

# TRANSACTION JOURNAL

Town Of Eatonville

Time: 11:46:27 Date: 07/07/2021

07/12/2021 To: 07/12/2021

Page: 1

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
<b>2577</b>	<b>07/12/2021</b>		<b>20</b>	<b>40068</b>	<b>Claims</b>		<b>A WorkSAFE Service Inc</b>	<b>55.00</b>	
		576 80 41 00 Parks Professional Ser		001	Current Expense Fund			55.00	Pre-Employment Drug Screening
Acct Pay#		Amount	PO's Paid						
		28787	55.00						
<b>2578</b>	<b>07/12/2021</b>		<b>20</b>	<b>40069</b>	<b>Claims</b>		<b>Arrow Lumber</b>	<b>119.86</b>	
		576 80 31 00 Parks Operating Suppl		001	Current Expense Fund			22.62	Key, Grass Seed, Key Chain
		518 38 31 00 Town Hall Operating S		001	Current Expense Fund			1.62	Hillman Fasteners
		518 38 31 00 Town Hall Operating S		001	Current Expense Fund			5.47	Key X 3
		534 80 35 00 Water Tools & Minor I		410	Water Fund			12.93	5Gal Pail X 2
		576 80 31 00 Parks Operating Suppl		001	Current Expense Fund			70.12	Blooming & Rooting Food
		514 23 31 00 Finance Operating Sup		001	Current Expense Fund			7.10	Reusable Fasteners
Acct Pay#		Amount	PO's Paid						
		28771	22.62						
		28772	1.62						
		28773	5.47						
		28774	12.93						
		28775	70.12						
		28823	7.10						
<b>2579</b>	<b>07/12/2021</b>		<b>20</b>	<b>40070</b>	<b>Claims</b>		<b>Asphalt Patch Systems Inc</b>	<b>10,563.41</b>	
		534 80 48 00 Water Repairs & Main		410	Water Fund			10,563.41	Asphalt Repairs
Acct Pay#		Amount	PO's Paid						
		28801	10,563.41						
<b>2580</b>	<b>07/12/2021</b>		<b>20</b>	<b>40071</b>	<b>Claims</b>		<b>Blacksheep Technology</b>	<b>809.25</b>	
		514 23 41 00 Finance Professional S		001	Current Expense Fund			372.26	June 2021 Support
		521 20 41 00 Law Enforcement Pro		001	Current Expense Fund			194.22	June 2021 Support
		533 80 41 00 Electric Professional S		401	Electric Fund			48.56	June 2021 Support
		534 10 41 00 Water Professional Ser		410	Water Fund			48.56	June 2021 Support
		535 80 41 00 Sewer Professional Ser		411	Sewer Fund			48.56	June 2021 Support
		558 60 41 00 Planning/Building Pro		001	Current Expense Fund			97.09	June 2021 Support
Acct Pay#		Amount	PO's Paid						
		28770	809.25						
<b>2581</b>	<b>07/12/2021</b>		<b>20</b>	<b>40072</b>	<b>Claims</b>		<b>Bud Clary Ford Hyundai</b>	<b>30,639.26</b>	
		594 33 61 02 Truck		403	Electric Capital Fund			30,639.26	Ford F150 Truck
Acct Pay#		Amount	PO's Paid						

# TRANSACTION JOURNAL

Town Of Eatonville

Time: 11:46:27 Date: 07/07/2021

07/12/2021 To: 07/12/2021

Page: 2

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount	PO's Paid						
		28802	30,639.26						
<b>2582</b>	<b>07/12/2021</b>		<b>20</b>	<b>40073</b>	<b>Claims</b>		<b>Daffodil Festival</b>	<b>50.00</b>	
		582 10 00 04	Park Deposit Refund	001	Current Expense Fund			50.00	Refund Park Rental Deposit
Acct Pay#		Amount	PO's Paid						
		28822	50.00						
<b>2583</b>	<b>07/12/2021</b>		<b>20</b>	<b>40074</b>	<b>Claims</b>		<b>Drain-Pro Inc</b>	<b>1,572.64</b>	
		534 10 41 00	Water Professional Ser	410	Water Fund			1,572.64	Jet River Inlets
Acct Pay#		Amount	PO's Paid						
		28819	1,572.64						
<b>2584</b>	<b>07/12/2021</b>		<b>20</b>	<b>40075</b>	<b>Claims</b>		<b>ESCI</b>	<b>1,250.00</b>	
		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						
		28778	1,250.00						
<b>2585</b>	<b>07/12/2021</b>		<b>20</b>	<b>40076</b>	<b>Claims</b>		<b>Eatonville - Utilities</b>	<b>15,297.55</b>	
		518 36 47 00	Town Hall Utility Serv	001	Current Expense Fund			440.62	TOE Utilities
		531 18 47 00	Storm Drain Utility Se	450	Storm Drain Fund			34.53	TOE Utilities
		533 80 47 00	Electric Utility Service	401	Electric Fund			1,287.04	TOE Utilities
		534 80 47 01	Water Utility Services	410	Water Fund			3,194.66	TOE Utilities
		535 80 47 00	Sewer Utility Services	411	Sewer Fund			5,468.72	TOE Utilities
		537 80 47 00	Refuse Utility Service	460	Refuse Fund			34.53	TOE Utilities
		542 30 47 00	Streets Utility Services	101	Street Fund			807.90	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			73.50	TOE Utilities
		557 30 47 00	Visitor Center Utility S	110	Tourism Fund			422.39	TOE Utilities
		575 50 47 00	Comm Center Utility S	001	Current Expense Fund			1,175.04	TOE Utilities
		576 80 47 00	Parks Utility Services	001	Current Expense Fund			2,288.14	TOE Utilities
Acct Pay#		Amount	PO's Paid						
		28783	15,297.55						
<b>2586</b>	<b>07/12/2021</b>		<b>20</b>	<b>40077</b>	<b>Claims</b>		<b>Zach Gallagher</b>	<b>50.00</b>	

