

**Consent Calendar consisting of October 12, 2022,
through October 25, 2022:**

Payroll EFT's in the amount of \$45,645.78

- **Claims Checks #30947 through #30973 and
EFT's in the amount of \$57,618.56**

for a grand total of \$103,264.34.

Liquor and/or Cannabis License requests:

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City Of Tenino

Time: 13:36:28 Date: 10/25/2022

10/12/2022 To: 10/25/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2825	10/12/2022	Payroll	5	EFT	WA State Dept of Retirement Systems	10,480.86	Pay Cycle(s) 09/20/2022 To 09/20/2022 - LEOFF II; Pay Cycle(s) 09/20/2022 To 09/20/2022 - PERS II; Pay Cycle(s) 10/05/2022 To 10/05/2022 - LEOFF II; Pay Cycle(s) 10/05/2022 To 10/05/2022 - PERS II
2918	10/20/2022	Payroll	5	EFT	Robert A Auderer	2,319.06	
2919	10/20/2022	Payroll	5	EFT	Veronica A Barnes	1,629.85	
2920	10/20/2022	Payroll	5	EFT	Troy LK Cannon	2,644.51	
2921	10/20/2022	Payroll	5	EFT	Judith Cryderman	718.85	
2922	10/20/2022	Payroll	5	EFT	Rene Durand	1,742.17	
2923	10/20/2022	Payroll	5	EFT	Brent L Gibbs	2,093.71	
2924	10/20/2022	Payroll	5	EFT	Drew Johnson	2,577.24	
2925	10/20/2022	Payroll	5	EFT	Aaron Lee	1,629.68	
2926	10/20/2022	Payroll	5	EFT	Alec C McClelland	1,729.36	
2927	10/20/2022	Payroll	5	EFT	Cole Plaja	1,360.98	
2928	10/20/2022	Payroll	5	EFT	Jason M Plaja	2,248.05	
2929	10/20/2022	Payroll	5	EFT	Derrick Prosser	1,628.17	
2930	10/20/2022	Payroll	5	EFT	Jessica Reeves-Rush	456.32	
2931	10/20/2022	Payroll	5	EFT	Maria Rodriguez	1,516.02	
2932	10/20/2022	Payroll	5	EFT	Jennifer N Scharber	2,062.70	
2945	10/19/2022	Payroll	5	EFT	Timberland Bank	8,508.25	941 Deposit for Pay Cycle(s) 10/20/2022 - 10/20/2022
2946	10/19/2022	Payroll	5	EFT	WA State Dept of Retirement Systems	300.00	Pay Cycle(s) 10/20/2022 To 10/20/2022 - Deffered Comp
2994	10/25/2022	Claims	5	30947	911 Supply - Keizer	121.60	
2995	10/25/2022	Claims	5	30948	ALS Group USA, Corp	1,830.00	
2996	10/25/2022	Claims	5	30949	BHC Consultants	10,211.25	
2997	10/25/2022	Claims	5	30950	Batteries Plus #244	51.53	
2998	10/25/2022	Claims	5	30951	Don Bowman	509.18	
2999	10/25/2022	Claims	5	30952	Centralia OK Tire	21.64	
3000	10/25/2022	Claims	5	30953	CivicPlus LLC	3,997.11	
3001	10/25/2022	Claims	5	30954	Denali LLC	3,915.24	
3002	10/25/2022	Claims	5	30955	Enbody, Dugaw, Enbody	300.00	
3003	10/25/2022	Claims	5	30956	Gibbs & Olson Inc	12,126.04	
3004	10/25/2022	Claims	5	30957	H D Fowler Co	189.99	
3005	10/25/2022	Claims	5	30958	Hillier, Scheibmeir & Kelly, PS	1,119.32	
3006	10/25/2022	Claims	5	30959	Les Schwab Tires (Tumwater)	2,351.96	
3007	10/25/2022	Claims	5	30960	Alec C McClelland	116.58	
3008	10/25/2022	Claims	5	30961	Mountain Mist Water	65.68	
3009	10/25/2022	Claims	5	30962	Northstar Chemical, Inc	1,231.26	
3010	10/25/2022	Claims	5	30963	Puget Sound Energy	2,857.08	
3011	10/25/2022	Claims	5	30964	Quill	1,162.80	
3012	10/25/2022	Claims	5	30965	SCJ Alliance	9,058.75	
3013	10/25/2022	Claims	5	30966	Schaeffer's Mfg. Co.	1,800.29	
3014	10/25/2022	Claims	5	30967	Stanley Security Solutions	343.76	
3015	10/25/2022	Claims	5	30968	Tenino Marketfresh	55.24	
3016	10/25/2022	Claims	5	30969	Thurston Co Economic Dev Council	2,500.00	
3017	10/25/2022	Claims	5	30970	Verizon Wireless (Cell)	759.64	
3018	10/25/2022	Claims	5	30971	WA State Auditor	315.15	
3019	10/25/2022	Claims	5	30972	Wells Fargo Vendor Fin Serv	506.95	
3020	10/25/2022	Claims	5	30973	Wilson Parts Corporation	100.52	

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		002 Quarry Pool Fund #002			283.41	
		101 City Street Fund #101			8,377.29	
		310 Municipal Capital Imp Fund 310			509.18	
		401 Water Fund			6,527.14	
		402 Water Capital Imp Fund			5,907.75	
		410 Sewer Fund			14,436.56	
		421 Sewer Capital Improvement Fund			4,105.23	
					<hr/>	Claims: 57,618.56
					103,264.34	Payroll: 45,645.78

WE, the members of the City Council of the City of Tenino, Thurston County, Washington, DO HEREBY certify that the merchandise or services listed above have been received and that the above listed vouchers and the related checks have been reviewed and approved for payment by the Tenino City Council.

DATED this _____ day of _____ 2022.

Clerk/Treasurer

Mayor

Councilmember

Councilmember

Councilmember

Councilmember

Councilmember