

TRANSACTION JOURNAL

Town Of Eatonville

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
5853	12/30/2025		20	44371	Claims		Twisted Lizard Companies LLC	21,096.81	
		558 60 41 00	Planning/Building Profe	001	Current Expense Fund			21,096.81	Building Official Services 3Q25 4Q25

Acct Pay#	Amount	PO's Paid
37077	21,096.81	

Records Printed: 1

Adjustments:	0.00
Beginning Balance:	0.00
Revenues:	0.00
Warrant Expenditures:	21,096.81
Non Warrant Expenditures:	0.00
Interfund Transfers:	0.00
Redemptions:	0.00
Deposits:	0.00
Withdrawals:	0.00
Stop Payments:	0.00

Account
001 - 558 60 41 00
21,096.81

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	21,096.81	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	21,096.81	0.00	0.00	0.00	0.00

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328	01/26/2026		20	EFT	Claims	Bonneville Power Administration	121,694.00	
		533 60 33 00 Power Purchased To Re:		401	Electric Fund		103,900.00	Power Purchased To Resale
		533 60 33 01 BPA Transmission		401	Electric Fund		17,794.00	BPA Transmission

Acct Pay#	Amount	PO's Paid
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37053	121,694.00	
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329	01/26/2026		20	EFT	Claims	WA State Dept of Revenue	20,923.74	
		514 23 44 00 Finance Excise Taxes		001	Current Expense Fund		100.88	December 2025 Excise Tax
		521 20 44 00 Law Enforcement Excise		001	Current Expense Fund		48.21	December 2025 Excise Tax
		531 30 44 01 Storm Excise Tax		450	Storm Drain Fund		356.55	December 2025 Excise Tax
		533 10 44 01 Electric Excise Tax		401	Electric Fund		8,128.78	December 2025 Excise Tax
		534 80 44 01 Water Excise Taxes		410	Water Fund		4,954.32	December 2025 Excise Tax
		535 80 44 01 Sewer Excise Taxes		411	Sewer Fund		2,084.74	December 2025 Excise Tax
		536 20 44 01 Cemetery Excise Taxes		002	Cemetery Fund		33.21	December 2025 Excise Tax
		537 80 44 01 Refuse Excise Tax		460	Refuse Fund		5,024.25	December 2025 Excise Tax
		575 50 49 00 Comm Center Misc		001	Current Expense Fund		83.91	December 2025 Excise Tax
		576 80 49 00 Parks Miscellaneous		001	Current Expense Fund		108.89	December 2025 Excise Tax

Acct Pay#	Amount	PO's Paid
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37039	20,923.74	
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330	01/26/2026		20	44372	Claims	AWC-RMSA	322,232.00	
		511 60 46 00 Council Insurance		001	Current Expense Fund		1,713.00	2026 RMSA Assessment
		513 10 46 00 Mayor Insurance		001	Current Expense Fund		2,559.00	2026 RMSA Assessment
		514 23 46 00 Finance Insurance		001	Current Expense Fund		3,052.00	2026 RMSA Assessment
		521 20 46 00 Law Enforcement Insura		001	Current Expense Fund		50,190.00	2026 RMSA Assessment
		531 30 46 00 Storm Drain Insurance		450	Storm Drain Fund		17,954.00	2026 RMSA Assessment
		533 80 46 00 Electric Insurance		401	Electric Fund		70,186.00	2026 RMSA Assessment
		534 10 46 00 Water Insurance		410	Water Fund		70,186.00	2026 RMSA Assessment
		535 10 46 00 Sewer Insurance		411	Sewer Fund		70,186.00	2026 RMSA Assessment
		536 50 46 00 Cemetery Insurance		002	Cemetery Fund		1,329.00	2026 RMSA Assessment
		537 80 46 00 Refuse Insurance		460	Refuse Fund		9,876.00	2026 RMSA Assessment
		543 30 46 00 Streets Insurance		101	Street Fund		10,054.00	2026 RMSA Assessment
		546 10 46 00 Airport Insurance		001	Current Expense Fund		1,904.00	2026 RMSA Assessment
		554 30 46 00 Animal Control Insuranc		001	Current Expense Fund		808.00	2026 RMSA Assessment
		558 60 46 00 Planning/Building Insur		001	Current Expense Fund		8,079.00	2026 RMSA Assessment
		575 50 46 00 Comm Center Insurance		001	Current Expense Fund		1,822.00	2026 RMSA Assessment
		576 80 46 00 Parks Insurance		001	Current Expense Fund		2,334.00	2026 RMSA Assessment

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount	PO's Paid						
	37078	322,232.00							
331	01/26/2026	20	44373	Claims			AWC	4,104.00	
	533 10 49 00 Electric Dues & Subscrip		401	Electric Fund				540.00	2026 AWC Drug & Alcohol Consortium Membership
	534 10 49 00 Water Dues & Subscript		410	Water Fund				270.00	2026 AWC Drug & Alcohol Consortium Membership
	535 10 49 01 Sewer Dues & Subscript		411	Sewer Fund				270.00	2026 AWC Drug & Alcohol Consortium Membership
	514 23 49 01 Misc Dues		001	Current Expense Fund				136.20	2026 AWC Membership Fee
	521 20 49 01 Law Enforcement - Due:		001	Current Expense Fund				342.38	2026 AWC Membership Fee
	531 30 49 00 Storm Drain Miscellane		450	Storm Drain Fund				50.84	2026 AWC Membership Fee
	533 10 49 00 Electric Dues & Subscrip		401	Electric Fund				420.07	2026 AWC Membership Fee
	534 10 49 00 Water Dues & Subscript		410	Water Fund				232.06	2026 AWC Membership Fee
	535 10 49 01 Sewer Dues & Subscript		411	Sewer Fund				197.31	2026 AWC Membership Fee
	537 80 49 00 Refuse Miscellaneous		460	Refuse Fund				384.59	2026 AWC Membership Fee
	543 10 30 00 Street Gen Admin Misce		101	Street Fund				31.56	2026 AWC Membership Fee
	558 60 49 00 Planning/Building Misce		001	Current Expense Fund				95.99	2026 AWC Membership Fee
	514 23 49 01 Misc Dues		001	Current Expense Fund				81.61	2026 AWC Retro Safety Alliance Membership
	521 20 49 01 Law Enforcement - Due:		001	Current Expense Fund				205.14	2026 AWC Retro Safety Alliance Membership
	531 30 49 00 Storm Drain Miscellane		450	Storm Drain Fund				30.46	2026 AWC Retro Safety Alliance Membership
	533 10 49 00 Electric Dues & Subscrip		401	Electric Fund				251.68	2026 AWC Retro Safety Alliance Membership
	534 10 49 00 Water Dues & Subscript		410	Water Fund				139.04	2026 AWC Retro Safety Alliance Membership
	535 10 49 01 Sewer Dues & Subscript		411	Sewer Fund				118.22	2026 AWC Retro Safety Alliance Membership
	537 80 49 00 Refuse Miscellaneous		460	Refuse Fund				230.43	2026 AWC Retro Safety Alliance Membership
	543 10 30 00 Street Gen Admin Misce		101	Street Fund				18.91	2026 AWC Retro Safety Alliance Membership
	558 60 49 00 Planning/Building Misce		001	Current Expense Fund				57.51	2026 AWC Retro Safety Alliance Membership
Acct Pay#		Amount	PO's Paid						
	37079	1,080.00							
	37080	1,891.00							

