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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
1992	**04/27/2015**		**11**	**EFT**	**Claims**		**Bonneville Power Administration**	**118,050.00**	
	533 60 33 00 Power Purchased To R			401 Electric Fund				90,619.00	Power Purchased To Resale
	533 60 33 00 Power Purchased To R			401 Electric Fund				27,431.00	BPA Transmission

Acct Pay#	Amount	PO's Paid
17884	118,050.00	

1993	**04/27/2015**		**11**	**EFT**	**Claims**		**First Citizens Bank**	**2,216.96**	
	581 20 00 01 Rainier Ave Bond-Prin			210 Rainier Avenue Bond Redemption Fun				1,872.76	Loan Payment Rainier Ave Bond - Principal
	592 18 80 00 Rainier Ave Bond-Inter			210 Rainier Avenue Bond Redemption Fun				344.20	Loan Payment Rainier Ave Bond - Interest

Acct Pay#	Amount	PO's Paid
17944	2,216.96	

1994	**04/27/2015**		**11**	**EFT**	**Claims**		**WA State Dept of Revenue**	**15,353.02**	
	514 23 44 00 Finance Excise Taxes			001 Current Expense Fund				183.62	March 2015 Excise Tax
	522 20 53 00 Fire Excise Tax			001 Current Expense Fund				4.50	March 2015 Excise Tax
	531 30 53 00 Storm Excise Tax			450 Storm Drain Fund				309.83	March 2015 Excise Tax
	533 10 53 00 Electric Excise Tax			401 Electric Fund				7,147.14	March 2015 Excise Tax
	534 80 53 00 Water Excise Taxes			410 Water Fund				3,872.35	March 2015 Excise Tax
	535 80 53 00 Sewer Excise Taxes			411 Sewer Fund				1,491.25	March 2015 Excise Tax
	536 20 44 01 Cemetery Excise Taxes			001 Current Expense Fund				11.35	March 2015 Excise Tax
	537 80 53 00 Refuse Excise Tax			460 Refuse Fund				2,295.10	March 2015 Excise Tax
	554 30 49 00 Animal Control Miscel			001 Current Expense Fund				0.38	March 2015 Excise Tax
	575 50 49 00 Comm Center Misc			001 Current Expense Fund				37.50	March 2015 Excise Tax

Acct Pay#	Amount	PO's Paid
17951	15,353.02	

1995	**04/27/2015**		**11**	**34427**	**Claims**		**Airgas Inc**	**90.43**	
	522 20 31 00 Fire Control Operating			001 Current Expense Fund				67.71	Oxygen Cylinder Rental - FD
	535 80 31 00 Sewer Office/operatng			411 Sewer Fund				22.72	Acetylene Cylinder Rental - Sewer

Acct Pay#	Amount	PO's Paid
17904	90.43	

1996	**04/27/2015**		**11**	**34428**	**Claims**		**Alert-All Corp**	**91.72**	
	522 30 31 00 Fire Control-Public Ed			001 Current Expense Fund				91.72	Fire Hat W/Black Leather Shield

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Acct Pay#		Amount	PO's Paid						
	17941	91.72							
1997	**04/27/2015**		**11**	**34429**	**Claims**		**Architectural Builders Supply**	**242.95**	
	576 80 48 00 Parks Repairs & Maint			001 Current Expense Fund				242.95	Control Board For Park Bathroom Locks
Acct Pay#		Amount	PO's Paid						
	17885	242.95							
1998	**04/27/2015**		**11**	**34430**	**Claims**		**Arrow Lumber**	**280.74**	
	533 80 35 00 Electric Tools & Minor			401 Electric Fund				42.37	Screwdriver, Extension, Socket Set - Light
	533 80 48 00 Electric Repairs & Mai			401 Electric Fund				1.19	Hillman Fasteners - Lights
	535 80 35 00 Sewer Tools & Minor I			411 Sewer Fund				28.04	PVC Cutter Ratchet - Sewer
	535 80 48 00 Sewer Repairs & Main			411 Sewer Fund				4.05	Cap Slip, Ell Slip - Sewer
	576 80 31 00 Parks Operating Suppli			001 Current Expense Fund				21.57	Heavy Duty Bags - Parks
	533 80 35 00 Electric Tools & Minor			401 Electric Fund				15.93	Rubber Strap - Light
	518 35 48 00 Town Hall Repairs & M			001 Current Expense Fund				22.31	Deadbolt, Key - TH
	534 80 48 00 Water Repairs & Maint			410 Water Fund				11.51	Brass Nipples, Hex Bushing Bronze - Water
	533 80 48 00 Electric Repairs & Mai			401 Electric Fund				6.30	Threaded Rod - Light
	533 80 48 00 Electric Repairs & Mai			401 Electric Fund				15.10	Cement - Light
	533 10 31 00 Electric Operating Sup			401 Electric Fund				3.55	Super Glue - Light
	575 50 31 00 Comm Center Operatin			001 Current Expense Fund				7.29	Keys - CC
	535 80 31 00 Sewer Office/operatng			411 Sewer Fund				72.37	Wasp/Hornet Spray, Gorilla Tape - Sewer
	522 50 48 00 Fire Control/EMS Rep			001 Current Expense Fund				3.23	Toilet Chain - FD
	576 80 31 00 Parks Operating Suppli			001 Current Expense Fund				15.45	2 Cycle Pre-Mix Oil - Parks
	575 50 48 00 Comm Center Repairs			001 Current Expense Fund				2.73	Box, Cover, Receptacle - CC
	575 50 48 00 Comm Center Repairs			001 Current Expense Fund				7.75	Screws, Hillman Fasteners - CC
Acct Pay#		Amount	PO's Paid						
	17894	43.56							
	17895	32.09							
	17896	21.57							
	17897	15.93							
	17898	22.31							
	17899	11.51							
	17936	6.30							
	17937	15.10							
	17938	3.55							

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Acct Pay#	Amount	PO's Paid
17939	7.29	
17940	72.37	
17953	3.23	
17963	15.45	
17964	2.73	
17971	7.75	