# TRANSACTION JOURNAL

Town Of Eatonville

Time: 11:46:27 Date: 07/07/2021

07/12/2021 To: 07/12/2021

Page: 3

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	582 10 00 04	Park Deposit Refund		001	Current Expense Fund			50.00	Refund Park Rental Deposit
Acct Pay#		Amount	PO's Paid						
		28821	50.00						
<b>2587</b>	<b>07/12/2021</b>		<b>20</b>	<b>40078</b>	<b>Claims</b>		<b>General Pacific Inc</b>	<b>490.49</b>	
	533 80 34 00	Electric Inventory Purc		401	Electric Fund			490.49	Cold Shrink, Anchors, Cutter Soft Cable Ratchetin, Vinyl Tape
Acct Pay#		Amount	PO's Paid						
		28785	490.49						
<b>2588</b>	<b>07/12/2021</b>		<b>20</b>	<b>40079</b>	<b>Claims</b>		<b>HD Fowler Company Inc</b>	<b>517.09</b>	
	535 80 31 01	Sewer Collection Oper		411	Sewer Fund			517.09	Saddle Over Manholes
Acct Pay#		Amount	PO's Paid						
		28795	517.09						
<b>2589</b>	<b>07/12/2021</b>		<b>20</b>	<b>40080</b>	<b>Claims</b>		<b>Hach Company</b>	<b>837.82</b>	
	535 80 31 00	Sewer Operating Supp		411	Sewer Fund			205.50	Lab Supplies
	535 80 31 00	Sewer Operating Supp		411	Sewer Fund			489.77	Lab Supplies
	535 80 31 00	Sewer Operating Supp		411	Sewer Fund			142.55	Lab Supplies
Acct Pay#		Amount	PO's Paid						
		28796	205.50						
		28797	489.77						
		28798	142.55						
<b>2590</b>	<b>07/12/2021</b>		<b>20</b>	<b>40081</b>	<b>Claims</b>		<b>Harold Lemay Enterprises</b>	<b>55,903.43</b>	
	537 60 41 00	Refuse Contract		460	Refuse Fund			3,952.82	Refuse Contract
	537 60 41 00	Refuse Contract		460	Refuse Fund			51,950.61	Refuse Contract
Acct Pay#		Amount	PO's Paid						
		28810	3,952.82						
		28820	51,950.61						
<b>2591</b>	<b>07/12/2021</b>		<b>20</b>	<b>40082</b>	<b>Claims</b>		<b>Harrington Industrial Plastics LLC</b>	<b>31.67</b>	
	534 80 34 00	Water Inventory Purch		410	Water Fund			31.67	Gaskets
Acct Pay#		Amount	PO's Paid						
		28794	31.67						
<b>2592</b>	<b>07/12/2021</b>		<b>20</b>	<b>40083</b>	<b>* Claims</b>		<b>Thomas Hecker</b>	<b>154.06</b>	<b>Refund Credit Paid By Escrow</b>

# TRANSACTION JOURNAL

Town Of Eatonville

Time: 11:46:27 Date: 07/07/2021

07/12/2021 To: 07/12/2021

Page: 4

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
		343 10 00 00	Storm Drainage Charg	450	Storm Drain Fund			12.45	Refund Credit Paid By Escrow
		343 30 00 00	Electric Charges-Base	401	Electric Fund			-41.16	Refund Credit Paid By Escrow
		343 30 00 03	Electric Utility Tax	401	Electric Fund			6.82	Refund Credit Paid By Escrow
		343 30 00 04	Electric Charges-Cons	401	Electric Fund			85.30	Refund Credit Paid By Escrow
		343 40 00 00	Water Charges-Base C	410	Water Fund			-74.65	Refund Credit Paid By Escrow
		343 40 00 03	Water Utility Tax	410	Water Fund			5.41	Refund Credit Paid By Escrow
		343 40 00 04	Water Charges-Consur	410	Water Fund			38.76	Refund Credit Paid By Escrow
		343 50 00 00	Sewer Charges-Base C	411	Sewer Fund			-93.16	Refund Credit Paid By Escrow
		343 50 00 03	Sewer Utility Tax	411	Sewer Fund			4.60	Refund Credit Paid By Escrow
		343 70 00 00	Refuse Charges	460	Refuse Fund			-101.35	Refund Credit Paid By Escrow
		343 70 00 03	Refuse Utility Tax	460	Refuse Fund			2.92	Refund Credit Paid By Escrow
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Acct Pay#		Amount	PO's Paid						
		28780	154.06						
<b>2593</b>	<b>07/12/2021</b>		<b>20</b>	<b>40084</b>	<b>Claims</b>		<b>Hi-Line Utility Supply</b>	<b>400.28</b>	
		533 80 34 00	Electric Inventory Purc	401	Electric Fund			400.28	Anchors
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Acct Pay#		Amount	PO's Paid						
		28793	400.28						
<b>2594</b>	<b>07/12/2021</b>		<b>20</b>	<b>40085</b>	<b>Claims</b>		<b>Honey Bucket</b>	<b>384.95</b>	
		576 80 41 00	Parks Professional Ser	001	Current Expense Fund			384.95	Honey Bucket Rental For Trail 06/25/21-07/22/21
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Acct Pay#		Amount	PO's Paid						
		28777	384.95						
<b>2595</b>	<b>07/12/2021</b>		<b>20</b>	<b>40086</b>	<b>* Claims</b>		<b>Patrick Kavanaugh</b>	<b>294.57</b>	<b>Refund Credit Paid By Escrow</b>
		343 10 00 00	Storm Drainage Charg	450	Storm Drain Fund			6.07	Refund Credit Paid By Escrow
		343 30 00 00	Electric Charges-Base	401	Electric Fund			-59.34	Refund Credit Paid By Escrow
		343 30 00 03	Electric Utility Tax	401	Electric Fund			4.73	Refund Credit Paid By Escrow
		343 30 00 04	Electric Charges-Cons	401	Electric Fund			65.05	Refund Credit Paid By Escrow
		343 40 00 00	Water Charges-Base C	410	Water Fund			-107.66	Refund Credit Paid By Escrow
		343 40 00 03	Water Utility Tax	410	Water Fund			5.51	Refund Credit Paid By Escrow
		343 40 00 04	Water Charges-Consur	410	Water Fund			66.75	Refund Credit Paid By Escrow
		343 50 00 00	Sewer Charges-Base C	411	Sewer Fund			-134.34	Refund Credit Paid By Escrow
		343 50 00 03	Sewer Utility Tax	411	Sewer Fund			2.24	Refund Credit Paid By Escrow
		343 70 00 00	Refuse Charges	460	Refuse Fund			-144.39	Refund Credit Paid By Escrow
		343 70 00 03	Refuse Utility Tax	460	Refuse Fund			0.81	Refund Credit Paid By Escrow
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Acct Pay#		Amount	PO's Paid						
		28812	294.57						