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund # Vendor	Amount	Memo
Acct Pay#		Amount	PO's Paid					
	37081	1,133.00						
332	01/26/2026	20	44374	*	Claims	Lisa Anthony	465.68	Refund Credit Paid By Escrow
	343 10 00 00 Storm Drainage Charge	450 Storm Drain Fund					10.76	Refund Credit Paid By Escrow
	343 30 00 00 Electric Charges-Base Cl	401 Electric Fund					-68.34	Refund Credit Paid By Escrow
	343 30 00 03 Electric Utility Tax	401 Electric Fund					8.13	Refund Credit Paid By Escrow
	343 30 00 04 Electric Charges-Consur	401 Electric Fund					117.27	Refund Credit Paid By Escrow
	343 40 00 00 Water Charges-Base Ch	410 Water Fund					-150.77	Refund Credit Paid By Escrow
	343 40 00 03 Water Utility Tax	410 Water Fund					2.90	Refund Credit Paid By Escrow
	343 40 00 04 Water Charges-Consum	410 Water Fund					8.00	Refund Credit Paid By Escrow
	343 50 00 00 Sewer Charges-Base Ch	411 Sewer Fund					-212.84	Refund Credit Paid By Escrow
	343 50 00 03 Sewer Utility Tax	411 Sewer Fund					4.06	Refund Credit Paid By Escrow
	343 70 00 00 Refuse Charges	460 Refuse Fund					-186.50	Refund Credit Paid By Escrow
	343 70 00 03 Refuse Utility Tax	460 Refuse Fund					1.65	Refund Credit Paid By Escrow
Acct Pay#		Amount	PO's Paid					
	37042	465.68						
333	01/26/2026	20	44375		Claims	Arrow Lumber	526.01	
	533 10 31 00 Electric Operating Supp	401 Electric Fund					13.12	Framing Anchors, Lumber
	576 80 31 00 Parks Operating Supplie	001 Current Expense Fund					135.95	Stackstone Units
	576 80 31 00 Parks Operating Supplie	001 Current Expense Fund					182.52	Stackstone Units, Stackstone Caps
	576 80 31 00 Parks Operating Supplie	001 Current Expense Fund					31.34	Grass Killer
	534 80 31 00 Water Operating Suppli	410 Water Fund					145.83	Morton Water Softener Crystal 50# x 10
	534 80 31 00 Water Operating Suppli	410 Water Fund					17.25	Foam Pipe Insulation
Acct Pay#		Amount	PO's Paid					
	37061	13.12						
	37062	135.95						
	37063	182.52						
	37088	31.34						
	37089	145.83						
	37102	17.25						
334	01/26/2026	20	44376	*	Claims	Beverly Bachmeier	60.00	Refund Permit Deposit For 2025.0243.BP0039
	345 83 00 02 Plan Check Fees	001 Current Expense Fund					-60.00	Refund Permit Deposit For 2025.0243.BP0039
Acct Pay#		Amount	PO's Paid					

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund # Vendor	Amount	Memo
Acct Pay#		Amount	PO's Paid					
37099		60.00						
335	01/26/2026	20	44377	Claims		Clearway Signs	389.16	
	576 80 41 00 Parks Professional Servi	001 Current Expense Fund					389.16	Power Hookup Electronic Sign
Acct Pay#		Amount	PO's Paid					
37057		389.16						
336	01/26/2026	20	44378	Claims		Databar Incorporated	1,318.68	
	531 30 42 00 Storm Drain Communic	450 Storm Drain Fund					263.74	Statement Production
	533 10 42 00 Electric Communication	401 Electric Fund					263.74	Statement Production
	534 10 42 00 Water Communications	410 Water Fund					263.74	Statement Production
	535 80 42 00 Sewer Communications	411 Sewer Fund					263.74	Statement Production
	537 80 42 00 Refuse Communication	460 Refuse Fund					263.72	Statement Production
Acct Pay#		Amount	PO's Paid					
37056		1,318.68						
337	01/26/2026	20	44379	Claims		Eatonville - Utilities	19,436.59	
	518 36 47 00 Town Hall Utility Service	001 Current Expense Fund					722.54	TOE Utilities
	531 18 47 00 Storm Drain Utility Servi	450 Storm Drain Fund					136.32	TOE Utilities
	533 80 47 00 Electric Utility Services	401 Electric Fund					2,030.71	TOE Utilities
	534 80 47 01 Water Utility Services	410 Water Fund					3,601.16	TOE Utilities
	535 80 47 00 Sewer Utility Services	411 Sewer Fund					7,599.19	TOE Utilities
	537 80 47 00 Refuse Utility Service	460 Refuse Fund					62.19	TOE Utilities
	542 30 47 00 Streets Utility Services	101 Street Fund					1,115.96	TOE Utilities
	546 50 47 00 Airport Utility Services	001 Current Expense Fund					76.56	TOE Utilities
	554 30 47 00 Animal Control Utility S	001 Current Expense Fund					81.41	TOE Utilities
	557 30 47 00 Visitor Center Utility Ser	110 Tourism Fund					516.37	TOE Utilities
	575 50 47 00 Comm Center Utility Ser	001 Current Expense Fund					2,028.02	TOE Utilities
	576 80 47 00 Parks Utility Services	001 Current Expense Fund					1,466.16	TOE Utilities
Acct Pay#		Amount	PO's Paid					
37064		19,436.59						
338	01/26/2026	20	44380	Claims		Eatonville Auto Parts	158.12	
	533 10 31 00 Electric Operating Supp	401 Electric Fund					14.63	Bulbs
	534 80 31 00 Water Operating Suppli	410 Water Fund					14.64	Bulbs
	535 80 31 00 Sewer Operating Suppli	411 Sewer Fund					14.64	Bulbs
	534 80 31 00 Water Operating Suppli	410 Water Fund					6.46	Butt Connectors