1999	**04/27/2015**		**11**	**34431**	**Claims**		**Associated Petroleum**	**1,455.75**	
	521 20 32 00 Law Enforcement Fuel			001 Current Expense Fund				565.51	Fuel Purchases - Police
	522 20 32 00 Fire And EMS Fuel			001 Current Expense Fund				249.99	Fuel Purchases - Fire
	533 10 32 00 Electric Fuel			401 Electric Fund				359.27	Fuel Purchases - Light
	534 10 32 00 Water Fuel			410 Water Fund				140.49	Fuel Purchases - Water
	535 10 32 00 Sewer Fuel			411 Sewer Fund				140.49	Fuel Purchases - Sewer

Acct Pay#	Amount	PO's Paid
17933	1,455.75	

2000	**04/27/2015**		**11**	**34432**	**Claims**		**Blue Ribbon Window Cleaning Inc**	**150.00**	
	518 39 41 00 Town Hall Professiona			001 Current Expense Fund				37.50	Window Cleaning
	531 30 41 00 Storm Drain Professior			450 Storm Drain Fund				10.50	Window Cleaning
	533 80 41 00 Electric Professional S			401 Electric Fund				10.50	Window Cleaning
	534 10 41 00 Water Professional Ser			410 Water Fund				10.50	Window Cleaning
	535 80 41 00 Sewer Professional Ser			411 Sewer Fund				10.50	Window Cleaning
	537 80 41 00 Refuse Professional Se			460 Refuse Fund				10.50	Window Cleaning
	575 50 41 00 Comm Professional Se			001 Current Expense Fund				60.00	Window Cleaning

Acct Pay#	Amount	PO's Paid
17901	150.00	

2001	**04/27/2015**		**11**	**34433**	**Claims**		**Boettcher & Sons Inc**	**36,173.17**	
	595 62 63 00 Trail Expenditures			100 Trails Fund				36,173.17	Bud Blancher Trail

Acct Pay#	Amount	PO's Paid
17969	36,173.17	

2002	**04/27/2015**		**11**	**34434**	**Claims**		**Bound Tree Medical LLC**	**854.83**	
	522 20 31 00 Fire Control Operating			001 Current Expense Fund				275.93	EMS Supplies - FD
	522 20 31 00 Fire Control Operating			001 Current Expense Fund				259.48	EMS Supplies - FD
	522 20 31 00 Fire Control Operating			001 Current Expense Fund				237.25	EMS Supplies - FD
	522 20 31 00 Fire Control Operating			001 Current Expense Fund				41.69	EMS Supplies - FD

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	522 20 31 00 Fire Control Operating			001 Current Expense Fund				40.48	EMS Supplies - FD

Acct Pay#	Amount	PO's Paid
17920	275.93	
17921	259.48	
17922	237.25	
17923	41.69	
17924	40.48	

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
2003	**04/27/2015**		**11**	**34435**	**Claims**		**CTK Construction**	**1,418.67**	
	594 62 60 00 CDBG Community Ce			001 Current Expense Fund				1,418.67	CDBG Grant Community Center Doors Retention

Acct Pay#	Amount	PO's Paid
17903	1,418.67	

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
2004	**04/27/2015**		**11**	**34436**	**Claims**		**Canon Financial Services**	**154.25**	
	521 20 45 00 Law Enforcement Leas			001 Current Expense Fund				48.75	Copier Contract - PD
	521 20 45 00 Law Enforcement Leas			001 Current Expense Fund				105.50	Copier Lease - PD

Acct Pay#	Amount	PO's Paid
17930	48.75	
17931	105.50	

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
2005	**04/27/2015**		**11**	**34437**	**Claims**		**Cashmere Valley Bank**	**9,416.62**	
	591 76 71 00 MillPond Park Bond D			201 MillPond Park Bond Redemption Func				7,471.77	Millpond Park Bond Payment - Principal
	592 76 83 00 MillPond Park Bond D			201 MillPond Park Bond Redemption Func				1,944.85	Millpond Park Bond Payment - Interest

Acct Pay#	Amount	PO's Paid
17928	9,416.62	

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
2006	**04/27/2015**		**11**	**34438**	**Claims**		**Comcast**	**138.87**	
	514 23 42 00 Finance Communicatio			001 Current Expense Fund				41.66	Internet Service - TH
	521 20 42 00 Law Enforcement Com			001 Current Expense Fund				23.61	Internet Service - TH
	522 20 42 00 Fire And EMS Commu			001 Current Expense Fund				61.10	Internet Service - TH
	558 60 42 00 Planning Communicati			001 Current Expense Fund				2.78	Internet Service - TH
	558 60 42 01 Building Code Commu			001 Current Expense Fund				9.72	Internet Service - TH

Acct Pay#	Amount	PO's Paid
17902	138.87	

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
2007	**04/27/2015**		**11**	**34439**	**Claims**		**Christina Dargan**	**33.22**	

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	514 40 43 00 Finance Training/Trave			001 Current Expense Fund				33.22	Mileage AWC Forum (C Dargan)

Acct Pay#	Amount	PO's Paid
17947	33.22	

2008	**04/27/2015**		**11**	**34440**	**Claims**		**Eatonville Auto Center**	**471.53**	
	533 80 48 00 Electric Repairs & Mai			401 Electric Fund				433.76	2 Tires, Mount & Balance Tires - Light
	533 80 48 00 Electric Repairs & Mai			401 Electric Fund				37.77	Replace Seat Belts - Light

Acct Pay#	Amount	PO's Paid
17893	433.76	
17943	37.77	

2009	**04/27/2015**		**11**	**34441**	**Claims**		**Emergency Reporting**	**184.51**	
	522 10 41 00 Fire Control Professior			001 Current Expense Fund				184.51	Fire & EMS Combo May 2015

Acct Pay#	Amount	PO's Paid
17925	184.51	

2010	**04/27/2015**		**11**	**34442**	**Claims**		**Foremost Promotions**	**157.06**	
	522 30 31 00 Fire Control-Public Ed			001 Current Expense Fund				157.06	Coloring Books, Junior FF Badges, Stickers - FD