# TRANSACTION JOURNAL

Town Of Eatonville

Time: 11:46:27 Date: 07/07/2021

07/12/2021 To: 07/12/2021

Page: 5

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
<b>2596</b>	<b>07/12/2021</b>		<b>20</b>	<b>40087</b>	<b>Claims</b>		<b>Larson &amp; Associates Inc</b>	<b>9,725.00</b>	
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				375.00	Planning Services - 115 & 117 Rainier Ave N Consolidation
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				200.00	Planning Services - 122-4 Washington Bldg Permit
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				275.00	Planning Services - 168 Mountain Crest Bldg Permit
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				475.00	Planning Services - 209 Center Yogi's BBQ Baublits
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				400.00	Planning Services - Mill Haus Covered Patio
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				225.00	Planning Services - 304 Ridge Rd SFR Bldg Permit
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				600.00	Planning Services - 305 Center Bldg Permit Food-related Shop
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				775.00	Planning Services - 351 Madison CenterPoint Church Temporary Tent
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				750.00	Planning Services - 420 Lynch Creek Rd SFR Bldg Permit
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				300.00	Planning Services - 420 Lynch Creek Rd Storm
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				525.00	Planning Services - 420 Lynch Creek Rd Frontage Waiver
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				75.00	Planning Services - 425 Luscombe Dr N SFR Adams
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				500.00	Planning Services - 481 Lynch Creek Sub Lynch Creek Landing
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				150.00	Planning Services - 481 Lynch Creek SEPA Lynch Creek Landing
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				225.00	Planning Services - 700 Gracie Ln SFR
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				275.00	Planning Services - 700 Gracie Ln
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				425.00	Planning Services - ADU & Site Coverage Amendment
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				100.00	Planning Services - Baublits Public Records Request 1
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				1,600.00	Planning Services - General Planning Items
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				300.00	Planning Services - Hearing Examiner Amendment
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				75.00	Planning Services - Site Coverage Amendment
	558 60 41 00	Planning/Building Prot	001	Current Expense Fund				850.00	Planning Services - Subdivision Amendment

# TRANSACTION JOURNAL

Town Of Eatonville

Time: 11:46:27 Date: 07/07/2021

07/12/2021 To: 07/12/2021

Page: 6

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	558 60 41 00	Planning/Building Pro	001		Current Expense Fund			250.00	Planning Services - Wilson-Baublits Records Request
Acct Pay#		Amount	PO's Paid						
		28765	9,725.00						
<b>2597</b>	<b>07/12/2021</b>		<b>20</b>	<b>40088</b>	<b>Claims</b>		<b>Law Office of Donna L Johnston</b>	<b>300.00</b>	
	515 91 40 05	Indigent Legal Service	001		Current Expense Fund			300.00	Public Defense Services June 2021
Acct Pay#		Amount	PO's Paid						
		28784	300.00						
<b>2598</b>	<b>07/12/2021</b>		<b>20</b>	<b>40089</b>	<b>Claims</b>		<b>McGavick Graves PS</b>	<b>5,728.77</b>	
	515 41 40 00	Legal Service- Town A	001		Current Expense Fund			111.00	Legal Services - Public Records Request
	515 41 40 00	Legal Service- Town A	001		Current Expense Fund			2,201.50	Legal Services - Hearing Examiner
	515 41 40 00	Legal Service- Town A	001		Current Expense Fund			37.00	Legal Services - 420 Lynch Creek
	515 41 40 00	Legal Service- Town A	001		Current Expense Fund			240.50	Legal Services - Misc Legal Assignments & Review
	515 41 40 00	Legal Service- Town A	001		Current Expense Fund			92.50	Legal Services - Changes To Municipal Code
	515 41 40 00	Legal Service- Town A	001		Current Expense Fund			462.50	Legal Services - Coronavirus Local Fiscal Recovery Funds
	515 41 40 00	Legal Service- Town A	001		Current Expense Fund			74.00	Legal Services - Lift Of Baublits Stop Work Order
	515 41 40 00	Legal Service- Town A	001		Current Expense Fund			629.00	Legal Services - Public Records Policy
	515 41 40 00	Legal Service- Town A	001		Current Expense Fund			259.00	Legal Services - Reservoir Feasibility Study
	515 41 40 00	Legal Service- Town A	001		Current Expense Fund			111.00	Legal Services - Proposed Email To Yogi's BBQ
	515 41 40 00	Legal Service- Town A	001		Current Expense Fund			240.50	Legal Services - Landfill
	515 41 40 00	Legal Service- Town A	001		Current Expense Fund			962.00	Legal Services - Body Cam Lease Agreement
	515 41 40 00	Legal Service- Town A	001		Current Expense Fund			55.50	Legal Services - Fingerprinting Fee
	515 41 40 00	Legal Service- Town A	001		Current Expense Fund			462.50	Legal Services - Attend Council Study Session & Meeting
	515 41 40 00	Legal Service- Town A	001		Current Expense Fund			-500.00	Legal Services - Total Discount To Attorney Fees
	515 41 40 00	Legal Service- Town A	001		Current Expense Fund			290.27	Legal Services - Westlaw Research June 2021
Acct Pay#		Amount	PO's Paid						
		28825	5,728.77						
<b>2599</b>	<b>07/12/2021</b>		<b>20</b>	<b>40090</b>	<b>Claims</b>		<b>Motor Worx</b>	<b>50.00</b>	