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund # Vendor	Amount	Memo
		534 80 31 00 Water Operating Suppli	410 Water Fund				34.16	Shop Towels, Hand Cleaner, Oil Filter, Oil
		534 80 35 00 Water Tools & Minor Ec	410 Water Fund				11.35	Pliers
		535 80 31 00 Sewer Operating Suppli	411 Sewer Fund				34.16	Shop Towels, Hand Cleaner, Oil Filter, Oil
		535 80 35 00 Sewer Tools & Minor Ec	411 Sewer Fund				11.34	Pliers
		533 80 35 00 Electric Tools & Minor E	401 Electric Fund				16.74	USBC-USBA Cord
Acct Pay#		Amount	PO's Paid					
		37065	43.91					
		37066	6.46					
		37067	91.01					
		37068	16.74					
339	01/26/2026		20	44381	* Claims	Eatonville School District	60.00	Refund Permit Deposit For 2025.0242.BP0041
		345 83 00 02 Plan Check Fees		001	Current Expense Fund		-60.00	Refund Permit Deposit For 2025.0242.BP0041
Acct Pay#		Amount	PO's Paid					
		37034	60.00					
340	01/26/2026		20	44382	Claims	Evergreen Energy Partners	808.75	
		533 80 41 00 Electric Professional Ser	401 Electric Fund				808.75	EEl Program Management
Acct Pay#		Amount	PO's Paid					
		37059	808.75					
341	01/26/2026		20	44383	Claims	General Pacific Inc	547.63	
		533 80 34 00 Electric Inventory Purch.	401 Electric Fund				547.63	PVC S40 Conduit Elbow x 20
Acct Pay#		Amount	PO's Paid					
		37105	547.63					
342	01/26/2026		20	44384	* Claims	Anthony Gibbons	194.03	Refund Credit Paid By Escrow
		343 10 00 00 Storm Drainage Charge	450 Storm Drain Fund				11.69	Refund Credit Paid By Escrow
		343 30 00 00 Electric Charges-Base Cl	401 Electric Fund				-54.15	Refund Credit Paid By Escrow
		343 30 00 03 Electric Utility Tax	401 Electric Fund				8.43	Refund Credit Paid By Escrow
		343 30 00 04 Electric Charges-Consur	401 Electric Fund				120.53	Refund Credit Paid By Escrow
		343 40 00 00 Water Charges-Base Ch	410 Water Fund				-119.46	Refund Credit Paid By Escrow
		343 40 00 03 Water Utility Tax	410 Water Fund				2.66	Refund Credit Paid By Escrow
		343 40 00 04 Water Charges-Consum	410 Water Fund				0.50	Refund Credit Paid By Escrow
		343 50 00 00 Sewer Charges-Base Ch	411 Sewer Fund				-168.65	Refund Credit Paid By Escrow
		343 50 00 03 Sewer Utility Tax	411 Sewer Fund				4.42	Refund Credit Paid By Escrow

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<u>Acct Pay#</u>		<u>Amount</u>	<u>PO's Paid</u>					
		37107	194.03					
343	01/26/2026		20	44385	Claims	Harbor Saw & Supply Inc	67.01	
		533 80 48 00 Electric Repairs & Maint	401 Electric Fund					67.01 Worm Gear, Saw Shop Labor
<u>Acct Pay#</u>		<u>Amount</u>	<u>PO's Paid</u>					
		37097	67.01					
344	01/26/2026		20	44386	Claims	Harold Lemay Enterprises	68,515.81	
		537 60 41 00 Refuse Contract	460 Refuse Fund					68,515.81 Refuse Contract
<u>Acct Pay#</u>		<u>Amount</u>	<u>PO's Paid</u>					
		37043	68,515.81					
345	01/26/2026		20	44387	Claims	Honey Bucket Inc	626.00	
		576 80 41 00 Parks Professional Servi	001 Current Expense Fund					406.95 Honey Bucket Rental For Trail 01/02/26-01/29/26
		576 80 41 00 Parks Professional Servi	001 Current Expense Fund					219.05 Honey Bucket Rental For Smallwood Park 01/16/26-02/12/26
<u>Acct Pay#</u>		<u>Amount</u>	<u>PO's Paid</u>					
		37058	406.95					
		37098	219.05					
346	01/26/2026		20	44388 *	Claims	Inspirations Massage	50.00	
		321 99 00 00 Business Licenses	001 Current Expense Fund					-50.00 Refund Business License Application Fee - Paid Twice
<u>Acct Pay#</u>		<u>Amount</u>	<u>PO's Paid</u>					
		37040	50.00					
347	01/26/2026		20	44389	Claims	McMaster-Carr	608.17	
		535 80 31 00 Sewer Operating Suppli	411 Sewer Fund					42.81 Office Supplies
		535 80 35 00 Sewer Tools & Minor Ec	411 Sewer Fund					137.85 Hose Nozzle x 6
		534 80 34 00 Water Inventory Purcha	410 Water Fund					182.79 SJT Cable 100 FT
		534 80 34 00 Water Inventory Purcha	410 Water Fund					201.07 Calibration Solution, Tubing
		534 80 34 00 Water Inventory Purcha	410 Water Fund					43.65 Stranded Wire
<u>Acct Pay#</u>		<u>Amount</u>	<u>PO's Paid</u>					
		37095	180.66					

