

**Consent Calendar consisting of May 25, 2022
through June 14, 2022:**

- Payroll EFT's in the amount of \$117,975.55**
- Claims Checks #30634 through #30690 and
EFT's in the amount of \$486,135.02**

for a grand total of \$604,110.57

Liquor or Cannabis License requests:

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City Of Tenino

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1697	06/14/2022	Claims	5	30671	Tenino Marketfresh	424.88	
1698	06/14/2022	Claims	5	30672	Tenino Telephone Co	1,666.12	
1699	06/14/2022	Claims	5	30673	City Of Tenino	1,619.42	
1700	06/14/2022	Claims	5	30674	That Hose Guy	51.54	
1701	06/14/2022	Claims	5	30675	Thoren Electric, LLC	270.00	
1702	06/14/2022	Claims	5	30676	Thurston Co Public Health & Social Serv	120.00	
1703	06/14/2022	Claims	5	30677	Thurston Co Treasurer	18.04	
1704	06/14/2022	Claims	5	30678	Thurston-Mason Behavior Health Org	153.22	
1705	06/14/2022	Claims	5	30679	Tribeca Transport/Denali LLC	24,861.53	
1706	06/14/2022	Claims	5	30680	Tyler Rentals	2,879.22	
1707	06/14/2022	Claims	5	30681	U S Post Master	160.00	
1708	06/14/2022	Claims	5	30682	USA BlueBook	549.03	
1709	06/14/2022	Claims	5	30683	Utilities Underground Location	11.61	
1710	06/14/2022	Claims	5	30684	Verizon Wireless (Cell)	750.20	
1711	06/14/2022	Claims	5	30685	Voyager Fleet System	3,286.96	
1712	06/14/2022	Claims	5	30686	WA State Dept of Retirement Systems	120.59	
1713	06/14/2022	Claims	5	30687	WA State Treasurer	816.19	
1714	06/14/2022	Claims	5	30688	DES-Criminal Justice WSCJTC	4,431.00	
1715	06/14/2022	Claims	5	30689	Whitney Equipment Co	14,731.59	
1716	06/14/2022	Claims	5	30690	Wilson Parts Corporation	37.95	
						113,509.96	
						730.08	
						7,579.45	
						335,073.23	
						12,445.16	
						6,463.81	
						45,756.66	
						82,552.22	
						486,135.02	Claims:
						604,110.57	Payroll:

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1622	06/07/2022	Payroll	5	EFT	AWC Benefits Trust	12,464.98	Pay Cycle(s) 05/20/2022 To 05/20/2022 - AWC Disability; Pay Cycle(s) 05/20/2022 To 05/20/2022 - AWC; Pay Cycle(s) 06/05/2022 To 06/05/2022 - AWC Disability; Pay Cycle(s) 06/05/2022 To 06/05/2022 - AWC
1623	06/07/2022	Payroll	5	EFT	WA State Dept of Retirement Systems	8,179.80	Pay Cycle(s) 03/20/2022 To 04/05/2022 - PERS II
1635	06/09/2022	Payroll	5	EFT	WA State Dept of Retirement Systems	10,339.12	Pay Cycle(s) 05/20/2022 To 05/20/2022 - LEOFF II; Pay Cycle(s) 05/20/2022 To 05/20/2022 - PERS II; Pay Cycle(s) 06/05/2022 To 06/05/2022 - LEOFF II; Pay Cycle(s) 06/05/2022 To 06/05/2022 - PERS II
1660	06/14/2022	Claims	5	30634	American Fence Rental LLC	1,280.28	
1661	06/14/2022	Claims	5	30635	Aramark	210.41	
1662	06/14/2022	Claims	5	30636	Barony of GlymmMere	400.00	Mayfair Deposit Refund
1663	06/14/2022	Claims	5	30637	Bright Technologies	42,800.00	
1664	06/14/2022	Claims	5	30638	CME, Inc	11,955.60	
1665	06/14/2022	Claims	5	30639	City of Everett	900.00	
1666	06/14/2022	Claims	5	30640	Corporate Payment Systems	1,600.10	
1667	06/14/2022	Claims	5	30641	Correct Equipment	8,786.77	
1668	06/14/2022	Claims	5	30642	DPI Legal & Classified Publishing	208.76	
1669	06/14/2022	Claims	5	30643	Ford Motor Municipal Fin Dept 43401	9,183.35	
1670	06/14/2022	Claims	5	30644	ERA	466.72	
1671	06/14/2022	Claims	5	30645	Enbody, Dugaw, Enbody	1,470.00	
1672	06/14/2022	Claims	5	30646	Gibbs & Olson Inc	15,263.76	
1673	06/14/2022	Claims	5	30647	Grit City Conti	79,805.30	
1674	06/14/2022	Claims	5	30648	H D Fowler Co	210.28	
1675	06/14/2022	Claims	5	30649	Robert Half	6,659.23	
1676	06/14/2022	Claims	5	30650	Highwire, Inc	220,679.64	
1677	06/14/2022	Claims	5	30651	Hillier, Scheibmeir & Kelly, PS	1,623.00	
1678	06/14/2022	Claims	5	30652	IDEXX Laboratories	634.90	
1679	06/14/2022	Claims	5	30653	Interstate Automotive Inc	965.81	
1680	06/14/2022	Claims	5	30654	J & I Power Equip	596.18	
1681	06/14/2022	Claims	5	30655	Joes Refuse	1,006.80	
1682	06/14/2022	Claims	5	30656	Drew Johnson	90.09	
1683	06/14/2022	Claims	5	30657	LeMay Mobile Shredding	74.40	
1684	06/14/2022	Claims	5	30658	Les Schwab Tires (Tumwater)	1,222.58	
1685	06/14/2022	Claims	5	30659	Lewis County Chemical	623.20	
1686	06/14/2022	Claims	5	30660	Miles Sand And Gravel Company	705.63	
1687	06/14/2022	Claims	5	30661	Mountain Mist Water	97.29	
1688	06/14/2022	Claims	5	30662	Pitney Bowes	994.00	
1689	06/14/2022	Claims	5	30663	Puget Sound Energy	5,813.15	
1690	06/14/2022	Claims	5	30664	Quill	23.20	
1691	06/14/2022	Claims	5	30665	RTS Enviromental LLC	5,500.00	
1692	06/14/2022	Claims	5	30666	Bev Reinhold	250.00	
1693	06/14/2022	Claims	5	30667	Right Systems Inc	5,441.01	
1694	06/14/2022	Claims	5	30668	Rosen Supply Lacey	120.78	
1695	06/14/2022	Claims	5	30669	Schaeffer's Mfg. Co.	746.71	
1696	06/14/2022	Claims	5	30670	T-Jags Trucking	767.00	