# TRANSACTION JOURNAL

Town Of Eatonville

Time: 11:46:27 Date: 07/07/2021

07/12/2021 To: 07/12/2021

Page: 7

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	521 20 48 00	Law Enforce Repairs &	001	Current Expense Fund				50.00	Oil Change
Acct Pay#		Amount	PO's Paid						
28799		50.00							
<b>2600</b>	<b>07/12/2021</b>		<b>20</b>	<b>40091</b>	<b>Claims</b>		<b>Northern Safety Co Inc</b>	<b>21.29</b>	
	533 10 31 00	Electric Operating Sup	401	Electric Fund				21.29	SQW Zero Qwick Stiks 50/TB
Acct Pay#		Amount	PO's Paid						
28816		21.29							
<b>2601</b>	<b>07/12/2021</b>		<b>20</b>	<b>40092</b>	<b>Claims</b>		<b>Orca Pacific Inc</b>	<b>801.83</b>	
	534 80 31 00	Water Operating Suppl	410	Water Fund				801.83	Soda Ash
Acct Pay#		Amount	PO's Paid						
28766		801.83							
<b>2602</b>	<b>07/12/2021</b>		<b>20</b>	<b>40093</b>	<b>Claims</b>		<b>PacWest Machinery LLC</b>	<b>15,139.91</b>	
	542 30 41 00	Streets Professional Sv	101	Street Fund				15,139.91	Street Sweeper Repair
Acct Pay#		Amount	PO's Paid						
28818		15,139.91							
<b>2603</b>	<b>07/12/2021</b>		<b>20</b>	<b>40094</b>	<b>Claims</b>		<b>Parkland Light &amp; Water Company</b>	<b>1,048.71</b>	
	533 80 41 00	Electric Professional S	401	Electric Fund				1,048.71	Support Services
Acct Pay#		Amount	PO's Paid						
28817		1,048.71							
<b>2604</b>	<b>07/12/2021</b>		<b>20</b>	<b>40095</b>	<b>Claims</b>		<b>Pierce County Budget &amp; Finance</b>	<b>20.20</b>	
	586 88 00 00	County/Crime Victims	640	Fiscal Agency Remittance Fund				20.20	Court Fines
Acct Pay#		Amount	PO's Paid						
28790		20.20							
<b>2605</b>	<b>07/12/2021</b>		<b>20</b>	<b>40096</b>	<b>Claims</b>		<b>Platt Electric Supply</b>	<b>165.59</b>	
	533 80 34 00	Electric Inventory Purc	401	Electric Fund				165.59	Triplex Wire
Acct Pay#		Amount	PO's Paid						
28776		165.59							
<b>2606</b>	<b>07/12/2021</b>		<b>20</b>	<b>40097</b>	<b>Claims</b>		<b>Post Net</b>	<b>128.58</b>	
	534 10 42 00	Water Communication	410	Water Fund				55.06	Shipping

