

TRANSACTION JOURNAL

Town Of Eatonville
 MCAG #: 0578

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
4732	11/13/2018		20	37712	Claims		Arrow Lumber	963.96	
	533 10 31 00	Electric Operating Sup	401	Electric Fund				9.47	Gloves - Light
	576 80 31 00	Parks Operating Suppl	001	Current Expense Fund				25.87	Trim Line Refill, Winterizer - Parks
	576 80 35 00	Parks Tools & Minor E	001	Current Expense Fund				63.65	Spreader - Parks
	594 33 63 00	Capital Expenditures	403	Electric Capital Fund				36.21	Pipe - Mashell Ave Light Capital Improvements
	594 33 63 00	Capital Expenditures	403	Electric Capital Fund				47.45	PVC Tee, PVC Coupling - Mashell Ave Light Capital Improvements
	518 35 48 00	Town Hall Repairs & M	001	Current Expense Fund				28.55	Wood - TH
	534 80 48 00	Water Repairs & Main	410	Water Fund				0.96	Hillman Fasteners - Water
	535 80 31 00	Sewer Office/operatng	411	Sewer Fund				10.77	Clorox Wipes - Sewer
	576 80 31 00	Parks Operating Suppl	001	Current Expense Fund				3.65	Keys - Parks
	518 35 48 00	Town Hall Repairs & M	001	Current Expense Fund				9.81	8x2 Gold Star Multi Purpose - TH
	518 35 48 00	Town Hall Repairs & M	001	Current Expense Fund				26.72	2x2x8 Appearance Nature Wood HF - TH
	534 80 35 00	Water Tools & Minor I	410	Water Fund				32.36	Tin Snip - Water
	518 35 48 00	Town Hall Repairs & M	001	Current Expense Fund				15.36	Leak Seal, Roof Screws - TH
	518 35 48 00	Town Hall Repairs & M	001	Current Expense Fund				1.94	Roof Screws - TH
	534 80 31 00	Water Operating Suppl	410	Water Fund				422.44	Extra Coarse Salt - Water
	518 35 48 00	Town Hall Repairs & M	001	Current Expense Fund				8.08	Bulbs - TH
	533 10 31 00	Electric Operating Sup	401	Electric Fund				4.96	Gloves
	533 80 35 00	Electric Tools & Mino	401	Electric Fund				127.30	Wall Heater
	535 80 31 00	Sewer Office/operatng	411	Sewer Fund				32.34	Leak Seal - Sewer
	531 30 48 00	Storm Drain Repairs &	450	Storm Drain Fund				32.35	Asphalt Patch
	576 80 31 00	Parks Operating Suppl	001	Current Expense Fund				23.72	Heavy Duty Bags, Shop Towels - Parks

Acct Pay#	Amount	PO's Paid
24133	9.47	
24140	89.52	
24141	36.21	
24142	47.45	
24160	28.55	
24166	0.96	
24167	10.77	
24168	3.65	
24174	9.81	
24175	26.72	
24176	32.36	
24177	15.36	
24178	1.94	
24179	422.44	
24207	8.08	
24208	132.26	

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		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		24210		32.34					
		24219		32.35					
		24220		23.72					
4733	11/13/2018		20	37713	Claims		Associated Petroleum	2,667.10	
		521 20 32 00	Law Enforcement Fuel	001	Current Expense Fund			607.54	Fuel Purchases - Police
		533 10 32 00	Electric Fuel	401	Electric Fund			246.92	Fuel Purchases - Light
		534 10 32 00	Water Fuel	410	Water Fund			166.55	Fuel Purchases - Water
		535 10 32 00	Sewer Fuel	411	Sewer Fund			166.55	Fuel Purchases - Sewer
		521 20 32 00	Law Enforcement Fuel	001	Current Expense Fund			594.12	Fuel Purchases - Police
		533 10 32 00	Electric Fuel	401	Electric Fund			430.66	Fuel Purchases - Light
		534 10 32 00	Water Fuel	410	Water Fund			227.38	Fuel Purchases - Water
		535 10 32 00	Sewer Fuel	411	Sewer Fund			227.38	Fuel Purchases - Sewer
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		24144		1,187.56					
		24211		1,479.54					
4734	11/13/2018		20	37714	Claims		Attorney & Notary Supply Inc	136.11	
		558 60 49 00	Planning Miscellaneou	001	Current Expense Fund			136.11	K Murphy Notary Commission Renewal & Supplies
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		24149		136.11					
4735	11/13/2018		20	37715	Claims		Axon Enterprise Inc	1,519.23	
		521 20 41 00	Law Enforcement Pro	001	Current Expense Fund			1,519.23	Tasers - 1st Year Of 5 Year Plan
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		24154		1,519.23					
4736	11/13/2018		20	37716	Claims		Blue Ribbon Window Cleaning Inc	165.00	
		518 39 41 00	Town Hall Professiona	001	Current Expense Fund			37.50	Window Cleaning
		531 30 41 00	Storm Drain Professio	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
		557 30 31 04	Tourism	110	Tourism Fund			15.00	Window Cleaning
		575 50 41 00	Comm Professional Se	001	Current Expense Fund			60.00	Window Cleaning