Acct Pay#	Amount	PO's Paid
17927	157.06	

2011	**04/27/2015**		**11**	**34443**	**Claims**		**General Pacific Inc**	**566.05**	
	533 10 31 00 Electric Operating Sup			401 Electric Fund				62.05	Cord, Cable, Adapter For Handheld
	534 80 31 00 Water Operating Suppl			410 Water Fund				62.04	Cord, Cable, Adapter For Handheld
	533 80 34 00 Electric Inventory Purc			401 Electric Fund				241.70	Electric Meters
	533 80 34 00 Electric Inventory Purc			401 Electric Fund				200.26	600 FT Reel Rope - Light

Acct Pay#	Amount	PO's Paid
17948	124.09	
17949	241.70	
17950	200.26	

2012	**04/27/2015**		**11**	**34444**	**Claims**		**Grays Harbor College Business Office**	**212.00**	
	533 40 43 00 Electric Training			401 Electric Fund				212.00	Tuition Electric Lineman Apprentice For Jesse Carroll

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Acct Pay#		Amount	PO's Paid						
	17945	212.00							
2013	**04/27/2015**		**11**	**34445**	**Claims**		**Hach Company**	**476.80**	
	534 80 35 00 Water Tools & Minor E			410 Water Fund				476.80	Pocket Chlorimeter - Water
Acct Pay#		Amount	PO's Paid						
	17890	476.80							
2014	**04/27/2015**		**11**	**34446**	**Claims**		**Honey Bucket**	**145.75**	
	576 80 41 00 Parks Professional Serv			001 Current Expense Fund				145.75	Honey Bucket Rental For Trail
Acct Pay#		Amount	PO's Paid						
	17934	145.75							
2015	**04/27/2015**		**11**	**34447**	**Claims**		**Joyce Ziker Parkinson PLLC**	**280.00**	
	515 30 40 04 Refuse Legal Fees			460 Refuse Fund				280.00	Legal Services - Refuse
Acct Pay#		Amount	PO's Paid						
	17913	280.00							
2016	**04/27/2015**		**11**	**34448**	**Claims**		**LN Curtis & Sons**	**67.33**	
	522 20 35 00 Fire Control Minor Too			001 Current Expense Fund				67.33	Name Patches - FD
Acct Pay#		Amount	PO's Paid						
	17957	67.33							
2017	**04/27/2015**		**11**	**34449**	**Claims**		**Tim Lincoln**	**26.33**	
	558 60 43 01 Building Code Enforce			001 Current Expense Fund				26.33	Mileage For Training (T Lincoln) - Bldg
Acct Pay#		Amount	PO's Paid						
	17914	26.33							
2018	**04/27/2015**		**11**	**34450**	**Claims**		**Lynch Creek Quarry**	**149.68**	
	542 30 48 00 Roadway Maintenance			101 Street Fund				149.68	Crushed Rock - Streets
Acct Pay#		Amount	PO's Paid						
	17929	149.68							
2019	**04/27/2015**		**11**	**34451**	**Claims**		**McGavick Graves PS**	**4,449.89**	
	515 30 41 00 Legal Service- Town A			001 Current Expense Fund				100.00	Legal Services - JATC Program

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			515 30 40 01 Electric Legal Fees	401 Electric Fund				378.00	Legal Services - Aviator Heights Public Records Requests
			515 30 41 00 Legal Service- Town A	001 Current Expense Fund				86.13	Legal Services - Fire District 17 Agreement
			515 30 41 00 Legal Service- Town A	001 Current Expense Fund				360.00	Legal Services - Review, Draft Ordinance & Staff Report
			515 30 41 00 Legal Service- Town A	001 Current Expense Fund				17.94	Legal Services - Resolution On Council Committees
			515 30 41 00 Legal Service- Town A	001 Current Expense Fund				143.83	Legal Services - Misc Legal Matters
			515 30 41 00 Legal Service- Town A	001 Current Expense Fund				1,817.69	Legal Services - Aviator Heights
			515 30 41 00 Legal Service- Town A	001 Current Expense Fund				7.18	Legal Services - March 23rd Council Meeting
			515 30 41 00 Legal Service- Town A	001 Current Expense Fund				342.00	Legal Services - Resolution Adopting Hazard Mitigation Plan
			515 30 41 00 Legal Service- Town A	001 Current Expense Fund				126.00	Legal Services - Review And Draft Demand Letter
			515 30 41 00 Legal Service- Town A	001 Current Expense Fund				7.18	Legal Services - Insurance Issues, Model Lease Agreement
			515 30 41 00 Legal Service- Town A	001 Current Expense Fund				14.35	Legal Services - Review & Research
			515 30 41 00 Legal Service- Town A	001 Current Expense Fund				78.00	Legal Services - Consultation
			515 30 41 00 Legal Service- Town A	001 Current Expense Fund				504.00	Legal Services - Junk Vehicle Nuisance Code
			515 30 41 00 Legal Service- Town A	001 Current Expense Fund				162.00	Legal Services - Draft Payment Ledger
			515 30 41 00 Legal Service- Town A	001 Current Expense Fund				39.00	Legal Services - Amended Amortizations & Ledgers
			515 30 41 00 Legal Service- Town A	001 Current Expense Fund				144.00	Legal Services - Payment Ledger & Demand Letter
			515 30 41 00 Legal Service- Town A	001 Current Expense Fund				35.89	Legal Services - Insurance Issues, ILA With Fire District
			515 30 41 00 Legal Service- Town A	001 Current Expense Fund				50.22	Legal Services - ILA Relating To Fire District Lease Of Town Vehicles
			515 30 41 00 Legal Service- Town A	001 Current Expense Fund				32.89	Legal Services - Research, Postage, Copies
			515 35 41 00 Sewer Legal Fees	411 Sewer Fund				3.59	Legal Services - Sewer Connection Fee

Acct Pay#	Amount	PO's Paid
17966	100.00	
17967	378.00	
17968	3,971.89	

2020	**04/27/2015**		**11**	**34452**	**Claims**		**Nisqually Police Dept**	**620.00**