# TRANSACTION JOURNAL

Town Of Eatonville

Time: 11:46:27 Date: 07/07/2021

07/12/2021 To: 07/12/2021

Page: 8

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	533 10 42 00	Electric Communicatic	401	Electric Fund				73.52	Shipping
<hr/>									
Acct Pay#		Amount	PO's Paid						
		28767	55.06						
		28786	73.52						
<b>2607</b>	<b>07/12/2021</b>		<b>20</b>	<b>40098</b>	<b>Claims</b>		<b>Quality Control Services Inc</b>	<b>810.95</b>	
	535 80 41 00	Sewer Professional Ser	411	Sewer Fund				490.95	Service Equipment WWTP
	534 10 41 00	Water Professional Ser	410	Water Fund				320.00	Calibrate Lab Equipment
<hr/>									
Acct Pay#		Amount	PO's Paid						
		28764	490.95						
		28800	320.00						
<b>2608</b>	<b>07/12/2021</b>		<b>20</b>	<b>40099</b>	<b>Claims</b>		<b>Quill Corp</b>	<b>592.45</b>	
	514 23 31 00	Finance Operating Sup	001	Current Expense Fund				6.79	Office Supplies
	521 20 31 00	Law Enforcement Ope	001	Current Expense Fund				13.19	Office Supplies
	531 30 31 00	Storm Drain Operating	450	Storm Drain Fund				6.75	Office Supplies
	533 10 31 00	Electric Operating Sup	401	Electric Fund				18.71	Office Supplies
	534 80 31 00	Water Operating Suppl	410	Water Fund				26.11	Office Supplies
	535 80 31 00	Sewer Operating Supp	411	Sewer Fund				13.80	Office Supplies
	537 80 31 00	Refuse Operating Supp	460	Refuse Fund				15.47	Office Supplies
	558 60 31 00	Planning/Building Ope	001	Current Expense Fund				2.85	Office Supplies
	521 20 31 00	Law Enforcement Ope	001	Current Expense Fund				172.60	Chair Mat X 4
	514 23 31 00	Finance Operating Sup	001	Current Expense Fund				5.37	Office Supplies
	521 20 31 00	Law Enforcement Ope	001	Current Expense Fund				10.43	Office Supplies
	531 30 31 00	Storm Drain Operating	450	Storm Drain Fund				5.34	Office Supplies
	533 10 31 00	Electric Operating Sup	401	Electric Fund				14.79	Office Supplies
	534 80 31 00	Water Operating Suppl	410	Water Fund				20.65	Office Supplies
	535 80 31 00	Sewer Operating Supp	411	Sewer Fund				10.91	Office Supplies
	537 80 31 00	Refuse Operating Supp	460	Refuse Fund				12.23	Office Supplies
	558 60 31 00	Planning/Building Ope	001	Current Expense Fund				2.24	Office Supplies
	514 23 31 00	Finance Operating Sup	001	Current Expense Fund				6.15	Office Supplies
	521 20 31 00	Law Enforcement Ope	001	Current Expense Fund				11.94	Office Supplies
	531 30 31 00	Storm Drain Operating	450	Storm Drain Fund				6.11	Office Supplies
	533 10 31 00	Electric Operating Sup	401	Electric Fund				16.94	Office Supplies
	534 80 31 00	Water Operating Suppl	410	Water Fund				23.64	Office Supplies
	535 80 31 00	Sewer Operating Supp	411	Sewer Fund				12.49	Office Supplies
	537 80 31 00	Refuse Operating Supp	460	Refuse Fund				14.00	Office Supplies
	558 60 31 00	Planning/Building Ope	001	Current Expense Fund				2.59	Office Supplies
	535 80 31 00	Sewer Operating Supp	411	Sewer Fund				94.92	Ink Cartridges
	514 23 31 00	Finance Operating Sup	001	Current Expense Fund				2.98	Office Supplies
	521 20 31 00	Law Enforcement Ope	001	Current Expense Fund				5.78	Office Supplies

# TRANSACTION JOURNAL

Town Of Eatonville

Time: 11:46:27 Date: 07/07/2021

07/12/2021 To: 07/12/2021

Page: 9

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	531 30 31 00	Storm Drain Operating	450	Storm Drain Fund				2.96	Office Supplies
	533 10 31 00	Electric Operating Sup	401	Electric Fund				8.20	Office Supplies
	534 80 31 00	Water Operating Suppl	410	Water Fund				11.45	Office Supplies
	535 80 31 00	Sewer Operating Supp	411	Sewer Fund				6.05	Office Supplies
	537 80 31 00	Refuse Operating Supr	460	Refuse Fund				6.78	Office Supplies
	558 60 31 00	Planning/Building Ope	001	Current Expense Fund				1.24	Office Supplies

Acct Pay#	Amount	PO's Paid
28779	103.67	
28781	172.60	
28782	81.96	
28813	93.86	
28814	94.92	
28815	45.44	

<b>2609</b>	<b>07/12/2021</b>	<b>20</b>	<b>40100</b>	<b>Claims</b>	<b>Rainier Connect</b>	<b>1,738.63</b>	
	521 20 42 00	Law Enforcement Con	001	Current Expense Fund		309.81	Phone Services - Police
	534 10 42 00	Water Communication	410	Water Fund		275.10	Phone Services - Water
	535 80 42 00	Sewer Communication	411	Sewer Fund		192.06	Phone Services - Sewer
	533 10 42 00	Electric Communicatic	401	Electric Fund		150.54	Phone Services - Light
	534 10 42 00	Water Communication	410	Water Fund		75.27	Phone Services - Water/Sewer
	535 80 42 00	Sewer Communication	411	Sewer Fund		75.27	Phone Services - Water/Sewer
	514 23 42 00	Finance Communicatic	001	Current Expense Fund		495.44	Phone Services - TH
	558 60 42 00	Planning/Building Con	001	Current Expense Fund		165.14	Phone Services - TH

Acct Pay#	Amount	PO's Paid
28803	309.81	
28804	275.10	
28805	192.06	
28806	150.54	
28807	150.54	
28808	660.58	

2610	07/12/2021	20	40101 * Claims	Yong AE Reynolds	372.27	Refund Credit Paid By Escrow
	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			-71.05	Refund Credit Paid By Escrow
	343 30 00 03 Electric Utility Tax	401 Electric Fund			2.25	Refund Credit Paid By Escrow
	343 30 00 04 Electric Charges-Consur	401 Electric Fund			14.97	Refund Credit Paid By Escrow
	343 40 00 00 Water Charges-Base C	410 Water Fund			-128.92	Refund Credit Paid By Escrow
	343 40 00 03 Water Utility Tax	410 Water Fund			2.48	Refund Credit Paid By Escrow
	343 40 00 04 Water Charges-Consur	410 Water Fund			0.34	Refund Credit Paid By Escrow
	343 50 00 00 Sewer Charges-Base C	411 Sewer Fund			-160.87	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			-46.19	Refund Credit Paid By Escrow