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Acct Pay#		Amount	PO's Paid					
		37108	182.79					
		37109	201.07					
		37110	43.65					
348	01/26/2026		20	44390	Claims	NEXTmsp	88.28	
		531 30 41 00 Storm Drain Professiona	450 Storm Drain Fund				3.49	Phone System Service Call
		533 80 41 00 Electric Professional Ser	401 Electric Fund				28.86	Phone System Service Call
		534 10 41 00 Water Professional Serv	410 Water Fund				15.94	Phone System Service Call
		535 80 41 00 Sewer Professional Serv	411 Sewer Fund				13.56	Phone System Service Call
		537 80 41 00 Refuse Professional Ser	460 Refuse Fund				26.43	Phone System Service Call
Acct Pay#		Amount	PO's Paid					
		37071	88.28					
349	01/26/2026		20	44391	Claims	Ogden Murphy Wallace PLLC	7,167.00	
		515 41 40 00 Legal Service- Town Att	001 Current Expense Fund				957.00	Legal Services - SPFR
		515 41 40 00 Legal Service- Town Att	001 Current Expense Fund				198.00	Legal Services - Council Vacancy, Council Appointments
		515 41 40 00 Legal Service- Town Att	001 Current Expense Fund				693.00	Legal Services - Public Records Request Flock Records
		515 41 40 00 Legal Service- Town Att	001 Current Expense Fund				66.00	Legal Services - EMC Chapter 2.28 (Fire Department)
		515 41 40 00 Legal Service- Town Att	001 Current Expense Fund				198.00	Legal Services - Town Voluntary Compliance Agreement
		515 41 40 00 Legal Service- Town Att	001 Current Expense Fund				495.00	Legal Services - Town Building & Technical Codes Update
		515 41 40 00 Legal Service- Town Att	001 Current Expense Fund				660.00	Legal Services - Stormwater Guidelines
		515 41 40 00 Legal Service- Town Att	001 Current Expense Fund				396.00	Legal Services - Airport
		515 41 40 00 Legal Service- Town Att	001 Current Expense Fund				363.00	Legal Services - CPL Statutory Criteria
		515 41 40 00 Legal Service- Town Att	001 Current Expense Fund				132.00	Legal Services - REET 2
		515 41 40 00 Legal Service- Town Att	001 Current Expense Fund				3,009.00	Legal Services - Aviator Heights Bond Claim Matter 000002
Acct Pay#		Amount	PO's Paid					
		37094	7,167.00					
350	01/26/2026		20	44392	Claims	Orca Pacific Inc	1,677.28	
		534 80 31 00 Water Operating Suppli	410 Water Fund				1,677.28	Soda Ash
Acct Pay#		Amount	PO's Paid					

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Acct Pay#		Amount	PO's Paid					
	37103	1,677.28						
351	01/26/2026		20	44393	Claims	Pacific Publishing Company Inc	564.00	
	511 30 41 01 Council Advertising			001	Current Expense Fund		120.00	Legal Notices - Vacancy On Eatonville Town Council
	514 23 41 04 Finance Advertising			001	Current Expense Fund		36.00	Legal Notices - Ordinance 2025-8 Regular Tax Levy
	514 23 41 04 Finance Advertising			001	Current Expense Fund		36.00	Legal Notices - Ordinance 2025-9 Amending 2025 Budget
	514 23 41 04 Finance Advertising			001	Current Expense Fund		36.00	Legal Notices - Ordinance 2025-10 REET 2
	521 20 41 01 Law Enforcement Adver			001	Current Expense Fund		120.00	Legal Notices - Vacancy On Eatonville Police Civil Service Commission
	543 30 41 00 Street - Advertising			101	Street Fund		36.00	Legal Notices - Ordinance 2025-7 Off Street Parking & Loading Requirements
	558 60 41 02 Planning/Building Adve			001	Current Expense Fund		36.00	Legal Notices - Ordinance 2025-11 EMC Title 18 Appeals
	558 60 41 02 Planning/Building Adve			001	Current Expense Fund		84.00	Legal Notices - Notice Of Public Hearing & SEPA Determination Rezone Parcel 0416231053 RCW
	558 60 41 02 Planning/Building Adve			001	Current Expense Fund		60.00	Legal Notices - Notice Of Public Hearing & SEPA Determination Rezone Parcel 0416231053 EMC
Acct Pay#		Amount	PO's Paid					
	37100	564.00						
352	01/26/2026		20	44394	* Claims	Donald Painter	60.00	Refund Permit Deposit For 2023.0076.BP0018
	345 83 00 02 Plan Check Fees			001	Current Expense Fund		-60.00	Refund Permit Deposit For 2023.0076.BP0018
Acct Pay#		Amount	PO's Paid					
	37069	60.00						
353	01/26/2026		20	44395	Claims	Pierce County Budget & Finance	39,949.14	
	512 52 41 00 Court Professional Servi			001	Current Expense Fund		38,413.50	Court Services 1Q26
	521 20 41 02 Law Enforcement Interg			001	Current Expense Fund		1,535.64	911 Responses December 2025
Acct Pay#		Amount	PO's Paid					

