.10	
						001 - 518 38 31 00	3.55	
						001 - 518 39 41 00	122.30	
						001 - 521 20 31 00	60.84	
						001 - 521 20 32 00	874.24	
						001 - 521 20 41 00	194.22	
						001 - 521 20 41 02	13,499.23	
						001 - 521 20 42 00	319.92	
						001 - 521 20 45 00	68.04	
						001 - 522 10 41 00	49,682.59	
						001 - 546 50 47 00	70.48	
						001 - 554 30 41 00	140.00	
						001 - 554 30 47 00	74.15	
						001 - 558 60 31 00	14.28	
						001 - 558 60 41 00	5,222.09	
						001 - 558 60 42 00	165.27	
						001 - 558 60 45 00	90.84	
						001 - 575 50 47 00	1,288.10	
						001 - 576 80 31 00	425.23	
						001 - 576 80 41 00	384.95	
						001 - 576 80 47 00	1,803.08	
						001 - 576 80 48 00	788.73	
						001 - 582 10 00 04	50.00	
						001 - 594 21 64 00	11,927.76	
						002 - 536 20 31 00	7.75	
						101 - 542 30 31 00	64.56	
						101 - 542 30 47 00	831.03	
						110 - 557 30 47 00	389.95	
						401 - 343 30 00 00	-697.48	
						401 - 343 30 00 03	65.79	
						401 - 343 30 00 04	601.85	
						401 - 533 10 31 00	667.46	
						401 - 533 10 32 00	453.30	
						401 - 533 10 42 00	150.69	
						401 - 533 10 49 01	160.00	
						401 - 533 40 43 00	583.34	
						401 - 533 80 34 00	1,790.38	
						401 - 533 80 35 00	1,839.74	
						401 - 533 80 41 00	2,516.77	
						401 - 533 80 47 00	1,419.32	
						401 - 533 80 48 00	270.81	
						410 - 343 40 00 00	-952.26	

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo				
							Account						
							410 - 343 40 00 03	50.81					
							410 - 343 40 00 04	128.56					
							410 - 534 10 32 00	279.19					
							410 - 534 10 41 00	2,920.54					
							410 - 534 10 42 00	351.08					
							410 - 534 40 43 00	291.67					
							410 - 534 80 31 00	1,433.79					
							410 - 534 80 34 00	1,718.19					
							410 - 534 80 47 01	3,487.74					
							410 - 534 80 48 00	2,287.48					
							410 - 534 80 49 01	250.00					
							411 - 343 50 00 00	-1,155.80					
							411 - 343 50 00 03	62.51					
							411 - 535 10 32 00	279.18					
							411 - 535 40 43 00	291.67					
							411 - 535 80 31 00	137.08					
							411 - 535 80 35 00	18.33					
							411 - 535 80 41 00	1,220.11					
							411 - 535 80 41 02	5.79					
							411 - 535 80 42 00	267.71					
							411 - 535 80 47 00	5,424.21					
							414 - 594 34 64 01	380.28					
							450 - 343 10 00 00	193.70					
							450 - 531 18 47 00	39.11					
							450 - 531 30 31 00	20.91					
							450 - 531 30 41 00	10.83					
							450 - 531 30 43 00	83.32					
							460 - 343 70 00 00	-663.62					
							460 - 343 70 00 03	32.27					
							460 - 537 60 41 00	50,283.00					
							460 - 537 80 31 00	47.94					
							460 - 537 80 41 00	25.09					
							460 - 537 80 47 00	39.11					
							640 - 586 00 00 00	1,002.26					
							640 - 586 88 00 00	14.14					
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	93,079.19	0.00	0.00	0.00	0.00
002 Cemtery Fund						0.00	0.00	0.00	7.75	0.00	0.00	0.00	0.00
101 Street Fund						0.00	0.00	0.00	895.59	0.00	0.00	0.00	0.00
110 Tourism Fund						0.00	0.00	0.00	389.95	0.00	0.00	0.00	0.00
401 Electric Fund						0.00	0.00	0.00	9,881.65	0.00	0.00	0.00	0.00
410 Water Fund						0.00	0.00	0.00	13,792.57	0.00	0.00	0.00	0.00

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Fund									
						Adjustments	Beg Bal	Revenues	War Exp
								N War Exp	IT In
								IT Out	Stop Pmts
411 Sewer Fund						0.00	0.00	0.00	8,737.37
414 Water Capital Fund						0.00	0.00	0.00	380.28
450 Storm Drain Fund						0.00	0.00	0.00	-39.53
460 Refuse Fund						0.00	0.00	0.00	51,026.49
640 Fiscal Agency Remittance Fund						0.00	0.00	0.00	1,016.40
						<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>179,167.71</u>
						0.00	0.00	0.00	0.00

