

**Consent Calendar consisting of November 28,
2018 through December 11, 2018:**

- **Payroll EFT's in the amount of \$54,790.49 and**
- **Claims Checks #27791 through #27841 in the
amount of \$65,065.02**

for a grand total of \$119,855.51

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

Tenino Short Stop

Stone City Brewing

Tenino 76 Food Mart

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City Of Tenino
MCAG #: 0757

11/28/2018 To: 12/11/2018

Time: 11:59:41 Date: 12/11/2018

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3113	12/11/2018	Claims	5	27812	Tenino Marketfresh	304.39	
3114	12/11/2018	Claims	5	27813	Tenino Telephone Co	1,014.93	
3115	12/11/2018	Claims	5	27814	City Of Tenino	1,285.16	
3116	12/11/2018	Claims	5	27815	Thurston Co Sheriff	546.66	
3117	12/11/2018	Claims	5	27816	Thurston Co Treasurer	44.95	
3118	12/11/2018	Claims	5	27817	Thurston Economic Development Council	1,400.00	
3119	12/11/2018	Claims	5	27818	Thurston-Mason Behavior Health Org	21.53	
3120	12/11/2018	Claims	5	27819	Utilities Underground Location	4.62	
3121	12/11/2018	Claims	5	27820	Voyager Fleet System	2,101.81	
3122	12/11/2018	Claims	5	27821	WA State Treasurer	2,382.35	
3123	12/11/2018	Claims	5	27822	Wilson Parts Corporation	102.77	
3129	12/11/2018	Claims	5	27823	Ategan Technologies, LLC	815.25	
3130	12/11/2018	Claims	5	27824	Axon Enterprise Inc	772.55	
3131	12/11/2018	Claims	5	27825	Corporate Payment Systems	1,460.02	
3132	12/11/2018	Claims	5	27826	DPI Legal & Classified Publishing	25.05	
3133	12/11/2018	Claims	5	27827	Dept of Labor & Industries	170.50	
3134	12/11/2018	Claims	5	27828	Dragon Analytical Laboratory	236.00	
3135	12/11/2018	Claims	5	27829	H D Fowler Co	854.57	
3136	12/11/2018	Claims	5	27830	Joes Refuse	899.00	
3137	12/11/2018	Claims	5	27831	Miles Sand And Gravel Company	382.44	
3138	12/11/2018	Claims	5	27832	Northwest Playground Equipment Inc	1,490.40	
3139	12/11/2018	Claims	5	27833	Pitney Bowes Global Financial Svcs	143.51	
3140	12/11/2018	Claims	5	27834	Puget Sound Energy	97.05	
3141	12/11/2018	Claims	5	27835	TRPC	517.28	
3142	12/11/2018	Claims	5	27836	Take Aim	7.55	
3143	12/11/2018	Claims	5	27837	Thurston Co Child Care Council	65.00	
3144	12/11/2018	Claims	5	27838	Thurston Co Sheriff	138.78	
3145	12/11/2018	Claims	5	27839	Thurston County Central Services Dept	86.32	
3146	12/11/2018	Claims	5	27840	Verizon Wireless (Cell)	750.73	
3147	12/11/2018	Claims	5	27841	Wilson Parts Corporation	155.40	
001 General Government Fund #001						54,522.76	
002 Quarry Pool Fund #002						173.14	
101 City Street Fund #101						6,403.27	
310 Municipal Capital Imp Fund 310						26,607.04	
401 Water Fund						8,701.03	
402 Water Capital Imp Fund						225.34	
410 Sewer Fund						15,189.18	
601 SWWAIP Trust Fund						8,033.75	
						Claims:	65,065.02
						119,855.51 Payroll:	54,790.49

