

Consent Calendar consisting of June 29, 2022 through July 12, 2022:

Payroll EFT's in the amount of \$35,595.28

- **Claims Checks #30717 through #30749 and EFT's in the amount of \$120,648.31**

for a grand total of \$156,243.59

Liquor and/or Cannabis License requests:

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City Of Tenino

Time: 17:51:15 Date: 07/12/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1842	07/05/2022	Payroll	5	EFT	Robert A Auderer	2,309.89	
1843	07/05/2022	Payroll	5	EFT	Veronica A Barnes	1,791.64	
1844	07/05/2022	Payroll	5	EFT	Troy LK Cannon	2,650.89	
1845	07/05/2022	Payroll	5	EFT	Judith Cryderman	900.21	
1846	07/05/2022	Payroll	5	EFT	Rene Durand	1,655.21	
1847	07/05/2022	Payroll	5	EFT	Brent L Gibbs	2,444.36	
1848	07/05/2022	Payroll	5	EFT	Drew Johnson	1,929.18	
1849	07/05/2022	Payroll	5	EFT	Aaron Lee	1,725.01	
1850	07/05/2022	Payroll	5	EFT	Alec C McClelland	2,051.57	
1851	07/05/2022	Payroll	5	EFT	Cole Plaja	870.48	
1852	07/05/2022	Payroll	5	EFT	Jason M Plaja	2,421.78	
1853	07/05/2022	Payroll	5	EFT	Derrick Prosser	1,512.73	
1854	07/05/2022	Payroll	5	EFT	Jessica Reeves-Rush	456.32	
1855	07/05/2022	Payroll	5	EFT	Maria Rodriguez	1,657.88	
1856	07/05/2022	Payroll	5	EFT	Colby Russell	896.57	
1857	07/05/2022	Payroll	5	EFT	Jennifer N Scharber	1,450.17	
1858	07/05/2022	Payroll	5	EFT	Rachel L Davidson	183.50	
1859	07/05/2022	Payroll	5	EFT	Wayne R Fournier	1,093.95	
1860	07/05/2022	Payroll	5	EFT	Linda Gotovac	229.37	
1861	07/05/2022	Payroll	5	EFT	Effie E Klamn	183.50	
1862	07/05/2022	Payroll	5	EFT	Jason A Lawton	183.50	
1863	07/05/2022	Payroll	5	EFT	John J O'Callahan	275.25	
1919	07/08/2022	Payroll	5	EFT	AWC Benefits Trust	6,722.32	Pay Cycle(s) 07/05/2022 To 07/05/2022 - AWC Disability; Pay Cycle(s) 07/05/2022 To 07/05/2022 - AWC
1962	07/12/2022	Claims	5	30717	ALS Group USA, Corp	215.00	
1963	07/12/2022	Claims	5	30718	Actionaire Inc	275.62	
1964	07/12/2022	Claims	5	30719	Awards West	142.39	
1965	07/12/2022	Claims	5	30720	CME, Inc	10,173.60	
1966	07/12/2022	Claims	5	30721	DPI Legal & Classified Publishing	60.54	
1967	07/12/2022	Claims	5	30722	Enbody, Dugaw, Enbody	900.00	
1968	07/12/2022	Claims	5	30723	H D Fowler Co	49,517.54	
1969	07/12/2022	Claims	5	30724	J & I Power Equip	488.01	
1970	07/12/2022	Claims	5	30725	Joes Refuse	863.34	
1971	07/12/2022	Claims	5	30726	Law Office of Richard L. Hughes PLLC	3,735.00	
1972	07/12/2022	Claims	5	30727	Lewis County Chemical	325.09	
1973	07/12/2022	Claims	5	30728	Alec C McClelland	44.97	
1974	07/12/2022	Claims	5	30729	Mountain Mist Water	36.81	
1975	07/12/2022	Claims	5	30730	Northstar Chemical, Inc	785.16	
1976	07/12/2022	Claims	5	30731	Pitney Bowes	5.00	
1977	07/12/2022	Claims	5	30732	Puget Sound Enery	6,022.76	
1978	07/12/2022	Claims	5	30733	RTS Enviromental LLC	5,500.00	
1979	07/12/2022	Claims	5	30734	Right Systems Inc	8,553.60	
1980	07/12/2022	Claims	5	30735	Rochester Lumber	291.70	
1981	07/12/2022	Claims	5	30736	SCJ Alliance	8,930.75	
1982	07/12/2022	Claims	5	30737	Tenino Telephone Co	1,693.58	
1983	07/12/2022	Claims	5	30738	City Of Tenino	1,801.93	
1984	07/12/2022	Claims	5	30739	Thurston Co Economic Dev Council	2,500.00	
1985	07/12/2022	Claims	5	30740	Thurston Co Treasurer	18.41	
1986	07/12/2022	Claims	5	30741	Utilities Underground Location	7.74	
1987	07/12/2022	Claims	5	30742	Verizon Wireless (Cell)	751.31	
1988	07/12/2022	Claims	5	30743	Voyager Fleet System	3,638.55	
1989	07/12/2022	Claims	5	30744	WA State Dept Of Ecology	600.00	
1990	07/12/2022	Claims	5	30745	WA State Patrol	103.25	

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1991	07/12/2022	Claims	5	30746	WA State Treasurer	595.12	
1992	07/12/2022	Claims	5	30747	Wilson Parts Corporation	78.32	
1993	07/12/2022	Claims	5	30748	Yelm Glass Company	889.43	
1994	07/12/2022	Claims	5	30749	Robert Half	11,103.79	
		001 General Government Fund #001				61,952.86	
		002 Quarry Pool Fund #002				330.42	
		101 City Street Fund #101				4,155.21	
		109 Contingency Fund #109				49,179.68	
		310 Municipal Capital Imp Fund 310				11,884.28	
		401 Water Fund				7,164.50	
		410 Sewer Fund				21,576.64	
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						156,243.59	Claims: 120,648.31 Payroll: 35,595.28

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