# TRANSACTION JOURNAL

Town Of Eatonville

Time: 11:46:27 Date: 07/07/2021

07/12/2021 To: 07/12/2021

Page: 10

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	343 70 00 03	Refuse Utility Tax		460	Refuse Fund			1.16	Refund Credit Paid By Escrow
Acct Pay#		Amount	PO's Paid						
		28762	372.27						
<b>2611</b>	<b>07/12/2021</b>		<b>20</b>	<b>40102</b>	<b>Claims</b>		<b>Ricoh USA Inc</b>	<b>524.48</b>	
	514 23 45 00	Finance Leases/Rental		001	Current Expense Fund			24.35	Copier Contract Copies 04/01/21-06/30/21
	521 20 45 00	Law Enforcement Leas		001	Current Expense Fund			48.25	Copier Contract Copies 04/01/21-06/30/21
	531 30 41 00	Storm Drain Professio		450	Storm Drain Fund			6.96	Copier Contract Copies 04/01/21-06/30/21
	533 80 41 00	Electric Professional S		401	Electric Fund			156.54	Copier Contract Copies 04/01/21-06/30/21
	534 10 41 00	Water Professional Ser		410	Water Fund			76.53	Copier Contract Copies 04/01/21-06/30/21
	535 80 41 00	Sewer Professional Ser		411	Sewer Fund			48.70	Copier Contract Copies 04/01/21-06/30/21
	537 80 41 00	Refuse Professional Se		460	Refuse Fund			34.79	Copier Contract Copies 04/01/21-06/30/21
	558 60 41 00	Planning/Building Prot		001	Current Expense Fund			128.36	Copier Contract Copies 04/01/21-06/30/21
Acct Pay#		Amount	PO's Paid						
		28826	524.48						
<b>2612</b>	<b>07/12/2021</b>		<b>20</b>	<b>40103</b>	<b>Claims</b>		<b>Zia Sobhani</b>	<b>50.00</b>	
	582 10 00 04	Park Deposit Refund		001	Current Expense Fund			50.00	Refund Park Rental Deposit
Acct Pay#		Amount	PO's Paid						
		28769	50.00						
<b>2613</b>	<b>07/12/2021</b>		<b>20</b>	<b>40104</b>	<b>Claims</b>		<b>South Pierce Fire &amp; Rescue No 17</b>	<b>49,682.59</b>	
	522 10 41 00	Fire Control Professio		001	Current Expense Fund			49,682.59	Fire & EMS Services June 2021
Acct Pay#		Amount	PO's Paid						
		28768	49,682.59						
<b>2614</b>	<b>07/12/2021</b>		<b>20</b>	<b>40105</b>	<b>Claims</b>		<b>South Sound 911</b>	<b>10,827.50</b>	
	521 20 41 02	Law Enforcement Inter		001	Current Expense Fund			10,827.50	3Q21 Communication Services
Acct Pay#		Amount	PO's Paid						
		28792	10,827.50						

# TRANSACTION JOURNAL

Town Of Eatonville

Time: 11:46:27 Date: 07/07/2021

07/12/2021 To: 07/12/2021

Page: 11

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
<b>2615</b>	<b>07/12/2021</b>		<b>20</b>	<b>40106</b>	<b>Claims</b>		<b>Staples Advantage</b>	<b>774.85</b>	
	518 38 31 00	Town Hall Operating S	001	Current Expense Fund				241.92	Janitorial Supplies
	533 10 31 00	Electric Operating Sup	401	Electric Fund				134.94	Janitorial Supplies
	575 50 31 00	Comm Center Operatir	001	Current Expense Fund				176.30	Janitorial Supplies
	576 80 31 00	Parks Operating Suppl	001	Current Expense Fund				133.50	Janitorial Supplies
	533 10 31 00	Electric Operating Sup	401	Electric Fund				5.83	Electrolyte Tabs
	534 80 31 00	Water Operating Suppl	410	Water Fund				5.83	Electrolyte Tabs
	535 80 31 00	Sewer Operating Supp	411	Sewer Fund				5.83	Electrolyte Tabs
	518 38 31 00	Town Hall Operating S	001	Current Expense Fund				35.35	Janitorial Supplies
	575 50 31 00	Comm Center Operatir	001	Current Expense Fund				35.35	Janitorial Supplies
Acct Pay#		Amount	PO's Paid						
		28788	686.66						
		28789	17.49						
		28809	70.70						
<b>2616</b>	<b>07/12/2021</b>		<b>20</b>	<b>40107</b>	<b>Claims</b>		<b>State Treasurer's Office</b>	<b>1,252.92</b>	
	586 00 00 00	State Remittance- Cou	640	Fiscal Agency Remittance Fund				1,239.92	Court Fines
	586 89 00 00	State Bldg Permit Surc	640	Fiscal Agency Remittance Fund				13.00	State Building Code Fees
Acct Pay#		Amount	PO's Paid						
		28791	1,252.92						
<b>2617</b>	<b>07/12/2021</b>		<b>20</b>	<b>40108</b>	<b>Claims</b>		<b>Utilities Underground Location Center</b>	<b>23.22</b>	
	531 30 41 00	Storm Drain Professio	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						
		28824	23.22						
<b>2618</b>	<b>07/12/2021</b>		<b>20</b>	<b>40109</b>	<b>Claims</b>		<b>Water Management Labs Inc</b>	<b>70.00</b>	
	534 10 41 00	Water Professional Ser	410	Water Fund				70.00	Testing
Acct Pay#		Amount	PO's Paid						
		28811	70.00						
<b>2619</b>	<b>07/12/2021</b>		<b>20</b>	<b>40110</b>	<b>* Claims</b>		<b>Barbara Wolters</b>	<b>405.99</b>	<b>Refund Credit Paid By Escrow</b>
	343 10 00 00	Storm Drainage Charg	450	Storm Drain Fund				2.24	Refund Credit Paid By Escrow
	343 30 00 00	Electric Charges-Base	401	Electric Fund				-56.10	Refund Credit Paid By Escrow
	343 30 00 03	Electric Utility Tax	401	Electric Fund				0.60	Refund Credit Paid By Escrow
	343 30 00 04	Electric Charges-Cons	401	Electric Fund				4.95	Refund Credit Paid By Escrow