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	523 60 51 00 Care/Custody Of Prisoı			001 Current Expense Fund				260.00	Jail Services January 2015
	523 60 51 00 Care/Custody Of Prisoı			001 Current Expense Fund				360.00	Jail Services February 2015

Acct Pay#	Amount	PO's Paid
17917	260.00	
17918	360.00	

2021	**04/27/2015**		**11**	**34453**	**Claims**		**Orca Pacific Inc**	**3,525.66**	
	534 80 31 00 Water Operating Suppl			410 Water Fund				176.66	Calcium Hypochlorite - Water
	534 80 31 00 Water Operating Suppl			410 Water Fund				1,985.68	Soda Ash, Phosphoric Acid - Water
	534 80 31 00 Water Operating Suppl			410 Water Fund				1,363.32	Phosphoric Acid - Water

Acct Pay#	Amount	PO's Paid
17910	176.66	
17911	1,985.68	
17932	1,363.32	

2022	**04/27/2015**		**11**	**34454**	*** Claims**		**PGBA LLC Tricare Refunds**	**1,453.63**	
	342 60 00 00 Ambulance Transport F			001 Current Expense Fund				-1,453.63	Refund Payment Made In Error For Ambulance Transport

Acct Pay#	Amount	PO's Paid
17892	1,453.63	

2023	**04/27/2015**		**11**	**34455**	**Claims**		**Pitney Bowes Purchase Power**	**604.50**	
	514 23 42 00 Finance Communicatio			001 Current Expense Fund				30.23	Postage
	521 20 42 00 Law Enforcement Com			001 Current Expense Fund				58.15	Postage
	522 20 42 00 Fire And EMS Commu			001 Current Expense Fund				75.56	Postage
	531 30 42 00 Storm Drain Communi			450 Storm Drain Fund				9.73	Postage
	533 10 42 00 Electric Communicatio			401 Electric Fund				201.84	Postage
	534 10 42 00 Water Communications			410 Water Fund				96.48	Postage
	535 80 42 00 Sewer Communication			411 Sewer Fund				64.68	Postage
	537 80 42 00 Refuse Communicatior			460 Refuse Fund				44.55	Postage
	542 30 42 00 Streets Communicatior			101 Street Fund				6.05	Postage
	558 60 42 00 Planning Communicati			001 Current Expense Fund				4.84	Postage
	558 60 42 01 Building Code Commu			001 Current Expense Fund				12.39	Postage

Acct Pay#	Amount	PO's Paid
17912	604.50	

2024	**04/27/2015**		**11**	**34456**	**Claims**		**Quill Corp**	**786.58**	
	514 23 31 00 Finance Operating Sup			001 Current Expense Fund				37.75	Chair Mat - Admin

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	518 38 31 00	Town Hall Operating S		001	Current Expense Fund			151.02	Paper Towels, TP - TH
	533 10 31 00	Electric Operating Sup		401	Electric Fund			15.11	Steno Books - Light
	575 50 31 00	Comm Center Operatin		001	Current Expense Fund			233.02	Paper Towels, TP - CC
	533 10 31 00	Electric Operating Sup		401	Electric Fund			2.47	Colored Pencils - Light
	533 10 31 00	Electric Operating Sup		401	Electric Fund			3.66	Sharpener - Light
	514 23 31 00	Finance Operating Sup		001	Current Expense Fund			37.75	Chairmat - Finance
	514 23 31 00	Finance Operating Sup		001	Current Expense Fund			28.03	Parchment Paper
	558 60 31 00	Planning Operating Su		001	Current Expense Fund			56.06	Labels, Dividers
	514 23 31 00	Finance Operating Sup		001	Current Expense Fund			30.17	Receipt Printer Ribbon
	558 60 31 01	Building Code Operati		001	Current Expense Fund			59.33	Chairmat - Building
	514 23 31 00	Finance Operating Sup		001	Current Expense Fund			1.09	Office Supplies
	521 20 31 00	Law Enforcement Ope		001	Current Expense Fund			2.09	Office Supplies
	522 20 31 00	Fire Control Operating		001	Current Expense Fund			2.72	Office Supplies
	531 30 31 00	Storm Drain Operating		450	Storm Drain Fund			0.35	Office Supplies
	533 10 31 00	Electric Operating Sup		401	Electric Fund			7.27	Office Supplies
	534 80 31 00	Water Operating Suppl		410	Water Fund			3.47	Office Supplies
	535 80 31 00	Sewer Office/operatng		411	Sewer Fund			2.33	Office Supplies
	537 80 31 00	Refuse Operating Supp		460	Refuse Fund			1.60	Office Supplies
	558 60 31 00	Planning Operating Su		001	Current Expense Fund			0.17	Office Supplies
	558 60 31 01	Building Code Operati		001	Current Expense Fund			0.45	Office Supplies
	514 23 31 00	Finance Operating Sup		001	Current Expense Fund			110.67	Vertical Notebook Riser X 3

Acct Pay#	Amount	PO's Paid
17886	436.90	
17887	2.47	
17888	3.66	
17889	37.75	
17935	84.09	
17959	30.17	
17960	59.33	
17961	21.54	
17970	110.67	

2025	**04/27/2015**		**11**	**34457**	**Claims**		**Rainier Connect**	**1,434.16**	
	521 20 42 00	Law Enforcement Com		001	Current Expense Fund			248.31	Phone Services - PD
	514 23 42 00	Finance Communicatio		001	Current Expense Fund			335.66	Phone Services - TH
	558 60 42 00	Planning Communicati		001	Current Expense Fund			37.82	Phone Services - TH
	558 60 42 01	Building Code Commu		001	Current Expense Fund			99.28	Phone Services - TH
	534 10 42 00	Water Communications		410	Water Fund			235.20	Phone Services - Water
	535 80 42 00	Sewer Communication		411	Sewer Fund			286.48	Phone Services - Sewer
	533 10 42 00	Electric Communicatio		401	Electric Fund			105.31	Phone Services - Light
	522 20 42 00	Fire And EMS Comm		001	Current Expense Fund			86.10	Phone Services - FD