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1571	06/05/2022	Payroll	5	EFT	Robert A Auderer	2,322.58	
1572	06/05/2022	Payroll	5	EFT	Veronica A Barnes	1,802.93	
1573	06/05/2022	Payroll	5	EFT	Troy LK Cannon	2,651.33	
1574	06/05/2022	Payroll	5	EFT	Judith Cryderman	715.14	
1575	06/05/2022	Payroll	5	EFT	Rene Durand	1,746.18	
1576	06/05/2022	Payroll	5	EFT	Brent L Gibbs	2,610.91	
1577	06/05/2022	Payroll	5	EFT	Drew Johnson	1,611.74	
1578	06/05/2022	Payroll	5	EFT	Aaron Lee	1,882.93	
1579	06/05/2022	Payroll	5	EFT	Alec C McClelland	2,166.88	
1580	06/05/2022	Payroll	5	EFT	Cole Plaja	707.94	
1581	06/05/2022	Payroll	5	EFT	Jason M Plaja	2,302.98	
1582	06/05/2022	Payroll	5	EFT	Derrick Prosser	1,890.88	
1583	06/05/2022	Payroll	5	EFT	Jessica Reeves-Rush	455.83	
1584	06/05/2022	Payroll	5	EFT	Maria Rodriguez	1,812.91	
1585	06/05/2022	Payroll	5	EFT	Colby Russell	1,218.86	
1586	06/05/2022	Payroll	5	EFT	Jennifer N Scharber	1,449.28	
1587	06/05/2022	Payroll	5	EFT	Rachel L Davidson	229.37	
1588	06/05/2022	Payroll	5	EFT	Wayne R Fournier	1,093.95	
1589	06/05/2022	Payroll	5	EFT	Linda Gotovac	275.25	
1590	06/05/2022	Payroll	5	EFT	Effie E Klamn	229.37	
1591	06/05/2022	Payroll	5	EFT	Jason A Lawton	114.69	
1592	06/05/2022	Payroll	5	EFT	John J O'Callahan	275.25	
1616	06/07/2022	Payroll	5	EFT	Timberland Bank	9,084.24	941 Deposit for Pay Cycle(s) 06/05/2022 - 06/05/2022
1618	06/07/2022	Payroll	5	EFT	AWC Benefits Trust	12,083.24	Pay Cycle(s) 01/20/2022 To 01/20/2022 - AWC Disability; Pay Cycle(s) 01/20/2022 To 01/20/2022 - AWC; Pay Cycle(s) 01/20/2022 To 01/20/2022 - AWC Add'l Life; Pay Cycle(s) 02/05/2022 To 02/05/2022 - AWC
1619	06/07/2022	Payroll	5	EFT	AWC Benefits Trust	12,527.64	Pay Cycle(s) 02/20/2022 To 02/20/2022 - AWC Disability; Pay Cycle(s) 02/20/2022 To 02/20/2022 - AWC Add'l Life; Pay Cycle(s) 03/05/2022 To 03/05/2022 - AWC Disability; Pay Cycle(s) 03/05/2022 To 03/05
1620	06/07/2022	Payroll	5	EFT	AWC Benefits Trust	12,113.35	Pay Cycle(s) 03/20/2022 To 03/20/2022 - AWC Disability; Pay Cycle(s) 03/20/2022 To 03/20/2022 - AWC; Pay Cycle(s) 03/20/2022 To 03/20/2022 - AWC Add'l Life; Pay Cycle(s) 04/05/2022 To 04/05/2022 - AWC
1621	06/07/2022	Payroll	5	EFT	AWC Benefits Trust	11,616.00	Pay Cycle(s) 04/20/2022 To 04/20/2022 - AWC Disability; Pay Cycle(s) 04/20/2022 To 04/20/2022 - AWC; Pay Cycle(s) 05/05/2022 To 05/05/2022 - AWC Disability; Pay Cycle(s) 05/05/2022 To 05/05/2022 - AWC