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3030	12/05/2018	Payroll	5	EFT	Bennett H Barnes	400.10	
3031	12/05/2018	Payroll	5	EFT	Susan Copeland	69.26	
3032	12/05/2018	Payroll	5	EFT	Judith Cryderman	461.75	
3033	12/05/2018	Payroll	5	EFT	Wayne R Fournier	554.10	
3034	12/05/2018	Payroll	5	EFT	Linda Gotovac	69.26	
3035	12/05/2018	Payroll	5	EFT	Craig S Klumper	3,979.07	
3036	12/05/2018	Payroll	5	EFT	Jason A Lawton	69.26	
3037	12/05/2018	Payroll	5	EFT	John J O'Callahan	1,197.69	
3038	12/05/2018	Payroll	5	EFT	David A Watterson	69.26	
3039	12/05/2018	Payroll	5	EFT	Jonathan H White	3,096.60	
3040	12/05/2018	Payroll	5	EFT	Tyler J Baker	1,699.33	
3041	12/05/2018	Payroll	5	EFT	Veronica A Barnes	1,417.72	
3042	12/05/2018	Payroll	5	EFT	Jack W Burnham	773.75	
3043	12/05/2018	Payroll	5	EFT	Troy LK Cannon	1,753.69	
3044	12/05/2018	Payroll	5	EFT	Brent L Gibbs	1,331.80	
3045	12/05/2018	Payroll	5	EFT	John C Millard	1,723.38	
3046	12/05/2018	Payroll	5	EFT	Denise C Nelson	1,431.80	
3047	12/05/2018	Payroll	5	EFT	Jason M Plaja	2,124.17	
3048	12/05/2018	Payroll	5	EFT	Maria Rodriguez	1,192.65	
3049	12/05/2018	Payroll	5	EFT	Seth D Sharp	1,982.42	
3050	12/05/2018	Payroll	5	EFT	Robert Swain	1,717.77	
3051	12/05/2018	Payroll	5	EFT	Timberland Bank	8,715.52	941 Deposit for Pay Cycle(s) 12/05/2018 - 12/05/2018
3067	12/05/2018	Payroll	5	EFT	AWC Benefits Trust	8,824.05	Pay Cycle(s) 11/20/2018 To 12/05/2018 - AWC Disability; Pay Cycle(s) 11/20/2018 To 12/05/2018 - AWC
3068	12/05/2018	Payroll	5	EFT	Dept Retirement Systems	200.00	Pay Cycle(s) 11/20/2018 To 12/05/2018 - Deffered Comp
3069	12/05/2018	Payroll	5	EFT	Dept Retirement Systems	9,936.09	Pay Cycle(s) 11/20/2018 To 12/05/2018 - LEOFF II; Pay Cycle(s) 11/20/2018 To 12/05/2018 - PERS II
3027	11/30/2018	Claims	5	27790	SCJ Alliance	6,633.75	
3092	12/11/2018	Claims	5	27791	AmeriSafe	221.20	
3093	12/11/2018	Claims	5	27792	DPI Legal & Classified Publishing	29.23	
3094	12/11/2018	Claims	5	27793	James & Crystal Deoskey	75.00	
3095	12/11/2018	Claims	5	27794	Dept of Labor & Industries	23.30	
3096	12/11/2018	Claims	5	27795	Dragon Analytical Laboratory	2,014.00	
3097	12/11/2018	Claims	5	27796	H D Fowler Co	292.58	
3098	12/11/2018	Claims	5	27797	Hillier, Scheibmeir & Kelly, PS	1,195.70	
3099	12/11/2018	Claims	5	27798	Industrial Chem Labs	263.81	
3100	12/11/2018	Claims	5	27799	Stephen M. Langer, PH.D., P.S.	400.00	
3101	12/11/2018	Claims	5	27800	Law Office of Richard L. Hughes PLLC	2,975.00	
3102	12/11/2018	Claims	5	27801	Lenkerbrook Stoneworks, LLC	21,003.97	
3103	12/11/2018	Claims	5	27802	Lewis County Chemical	194.16	
3104	12/11/2018	Claims	5	27803	Lincoln Creek Lumber	212.06	
3105	12/11/2018	Claims	5	27804	Mountain Mist Water	31.97	
3106	12/11/2018	Claims	5	27805	Northstar Chemical, Inc	672.01	
3107	12/11/2018	Claims	5	27806	Northwest Playground Equipment Inc	3,887.61	
3108	12/11/2018	Claims	5	27807	Pitney Bowes	890.58	
3109	12/11/2018	Claims	5	27808	Puget Sound Energy	5,171.94	
3110	12/11/2018	Claims	5	27809	Rochester Lumber	188.27	
3111	12/11/2018	Claims	5	27810	Rosen Supply Co	337.31	
3112	12/11/2018	Claims	5	27811	Tony Story	75.00	