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Acct Pay#		Amount		PO's Paid					
		24137		165.00					
4737	11/13/2018		20	37717	Claims		Brumley and Hull PLLC	750.00	
		515 30 40 05	Indigent Legal Service	001	Current Expense Fund			750.00	Public Defender Services October 2018
Acct Pay#		Amount		PO's Paid					
		24228		750.00					
4738	11/13/2018		20	37718	Claims		Jesse Carroll	307.36	
		533 40 43 00	Electric Training	401	Electric Fund			307.36	Meals, Mileage - Light
Acct Pay#		Amount		PO's Paid					
		24205		307.36					
4739	11/13/2018		20	37719	Claims		Cashmere Valley Bank	9,416.62	
		591 76 71 00	MillPond Park Bond D	201	MillPond Park Bond Redemption Func			8,672.70	Millpond Park Bond Debt - Principal
		592 76 83 00	MillPond Park Bond D	201	MillPond Park Bond Redemption Func			743.92	Millpond Park Bond Debt - Interest
Acct Pay#		Amount		PO's Paid					
		24139		9,416.62					
4740	11/13/2018		20	37720	Claims		Eatonville - Utilities	14,033.48	
		518 36 47 00	Town Hall Utility Serv	001	Current Expense Fund			465.66	TOE Utilities
		531 18 47 00	Storm Drain Utility Se	450	Storm Drain Fund			39.23	TOE Utilities
		533 80 47 00	Electric Utility Service	401	Electric Fund			1,137.49	TOE Utilities
		534 80 47 01	Water Utility Services	410	Water Fund			2,892.40	TOE Utilities
		535 80 47 00	Sewer Utility Services	411	Sewer Fund			5,538.66	TOE Utilities
		537 80 47 00	Refuse Utility Service	460	Refuse Fund			39.23	TOE Utilities
		542 30 47 00	Streets Utility Services	101	Street Fund			913.89	TOE Utilities
		546 50 47 00	Airport Utility Service	001	Current Expense Fund			71.55	TOE Utilities
		554 30 47 00	Animal Control Utility	001	Current Expense Fund			73.15	TOE Utilities
		557 30 47 00	Visitor Center Utility S	110	Tourism Fund			322.12	TOE Utilities
		575 50 47 00	Comm Center Utility S	001	Current Expense Fund			1,049.99	TOE Utilities
		576 80 47 00	Parks Utility Services	001	Current Expense Fund			1,490.11	TOE Utilities
Acct Pay#		Amount		PO's Paid					
		24206		14,033.48					
4741	11/13/2018		20	37721	Claims		Eatonville Auto Parts	96.80	
		533 80 48 00	Electric Repairs & Mai	401	Electric Fund			33.68	Battery
		534 80 48 00	Water Repairs & Main	410	Water Fund			33.68	Battery

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	535 80 48 00	Sewer Repairs & Main	411	411	Sewer Fund			33.67	Battery
	534 80 48 00	Water Repairs & Main	410	410	Water Fund			-29.14	Core Deposit Credits - Water/Sewer
	535 80 48 00	Sewer Repairs & Main	411	411	Sewer Fund			-29.13	Core Deposit Credits - Water/Sewer
	533 80 48 00	Electric Repairs & Mai	401	401	Electric Fund			54.04	Male Rig, Hose End, Crimp Ends, Wire Hose - Light

Acct Pay#	Amount	PO's Paid
24184	101.03	
24185	-58.27	
24186	54.04	

4742	11/13/2018		20	37722	Claims	General Pacific Inc	3,182.69	
	533 80 34 00	Electric Inventory Purc	401	401	Electric Fund		274.89	Cold Shrink - Light
	594 33 63 00	Capital Expenditures	403	403	Electric Capital Fund		210.34	Cold Shrink Mashell Ave Project - Light
	534 80 34 00	Water Inventory Purch	410	410	Water Fund		2,697.46	Meters X 12 - Water

Acct Pay#	Amount	PO's Paid
24147	485.23	
24224	2,697.46	

4743	11/13/2018		20	37723	Claims	Global Security & Communications In	474.76	
	534 10 41 00	Water Professional Ser	410	410	Water Fund		237.38	Security Camera Service Call
	576 80 41 00	Parks Professional Ser	001	001	Current Expense Fund		237.38	Security Camera Service Call

Acct Pay#	Amount	PO's Paid
24218	474.76	

4744	11/13/2018		20	37724	Claims	Grainger	786.85	
	534 80 48 00	Water Repairs & Main	410	410	Water Fund		393.43	Liquid Transfer Tank - Water/Sewer
	535 80 48 00	Sewer Repairs & Main	411	411	Sewer Fund		393.42	Liquid Transfer Tank - Water/Sewer

Acct Pay#	Amount	PO's Paid
24214	786.85	

4745	11/13/2018		20	37725	Claims	Abby Gribi	663.14	
	514 40 43 00	Finance Training/Trav	001	001	Current Expense Fund		154.34	Mileage, Meals
	533 40 43 00	Electric Training	401	401	Electric Fund		163.21	Mileage, Meals
	534 40 43 00	Water Training	410	410	Water Fund		222.61	Mileage, Meals
	535 40 43 00	Sewer Training	411	411	Sewer Fund		91.15	Mileage, Meals
	558 60 40 00	Planning Training	001	001	Current Expense Fund		31.83	Mileage, Meals

Acct Pay#	Amount	PO's Paid
24171	663.14	

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4746	11/13/2018		20	37726	Claims		HD Fowler Company	730.61	
		534 80 34 00 Water Inventory Purch		410 Water Fund				730.61	Meter Boxes, Meter Box Covers - Water
Acct Pay#		Amount	PO's Paid						
		24135	730.61						
4747	11/13/2018		20	37727	Claims		Hach Company	407.63	
		534 80 34 00 Water Inventory Purch		410 Water Fund				407.63	CL-17 Refill Kits - Water
Acct Pay#		Amount	PO's Paid						
		24148	407.63						
4748	11/13/2018		20	37728	Claims		Harold Lemay Enterprises	40,218.69	
		537 60 41 00 Refuse Contract		460 Refuse Fund				2,386.98	Refuse Contract
		537 60 41 00 Refuse Contract		460 Refuse Fund				37,831.71	Refuse Contract
Acct Pay#		Amount	PO's Paid						
		24212	2,386.98						
		24217	37,831.71						
4749	11/13/2018		20	37729	Claims		Honey Bucket	145.75	
		576 80 41 00 Parks Professional Ser		001 Current Expense Fund				145.75	Honey Bucket Rental For Trail 10/19/18-11/15/18
Acct Pay#		Amount	PO's Paid						
		24161	145.75						
4750	11/13/2018		20	37730	Claims		Larson & Associates Inc	6,735.00	
		558 60 41 00 Planning Professional :		001 Current Expense Fund				300.00	Planning Services - Babcock Grade & Fill
		558 60 41 00 Planning Professional :		001 Current Expense Fund				25.00	Planning Services - Baublits Short Plat
		558 60 41 00 Planning Professional :		001 Current Expense Fund				1,025.00	Planning Services - Center Point Church
		558 60 41 00 Planning Professional :		001 Current Expense Fund				200.00	Planning Services - County CWPPs Amendment
		558 60 41 00 Planning Professional :		001 Current Expense Fund				550.00	Planning Services - Design Standards Amendment
		558 60 41 00 Planning Professional :		001 Current Expense Fund				275.00	Planning Services - General Planning Items
		558 60 41 00 Planning Professional :		001 Current Expense Fund				550.00	Planning Services - Gypsy Wagon Espresso McFadden
		558 60 41 00 Planning Professional :		001 Current Expense Fund				475.00	Planning Services - Liquor Store Building Permit
		558 60 41 00 Planning Professional :		001 Current Expense Fund				250.00	Planning Services - McMillian Query