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Acct Pay#		Amount	PO's Paid					
		37054	38,413.50					
		37055	1,535.64					
354	01/26/2026		20	44396	Claims	Psomas	2,557.62	
	595 32 62 19 TIB 2025 Chip Seal			101	Street Fund		663.11	Project 9EAT011000 2025 Chip Seal
	595 32 63 20 TBD 2025 Chip Seal			101	Street Fund		35.01	Project 9EAT011000 2025 Chip Seal
	595 32 62 21 TIB Eatonville Hwy W O			101	Street Fund		1,766.53	Project 9EAT011100 Eatonville Highway West Overlay
	595 32 62 22 REET Eatonville Hwy W			101	Street Fund		92.97	Project 9EAT011100 Eatonville Highway West Overlay
Acct Pay#		Amount	PO's Paid					
		37090	698.12					
		37091	1,859.50					
355	01/26/2026		20	44397	Claims	Puget Sound Clean Air Agency	2,177.00	EATO003
	514 23 49 02 Air Pollution Control			001	Current Expense Fund		2,177.00	2026 Clean Air Assessment
Acct Pay#		Amount	PO's Paid					
		37101	2,177.00					
356	01/26/2026		20	44398	Claims	Quill Corp	98.51	
	514 23 31 00 Finance Operating Supp			001	Current Expense Fund		7.21	Office Supplies
	521 20 31 00 Law Enforcement Opera			001	Current Expense Fund		18.14	Office Supplies
	531 30 31 00 Storm Drain Operating			450	Storm Drain Fund		2.69	Office Supplies
	533 10 31 00 Electric Operating Supp			401	Electric Fund		22.25	Office Supplies
	534 80 31 00 Water Operating Suppli			410	Water Fund		12.29	Office Supplies
	535 80 31 00 Sewer Operating Suppli			411	Sewer Fund		10.45	Office Supplies
	537 80 31 00 Refuse Operating Suppl			460	Refuse Fund		20.37	Office Supplies
	558 60 31 00 Planning/Building Oper			001	Current Expense Fund		5.11	Office Supplies
Acct Pay#		Amount	PO's Paid					
		37085	98.51					
357	01/26/2026		20	44399	Claims	RH2 Engineering Inc	1,096.24	
	594 62 60 02 CDBG Community Cent			001	Current Expense Fund		1,096.24	0240200.00 Community Center Generator Design
Acct Pay#		Amount	PO's Paid					
		37092	1,096.24					

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund # Vendor	Amount	Memo
358	01/26/2026		20	44400	Claims	Ricoh USA Inc	151.45	
	514	23 41 00 Finance Professional Ser		001	Current Expense Fund		7.30	Copier Contract Copies 12/01/25-12/31/25
	521	20 41 00 Law Enforcement Pro Se		001	Current Expense Fund		24.52	Copier Contract Copies 12/01/25-12/31/25
	531	30 41 00 Storm Drain Professiona		450	Storm Drain Fund		2.09	Copier Contract Copies 12/01/25-12/31/25
	533	80 41 00 Electric Professional Ser		401	Electric Fund		46.96	Copier Contract Copies 12/01/25-12/31/25
	534	10 41 00 Water Professional Serv		410	Water Fund		22.96	Copier Contract Copies 12/01/25-12/31/25
	535	80 41 00 Sewer Professional Serv		411	Sewer Fund		14.61	Copier Contract Copies 12/01/25-12/31/25
	537	80 41 00 Refuse Professional Ser		460	Refuse Fund		10.43	Copier Contract Copies 12/01/25-12/31/25
	558	60 41 00 Planning/Building Profe		001	Current Expense Fund		22.58	Copier Contract Copies 12/01/25-12/31/25

Acct Pay#	Amount	PO's Paid
37096	151.45	

359	01/26/2026		20	44401	Claims	Staples Advantage	1,170.64	
	514	23 31 00 Finance Operating Supp		001	Current Expense Fund		32.68	Office Supplies, Janitorial Supplies
	521	20 31 00 Law Enforcement Opera		001	Current Expense Fund		82.18	Office Supplies, Janitorial Supplies
	531	30 31 00 Storm Drain Operating :		450	Storm Drain Fund		12.19	Office Supplies, Janitorial Supplies
	533	10 31 00 Electric Operating Supp		401	Electric Fund		100.84	Office Supplies, Janitorial Supplies
	534	80 31 00 Water Operating Suppli		410	Water Fund		55.71	Office Supplies, Janitorial Supplies
	535	80 31 00 Sewer Operating Suppli		411	Sewer Fund		47.36	Office Supplies, Janitorial Supplies
	537	80 31 00 Refuse Operating Suppl		460	Refuse Fund		92.31	Office Supplies, Janitorial Supplies
	558	60 31 00 Planning/Building Oper		001	Current Expense Fund		23.12	Office Supplies, Janitorial Supplies
	513	10 31 00 Mayor Operating Suppl		001	Current Expense Fund		140.52	Office Chair
	513	10 31 00 Mayor Operating Suppl		001	Current Expense Fund		583.73	Sit/Stand Desk

Acct Pay#	Amount	PO's Paid
37082	446.39	
37083	140.52	
37084	583.73	

360	01/26/2026		20	44402	Claims	City Treasurer Tacoma Power T&D	1,500.00	
	533	40 43 00 Electric Training		401	Electric Fund		1,500.00	Lineman Hotstick School (L. Scheirbeck)