# TRANSACTION JOURNAL

Town Of Eatonville

Time: 11:46:27 Date: 07/07/2021

07/12/2021 To: 07/12/2021

Page: 12

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund # Vendor	Amount	Memo
	343 40 00 00	Water Charges-Base C	410	Water Fund			-101.79	Refund Credit Paid By Escrow
	343 40 00 03	Water Utility Tax	410	Water Fund			0.66	Refund Credit Paid By Escrow
	343 40 00 04	Water Charges-Consur	410	Water Fund			1.70	Refund Credit Paid By Escrow
	343 50 00 00	Sewer Charges-Base C	411	Sewer Fund			-127.02	Refund Credit Paid By Escrow
	343 50 00 03	Sewer Utility Tax	411	Sewer Fund			0.83	Refund Credit Paid By Escrow
	343 70 00 00	Refuse Charges	460	Refuse Fund			-132.06	Refund Credit Paid By Escrow

Acct Pay#	Amount	PO's Paid
28763	405.99	

Records Printed: 43

Adjustments:	0.00
Beginning Balance:	0.00
Revenues:	0.00
Warrant Expenditures:	219,677.06
Non Warrant Expenditures:	0.00
Interfund Transfers:	0.00
Redemptions:	0.00
Deposits:	0.00
Withdrawals:	0.00
Stop Payments:	0.00

Account	
001 - 514 23 31 00	28.39
001 - 514 23 41 00	372.26
001 - 514 23 42 00	495.44
001 - 514 23 45 00	24.35
001 - 515 41 40 00	5,728.77
001 - 515 91 40 05	300.00
001 - 518 36 47 00	440.62
001 - 518 38 31 00	284.36
001 - 521 20 31 00	213.94
001 - 521 20 41 00	194.22
001 - 521 20 41 02	10,827.50
001 - 521 20 42 00	309.81
001 - 521 20 45 00	48.25
001 - 521 20 48 00	50.00
001 - 522 10 41 00	49,682.59
001 - 546 50 47 00	70.48
001 - 554 30 47 00	73.50
001 - 558 60 31 00	8.92
001 - 558 60 41 00	9,950.45
001 - 558 60 42 00	165.14
001 - 575 50 31 00	211.65
001 - 575 50 47 00	1,175.04

# TRANSACTION JOURNAL

Town Of Eatonville

Time: 11:46:27 Date: 07/07/2021

07/12/2021 To: 07/12/2021

Page: 13

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund # Vendor	Amount	Memo
Account								
						001 - 576 80 31 00	226.24	
						001 - 576 80 41 00	439.95	
						001 - 576 80 47 00	2,288.14	
						001 - 582 10 00 04	150.00	
						101 - 542 30 41 00	15,139.91	
						101 - 542 30 47 00	807.90	
						110 - 557 30 47 00	422.39	
						401 - 343 30 00 00	-227.65	
						401 - 343 30 00 03	14.40	
						401 - 343 30 00 04	170.27	
						401 - 533 10 31 00	220.70	
						401 - 533 10 42 00	224.06	
						401 - 533 40 43 00	583.34	
						401 - 533 80 34 00	1,056.36	
						401 - 533 80 41 00	1,259.62	
						401 - 533 80 47 00	1,287.04	
						403 - 594 33 61 02	30,639.26	
						410 - 343 40 00 00	-413.02	
						410 - 343 40 00 03	14.06	
						410 - 343 40 00 04	107.55	
						410 - 534 10 41 00	2,093.54	
						410 - 534 10 42 00	405.43	
						410 - 534 40 43 00	291.67	
						410 - 534 80 31 00	889.51	
						410 - 534 80 34 00	31.67	
						410 - 534 80 35 00	12.93	
						410 - 534 80 47 01	3,194.66	
						410 - 534 80 48 00	10,563.41	
						411 - 343 50 00 00	-515.39	
						411 - 343 50 00 03	11.33	
						411 - 535 40 43 00	291.67	
						411 - 535 80 31 00	981.82	
						411 - 535 80 31 01	517.09	
						411 - 535 80 41 00	588.21	
						411 - 535 80 41 02	5.79	
						411 - 535 80 42 00	267.33	
						411 - 535 80 47 00	5,468.72	
						450 - 343 10 00 00	30.66	
						450 - 531 18 47 00	34.53	
						450 - 531 30 31 00	21.16	
						450 - 531 30 41 00	12.77	
						450 - 531 30 43 00	83.32	
						460 - 343 70 00 00	-423.99	
						460 - 343 70 00 03	4.89	

# TRANSACTION JOURNAL

Town Of Eatonville

Time: 11:46:27 Date: 07/07/2021

07/12/2021 To: 07/12/2021

Page: 14

						Receipt #						
Trans	Date	Redeemed	Acct #	Chk #	Type	InterFund #	Vendor	Amount	Memo			
<hr/>												
							Account					
							460 - 537 60 41 00	55,903.43				
							460 - 537 80 31 00	48.48				
							460 - 537 80 41 00	34.79				
							460 - 537 80 47 00	34.53				
							640 - 586 00 00 00	1,239.92				
							640 - 586 88 00 00	20.20				
							640 - 586 89 00 00	13.00				
<hr/>												
Fund	Adjustments					Beg Bal	Revenues	War Exp	N War Exp	IT In	IT Out	Stop Pmts
<hr/>												
001 Current Expense Fund	0.00					0.00	0.00	83,760.01	0.00	0.00	0.00	0.00
101 Street Fund	0.00					0.00	0.00	15,947.81	0.00	0.00	0.00	0.00
110 Tourism Fund	0.00					0.00	0.00	422.39	0.00	0.00	0.00	0.00
401 Electric Fund	0.00					0.00	0.00	4,674.10	0.00	0.00	0.00	0.00
403 Electric Capital Fund	0.00					0.00	0.00	30,639.26	0.00	0.00	0.00	0.00
410 Water Fund	0.00					0.00	0.00	17,774.23	0.00	0.00	0.00	0.00
411 Sewer Fund	0.00					0.00	0.00	8,624.69	0.00	0.00	0.00	0.00
450 Storm Drain Fund	0.00					0.00	0.00	121.12	0.00	0.00	0.00	0.00
460 Refuse Fund	0.00					0.00	0.00	56,440.33	0.00	0.00	0.00	0.00
640 Fiscal Agency Remittance Fund	0.00					0.00	0.00	1,273.12	0.00	0.00	0.00	0.00
<hr/>												
	0.00					0.00	0.00	219,677.06	0.00	0.00	0.00	0.00