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	558 60 41 00	Planning Professional	001	001	Current Expense Fund			175.00	Planning Services - Miller Wrecking Query
	558 60 41 00	Planning Professional	001	001	Current Expense Fund			175.00	Planning Services - Orchard Ave Vacation
	558 60 41 00	Planning Professional	001	001	Current Expense Fund			1,200.00	Planning Services - Paving Amendment
	558 60 41 00	Planning Professional	001	001	Current Expense Fund			50.00	Planning Services - Shoreline Management Plan Update
	558 60 41 00	Planning Professional	001	001	Current Expense Fund			1,485.00	Planning Services - Zoning Map Amendment 2018

Acct Pay#	Amount	PO's Paid
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	24170								
		6,735.00							
4751	11/13/2018		20	37731	Claims		Lynch Creek Quarry	306.29	
	594 33 63 00	Capital Expenditures		403	Electric Capital Fund			306.29	Crushed Rock Mashell Ave Capital Improvements - Light

Acct Pay#	Amount	PO's Paid
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	24216								
		306.29							
4752	11/13/2018		20	37732	Claims		Magnan Consulting Svcs Inc	5,100.00	
	558 60 41 01	Building Code Profess:		001	Current Expense Fund			200.00	Shear Wall Inspection 402 W Lynch 2018.0041.BP0010
	558 60 41 01	Building Code Profess:		001	Current Expense Fund			200.00	Forms Foundation Inspection 106 Antonie 2018.0115.BP0027
	558 60 41 01	Building Code Profess:		001	Current Expense Fund			100.00	HVAC Inspection 740 Ohop Creek Rd 2018.0119.MP0023
	558 60 41 01	Building Code Profess:		001	Current Expense Fund			150.00	Drywall Nailing Inspection 107 N Mashell 2018.0101.BP0024
	558 60 41 01	Building Code Profess:		001	Current Expense Fund			150.00	Inspection 410 Larson St E 2018.0080.BP0019
	558 60 41 01	Building Code Profess:		001	Current Expense Fund			150.00	Sign Footing Inspection 203 Center St E 2017.0118.SI0002
	558 60 41 01	Building Code Profess:		001	Current Expense Fund			150.00	Floor Joist Inspection 410 Larston ST E 2018.0080.BP0019
	558 60 41 01	Building Code Profess:		001	Current Expense Fund			150.00	Mold Abatement Inspection 121 Antonie Ave N 2018.0114.BP0026
	558 60 41 01	Building Code Profess:		001	Current Expense Fund			150.00	Inspection 419 Cessna Ct E 2018.0024.BP0006
	558 60 41 01	Building Code Profess:		001	Current Expense Fund			150.00	Floor Joist Inspection 114 Cedar Ave N 2018.0104.BP0025
	558 60 41 01	Building Code Profess:		001	Current Expense Fund			250.00	Shear Wall Inspection 160 Mtn Crest Lane 2017.0112.BP0018
	558 60 41 01	Building Code Profess:		001	Current Expense Fund			200.00	Plan Review 825 Eatonville Hwy

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	558 60 41 01	Building Code Profess:	001	001	Current Expense Fund			400.00	Inspection 105 Larson St E 2017.0096.BP0012
	558 60 41 01	Building Code Profess:	001	001	Current Expense Fund			150.00	Shear Wall Inspection 160 Mt Crest Lane 2017.0112.BP0018
	558 60 41 01	Building Code Profess:	001	001	Current Expense Fund			150.00	Rough In Plumbing Inspection 402 Lynch St 2018.0041.BP0010
	558 60 41 01	Building Code Profess:	001	001	Current Expense Fund			150.00	Final Inspection (not Approved) 109 Center St E 2018.0062.BP0015
	558 60 41 01	Building Code Profess:	001	001	Current Expense Fund			200.00	Final Inspection 109 Center St E 2018.0062.BP0015
	558 60 41 01	Building Code Profess:	001	001	Current Expense Fund			200.00	Pre Siding Inspection 419 Cessna Ct 2018.0024.BP0006
	558 60 41 01	Building Code Profess:	001	001	Current Expense Fund			200.00	Water Heater Inspection 122 Berggren 2018.0121.PP0015
	558 60 41 01	Building Code Profess:	001	001	Current Expense Fund			150.00	Demo & Roof Inspections 105 Oak St E 2018.0116.DP0004 2018.0117.RO0010
	558 60 41 01	Building Code Profess:	001	001	Current Expense Fund			150.00	Sheet Rock Nailing Inspection 115 Orchard Ave N 2016.0037.BP0014
	558 60 41 01	Building Code Profess:	001	001	Current Expense Fund			200.00	Deck Inspection 731 Center St W 2017.0114.BP0020
	558 60 41 01	Building Code Profess:	001	001	Current Expense Fund			500.00	Pre-Final Inspection 152 Mt Crest 2017.0071.BP0007
	558 60 41 01	Building Code Profess:	001	001	Current Expense Fund			150.00	Shear Nail Inspection 410 Larson St E 2018.0080.BP0019
	558 60 41 01	Building Code Profess:	001	001	Current Expense Fund			150.00	Shear Nail Inspection 114 Cedar Ave N 2018.0104.BP0025
	558 60 41 01	Building Code Profess:	001	001	Current Expense Fund			150.00	Framing Inspection 402 Lynch St W 2018.0041.BP0010
	558 60 41 01	Building Code Profess:	001	001	Current Expense Fund			100.00	Final Inspection 152 Mt Crest Ln #2 2017.0071.BP0007
	558 60 41 01	Building Code Profess:	001	001	Current Expense Fund			100.00	Siding Inspection 105 Larson St E 2017.0096.BP0012