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2097	06/03/2021	Claims	20	39987	AMR Insurance LLC	250.00	
2163	06/14/2021	Claims	20	39988	AM Test Inc	965.00	
2164	06/14/2021	Claims	20	39989	Daniel Adams	125.00	
2165	06/14/2021	Claims	20	39990	Airgas Inc	49.13	
2166	06/14/2021	Claims	20	39991	Apex Electrical Group	1,007.48	
2167	06/14/2021	Claims	20	39992	Arrow Lumber	1,211.44	
2168	06/14/2021	Claims	20	39993	Associated Petroleum	1,885.91	
2169	06/14/2021	Claims	20	39994	Biometrics4All Inc	11,927.76	
2170	06/14/2021	Claims	20	39995	Blacksheep Technology	809.25	
2171	06/14/2021	Claims	20	39996	CR Farrier Services	50.00	
2172	06/14/2021	Claims	20	39997	Drain-Pro Inc	3,717.16	
2173	06/14/2021	Claims	20	39998	EHS Senior Surprise	50.00	
2174	06/14/2021	Claims	20	39999	ESCI	1,250.00	
2175	06/14/2021	Claims	20	40000	Eatonville - Utilities	15,358.38	
2176	06/14/2021	Claims	20	40001	Eatonville Auto Parts	287.43	
2177	06/14/2021	Claims	20	40002	Farwest Line Specialties	796.02	
2178	06/14/2021	Claims	20	40003	FilmTec Corporation	850.00	
2179	06/14/2021	Claims	20	40004	General Pacific Inc	1,016.81	
2180	06/14/2021	Claims	20	40005	Harold Lemay Enterprises	50,283.00	
2181	06/14/2021	Claims	20	40006	Hi-Line Inc	18.10	
2182	06/14/2021	Claims	20	40007	Hi-Line Utility Supply	972.01	
2183	06/14/2021	Claims	20	40008	Honey Bucket	384.95	
2184	06/14/2021	Claims	20	40009	LB# 1086 Lakeside Industries	868.19	
2185	06/14/2021	Claims	20	40010	Larson & Associates Inc	5,125.00	
2186	06/14/2021	Claims	20	40011	Lemay Mobile Shredding	200.00	
2187	06/14/2021	Claims	20	40012	Lynch Creek Quarry	258.27	
2188	06/14/2021	Claims	20	40013	Cheryl Matthiesen	508.12	
2189	06/14/2021	Claims	20	40014	McGavick Graves PS	2,830.50	
2190	06/14/2021	Claims	20	40015	Motor Worx	270.81	
2191	06/14/2021	Claims	20	40016	Mountain Mist	99.22	
2192	06/14/2021	Claims	20	40017	Kerri Murphy	445.27	
2193	06/14/2021	Claims	20	40018	Kerri Murphy	114.98	
2194	06/14/2021	Claims	20	40019	Northern Safety Co Inc	18.65	
2195	06/14/2021	Claims	20	40020	Orca Pacific Inc	801.83	
2196	06/14/2021	Claims	20	40021	Pierce County Budget & Finance	13,513.37	
2197	06/14/2021	Claims	20	40022	Pitney Bowes Global Financial Services	155.31	
2198	06/14/2021	Claims	20	40023	Quill Corp	37.52	
2199	06/14/2021	Claims	20	40024	RH2 Engineering Inc	380.28	
2200	06/14/2021	Claims	20	40025	Rainier Connect	1,750.48	
2201	06/14/2021	Claims	20	40026	Thomas Richards	1,265.30	
2202	06/14/2021	Claims	20	40027	Ricoh USA Inc	391.41	
2203	06/14/2021	Claims	20	40028	Matthew R Rivera	160.00	
2204	06/14/2021	Claims	20	40029	Royal Switchgear Manufacturing Co	773.57	
2205	06/14/2021	Claims	20	40030	South Pierce Fire & Rescue No 17	49,682.59	
2206	06/14/2021	Claims	20	40031	Specialty Engineering Inc	2,367.84	
2207	06/14/2021	Claims	20	40032	Staples Advantage	304.26	
2208	06/14/2021	Claims	20	40033	State Treasurer's Office	1,002.26	
2209	06/14/2021	Claims	20	40034	Sunbelt Rentals	788.73	
2210	06/14/2021	Claims	20	40035	Utilities Underground Location Center	23.22	
2211	06/14/2021	Claims	20	40036	Utility Services Associates LLC	825.00	
2212	06/14/2021	Claims	20	40037	WA State Dept of Labor & Industries	366.90	
2213	06/14/2021	Claims	20	40038	Robert J Walter	140.00	
2214	06/14/2021	Claims	20	40039	Water Management Labs Inc	434.00	

001 Current Expense Fund

93,079.19

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		002 Cemtery Fund				7.75	
		101 Street Fund				895.59	
		110 Tourism Fund				389.95	
		401 Electric Fund				9,881.65	
		410 Water Fund				13,792.57	
		411 Sewer Fund				8,737.37	
		414 Water Capital Fund				380.28	
		450 Storm Drain Fund				-39.53	
		460 Refuse Fund				51,026.49	
		640 Fiscal Agency Remittance Fund				1,016.40	
							Claims: 179,167.71
		* Transaction Has Mixed Revenue And Expense Accounts				179,167.71	

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

Jennie Hannah _____

Bob Walter _____

Robert Thomas _____

Bill Dunn _____

Emily McFadden _____

Reviewed by Mayor Mike Schaub _____

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[illegible]

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Town Of Eatonville

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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

Jennie Hannah _____

Bob Walter _____

Robert Thomas _____

Bill Dunn _____

Emily McFadden _____

Reviewed by Mayor Mike Schaub _____