

Consent Calendar consisting of July 14, 2021 through July 27, 2021:

- Payroll EFT's in the amount of \$22,624.53**
- Claims Checks #30021 through #30046 and EFT's in the amount of \$27,664.13**

for a grand total of \$50,288.66

**Liquor and Cannabis License Applications/
Renewals:**

**High Supply LLC
9 Dragons Project LLC
White Wood Cider**

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City Of Tenino

Time: 11:17:48 Date: 07/27/2021

07/14/2021 To: 07/27/2021

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2194	07/20/2021	Payroll	5	EFT	Rebecca Anderson	2,135.49	
2195	07/20/2021	Payroll	5	EFT	Veronica A Barnes	1,582.35	
2196	07/20/2021	Payroll	5	EFT	Miles Cannon	1,734.98	
2197	07/20/2021	Payroll	5	EFT	Troy LK Cannon	2,079.34	
2198	07/20/2021	Payroll	5	EFT	Brent L Gibbs	2,625.44	
2199	07/20/2021	Payroll	5	EFT	John F Hutchings	2,411.31	
2200	07/20/2021	Payroll	5	EFT	Drew Johnson	1,705.39	
2201	07/20/2021	Payroll	5	EFT	Aaron Lee	2,117.06	
2202	07/20/2021	Payroll	5	EFT	Jason M Plaja	1,793.46	
2203	07/20/2021	Payroll	5	EFT	Maria Rodriguez	1,331.37	
2204	07/20/2021	Payroll	5	EFT	Jennifer N Scharber	1,326.05	
2205	07/20/2021	Payroll	5	EFT	Seth D Sharp	1,782.29	
2284	07/27/2021	Claims	5	30021	Lindsey & Cindy Bloomfeldt	69.08	103100.20 - 239 KEITHAHN ST S
2285	07/27/2021	Claims	5	30022	Brian Cassidy	77.92	207400.10 - 16246 OLD HWY 99 SE
2286	07/27/2021	Claims	5	30023	Cindy Conwell	193.92	506900.10 - 872 LINCOLN AVE E
2287	07/27/2021	Claims	5	30024	Mike & Shelbi Darnell	5.54	207300.20 - 559 HUSTON ST S
2288	07/27/2021	Claims	5	30025	Dash Medical Gloves	464.18	
2289	07/27/2021	Claims	5	30026	Dragon Analytical Laboratory	108.00	
2290	07/27/2021	Claims	5	30027	Enbody, Dugaw, Enbody	475.00	
2291	07/27/2021	Claims	5	30028	Gibbs & Olson Inc	4,177.04	
2292	07/27/2021	Claims	5	30029	The Estate of William Gillmore	255.89	406190.10 - 1241 PARK AVE E
2293	07/27/2021	Claims	5	30030	Jennifer Goss	3.57	114000.20 - 162 MCCLELLAN ST S
2294	07/27/2021	Claims	5	30031	H D Fowler Co	2,831.58	
2295	07/27/2021	Claims	5	30032	Stephanie Hudson	40.00	
2296	07/27/2021	Claims	5	30033	Interstate Batteries of Olympia	254.77	
2297	07/27/2021	Claims	5	30034	J & I Power Equip	128.50	
2298	07/27/2021	Claims	5	30035	Lincoln Creek Lumber	82.96	
2299	07/27/2021	Claims	5	30036	Puget Sound Energy	3,106.24	
2300	07/27/2021	Claims	5	30037	Quill	161.89	
2301	07/27/2021	Claims	5	30038	Bev Reinhold	250.00	
2302	07/27/2021	Claims	5	30039	Right Systems Inc	4,993.61	
2303	07/27/2021	Claims	5	30040	Stanley Security Solutions	180.00	
2304	07/27/2021	Claims	5	30041	Tenino Marketfresh	269.80	
2305	07/27/2021	Claims	5	30042	Tribeca Transport LLC	8,296.94	
2306	07/27/2021	Claims	5	30043	WA State Auditor	525.25	
2307	07/27/2021	Claims	5	30044	Kristin Wickie	155.89	409500.40 - 1448 OLD MILITARY RD
2308	07/27/2021	Claims	5	30045	Wilson Parts Corporation	81.24	
2309	07/27/2021	Claims	5	30046	Zumar Industries	475.32	
						23,569.46	001 General Government Fund #001
						155.15	002 Quarry Pool Fund #002
						4,783.99	101 City Street Fund #101
						972.60	310 Municipal Capital Imp Fund 310
						5,312.72	401 Water Fund
						1,497.51	402 Water Capital Imp Fund
						4,332.15	410 Sewer Fund
						9,665.08	421 Sewer Capital Improvement Fund

	Claims:	27,664.13
* Transaction Has Mixed Revenue And Expense Accounts	Payroll:	22,624.53