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount	PO's Paid						
37093		1,500.00							
361	01/26/2026		20	44403	Claims		Turbo Tyres	108.10	
	534 80 48 00 Water Repairs & Mainte			410	Water Fund			13.51	Patch Tire x 1 Ford F150
	535 80 48 00 Sewer Repairs & Mainte			411	Sewer Fund			13.51	Patch Tire x 1 Ford F150
	542 30 41 00 Streets Professional Svc			101	Street Fund			81.08	Patch Tire x 3 Street Sweeper
Acct Pay#		Amount	PO's Paid						
37070		108.10							
362	01/26/2026		20	44404 *	Claims		Twisted Saw Collectibles	50.00	
	321 99 00 00 Business Licenses			001	Current Expense Fund			-50.00	Refund Business License Application Fee - Applied W/ Wrong Physical Address - Will Re-Apply
Acct Pay#		Amount	PO's Paid						
37041		50.00							
363	01/26/2026		20	44405	Claims		US Bank	6,777.13	
	514 23 31 00 Finance Operating Supp			001	Current Expense Fund			78.52	Office Supplies, Breakroom Supplies
	514 23 31 00 Finance Operating Supp			001	Current Expense Fund			864.79	Desktop Computer - Town Clerk
	533 10 31 00 Electric Operating Supp			401	Electric Fund			100.18	Book Shelf, Power Grommet, Cord Cover, Paper Towel Holder
	558 60 41 00 Planning/Building Profe			001	Current Expense Fund			103.65	Microsoft 365 Email Essentials - PCPosition 1
	533 10 21 00 Electric Uniforms			401	Electric Fund			192.40	FR Clothing - L Schierbeck
	533 10 21 00 Electric Uniforms			401	Electric Fund			280.95	FR Clothing - L Schierbeck
	533 10 21 00 Electric Uniforms			401	Electric Fund			1,255.57	FR Clothing - M Rivera
	513 10 31 00 Mayor Operating Suppl			001	Current Expense Fund			54.04	Mayor Nameplate
	518 38 31 00 Town Hall Operating Su			001	Current Expense Fund			9.72	Tree Bag
	533 10 21 00 Electric Uniforms			401	Electric Fund			1,255.57	FR Clothing - M Rivera
	533 10 31 00 Electric Operating Supp			401	Electric Fund			52.95	Janitorial Supplies
	533 80 35 00 Electric Tools & Minor E			401	Electric Fund			213.99	Monitor x 2, Monitor Mount
	533 80 35 00 Electric Tools & Minor E			401	Electric Fund			-122.01	Return Monitor x 1, Return Monitor Mount
	533 80 35 00 Electric Tools & Minor E			401	Electric Fund			360.46	Crimper, Marker, Wire Connectors, Core Bit, Wire, Adapters, Breaker, Chisel Set
	534 80 31 00 Water Operating Suppli			410	Water Fund			52.95	Janitorial Supplies
	535 80 31 00 Sewer Operating Suppli			411	Sewer Fund			52.94	Janitorial Supplies
	558 60 31 00 Planning/Building Oper			001	Current Expense Fund			0.34	Mounting Strips

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund # Vendor	Amount	Memo
	576 80 35 00	Parks Tools & Minor Eq	001		Current Expense Fund		45.38	Bathroom Push/Pull Plate
	521 20 31 00	Law Enforcement Opera	001		Current Expense Fund		14.49	Commission Card
	521 20 31 00	Law Enforcement Opera	001		Current Expense Fund		1,910.25	Dell Computer - Assistant to Chief
Acct Pay#		Amount	PO's Paid					
	37073	1,147.14						
	37074	1,728.92						
	37075	1,976.33						
	37076	1,924.74						
364	01/26/2026		20	44406	Claims	USA Blue Book	1,552.74	
	535 80 31 00	Sewer Operating Suppli	411		Sewer Fund		856.78	Lab Supplies
	535 80 34 00	Sewer Inventory Purcha	411		Sewer Fund		695.96	Blower Check Valves
Acct Pay#		Amount	PO's Paid					
	37086	856.78						
	37087	695.96						
365	01/26/2026		20	44407	Claims	Verizon Wireless	885.77	
	513 10 42 00	Mayor Communications	001		Current Expense Fund		75.26	Cell Services
	514 23 42 00	Finance Communicator	001		Current Expense Fund		39.04	Cell Services
	521 20 42 00	Law Enforcement Comn	001		Current Expense Fund		395.25	Cell Services
	533 10 42 00	Electric Communication	401		Electric Fund		125.40	Cell Services
	534 10 42 00	Water Communications	410		Water Fund		105.89	Cell Services
	535 80 42 00	Sewer Communications	411		Sewer Fund		105.89	Cell Services
	558 60 42 00	Planning/Building Comr	001		Current Expense Fund		39.04	Cell Services
Acct Pay#		Amount	PO's Paid					
	37044	885.77						
366	01/26/2026		20	44408	Claims	WA State Auditor's Office	2,267.00	
	514 23 41 03	Audit Costs			001	Current Expense Fund	139.00	Audit Costs
	533 10 40 01	Electric Audit Costs			401	Electric Fund	2,128.00	Energy Compliance Attestation
Acct Pay#		Amount	PO's Paid					
	37072	2,267.00						
367	01/26/2026		20	44409	Claims	WMCA Treasurer	695.00	
	514 40 43 00	Finance Training/Travel	001		Current Expense Fund		695.00	WMCA Conference (M Doll)
Acct Pay#		Amount	PO's Paid					
	37104	695.00						

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368	01/26/2026		20	44410	Claims	Wapiti Aerial Services Inc	2,367.60	
		533 80 41 00 Electric Professional Ser		401	Electric Fund		2,367.60	Annual Equipment Inspection

Acct Pay#	Amount	PO's Paid
37106	2,367.60	

369	01/26/2026		20	44411	Claims	World Kinect Energy Services	1,460.91	
		521 20 32 00 Law Enforcement Fuel		001	Current Expense Fund		334.87	Fuel Purchases
		533 10 32 00 Electric Fuel		401	Electric Fund		420.37	Fuel Purchases
		534 10 32 00 Water Fuel		410	Water Fund		352.84	Fuel Purchases
		535 10 32 00 Sewer Fuel		411	Sewer Fund		352.83	Fuel Purchases

Acct Pay#	Amount	PO's Paid
37060	1,460.91	

Records Printed: 42

Adjustments:	0.00
Beginning Balance:	0.00
Revenues:	0.00
Warrant Expenditures:	637,206.79
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	-100.00
001 - 345 83 00 02	-180.00
001 - 511 30 41 01	120.00
001 - 511 60 46 00	1,713.00
001 - 512 52 41 00	38,413.50
001 - 513 10 31 00	778.29
001 - 513 10 42 00	75.26
001 - 513 10 46 00	2,559.00
001 - 514 23 31 00	983.20
001 - 514 23 41 00	7.30
001 - 514 23 41 03	139.00
001 - 514 23 41 04	108.00
001 - 514 23 42 00	39.04
001 - 514 23 44 00	100.88
001 - 514 23 46 00	3,052.00
001 - 514 23 49 01	217.81