Acct Pay#	Amount	PO's Paid
24134	2,000.00	
24165	1,250.00	
24183	700.00	
24229	1,150.00	

4753 11/13/2018 20 37733 Claims Motor Worx 134.97

521 20 48 00	Law Enforce Repairs &	001	Current Expense Fund	44.99	Oil Change - PD
521 20 48 00	Law Enforce Repairs &	001	Current Expense Fund	44.99	Oil Change - PD
521 20 48 00	Law Enforce Repairs &	001	Current Expense Fund	44.99	Oil Change - PD

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Acct Pay#		Amount		PO's Paid					
4754	11/13/2018		20	37734	Claims		Mountain Mist	212.71	
								51.94	Distilled Water - Sewer
								56.36	Water - Police
								52.26	Water - TH
								13.90	Water - PW
								13.90	Water - PW
								13.89	Water - PW
								10.46	Water - TH
Acct Pay#		Amount		PO's Paid					
4755	11/13/2018		20	37735	Claims		Northern Safety Co Inc	301.72	
								150.86	Rain Gear - Water/Sewer
								150.86	Rain Gear - Water/Sewer
Acct Pay#		Amount		PO's Paid					
4756	11/13/2018		20	37736	Claims		Oldcastle Infrastructure	1,237.57	
								1,237.57	Transformer Vaults & Vault Base - Light
Acct Pay#		Amount		PO's Paid					
4757	11/13/2018		20	37737	Claims		Orca Pacific Inc	652.58	
								652.58	Soda Ash - Water
Acct Pay#		Amount		PO's Paid					
4758	11/13/2018		20	37738	Claims		Pacific Publishing Company Inc	60.00	
								30.00	Legal Notice & Display Ad - Notice Of Public Hearing

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	558 60 41 02	Planning Advertising		001	Current Expense Fund			30.00	Legal Notice & Display Ad -Determination Of Nonsignificance
Acct Pay#		Amount	PO's Paid						
		24182	60.00						
4759	11/13/2018		20	37739	Claims		Pape Machinery Inc	802.97	
	533 80 48 00	Electric Repairs & Mai		401	Electric Fund			802.97	Backhoe Fuel Pump Repair
Acct Pay#		Amount	PO's Paid						
		24169	802.97						
4760	11/13/2018		20	37740	Claims		Pierce County Budget & Finance	2,001.40	
	523 60 51 00	Care/Custody Of Priso		001	Current Expense Fund			2,001.40	Jail Services September 2018
Acct Pay#		Amount	PO's Paid						
		24158	2,001.40						
4761	11/13/2018		20	37741	Claims		ProGuard	577.05	
	575 50 31 00	Comm Center Operatir		001	Current Expense Fund			577.05	Dish Soap
Acct Pay#		Amount	PO's Paid						
		24156	577.05						
4762	11/13/2018		20	37742	Claims		Promo Up Now	166.39	
	521 20 48 00	Law Enforce Repairs &		001	Current Expense Fund			166.39	Decals, Banner, Artwork - Police
Acct Pay#		Amount	PO's Paid						
		24204	166.39						
4763	11/13/2018		20	37743	Claims		Quill Corp	499.91	
	514 23 31 00	Finance Operating Sup		001	Current Expense Fund			20.05	Office Supplies
	521 20 31 00	Law Enforcement Ope		001	Current Expense Fund			10.80	Office Supplies
	531 30 31 00	Storm Drain Operating		450	Storm Drain Fund			1.80	Office Supplies
	533 10 31 00	Electric Operating Sup		401	Electric Fund			37.50	Office Supplies
	534 80 31 00	Water Operating Suppl		410	Water Fund			17.92	Office Supplies
	535 80 31 00	Sewer Office/operatng		411	Sewer Fund			12.02	Office Supplies
	537 80 31 00	Refuse Operating Supr		460	Refuse Fund			8.27	Office Supplies
	558 60 31 00	Planning Operating Su		001	Current Expense Fund			0.90	Office Supplies
	558 60 31 01	Building Code Operati		001	Current Expense Fund			1.81	Office Supplies
	576 80 31 00	Parks Operating Suppl		001	Current Expense Fund			191.49	Janitorial Supplies
	514 23 31 00	Finance Operating Sup		001	Current Expense Fund			22.67	Office Supplies
	521 20 31 00	Law Enforcement Ope		001	Current Expense Fund			12.21	Office Supplies

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531	30	31	00	Storm Drain Operating	450	Storm Drain Fund		2.03	Office Supplies
533	10	31	00	Electric Operating Sup	401	Electric Fund		42.40	Office Supplies
534	80	31	00	Water Operating Suppl	410	Water Fund		20.26	Office Supplies
535	80	31	00	Sewer Office/operatng	411	Sewer Fund		13.59	Office Supplies
537	80	31	00	Refuse Operating Supr	460	Refuse Fund		9.36	Office Supplies
558	60	31	00	Planning Operating Su	001	Current Expense Fund		1.02	Office Supplies
558	60	31	01	Building Code Operati	001	Current Expense Fund		2.06	Office Supplies
514	23	31	00	Finance Operating Sup	001	Current Expense Fund		12.95	Office Supplies
521	20	31	00	Law Enforcement Ope	001	Current Expense Fund		6.97	Office Supplies
531	30	31	00	Storm Drain Operating	450	Storm Drain Fund		1.16	Office Supplies
533	10	31	00	Electric Operating Sup	401	Electric Fund		24.22	Office Supplies
534	80	31	00	Water Operating Suppl	410	Water Fund		11.57	Office Supplies
535	80	31	00	Sewer Office/operatng	411	Sewer Fund		7.76	Office Supplies
537	80	31	00	Refuse Operating Supr	460	Refuse Fund		5.35	Office Supplies
558	60	31	00	Planning Operating Su	001	Current Expense Fund		0.58	Office Supplies
558	60	31	01	Building Code Operati	001	Current Expense Fund		1.19	Office Supplies

