

Consent Calendar July 11, 2023 consisting of:

- **Payroll EFT's in the amount of \$36,022.39**
- **Claims Checks #31509 through #31548 in the amount of \$213,027.84.**

for a total of \$249,050.23

a) Liquor & Cannabis License:

CHECK REGISTER

City Of Tenino

Time: 15:40:08 Date: 07/11/2023

06/28/2023 To: 07/11/2023

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1933	07/11/2023	Claims	5	31541	City Of Tenino	4,465.89	
1934	07/11/2023	Claims	5	31542	Thurston Co Env Health	128.00	
1935	07/11/2023	Claims	5	31543	Thurston Co Treasurer	16.19	
1936	07/11/2023	Claims	5	31544	Ken Trombley	234.00	
1937	07/11/2023	Claims	5	31545	USA BlueBook	662.69	
1938	07/11/2023	Claims	5	31546	Utilities Underground Location	19.35	
1939	07/11/2023	Claims	5	31547	Voyager Fleet System	2,815.29	
1940	07/11/2023	Claims	5	31548	Wilson Parts Corporation	691.79	
						<hr/>	
001 General Government Fund #001						46,840.12	
002 Quarry Pool Fund #002						1,086.58	
101 City Street Fund #101						6,469.84	
310 Municipal Capital Imp Fund 310						155,843.39	
401 Water Fund						8,174.49	
402 Water Capital Imp Fund						4,754.84	
410 Sewer Fund						25,880.97	
						<hr/>	
						Claims:	213,027.84
						249,050.23 Payroll:	36,022.39

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 _____ 2023.

Clerk/Treasurer

Mayor

Councilmember

Councilmember

Councilmember

Councilmember

Councilmember

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1839	07/05/2023	Payroll	5	EFT	Robert A Auderer	2,555.82	
1840	07/05/2023	Payroll	5	EFT	Veronica A Barnes	1,943.62	
1841	07/05/2023	Payroll	5	EFT	Cassie Cannon	186.87	
1842	07/05/2023	Payroll	5	EFT	Troy LK Cannon	2,848.03	
1843	07/05/2023	Payroll	5	EFT	Rene Durand	1,983.70	
1844	07/05/2023	Payroll	5	EFT	Brent L Gibbs	2,820.67	
1845	07/05/2023	Payroll	5	EFT	Drew Johnson	3,135.29	
1846	07/05/2023	Payroll	5	EFT	Aaron Lee	2,191.36	
1847	07/05/2023	Payroll	5	EFT	Alec C McClelland	2,059.00	
1848	07/05/2023	Payroll	5	EFT	Cole Plaja	1,693.50	
1849	07/05/2023	Payroll	5	EFT	Jason M Plaja	2,447.45	
1850	07/05/2023	Payroll	5	EFT	Derrick Prosser	3,236.68	
1851	07/05/2023	Payroll	5	EFT	Jessica Reeves-Rush	1,354.25	
1852	07/05/2023	Payroll	5	EFT	Maria Rodriguez	1,809.79	
1853	07/05/2023	Payroll	5	EFT	Jennifer N Scharber	2,303.04	
1854	07/05/2023	Payroll	5	EFT	Courtney N Sheldon	1,321.76	
1855	07/05/2023	Payroll	5	EFT	Rachel L Davidson	137.62	
1856	07/05/2023	Payroll	5	EFT	Wayne R Fournier	1,305.83	
1857	07/05/2023	Payroll	5	EFT	Linda Gotovac	183.50	
1858	07/05/2023	Payroll	5	EFT	Effie E Klamn	137.62	
1859	07/05/2023	Payroll	5	EFT	Jason A Lawton	137.62	
1860	07/05/2023	Payroll	5	EFT	John J O'Callahan	229.37	
1901	07/11/2023	Claims	5	31509	ALS Group USA, Corp	570.00	
1902	07/11/2023	Claims	5	31510	Awards West	396.08	
1903	07/11/2023	Claims	5	31511	Baker's Towing	177.88	
1904	07/11/2023	Claims	5	31512	Nicole Behnke	75.00	
1905	07/11/2023	Claims	5	31513	Centralia OK Tire	16.77	
1906	07/11/2023	Claims	5	31514	Chehalis Tribal Jail	235.00	
1907	07/11/2023	Claims	5	31515	Cintas Corporation	136.21	
1908	07/11/2023	Claims	5	31516	Corporate Payment Systems	5,182.23	
1909	07/11/2023	Claims	5	31517	Correct Equipment	3,741.03	
1910	07/11/2023	Claims	5	31518	Creative Iron Works, LLC	4,800.00	
1911	07/11/2023	Claims	5	31519	Molly Gossett	75.00	
1912	07/11/2023	Claims	5	31520	H D Fowler Co	9,970.51	
1913	07/11/2023	Claims	5	31521	J & I Power Equip	157.62	
1914	07/11/2023	Claims	5	31522	Joes Refuse	1,325.09	
1915	07/11/2023	Claims	5	31523	Law Office of Richard L. Hughes PLLC	5,290.00	
1916	07/11/2023	Claims	5	31524	Kamerrer & Bogdanovich P Law, Lyman, Daniel,	4,202.78	
1917	07/11/2023	Claims	5	31525	Les Schwab Tires (Tumwater)	108.48	
1918	07/11/2023	Claims	5	31526	Mahlen Investments II Inc DBA Actionaire	286.68	
1919	07/11/2023	Claims	5	31527	Mountain Mist Water	53.08	
1920	07/11/2023	Claims	5	31528	Northstar Chemical, Inc	1,279.91	
1921	07/11/2023	Claims	5	31529	Orca Pacific Inc.	123,720.00	
1922	07/11/2023	Claims	5	31530	Pitney Bowes	1,075.86	
1923	07/11/2023	Claims	5	31531	Puget Sound Energy	7,609.02	
1924	07/11/2023	Claims	5	31532	RTS Enviromental LLC	5,500.00	
1925	07/11/2023	Claims	5	31533	Right Systems Inc	2,833.06	
1926	07/11/2023	Claims	5	31534	Rosen Supply Lacey	151.55	
1927	07/11/2023	Claims	5	31535	S & J Fencing	13,195.10	
1928	07/11/2023	Claims	5	31536	SCJ Alliance	8,732.85	
1929	07/11/2023	Claims	5	31537	Soggy Bottom Ranch Inc	300.00	
1930	07/11/2023	Claims	5	31538	Tenino Marketfresh	513.02	
1931	07/11/2023	Claims	5	31539	Tenino Telephone Co	1,834.83	
1932	07/11/2023	Claims	5	31540	Tenino Youth Soccer	450.00	