# CHECK REGISTER

Town Of Eatonville

Time: 11:54:53 Date: 07/07/2021

07/12/2021 To: 07/12/2021

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2577	07/12/2021	Claims	20	40068	A WorkSAFE Service Inc	55.00	
2578	07/12/2021	Claims	20	40069	Arrow Lumber	119.86	
2579	07/12/2021	Claims	20	40070	Asphalt Patch Systems Inc	10,563.41	
2580	07/12/2021	Claims	20	40071	Blacksheep Technology	809.25	
2581	07/12/2021	Claims	20	40072	Bud Clary Ford Hyundai	30,639.26	
2582	07/12/2021	Claims	20	40073	Daffodil Festival	50.00	
2583	07/12/2021	Claims	20	40074	Drain-Pro Inc	1,572.64	
2584	07/12/2021	Claims	20	40075	ESCI	1,250.00	
2585	07/12/2021	Claims	20	40076	Eatonville - Utilities	15,297.55	
2586	07/12/2021	Claims	20	40077	Zach Gallagher	50.00	
2587	07/12/2021	Claims	20	40078	General Pacific Inc	490.49	
2588	07/12/2021	Claims	20	40079	HD Fowler Company Inc	517.09	
2589	07/12/2021	Claims	20	40080	Hach Company	837.82	
2590	07/12/2021	Claims	20	40081	Harold Lemay Enterprises	55,903.43	
2591	07/12/2021	Claims	20	40082	Harrington Industrial Plastics LLC	31.67	
2592	07/12/2021	Claims	20	40083	Thomas Hecker	154.06	Refund Credit Paid By Escrow
2593	07/12/2021	Claims	20	40084	Hi-Line Utility Supply	400.28	
2594	07/12/2021	Claims	20	40085	Honey Bucket	384.95	
2595	07/12/2021	Claims	20	40086	Patrick Kavanaugh	294.57	Refund Credit Paid By Escrow
2596	07/12/2021	Claims	20	40087	Larson & Associates Inc	9,725.00	
2597	07/12/2021	Claims	20	40088	Law Office of Donna L Johnston	300.00	
2598	07/12/2021	Claims	20	40089	McGavick Graves PS	5,728.77	
2599	07/12/2021	Claims	20	40090	Motor Worx	50.00	
2600	07/12/2021	Claims	20	40091	Northern Safety Co Inc	21.29	
2601	07/12/2021	Claims	20	40092	Orca Pacific Inc	801.83	
2602	07/12/2021	Claims	20	40093	PacWest Machinery LLC	15,139.91	
2603	07/12/2021	Claims	20	40094	Parkland Light & Water Company	1,048.71	
2604	07/12/2021	Claims	20	40095	Pierce County Budget & Finance	20.20	
2605	07/12/2021	Claims	20	40096	Platt Electric Supply	165.59	
2606	07/12/2021	Claims	20	40097	Post Net	128.58	
2607	07/12/2021	Claims	20	40098	Quality Control Services Inc	810.95	
2608	07/12/2021	Claims	20	40099	Quill Corp	592.45	
2609	07/12/2021	Claims	20	40100	Rainier Connect	1,738.63	
2610	07/12/2021	Claims	20	40101	Yong AE Reynolds	372.27	Refund Credit Paid By Escrow
2611	07/12/2021	Claims	20	40102	Ricoh USA Inc	524.48	
2612	07/12/2021	Claims	20	40103	Zia Sobhani	50.00	
2613	07/12/2021	Claims	20	40104	South Pierce Fire & Rescue No 17	49,682.59	
2614	07/12/2021	Claims	20	40105	South Sound 911	10,827.50	
2615	07/12/2021	Claims	20	40106	Staples Advantage	774.85	
2616	07/12/2021	Claims	20	40107	State Treasurer's Office	1,252.92	
2617	07/12/2021	Claims	20	40108	Utilities Underground Location Center	23.22	
2618	07/12/2021	Claims	20	40109	Water Management Labs Inc	70.00	
2619	07/12/2021	Claims	20	40110	Barbara Wolters	405.99	Refund Credit Paid By Escrow

001 Current Expense Fund	83,760.01
101 Street Fund	15,947.81
110 Tourism Fund	422.39
401 Electric Fund	4,674.10
403 Electric Capital Fund	30,639.26
410 Water Fund	17,774.23
411 Sewer Fund	8,624.69
450 Storm Drain Fund	121.12
460 Refuse Fund	56,440.33
640 Fiscal Agency Remittance Fund	1,273.12

\* Transaction Has Mixed Revenue And Expense Accounts

Claims: 219,677.06

219,677.06

# CHECK REGISTER

Town Of Eatonville

Time: 11:54:53 Date: 07/07/2021

07/12/2021 To: 07/12/2021

Page: 2

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

## TOWN COUNCIL MEMBERS

Jennie Hannah \_\_\_\_\_

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

Robert Thomas \_\_\_\_\_

Bill Dunn \_\_\_\_\_

Emily McFadden \_\_\_\_\_

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

Page: 1

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# CHECK REGISTER

Town Of Eatonville

Time: 15:09:08 Date: 06/30/2021

07/02/2021 To: 07/02/2021

Page: 2

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

## TOWN COUNCIL MEMBERS

Jennie Hannah \_\_\_\_\_

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

Robert Thomas \_\_\_\_\_

Bill Dunn \_\_\_\_\_

Emily McFadden \_\_\_\_\_

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