Acct Pay#	Amount	PO's Paid
24172	302.56	
24173	125.60	
24181	71.75	

4764	11/13/2018		20	37744	Claims	Rainier Connect	1,782.11	
534	10	42	00	Water Communication	410	Water Fund	71.30	Phone Services - Water/Sewer
535	80	42	00	Sewer Communication	411	Sewer Fund	71.29	Phone Services - Water/Sewer
521	20	42	00	Law Enforcement Con	001	Current Expense Fund	334.01	Phone Services - Police
534	10	42	00	Water Communication	410	Water Fund	296.91	Phone Services - Water
535	80	42	00	Sewer Communication	411	Sewer Fund	193.67	Phone Services - Sewer
533	10	42	00	Electric Communicatic	401	Electric Fund	162.08	Phone Services - Light
514	23	42	00	Finance Communicatic	001	Current Expense Fund	463.52	Phone Services - TH
558	60	42	00	Planning Communicati	001	Current Expense Fund	52.23	Phone Services - TH
558	60	42	01	Building Code Commu	001	Current Expense Fund	137.10	Phone Services - TH

Acct Pay#	Amount	PO's Paid
24197	142.59	
24198	334.01	
24199	296.91	
24200	193.67	
24201	162.08	
24202	652.85	

4765	11/13/2018		20	37745	Claims	Ricoh USA Inc	409.73	
514	23	45	00	Finance Leases/Rental:	001	Current Expense Fund	17.55	Copier Contract 11/25/18-12/24/18

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	521 20 45 00	Law Enforcement Leas	001	Current Expense Fund				68.04	Copier Contract 11/25/18-12/24/18
	531 30 41 00	Storm Drain Professio	450	Storm Drain Fund				5.02	Copier Contract 11/25/18-12/24/18
	533 80 41 00	Electric Professional S	401	Electric Fund				112.88	Copier Contract 11/25/18-12/24/18
	534 10 41 00	Water Professional Ser	410	Water Fund				55.19	Copier Contract 11/25/18-12/24/18
	535 80 41 00	Sewer Professional Ser	411	Sewer Fund				35.12	Copier Contract 11/25/18-12/24/18
	537 80 41 00	Refuse Professional Se	460	Refuse Fund				25.09	Copier Contract 11/25/18-12/24/18
	558 60 45 00	Planning Leases/Renta	001	Current Expense Fund				90.84	Copier Contract 11/25/18-12/24/18

Acct Pay#	Amount	PO's Paid
24203	409.73	

4766	11/13/2018		20	37746	Claims		Ricoh USA Inc	190.92	
	514 23 45 00	Finance Leases/Rental:	001	Current Expense Fund				7.94	Copier Contract Copies 09/25/18-10/24/18
	521 20 45 00	Law Enforcement Leas	001	Current Expense Fund				25.47	Copier Contract Copies 09/25/18-10/24/18
	531 30 41 00	Storm Drain Professio	450	Storm Drain Fund				2.27	Copier Contract Copies 09/25/18-10/24/18
	533 80 41 00	Electric Professional S	401	Electric Fund				51.04	Copier Contract Copies 09/25/18-10/24/18
	534 10 41 00	Water Professional Ser	410	Water Fund				24.95	Copier Contract Copies 09/25/18-10/24/18
	535 80 41 00	Sewer Professional Ser	411	Sewer Fund				15.88	Copier Contract Copies 09/25/18-10/24/18
	537 80 41 00	Refuse Professional Se	460	Refuse Fund				11.34	Copier Contract Copies 09/25/18-10/24/18
	558 60 41 00	Planning Professional !	001	Current Expense Fund				26.02	Copier Contract Copies 09/25/18-10/24/18
	558 60 41 01	Building Code Profess:	001	Current Expense Fund				26.01	Copier Contract Copies 09/25/18-10/24/18

Acct Pay#	Amount	PO's Paid
24159	190.92	

4767	11/13/2018		20	37747	Claims		San Diego Police Equipment Co Inc	1,946.39	
	521 40 43 00	Law Enforcement Trai	001	Current Expense Fund				1,946.39	Ammunition

Acct Pay#	Amount	PO's Paid
24146	1,946.39	

4768	11/13/2018		20	37748	Claims		South Pierce Fire & Rescue No 17	38,583.34	
	522 10 41 00	Fire Control Professio	001	Current Expense Fund				38,583.34	Fire & EMS Services October 2018

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Acct Pay#	Amount	PO's Paid							
	24152	38,583.34							
4769	11/13/2018		20	37749	Claims		Michael & Tracey Stann	441.63	
	533 10 49 01	Electric Miscellaneous	401	Electric Fund				441.63	Annual Renewable Energy System Cost Recovery 07/01/17-06/30/18

Acct Pay#	Amount	PO's Paid							
	24157	441.63							
4770	11/13/2018		20	37750	Claims		Staples Advantage	162.45	
	514 23 31 00	Finance Operating Sup	001	Current Expense Fund				85.45	Battery Backup
	514 23 31 00	Finance Operating Sup	001	Current Expense Fund				9.93	Office Supplies
	521 20 31 00	Law Enforcement Ope	001	Current Expense Fund				5.35	Office Supplies
	531 30 31 00	Storm Drain Operating	450	Storm Drain Fund				0.89	Office Supplies
	533 10 31 00	Electric Operating Sup	401	Electric Fund				18.57	Office Supplies
	534 80 31 00	Water Operating Suppl	410	Water Fund				8.87	Office Supplies
	535 80 31 00	Sewer Office/operatng	411	Sewer Fund				5.95	Office Supplies
	537 80 31 00	Refuse Operating Supr	460	Refuse Fund				4.10	Office Supplies
	558 60 31 00	Planning Operating Su	001	Current Expense Fund				0.45	Office Supplies
	558 60 31 01	Building Code Operati	001	Current Expense Fund				0.89	Office Supplies
	514 23 31 00	Finance Operating Sup	001	Current Expense Fund				3.97	Office Supplies
	521 20 31 00	Law Enforcement Ope	001	Current Expense Fund				2.14	Office Supplies
	531 30 31 00	Storm Drain Operating	450	Storm Drain Fund				0.36	Office Supplies
	533 10 31 00	Electric Operating Sup	401	Electric Fund				7.43	Office Supplies
	534 80 31 00	Water Operating Suppl	410	Water Fund				3.55	Office Supplies
	535 80 31 00	Sewer Office/operatng	411	Sewer Fund				2.38	Office Supplies
	537 80 31 00	Refuse Operating Supr	460	Refuse Fund				1.64	Office Supplies
	558 60 31 00	Planning Operating Su	001	Current Expense Fund				0.18	Office Supplies
	558 60 31 01	Building Code Operati	001	Current Expense Fund				0.35	Office Supplies