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Acct Pay#		Amount	PO's Paid						
	17905	248.31							
	17906	472.76							
	17907	235.20							
	17908	286.48							
	17909	105.31							
	17956	86.10							
2026	**04/27/2015**		**11**	**34458**	**Claims**		**Mike Schaub**	**147.07**	
	513 10 43 00 Mayor Training/Travel		001 Current Expense Fund					103.32	Mileage For PCRC Feb-Apr 2015
	518 35 48 00 Town Hall Repairs & M		001 Current Expense Fund					43.75	Reimbursement For Bulb CC Storage Room
Acct Pay#		Amount	PO's Paid						
	17942	147.07							
2027	**04/27/2015**		**11**	**34459**	**Claims**		**Seawestern Inc**	**100.00**	
	522 50 48 00 Fire Control/EMS Rep:		001 Current Expense Fund					100.00	Air Analysis For High Pressure Only Units - FD
Acct Pay#		Amount	PO's Paid						
	17958	100.00							
2028	**04/27/2015**		**11**	**34460**	**Claims**		**South Sound 911**	**13,014.25**	
	522 20 42 00 Fire And EMS Commu		001 Current Expense Fund					4,911.25	2nd Quarter Communications Services - Fire
	521 20 51 00 Law Enforcement Inter		001 Current Expense Fund					8,103.00	2nd Quarter Communications Services - PD
Acct Pay#		Amount	PO's Paid						
	17916	4,911.25							
	17919	8,103.00							
2029	**04/27/2015**		**11**	**34461**	**Claims**		**Stericycle**	**32.32**	
	522 20 31 00 Fire Control Operating		001 Current Expense Fund					32.32	Medical Waste Disposal - FD
Acct Pay#		Amount	PO's Paid						
	17952	32.32							
2030	**04/27/2015**		**11**	**34462**	**Claims**		**Systems Design**	**922.60**	
	522 10 41 00 Fire Control Professior		001 Current Expense Fund					880.00	Ambulance Billing Services March 2015

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	522 20 42 00 Fire And EMS Commu			001 Current Expense Fund				42.60	Ambulance Billing Services March 2015

Acct Pay#	Amount	PO's Paid
17965	922.60	

2031	**04/27/2015**		**11**	**34463**	**Claims**		**US Bank**	**4,207.15**	
	514 23 31 00 Finance Operating Sup			001 Current Expense Fund				3,257.74	Laptops, Monitors, Docking Stations
	514 50 48 00 Finance Repairs & Mai			001 Current Expense Fund				214.47	RAM For Server
	534 40 43 00 Water Training			410 Water Fund				182.50	Water/Sewer Training
	534 80 31 00 Water Operating Suppl			410 Water Fund				89.94	Antivirus Software
	535 40 43 00 Sewer Training			411 Sewer Fund				462.50	Water/Sewer Training

Acct Pay#	Amount	PO's Paid
17881	3,257.74	
17882	214.47	
17883	734.94	

2032	**04/27/2015**		**11**	**34464**	**Claims**		**Verizon Wireless**	**144.11**	
	522 20 42 00 Fire And EMS Commu			001 Current Expense Fund				40.01	Air Card - FD
	522 20 42 00 Fire And EMS Commu			001 Current Expense Fund				104.10	Cell Services - FD

Acct Pay#	Amount	PO's Paid
17954	40.01	
17955	104.10	

2033	**04/27/2015**		**11**	**34465**	**Claims**		**Tuong Vo**	**39.89**	
	522 20 35 00 Fire Control Minor Too			001 Current Expense Fund				39.89	Reimbursement For Brush & Handle (T Vo) - FD

Acct Pay#	Amount	PO's Paid
17962	39.89	

2034	**04/27/2015**		**11**	**34466**	**Claims**		**WA State Dept of Transportation**	**73.30**	
	542 30 41 00 Streets Professional Sv			101 Street Fund				73.30	SR 161/Washington Ave Corridor

Acct Pay#	Amount	PO's Paid
17946	73.30	

2035	**04/27/2015**		**11**	**34467**	**Claims**		**Bob Walter**	**82.00**	
	554 30 41 00 Animal Control Profess			001 Current Expense Fund				50.00	Feb 2015 Kennel Maintenance
	554 30 41 00 Animal Control Profess			001 Current Expense Fund				32.00	Pet License Canvassing

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount	PO's Paid						
	17891	82.00							
2036	**04/27/2015**		**11**	**34468**	**Claims**		**Water Management Labs Inc**	**344.00**	
	534 10 41 00 Water Professional Ser			410 Water Fund				344.00	Testing - Water
Acct Pay#		Amount	PO's Paid						
	17900	344.00							
2037	**04/27/2015**		**11**	**34469**	**Claims**		**Witmer Public Safety Group**	**171.00**	
	522 20 21 00 Fire Control Uniforms			001 Current Expense Fund				171.00	Badges X 3 - FD
Acct Pay#		Amount	PO's Paid						
	17926	171.00							
2038	**04/27/2015**		**11**	**34470**	**Claims**		**Zoll Medical Corp**	**550.30**	
	522 50 48 00 Fire Control/EMS Rep:			001 Current Expense Fund				550.30	Heart Monitor Maintenance - FD
Acct Pay#		Amount	PO's Paid						
	17915	550.30							

Records Printed: 47

Adjustments:	0.00
Beginning Balance:	0.00
Revenues:	0.00
Warrant Expenditures:	221,560.65
Non Warrant Expenditures:	0.00
Interfund Transfers:	0.00
Redemptions:	0.00
Deposits:	0.00
Withdrawals:	0.00
Stop Payments:	0.00

Account	
001 - 342 60 00 00	-1,453.63
001 - 513 10 43 00	103.32
001 - 514 23 31 00	3,503.20
001 - 514 23 42 00	407.55
001 - 514 23 44 00	183.62
001 - 514 40 43 00	33.22
001 - 514 50 48 00	214.47
001 - 515 30 41 00	4,068.30