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund # Vendor	Amount	Memo
Account								
						001 - 514 23 49 02	2,177.00	
						001 - 514 40 43 00	695.00	
						001 - 515 41 40 00	7,167.00	
						001 - 518 36 47 00	722.54	
						001 - 518 38 31 00	9.72	
						001 - 521 20 31 00	2,025.06	
						001 - 521 20 32 00	334.87	
						001 - 521 20 41 00	24.52	
						001 - 521 20 41 01	120.00	
						001 - 521 20 41 02	1,535.64	
						001 - 521 20 42 00	395.25	
						001 - 521 20 44 00	48.21	
						001 - 521 20 46 00	50,190.00	
						001 - 521 20 49 01	547.52	
						001 - 546 10 46 00	1,904.00	
						001 - 546 50 47 00	76.56	
						001 - 554 30 46 00	808.00	
						001 - 554 30 47 00	81.41	
						001 - 558 60 31 00	28.57	
						001 - 558 60 41 00	126.23	
						001 - 558 60 41 02	180.00	
						001 - 558 60 42 00	39.04	
						001 - 558 60 46 00	8,079.00	
						001 - 558 60 49 00	153.50	
						001 - 575 50 46 00	1,822.00	
						001 - 575 50 47 00	2,028.02	
						001 - 575 50 49 00	83.91	
						001 - 576 80 31 00	349.81	
						001 - 576 80 35 00	45.38	
						001 - 576 80 41 00	1,015.16	
						001 - 576 80 46 00	2,334.00	
						001 - 576 80 47 00	1,466.16	
						001 - 576 80 49 00	108.89	
						001 - 594 62 60 02	1,096.24	
						002 - 536 20 44 01	33.21	
						002 - 536 50 46 00	1,329.00	
						101 - 542 30 41 00	81.08	
						101 - 542 30 47 00	1,115.96	
						101 - 543 10 30 00	50.47	
						101 - 543 30 41 00	36.00	
						101 - 543 30 46 00	10,054.00	
						101 - 595 32 62 19	663.11	
						101 - 595 32 62 21	1,766.53	
						101 - 595 32 62 22	92.97	

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund # Vendor	Amount	Memo
Account								
						101 - 595 32 63 20	35.01	
						110 - 557 30 47 00	516.37	
						401 - 343 30 00 00	-122.49	
						401 - 343 30 00 03	16.56	
						401 - 343 30 00 04	237.80	
						401 - 533 10 21 00	2,984.49	
						401 - 533 10 31 00	303.97	
						401 - 533 10 32 00	420.37	
						401 - 533 10 40 01	2,128.00	
						401 - 533 10 42 00	389.14	
						401 - 533 10 44 01	8,128.78	
						401 - 533 10 49 00	1,211.75	
						401 - 533 40 43 00	1,500.00	
						401 - 533 60 33 00	103,900.00	
						401 - 533 60 33 01	17,794.00	
						401 - 533 80 34 00	547.63	
						401 - 533 80 35 00	469.18	
						401 - 533 80 41 00	3,252.17	
						401 - 533 80 46 00	70,186.00	
						401 - 533 80 47 00	2,030.71	
						401 - 533 80 48 00	67.01	
						410 - 343 40 00 00	-270.23	
						410 - 343 40 00 03	5.56	
						410 - 343 40 00 04	8.50	
						410 - 534 10 32 00	352.84	
						410 - 534 10 41 00	38.90	
						410 - 534 10 42 00	369.63	
						410 - 534 10 46 00	70,186.00	
						410 - 534 10 49 00	641.10	
						410 - 534 80 31 00	2,016.57	
						410 - 534 80 34 00	427.51	
						410 - 534 80 35 00	11.35	
						410 - 534 80 44 01	4,954.32	
						410 - 534 80 47 01	3,601.16	
						410 - 534 80 48 00	13.51	
						411 - 343 50 00 00	-381.49	
						411 - 343 50 00 03	8.48	
						411 - 535 10 32 00	352.83	
						411 - 535 10 46 00	70,186.00	
						411 - 535 10 49 01	585.53	
						411 - 535 80 31 00	1,059.14	
						411 - 535 80 34 00	695.96	
						411 - 535 80 35 00	149.19	
						411 - 535 80 41 00	28.17	

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						Receipt #						
Trans	Date	Redeemed	Acct #	Chk #	Type	InterFund #	Vendor	Amount	Memo			
							Account					
							411 - 535 80 42 00	369.63				
							411 - 535 80 44 01	2,084.74				
							411 - 535 80 47 00	7,599.19				
							411 - 535 80 48 00	13.51				
							450 - 343 10 00 00	22.45				
							450 - 531 18 47 00	136.32				
							450 - 531 30 31 00	14.88				
							450 - 531 30 41 00	5.58				
							450 - 531 30 42 00	263.74				
							450 - 531 30 44 01	356.55				
							450 - 531 30 46 00	17,954.00				
							450 - 531 30 49 00	81.30				
							460 - 343 70 00 00	-186.50				
							460 - 343 70 00 03	1.65				
							460 - 537 60 41 00	68,515.81				
							460 - 537 80 31 00	112.68				
							460 - 537 80 41 00	36.86				
							460 - 537 80 42 00	263.72				
							460 - 537 80 44 01	5,024.25				
							460 - 537 80 46 00	9,876.00				
							460 - 537 80 47 00	62.19				
							460 - 537 80 49 00	615.02				
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	136,404.49	0.00	0.00	0.00	0.00
002 Cemetery Fund					0.00	0.00	0.00	1,362.21	0.00	0.00	0.00	0.00
101 Street Fund					0.00	0.00	0.00	13,895.13	0.00	0.00	0.00	0.00
110 Tourism Fund					0.00	0.00	0.00	516.37	0.00	0.00	0.00	0.00
401 Electric Fund					0.00	0.00	0.00	215,181.33	0.00	0.00	0.00	0.00
410 Water Fund					0.00	0.00	0.00	82,869.06	0.00	0.00	0.00	0.00
411 Sewer Fund					0.00	0.00	0.00	83,496.90	0.00	0.00	0.00	0.00
450 Storm Drain Fund					0.00	0.00	0.00	18,789.92	0.00	0.00	0.00	0.00
460 Refuse Fund					0.00	0.00	0.00	84,691.38	0.00	0.00	0.00	0.00
					0.00	0.00	0.00	637,206.79	0.00	0.00	0.00	0.00