Acct Pay#	Amount	PO's Paid							
	24162	85.45							
	24163	55.00							
	24164	22.00							
4771	11/13/2018		20	37751	Claims		US Postal Service Box Rent	214.00	
	514 23 45 00	Finance Leases/Rental:	001	Current Expense Fund				214.00	Annual Post Office Box Rent

Acct Pay#	Amount	PO's Paid							
	24196	214.00							
4772	11/13/2018		20	37752	Claims		Utilities Underground Location Center	10.32	

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	531 30 41 00	Storm Drain Professio	450	Storm Drain Fund				2.58	Locates
	533 80 41 00	Electric Professional S	401	Electric Fund				2.58	Locates
	534 10 41 00	Water Professional Ser	410	Water Fund				2.58	Locates
	535 80 41 00	Sewer Professional Ser	411	Sewer Fund				2.58	Locates

Acct Pay#	Amount	PO's Paid
24209	10.32	

4773	11/13/2018	20	37753	Claims	Verizon Wireless	855.81	
	513 10 42 00	Mayor Communicatio	001	Current Expense Fund		55.92	Cell Services - Mayor
	514 23 42 00	Finance Communicatic	001	Current Expense Fund		55.92	Cell Services - Administrator
	533 10 42 00	Electric Communicatic	401	Electric Fund		105.54	Cell Services - Light
	534 10 42 00	Water Communication	410	Water Fund		127.36	Cell Services - Water
	535 80 42 00	Sewer Communication	411	Sewer Fund		127.35	Cell Services - Sewer
	521 20 42 00	Law Enforcement Con	001	Current Expense Fund		383.72	Cell Services - Police

Acct Pay#	Amount	PO's Paid
24155	472.09	
24180	383.72	

4774	11/13/2018	20	37754	Claims	WA State Dept of Ecology	1,332.63	
	535 10 49 00	Sewer Miscellaneous	411	Sewer Fund		1,332.63	Waste 2 Resources Program Biosolids Permit - Sewer

Acct Pay#	Amount	PO's Paid
24222	1,332.63	

4775	11/13/2018	20	37755	Claims	WA State Dept of Health	99,290.38	
	591 34 70 07	SDRF 02-651-02-015]	410	Water Fund		91,143.86	02-65102-015 Principal
	592 34 80 07	SDRF 02-651-02-015]	410	Water Fund		8,146.52	02-65102-015 Interest

Acct Pay#	Amount	PO's Paid
24223	99,290.38	

4776	11/13/2018	20	37756	Claims	WA State Dept of Transportation	551.87	
	595 42 62 03	WSDOT SR 161/WA .	101	Street Fund		477.37	SR 161 Project Management & Inspection
	595 42 62 04	TIB SR 161/WA Ave	101	Street Fund		74.50	SR 161 Project Management & Inspection

Acct Pay#	Amount	PO's Paid
24143	551.87	

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
4777	11/13/2018		20	37757	Claims		WA State Patrol	48.00	
	521 20 51 00	Law Enforcement Inter	001	Current Expense Fund				48.00	Background Checks

Acct Pay#	Amount	PO's Paid
24221	48.00	

4778	11/13/2018		20	37758	Claims		Water Management Labs Inc	365.00	
	534 10 41 00	Water Professional Ser	410	Water Fund				365.00	Testing - Water

Acct Pay#	Amount	PO's Paid
24136	365.00	

Records Printed: 47

Adjustments:	0.00
Beginning Balance:	0.00
Revenues:	0.00
Warrant Expenditures:	241,638.92
Non Warrant Expenditures:	0.00
Interfund Transfers:	0.00
Redemptions:	0.00
Deposits:	0.00
Withdrawals:	0.00
Stop Payments:	0.00

Account

001 - 513 10 42 00	55.92
001 - 514 23 31 00	207.28
001 - 514 23 42 00	519.44
001 - 514 23 45 00	239.49
001 - 514 40 43 00	154.34
001 - 515 30 40 05	750.00
001 - 518 35 48 00	90.46
001 - 518 36 47 00	465.66
001 - 518 39 41 00	37.50
001 - 521 20 31 00	93.83
001 - 521 20 32 00	1,201.66
001 - 521 20 41 00	1,519.23
001 - 521 20 42 00	717.73
001 - 521 20 45 00	93.51
001 - 521 20 48 00	301.36
001 - 521 20 51 00	48.00
001 - 521 40 43 00	1,946.39
001 - 522 10 41 00	38,583.34
001 - 523 60 51 00	2,001.40