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo

Account	
001 - 518 35 48 00	66.06
001 - 518 38 31 00	151.02
001 - 518 39 41 00	37.50
001 - 521 20 31 00	2.09
001 - 521 20 32 00	565.51
001 - 521 20 42 00	330.07
001 - 521 20 45 00	154.25
001 - 521 20 51 00	8,103.00
001 - 522 10 41 00	1,064.51
001 - 522 20 21 00	171.00
001 - 522 20 31 00	957.58
001 - 522 20 32 00	249.99
001 - 522 20 35 00	107.22
001 - 522 20 42 00	5,320.72
001 - 522 20 53 00	4.50
001 - 522 30 31 00	248.78
001 - 522 50 48 00	653.53
001 - 523 60 51 00	620.00
001 - 536 20 44 01	11.35
001 - 554 30 41 00	82.00
001 - 554 30 49 00	0.38
001 - 558 60 31 00	56.23
001 - 558 60 31 01	59.78
001 - 558 60 42 00	45.44
001 - 558 60 42 01	121.39
001 - 558 60 43 01	26.33
001 - 575 50 31 00	240.31
001 - 575 50 41 00	60.00
001 - 575 50 48 00	10.48
001 - 575 50 49 00	37.50
001 - 576 80 31 00	37.02
001 - 576 80 41 00	145.75
001 - 576 80 48 00	242.95
001 - 594 62 60 00	1,418.67
100 - 595 62 63 00	36,173.17
101 - 542 30 41 00	73.30
101 - 542 30 42 00	6.05
101 - 542 30 48 00	149.68
201 - 591 76 71 00	7,471.77
201 - 592 76 83 00	1,944.85
210 - 581 20 00 01	1,872.76
210 - 592 18 80 00	344.20

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo

Account	
401 - 515 30 40 01	378.00
401 - 533 10 31 00	94.11
401 - 533 10 32 00	359.27
401 - 533 10 42 00	307.15
401 - 533 10 53 00	7,147.14
401 - 533 40 43 00	212.00
401 - 533 60 33 00	118,050.00
401 - 533 80 34 00	441.96
401 - 533 80 35 00	58.30
401 - 533 80 41 00	10.50
401 - 533 80 48 00	494.12
410 - 534 10 32 00	140.49
410 - 534 10 41 00	354.50
410 - 534 10 42 00	331.68
410 - 534 40 43 00	182.50
410 - 534 80 31 00	3,681.11
410 - 534 80 35 00	476.80
410 - 534 80 48 00	11.51
410 - 534 80 53 00	3,872.35
411 - 515 35 41 00	3.59
411 - 535 10 32 00	140.49
411 - 535 40 43 00	462.50
411 - 535 80 31 00	97.42
411 - 535 80 35 00	28.04
411 - 535 80 41 00	10.50
411 - 535 80 42 00	351.16
411 - 535 80 48 00	4.05
411 - 535 80 53 00	1,491.25
450 - 531 30 31 00	0.35
450 - 531 30 41 00	10.50
450 - 531 30 42 00	9.73
450 - 531 30 53 00	309.83
460 - 515 30 40 04	280.00
460 - 537 80 31 00	1.60
460 - 537 80 41 00	10.50
460 - 537 80 42 00	44.55
460 - 537 80 53 00	2,295.10

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	31,370.22	0.00	0.00	0.00	0.00
100 Trails Fund	0.00	0.00	0.00	36,173.17	0.00	0.00	0.00	0.00
101 Street Fund	0.00	0.00	0.00	229.03	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
201 MillPond Park Bond Redemption Fund	0.00	0.00	0.00	9,416.62	0.00	0.00	0.00	0.00
210 Rainier Avenue Bond Redemption Fund	0.00	0.00	0.00	2,216.96	0.00	0.00	0.00	0.00
401 Electric Fund	0.00	0.00	0.00	127,552.55	0.00	0.00	0.00	0.00
410 Water Fund	0.00	0.00	0.00	9,050.94	0.00	0.00	0.00	0.00
411 Sewer Fund	0.00	0.00	0.00	2,589.00	0.00	0.00	0.00	0.00
450 Storm Drain Fund	0.00	0.00	0.00	330.41	0.00	0.00	0.00	0.00
460 Refuse Fund	0.00	0.00	0.00	2,631.75	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	221,560.65	0.00	0.00	0.00	0.00

Steve McKasson

DATE	BUSINESS	ITEM	WTR Op 534 80 31	WTR Rep 534 80 48	WTR Tools 534 80 35	SWR Op 535 10 31	SWR Rep 535 80 48	SWR Tools 535 80 35	WTR Train 534 40 43	SWR Train 535 40 43	PARK Rep 576 80 48
03/18/15	CBI GFI Software	VIPRE Antivirus Software	$89.94								
04/01/15	Green River CC	Water/Wastewater Class							182.50	182.50	
04/01/15	Green River CC	Wastewater Exam Review								280.00	
			$89.94	$0.00	$0.00	$0.00	$0.00	$0.00	$182.50	$462.50	$0.00
										DBL CK	$734.94

Kathy Linnemeyer

DATE	BUSINESS	ITEM	Fin Rep	PD Pro	FD Pro	Plan Pro	BldPro	Lit Pro	Wtr Pro	Swr Pro	Strm Pro	Street Pro	Refs Pro	FD Op	Fin Op	Plan Op	Bld Op
			514 50 48	521 20 41	522 10 41	558 60 41	558604101	533 80 41	534 10 41	535 80 41	531 30 41	542 30 41	537 80 41	537 80 41	514 23 31	534 80 31	535 80 31
03/26/15	Amazon.com	RAM for Server	$ 214.47														
			$214.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
																	$214.47

