

**Consent Calendar consisting of November 10, 2021, 2021 through November 23, 2021:**

**Payroll EFT's in the amount of \$53,142.48**

- **Claims Checks #30235 through #30257 and EFT's in the amount of \$50,919.59**

**for a grand total of \$104,062.07**

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

**Raise for Rowyn – Special Occasion**

**Hedden's Pharmacy  
Cannabis Northwest, Inc**

# CHECK REGISTER

City Of Tenino

Time: 12:54:10 Date: 11/23/2021

11/10/2021 To: 11/23/2021

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001	General Government Fund #001			48,503.37	
		002	Quarry Pool Fund #002			225.37	
		101	City Street Fund #101			22,764.51	
		310	Municipal Capital Imp Fund 310			3,382.28	
		401	Water Fund			4,265.58	
		402	Water Capital Imp Fund			2,742.50	
		410	Sewer Fund			21,574.20	
		421	Sewer Capital Improvement Fund			604.26	
						<hr/>	
							Claims: 50,919.59
						104,062.07	Payroll: 53,142.48

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 \_\_\_\_\_ 2021.

\_\_\_\_\_  
Clerk/Treasurer

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Councilmember

\_\_\_\_\_  
Councilmember

\_\_\_\_\_  
Councilmember

\_\_\_\_\_  
Councilmember

\_\_\_\_\_  
Councilmember

# CHECK REGISTER

City Of Tenino

Time: 12:54:10 Date: 11/23/2021

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3279	11/12/2021	Payroll	5	EFT	WA State Dept of Labor & Industries	4,628.87	1ST Quarter 01/01/2021 - 03/31/2021
3288	11/12/2021	Payroll	5	EFT	WA State Dept of Retirement Systems	1,987.31	Pay Cycle(s) 10/20/2021 To 10/20/2021 - LEOFF II; Pay Cycle(s) 11/05/2021 To 11/05/2021 - LEOFF II
3289	11/12/2021	Payroll	5	EFT	WA State Dept of Retirement Systems	3,590.02	Pay Cycle(s) 10/20/2021 To 10/20/2021 - PERS II
3290	11/12/2021	Payroll	5	EFT	WA State Dept of Retirement Systems	18,272.25	Pay Cycle(s) 06/20/2021 To 06/20/2021 - LEOFF II; Pay Cycle(s) 06/20/2021 To 06/20/2021 - PERS II; Pay Cycle(s) 06/20/2021 To 06/20/2021 - PERS III; Pay Cycle(s) 07/05/2021 To 07/05/2021 - LEOFF II; P
3317	11/20/2021	Payroll	5	EFT	Veronica A Barnes	1,408.85	
3318	11/20/2021	Payroll	5	EFT	Miles Cannon	1,761.49	
3319	11/20/2021	Payroll	5	EFT	Troy LK Cannon	2,131.30	
3320	11/20/2021	Payroll	5	EFT	Kayleen Canup	1,866.68	
3321	11/20/2021	Payroll	5	EFT	Rene Durand	1,524.41	
3322	11/20/2021	Payroll	5	EFT	Brent L Gibbs	2,268.96	
3323	11/20/2021	Payroll	5	EFT	John F Hutchings	2,411.31	
3324	11/20/2021	Payroll	5	EFT	Drew Johnson	2,201.87	
3325	11/20/2021	Payroll	5	EFT	Aaron Lee	2,067.40	
3326	11/20/2021	Payroll	5	EFT	Jason M Plaja	2,203.93	
3327	11/20/2021	Payroll	5	EFT	Maria Rodriguez	1,581.37	
3328	11/20/2021	Payroll	5	EFT	Jennifer N Scharber	1,148.15	
3329	11/20/2021	Payroll	5	EFT	Seth D Sharp	2,088.31	
3350	11/23/2021	Claims	5	30235	911 Supply - Keizer	1,319.10	
3351	11/23/2021	Claims	5	30236	Alloquent, LLC	2,200.00	
3352	11/23/2021	Claims	5	30237	Aon Risk Services Inc	2,135.00	
3353	11/23/2021	Claims	5	30238	Aramark	323.88	
3354	11/23/2021	Claims	5	30239	DPI Legal & Classified Publishing	70.98	
3355	11/23/2021	Claims	5	30240	Dragon Analytical Laboratory	2,598.00	
3356	11/23/2021	Claims	5	30241	ERA	207.55	
3357	11/23/2021	Claims	5	30242	Gibbs & Olson Inc	26,308.05	
3358	11/23/2021	Claims	5	30243	H D Fowler Co	1,070.17	
3359	11/23/2021	Claims	5	30244	Lakeside Industries	621.67	
3360	11/23/2021	Claims	5	30245	Mountain Mist Water	136.93	
3361	11/23/2021	Claims	5	30246	NCL of Wisconsin, Inc.	85.23	
3362	11/23/2021	Claims	5	30247	Puget Sound Energy	2,545.84	
3363	11/23/2021	Claims	5	30248	Quill	198.51	
3364	11/23/2021	Claims	5	30249	Rochester Lumber	586.84	
3365	11/23/2021	Claims	5	30250	Southgate Fencing Inc	337.50	
3366	11/23/2021	Claims	5	30251	Tenino Marketfresh	238.42	
3367	11/23/2021	Claims	5	30252	The Kodiak Room LLC	17.00	
3368	11/23/2021	Claims	5	30253	Thurston-Mason Behavior Health Org	143.30	
3369	11/23/2021	Claims	5	30254	Verizon Wireless (Cell)	740.80	
3370	11/23/2021	Claims	5	30255	WA State Dept Of Ecology	1,518.48	
3371	11/23/2021	Claims	5	30256	Water & Wastewater Svcs, Inc	7,466.09	
3372	11/23/2021	Claims	5	30257	Wilson Parts Corporation	50.25	