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt #	InterFund #	Vendor	Amount	Memo
								Account		
								001 - 546 50 47 00	71.55	
								001 - 554 30 47 00	73.15	
								001 - 558 60 31 00	13.59	
								001 - 558 60 31 01	6.30	
								001 - 558 60 40 00	31.83	
								001 - 558 60 41 00	6,761.02	
								001 - 558 60 41 01	5,126.01	
								001 - 558 60 41 02	60.00	
								001 - 558 60 42 00	52.23	
								001 - 558 60 42 01	137.10	
								001 - 558 60 45 00	90.84	
								001 - 558 60 49 00	136.11	
								001 - 575 50 31 00	577.05	
								001 - 575 50 41 00	60.00	
								001 - 575 50 47 00	1,049.99	
								001 - 576 80 31 00	244.73	
								001 - 576 80 35 00	63.65	
								001 - 576 80 41 00	383.13	
								001 - 576 80 47 00	1,490.11	
								101 - 542 30 47 00	913.89	
								101 - 595 42 62 03	477.37	
								101 - 595 42 62 04	74.50	
								110 - 557 30 31 04	15.00	
								110 - 557 30 47 00	322.12	
								201 - 591 76 71 00	8,672.70	
								201 - 592 76 83 00	743.92	
								401 - 533 10 31 00	158.45	
								401 - 533 10 32 00	677.58	
								401 - 533 10 42 00	267.62	
								401 - 533 10 49 01	441.63	
								401 - 533 40 43 00	470.57	
								401 - 533 80 34 00	274.89	
								401 - 533 80 35 00	127.30	
								401 - 533 80 41 00	177.00	
								401 - 533 80 47 00	1,137.49	
								401 - 533 80 48 00	890.69	
								403 - 594 33 63 00	1,837.86	
								410 - 534 10 32 00	393.93	
								410 - 534 10 41 00	695.60	
								410 - 534 10 42 00	495.57	
								410 - 534 40 43 00	222.61	
								410 - 534 80 21 00	150.86	
								410 - 534 80 31 00	1,151.09	
								410 - 534 80 34 00	3,835.70	

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt #	InterFund #	Vendor	Amount	Memo
<u>Account</u>										
									410 - 534 80 35 00	32.36
									410 - 534 80 47 01	2,892.40
									410 - 534 80 48 00	398.93
									410 - 591 34 70 07	91,143.86
									410 - 592 34 80 07	8,146.52
									411 - 535 10 32 00	393.93
									411 - 535 10 49 00	1,332.63
									411 - 535 40 43 00	91.15
									411 - 535 80 21 00	150.86
									411 - 535 80 31 00	150.64
									411 - 535 80 41 00	64.08
									411 - 535 80 42 00	392.31
									411 - 535 80 47 00	5,538.66
									411 - 535 80 48 00	397.96
									450 - 531 18 47 00	39.23
									450 - 531 30 31 00	6.24
									450 - 531 30 41 00	20.37
									450 - 531 30 48 00	32.35
									460 - 537 60 41 00	40,218.69
									460 - 537 80 31 00	28.72
									460 - 537 80 41 00	46.93
									460 - 537 80 47 00	39.23
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	65,454.93	0.00	0.00	0.00	0.00
101 Street Fund			0.00	0.00	0.00	1,465.76	0.00	0.00	0.00	0.00
110 Tourism Fund			0.00	0.00	0.00	337.12	0.00	0.00	0.00	0.00
201 MillPond Park Bond Redemption Fund			0.00	0.00	0.00	9,416.62	0.00	0.00	0.00	0.00
401 Electric Fund			0.00	0.00	0.00	4,623.22	0.00	0.00	0.00	0.00
403 Electric Capital Fund			0.00	0.00	0.00	1,837.86	0.00	0.00	0.00	0.00
410 Water Fund			0.00	0.00	0.00	109,559.43	0.00	0.00	0.00	0.00
411 Sewer Fund			0.00	0.00	0.00	8,512.22	0.00	0.00	0.00	0.00
450 Storm Drain Fund			0.00	0.00	0.00	98.19	0.00	0.00	0.00	0.00
460 Refuse Fund			0.00	0.00	0.00	40,333.57	0.00	0.00	0.00	0.00
			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>241,638.92</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

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4732	11/13/2018	Claims	20	37712	Arrow Lumber	963.96	
4733	11/13/2018	Claims	20	37713	Associated Petroleum	2,667.10	
4734	11/13/2018	Claims	20	37714	Attorney & Notary Supply Inc	136.11	
4735	11/13/2018	Claims	20	37715	Axon Enterprise Inc	1,519.23	
4736	11/13/2018	Claims	20	37716	Blue Ribbon Window Cleaning Inc	165.00	
4737	11/13/2018	Claims	20	37717	Brumley and Hull PLLC	750.00	
4738	11/13/2018	Claims	20	37718	Jesse Carroll	307.36	
4739	11/13/2018	Claims	20	37719	Cashmere Valley Bank	9,416.62	
4740	11/13/2018	Claims	20	37720	Eatonville - Utilities	14,033.48	
4741	11/13/2018	Claims	20	37721	Eatonville Auto Parts	96.80	
4742	11/13/2018	Claims	20	37722	General Pacific Inc	3,182.69	
4743	11/13/2018	Claims	20	37723	Global Security & Communications Inc	474.76	
4744	11/13/2018	Claims	20	37724	Grainger	786.85	
4745	11/13/2018	Claims	20	37725	Abby Gribi	663.14	
4746	11/13/2018	Claims	20	37726	HD Fowler Company	730.61	
4747	11/13/2018	Claims	20	37727	Hach Company	407.63	
4748	11/13/2018	Claims	20	37728	Harold Lemay Enterprises	40,218.69	
4749	11/13/2018	Claims	20	37729	Honey Bucket	145.75	
4750	11/13/2018	Claims	20	37730	Larson & Associates Inc	6,735.00	
4751	11/13/2018	Claims	20	37731	Lynch Creek Quarry	306.29	
4752	11/13/2018	Claims	20	37732	Magnan Consulting Svcs Inc	5,100.00	
4753	11/13/2018	Claims	20	37733	Motor Worx	134.97	
4754	11/13/2018	Claims	20	37734	Mountain Mist	212.71	
4755	11/13/2018	Claims	20	37735	Northern Safety Co Inc	301.72	
4756	11/13/2018	Claims	20	37736	Oldcastle Infrastructure	1,237.57	
4757	11/13/2018	Claims	20	37737	Orca Pacific Inc	652.58	
4758	11/13/2018	Claims	20	37738	Pacific Publishing Company Inc	60.00	
4759	11/13/2018	Claims	20	37739	Pape Machinery Inc	802.97	
4760	11/13/2018	Claims	20	37740	Pierce County Budget & Finance	2,001.40	
4761	11/13/2018	Claims	20	37741	ProGuard	577.05	
4762	11/13/2018	Claims	20	37742	Promo Up Now	166.39	
4763	11/13/2018	Claims	20	37743	Quill Corp	499.91	
4764	11/13/2018	Claims	20	37744	Rainier Connect	1,782.11	
4765	11/13/2018	Claims	20	37745	Ricoh USA Inc	409.73	
4766	11/13/2018	Claims	20	37746	Ricoh USA Inc	190.92	
4767	11/13/2018	Claims	20	37747	San Diego Police Equipment Co Inc	1,946.39	
4768	11/13/2018	Claims	20	37748	South Pierce Fire & Rescue No 17	38,583.34	
4769	11/13/2018	Claims	20	37749	Michael & Tracey Stann	441.63	
4770	11/13/2018	Claims	20	37750	Staples Advantage	162.45	
4771	11/13/2018	Claims	20	37751	US Postal Service Box Rent	214.00	
4772	11/13/2018	Claims	20	37752	Utilities Underground Location Center	10.32	
4773	11/13/2018	Claims	20	37753	Verizon Wireless	855.81	
4774	11/13/2018	Claims	20	37754	WA State Dept of Ecology	1,332.63	
4775	11/13/2018	Claims	20	37755	WA State Dept of Health	99,290.38	
4776	11/13/2018	Claims	20	37756	WA State Dept of Transportation	551.87	
4777	11/13/2018	Claims	20	37757	WA State Patrol	48.00	
4778	11/13/2018	Claims	20	37758	Water Management Labs Inc	365.00	
						65,454.93	
						1,465.76	
						337.12	
						9,416.62	
						4,623.22	
						1,837.86	
						109,559.43	
						8,512.22	