Mike Schaub

DATE	BUSINESS	ITEM	Finance OP 514 23 31	FD Repair 522 50 48	WTR Tools 534 80 35	SWR Tools 535 80 35	LT Tools 533 80 35	MAYOR Train 513 40 43	PK Maint 576 80 48	BLD Rep 559 40 43	WTR Rep 534 80 48
03/07/15	Costco.com	HP Pavilion Laptop	$743.85								
03/14/15	Best Buy	Monitors x 4	$656.36								
04/03/15	Office Depot	Return Monitor	($130.43)								
04/04/15	Office Depot	Return Monitor	($131.27)								
04/03/15	Best Buy	Monitors x 2	$326.08								
04/02/15	Office Depot	Monitor	$131.27								
04/02/15	Office Depot	Monitor	$130.43								
04/04/15	Costco.com	Dell Laptop	$1,268.91								
04/04/15	Costco.com	Dell Docking Stations x 2	$262.54								
			$3,257.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
										DBL CK	$3,257.74

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1992	04/27/2015	Claims	11	EFT	Bonneville Power Administration	118,050.00	
1993	04/27/2015	Claims	11	EFT	First Citizens Bank	2,216.96	
1994	04/27/2015	Claims	11	EFT	WA State Dept of Revenue	15,353.02	
1995	04/27/2015	Claims	11	34427	Airgas Inc	90.43	
1996	04/27/2015	Claims	11	34428	Alert-All Corp	91.72	
1997	04/27/2015	Claims	11	34429	Architectural Builders Supply	242.95	
1998	04/27/2015	Claims	11	34430	Arrow Lumber	280.74	
1999	04/27/2015	Claims	11	34431	Associated Petroleum	1,455.75	
2000	04/27/2015	Claims	11	34432	Blue Ribbon Window Cleaning Inc	150.00	
2001	04/27/2015	Claims	11	34433	Boettcher & Sons Inc	36,173.17	
2002	04/27/2015	Claims	11	34434	Bound Tree Medical LLC	854.83	
2003	04/27/2015	Claims	11	34435	CTK Construction	1,418.67	
2004	04/27/2015	Claims	11	34436	Canon Financial Services	154.25	
2005	04/27/2015	Claims	11	34437	Cashmere Valley Bank	9,416.62	
2006	04/27/2015	Claims	11	34438	Comcast	138.87	
2007	04/27/2015	Claims	11	34439	Christina Dargan	33.22	
2008	04/27/2015	Claims	11	34440	Eatonville Auto Center	471.53	
2009	04/27/2015	Claims	11	34441	Emergency Reporting	184.51	
2010	04/27/2015	Claims	11	34442	Foremost Promotions	157.06	
2011	04/27/2015	Claims	11	34443	General Pacific Inc	566.05	
2012	04/27/2015	Claims	11	34444	Grays Harbor College Business Office	212.00	
2013	04/27/2015	Claims	11	34445	Hach Company	476.80	
2014	04/27/2015	Claims	11	34446	Honey Bucket	145.75	
2015	04/27/2015	Claims	11	34447	Joyce Ziker Parkinson PLLC	280.00	
2016	04/27/2015	Claims	11	34448	LN Curtis & Sons	67.33	
2017	04/27/2015	Claims	11	34449	Tim Lincoln	26.33	
2018	04/27/2015	Claims	11	34450	Lynch Creek Quarry	149.68	
2019	04/27/2015	Claims	11	34451	McGavick Graves PS	4,449.89	
2020	04/27/2015	Claims	11	34452	Nisqually Police Dept	620.00	
2021	04/27/2015	Claims	11	34453	Orca Pacific Inc	3,525.66	
2022	04/27/2015	Claims	11	34454	PGBA LLC Tricare Refunds	1,453.63	
2023	04/27/2015	Claims	11	34455	Pitney Bowes Purchase Power	604.50	
2024	04/27/2015	Claims	11	34456	Quill Corp	786.58	
2025	04/27/2015	Claims	11	34457	Rainier Connect	1,434.16	
2026	04/27/2015	Claims	11	34458	Mike Schaub	147.07	
2027	04/27/2015	Claims	11	34459	Seawestern Inc	100.00	
2028	04/27/2015	Claims	11	34460	South Sound 911	13,014.25	
2029	04/27/2015	Claims	11	34461	Stericycle	32.32	
2030	04/27/2015	Claims	11	34462	Systems Design	922.60	
2031	04/27/2015	Claims	11	34463	US Bank	4,207.15	
2032	04/27/2015	Claims	11	34464	Verizon Wireless	144.11	
2033	04/27/2015	Claims	11	34465	Tuong Vo	39.89	
2034	04/27/2015	Claims	11	34466	WA State Dept of Transportation	73.30	
2035	04/27/2015	Claims	11	34467	Bob Walter	82.00	
2036	04/27/2015	Claims	11	34468	Water Management Labs Inc	344.00	
2037	04/27/2015	Claims	11	34469	Witmer Public Safety Group	171.00	
2038	04/27/2015	Claims	11	34470	Zoll Medical Corp	550.30	

001 Current Expense Fund	31,370.22
100 Trails Fund	36,173.17
101 Street Fund	229.03
201 MillPond Park Bond Redemption Fund	9,416.62
210 Rainier Avenue Bond Redemption Fund	2,216.96
401 Electric Fund	127,552.55
410 Water Fund	9,050.94
411 Sewer Fund	2,589.00
450 Storm Drain Fund	330.41

CHECK REGISTER

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo	
	460 Refuse Fund				2,631.75		
						Claims:	221,560.65
	* Transaction Has Mixed Revenue And Expense Accounts				221,560.65		