CHECK REGISTER

Town Of Eatonville

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
5853	12/30/2025	Claims	20	44371	Twisted Lizard Companies LLC	21,096.81	
001 Current Expense Fund						21,096.81	
						21,096.81	Claims: 21,096.81

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

Kyle Litzenberger_____

Peter Paul_____

Mike Schaub_____

Bill Dunn_____

Colin Stephens_____

Reviewed by Mayor Emily McFadden_____

CHECK REGISTER

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

Kyle Litzenberger_____

Peter Paul_____

Mike Schaub_____

Bill Dunn_____

Colin Stephens_____

Reviewed by Mayor Emily McFadden_____

CHECK REGISTER

Town Of Eatonville

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
217	01/20/2026	Payroll	20	EFT	Shauna K Anderson	4,566.90	01/01/26-01/15/26
218	01/20/2026	Payroll	20	EFT	John D Bondo	2,273.46	01/01/26-01/15/26
219	01/20/2026	Payroll	20	EFT	Jason J Coots	5,056.27	01/01/26-01/15/26
220	01/20/2026	Payroll	20	EFT	Christina M Dargan	2,522.96	01/01/26-01/15/26
221	01/20/2026	Payroll	20	EFT	Miranda M Doll	3,267.82	01/01/26-01/15/26
222	01/20/2026	Payroll	20	EFT	Jeffrey J Justman	2,612.84	01/01/26-01/15/26
223	01/20/2026	Payroll	20	EFT	Clayton A Kistenmacher	3,358.89	01/01/26-01/15/26
224	01/20/2026	Payroll	20	EFT	Jason E LaLiberte	4,683.43	01/01/26-01/15/26
225	01/20/2026	Payroll	20	EFT	Gregory C Lytle	2,314.41	01/01/26-01/15/26
226	01/20/2026	Payroll	20	EFT	Tracy M Marin	1,475.88	01/01/26-01/15/26
227	01/20/2026	Payroll	20	EFT	Emily M McFadden	2,137.62	01/01/26-01/15/26
228	01/20/2026	Payroll	20	EFT	Jason L McGuire	2,547.83	01/01/26-01/15/26
229	01/20/2026	Payroll	20	EFT	Steve C McKasson	3,723.71	01/01/26-01/15/26
230	01/20/2026	Payroll	20	EFT	Nicholas M Moore	3,223.44	01/01/26-01/15/26
231	01/20/2026	Payroll	20	EFT	Kendra A Morrison	2,408.75	01/01/26-01/15/26
232	01/20/2026	Payroll	20	EFT	Hannah R Mustain	2,067.82	01/01/26-01/15/26
233	01/20/2026	Payroll	20	EFT	Wendy M Perry	2,396.78	01/01/26-01/15/26
234	01/20/2026	Payroll	20	EFT	Eric O Phillips	5,113.44	01/01/26-01/15/26
235	01/20/2026	Payroll	20	EFT	Jodi M Rivera	892.42	01/01/26-01/15/26
236	01/20/2026	Payroll	20	EFT	Matthew R Rivera	4,394.13	01/01/26-01/15/26
237	01/20/2026	Payroll	20	EFT	Kyle G Rochester-Davis	703.88	01/01/26-01/15/26
238	01/20/2026	Payroll	20	EFT	Levi D Scheirbeck	3,655.50	01/01/26-01/15/26
240	01/20/2026	Payroll	20	EFT	Johnny K Wade	4,307.33	01/01/26-01/15/26
241	01/20/2026	Payroll	20	EFT	AWC	24,310.38	Pay Cycle(s) 01/20/2026 To 01/20/2026 - AWC
242	01/20/2026	Payroll	20	EFT	EFTPS 941 Tax Deposits	26,648.08	941 Deposit for Pay Cycle(s) 01/20/2026 - 01/20/2026
243	01/20/2026	Payroll	20	EFT	WA State Dept of Retirement DeferredComp	955.65	Pay Cycle(s) 01/20/2026 To 01/20/2026 - Deferred Comp
244	01/20/2026	Payroll	20	EFT	WA State Dept of Retirement Systems	11,399.67	Pay Cycle(s) 01/20/2026 To 01/20/2026 - Pers 3; Pay Cycle(s) 01/20/2026 To 01/20/2026 - Pers 2; Pay Cycle(s) 01/20/2026 To 01/20/2026 - Leoff 2
239	01/20/2026	Payroll	20	27109	Mike W Tiller	329.72	01/01/26-01/15/26
245	01/20/2026	Payroll	20	27110	Aflac - Remittance Processing Services	61.73	Pay Cycle(s) 01/20/2026 To 01/20/2026 - Pre Tax Aflac
246	01/20/2026	Payroll	20	27111	Employment Security Department PFML	3,838.58	Pay Cycle(s) 10/01/2025 To 12/31/2025 - WAPFML
247	01/20/2026	Payroll	20	27112	Employment Security Department WA Cares	2,519.98	Pay Cycle(s) 10/01/2025 To 12/31/2025 - WACares
248	01/20/2026	Payroll	20	27113	Employment Security Department	1,154.57	4th Quarter Unemployment: 10/01/2025 - 12/31/2025
249	01/20/2026	Payroll	20	27114	IBEW Local 483	1,053.17	Pay Cycle(s) 01/20/2026 To 01/20/2026 - Ibew
250	01/20/2026	Payroll	20	27115	WA State Dept of Labor & Industries	8,819.71	4TH Quarter L&I: 10/01/2025 - 12/31/2025

001 Current Expense Fund

95,658.91

002 Cemetery Fund

644.95

101 Street Fund

1,475.94

401 Electric Fund

30,013.61

410 Water Fund

10,412.53

411 Sewer Fund

9,841.33

CHECK REGISTER

Town Of Eatonville

Time: 14:19:02 Date: 01/15/2026

01/20/2026 To: 01/20/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		450 Storm Drain Fund				2,749.48	
						150,796.75	Payroll: 150,796.75

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

Kyle Litzenberger_____

Peter Paul_____

Mike Schaub_____

Bill Dunn_____

Colin Stephens_____

Reviewed by Mayor Emily McFadden_____