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
	450 Storm Drain Fund				98.19	
	460 Refuse Fund				40,333.57	
					<u>241,638.92</u>	Claims: 241,638.92

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 _____

James Schrimpscher _____

Reviewed by Mayor Mike Schaub _____

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4637	11/05/2018	Payroll	20	EFT	Barbara Anderson	587.61	10/16/18-10/31/18
4638	11/05/2018	Payroll	20	EFT	Shauna Anderson	2,101.58	10/16/18-10/31/18
4639	11/05/2018	Payroll	20	EFT	John Bondo	1,568.60	10/16/18-10/31/18
4640	11/05/2018	Payroll	20	EFT	Jesse Carroll	2,142.25	10/16/18-10/31/18
4641	11/05/2018	Payroll	20	EFT	Christina M Dargan	1,771.65	10/16/18-10/31/18
4642	11/05/2018	Payroll	20	EFT	Miranda M Doll	1,688.69	10/16/18-10/31/18
4643	11/05/2018	Payroll	20	EFT	Sheila F Dudley	1,671.94	10/16/18-10/31/18
4644	11/05/2018	Payroll	20	EFT	Gaille C Finley	1,852.45	10/16/18-10/31/18
4646	11/05/2018	Payroll	20	EFT	Jagveer Gill	1,243.65	10/16/18-10/31/18
4647	11/05/2018	Payroll	20	EFT	Abby Gribi	2,230.68	10/16/18-10/31/18
4649	11/05/2018	Payroll	20	EFT	Clayton Kistenmacher	1,900.42	10/16/18-10/31/18
4654	11/05/2018	Payroll	20	EFT	Kathy Linnemeyer	2,061.22	10/16/18-10/31/18
4664	11/05/2018	Payroll	20	EFT	Gregory Lytle	1,524.62	10/16/18-10/31/18
4668	11/05/2018	Payroll	20	EFT	Jason L McGuire	1,735.02	10/16/18-10/31/18
4672	11/05/2018	Payroll	20	EFT	Steve McKasson	2,586.74	10/16/18-10/31/18
4673	11/05/2018	Payroll	20	EFT	Kerri Murphy	1,818.66	10/16/18-10/31/18
4674	11/05/2018	Payroll	20	EFT	Shannon Sample	1,649.82	10/16/18-10/31/18
4676	11/05/2018	Payroll	20	EFT	Nestor N Sundita	2,396.46	10/16/18-10/31/18
4678	11/05/2018	Payroll	20	EFT	Mike Schaub	483.92	10/16/18-10/31/18
4679	11/05/2018	Payroll	20	EFT	Johnny Wade	2,232.10	10/16/18-10/31/18
4693	11/05/2018	Payroll	20	EFT	EFTPS 941 Tax Deposits	15,533.82	941 Deposit For 11/05/2018 - 11/05/2018
4675	11/05/2018	Payroll	20	26292	Daniel G Sharpe	2,311.91	10/16/18-10/31/18
4677	11/05/2018	Payroll	20	26293	Mike W Tiller	1,180.04	10/16/18-10/31/18
4694	11/05/2018	Payroll	20	26294	AWC	14,599.52	11/05/2018 To 11/05/2018 - AWC
4695	11/05/2018	Payroll	20	26295	Aflac	290.17	11/05/2018 To 11/05/2018 - Aflac; 11/05/2018 To 11/05/2018 - Pre Tax Aflac
4696	11/05/2018	Payroll	20	26296	IBEW Local 483	789.41	11/05/2018 To 11/05/2018 -
4697	11/05/2018	Payroll	20	26297	WA State Dept of Retirement DeferredComp	682.50	11/05/2018 To 11/05/2018 - Deferred Comp
4698	11/05/2018	Payroll	20	26298	WA State Dept of Retirement Systems	10,533.10	11/05/2018 To 11/05/2018 - Pers 3; 11/05/2018 To 11/05/2018 - Pers 2; 11/05/2018 To 11/05/2018 - Leoff 2
						46,040.96	001 Current Expense Fund
						578.95	002 Cemtery Fund
						1,176.30	101 Street Fund
						16,578.43	401 Electric Fund
						7,579.15	410 Water Fund
						6,842.94	411 Sewer Fund
						2,371.82	450 Storm Drain Fund
						81,168.55	Payroll:
						81,168.55	

CHECK REGISTER

Town Of Eatonville
MCAG #: 0578

11/05/2018 To: 11/05/2018

Time: 15:38:28 Date: 11/06/2018
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 _____

James Schrimsher _____

Reviewed by Mayor Mike Schaub _____