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

Bob Walter _____

Andy Powell _____

Brenden Pierce _____

Abby Gribi _____

James Schrimpsher _____

Reviewed by Mayor Mike Schaub _____

CHECK REGISTER

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1868	04/20/2015	Payroll	11	EFT	Shauna Anderson	1,735.90	04/01/15-04/15/15
1869	04/20/2015	Payroll	11	EFT	Douglas Beagle	3,117.05	04/01/15-04/15/15
1870	04/20/2015	Payroll	11	EFT	Andrew Browe	1,381.29	04/01/15-04/15/15
1871	04/20/2015	Payroll	11	EFT	Jesse Carroll	1,481.11	04/01/15-04/15/15
1872	04/20/2015	Payroll	11	EFT	Christina M Dargan	1,608.00	04/01/15-04/15/15
1873	04/20/2015	Payroll	11	EFT	Miranda M Doll	1,332.84	04/01/15-04/15/15
1874	04/20/2015	Payroll	11	EFT	Sheila F Dudley	1,286.05	04/01/15-04/15/15
1875	04/20/2015	Payroll	11	EFT	Gaille C Finley	1,261.86	04/01/15-04/15/15
1877	04/20/2015	Payroll	11	EFT	Eric Hadley	1,696.69	04/01/15-04/15/15
1878	04/20/2015	Payroll	11	EFT	Joshua Hidalgo	1,263.67	04/01/15-04/15/15
1880	04/20/2015	Payroll	11	EFT	Clayton Kistenmacher	1,251.96	04/01/15-04/15/15
1881	04/20/2015	Payroll	11	EFT	Corey Kneeshaw	1,443.67	04/01/15-04/15/15
1882	04/20/2015	Payroll	11	EFT	Timothy Lincoln	1,557.90	04/01/15-04/15/15
1883	04/20/2015	Payroll	11	EFT	Kathy Linnemeyer	1,745.74	04/01/15-04/15/15
1884	04/20/2015	Payroll	11	EFT	Jason L McGuire	1,591.49	04/01/15-04/15/15
1885	04/20/2015	Payroll	11	EFT	Steve McKasson	2,192.08	04/01/15-04/15/15
1886	04/20/2015	Payroll	11	EFT	Kerri Murphy	1,520.99	04/01/15-04/15/15
1887	04/20/2015	Payroll	11	EFT	Alan Rivas	1,849.59	04/01/15-04/15/15
1889	04/20/2015	Payroll	11	EFT	Nestor N Sundita	1,986.45	04/01/15-04/15/15
1890	04/20/2015	Payroll	11	EFT	Mike Schaub	472.33	04/01/15-04/15/15
1892	04/20/2015	Payroll	11	EFT	Johnny Wade	1,603.24	04/01/15-04/15/15
1893	04/20/2015	Payroll	11	EFT	EFTPS 941 Tax Deposits	17,667.78	941 Deposit For 04/19/2015 - 04/20/2015
1856	04/19/2015	Payroll	11	25476	Sheila F Dudley	114.22	March 2015 & 1Q15 Points
1857	04/19/2015	Payroll	11	25477	Haley Gregersen	709.61	March 2015 & 1Q15 Points
1858	04/19/2015	Payroll	11	25478	Carissa Haber	203.94	March 2015 & 1Q15 Points
1859	04/19/2015	Payroll	11	25479	Stephen Hudspeth	698.28	March 2015 & 1Q15 Points
1860	04/19/2015	Payroll	11	25480	Donald Lovern	129.07	March 2015 & 1Q15 Points
1861	04/19/2015	Payroll	11	25481	Robert Martin	952.41	March 2015 & 1Q15 Points
1862	04/19/2015	Payroll	11	25482	Timothy Pollock	100.39	March 2015 & 1Q15 Points
1863	04/19/2015	Payroll	11	25483	Joseph Prasch	71.71	March 2015 & 1Q15 Points
1864	04/19/2015	Payroll	11	25484	Mark K Quirie	634.19	March 2015 & 1Q15 Points
1865	04/19/2015	Payroll	11	25485	Jonathan Ruby	1,373.58	March 2015 & 1Q15 Points
1866	04/19/2015	Payroll	11	25486	Joshua D Tracy-Seeley	1,650.76	March 2015 & 1Q15 Points
1867	04/19/2015	Payroll	11	25487	Tuong Vo	1,027.92	March 2015 & 1Q15 Points
1876	04/20/2015	Payroll	11	25488	Abby Gribi	184.70	03/01/15-03/31/15
1879	04/20/2015	Payroll	11	25489	Christopher Johnson	1,680.59	04/01/15-04/15/15
1888	04/20/2015	Payroll	11	25490	Daniel G Sharpe	2,015.60	04/01/15-04/15/15
1891	04/20/2015	Payroll	11	25491	Mike W Tiller	859.28	04/01/15-04/15/15
1894	04/20/2015	Payroll	11	25492	AWC	12,380.18	04/20/2015 To 04/20/2015 - AWC
1895	04/20/2015	Payroll	11	25493	Aflac	361.48	04/20/2015 To 04/20/2015 - Aflac; 04/20/2015 To 04/20/2015 - Pre Tax Aflac
1896	04/20/2015	Payroll	11	25494	Chapter 13 Trustee	125.00	04/20/2015 To 04/20/2015 - Chapter 13 Trustee
1897	04/20/2015	Payroll	11	25495	IBEW Local 483	611.53	04/20/2015 To 04/20/2015 - Ibew
1898	04/20/2015	Payroll	11	25496	WA State Dept of Retirement DeferredComp	567.50	04/20/2015 To 04/20/2015 - Deferred Comp
1899	04/20/2015	Payroll	11	25497	WA State Dept of Retirement Systems	6,354.98	04/20/2015 To 04/20/2015 - Pers 2; 04/20/2015 To 04/20/2015 - Leoff 2
1900	04/21/2015	Payroll	11	25498	Employment Security Department	3,568.11	Unemployment Quarterly Report
1901	04/21/2015	Payroll	11	25499	WA State Dept of Labor & Industries	9,229.29	1ST Quarter 01/01/2015 - 03/31/2015

CHECK REGISTER

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo	
	000				1,092.20		
	001 Current Expense Fund				65,916.78		
	101 Street Fund				1,085.47		
	401 Electric Fund				15,163.60		
	410 Water Fund				6,734.40		
	411 Sewer Fund				5,231.15		
	450 Storm Drain Fund				1,428.40		
					96,652.00	Payroll:	96,652.00

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

Bob Walter _____

Andy Powell _____

Brenden Pierce _____

Abby Gribi _____

James Schrimpsher _____

Reviewed by Mayor Mike Schaub _____