

**Consent Calendar consisting of January 25, 2023,
through February 14, 2023:**

Payroll EFT's in the amount of \$50,116.11

- **Claims Checks #31163 through #31219 and
EFT's in the amount of \$193,572.86**

for a grand total of \$243,688.97.

Liquor and/or Cannabis License requests:

CHECK REGISTER

City Of Tenino

01/25/2023 To: 02/14/2023

Time: 16:05:25 Date: 02/14/2023

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
450	02/14/2023	Claims	5	31191	NASRO	40.00	
451	02/14/2023	Claims	5	31192	Olympia Copy & Printing	168.20	
452	02/14/2023	Claims	5	31193	PB Electronics Inc	49.00	
453	02/14/2023	Claims	5	31194	Peak Software Systems, Inc	4,049.75	
454	02/14/2023	Claims	5	31195	Pitney Bowes Global Financial Svcs	518.55	
455	02/14/2023	Claims	5	31196	Puget Sound Energy	7,228.31	
456	02/14/2023	Claims	5	31197	Quill	91.87	
457	02/14/2023	Claims	5	31198	RTS Enviromental LLC	5,500.00	
458	02/14/2023	Claims	5	31199	Right Systems Inc	2,199.49	
459	02/14/2023	Claims	5	31200	Maria Rodriguez	17.19	
460	02/14/2023	Claims	5	31201	SCJ Alliance	3,925.75	
461	02/14/2023	Claims	5	31202	Tenino Chamber Of Commerce	50.00	
462	02/14/2023	Claims	5	31203	Tenino Telephone Co	1,978.70	
463	02/14/2023	Claims	5	31204	City Of Tenino	1,619.42	
464	02/14/2023	Claims	5	31205	That Hose Guy	37.45	
465	02/14/2023	Claims	5	31206	Thurston Co Auditor	2,512.16	
466	02/14/2023	Claims	5	31207	Thurston Co Env Health	128.00	
467	02/14/2023	Claims	5	31208	Thurston Co Public Health & Social Serv	810.00	
468	02/14/2023	Claims	5	31209	Thurston Co Treasurer	15.78	
469	02/14/2023	Claims	5	31210	Thurston-Mason Behavior Health Org	145.21	
470	02/14/2023	Claims	5	31211	USA BlueBook	556.93	
471	02/14/2023	Claims	5	31212	Utilities Underground Location	15.48	
472	02/14/2023	Claims	5	31213	Verizon Wireless (Cell)	835.46	
473	02/14/2023	Claims	5	31214	Voyager Fleet System	2,379.50	
474	02/14/2023	Claims	5	31215	WA Assoc of Sheriffs & Police Chiefs	60.00	
475	02/14/2023	Claims	5	31216	WA State Auditor	2,426.35	
476	02/14/2023	Claims	5	31217	WA State Treasurer	566.45	
477	02/14/2023	Claims	5	31218	WABO	95.00	
478	02/14/2023	Claims	5	31219	Wilson Parts Corporation	507.60	
001 General Government Fund #001						71,602.36	
002 Quarry Pool Fund #002						2,063.35	
101 City Street Fund #101						7,040.11	
310 Municipal Capital Imp Fund 310						66,158.34	
401 Water Fund						18,411.92	
402 Water Capital Imp Fund						37,832.71	
410 Sewer Fund						40,580.18	
						Claims:	193,572.86
						243,688.97 Payroll:	50,116.11

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Time: 16:05:25 Date: 02/14/2023

01/25/2023 To: 02/14/2023

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
257	01/27/2023	Payroll	5	EFT	AWC Benefits Trust	11,946.71	Pay Cycle(s) 12/01/2022 To 12/31/2022 - AWC Disability; Pay Cycle(s) 12/20/2022 To 12/20/2022 - AWC; Pay Cycle(s) 12/16/2022 To 12/31/2022 - AWC; Pay Cycle(s) 12/16/2022 To 12/31/2022 - AWC Disability
311	02/05/2023	Payroll	5	EFT	Robert A Auderer	2,553.84	
312	02/05/2023	Payroll	5	EFT	Christopher A Backus	2,410.28	
313	02/05/2023	Payroll	5	EFT	Veronica A Barnes	1,943.38	
314	02/05/2023	Payroll	5	EFT	Troy LK Cannon	2,844.84	
315	02/05/2023	Payroll	5	EFT	Rene Durand	2,123.40	
316	02/05/2023	Payroll	5	EFT	Brent L Gibbs	2,846.05	
317	02/05/2023	Payroll	5	EFT	Drew Johnson	2,641.25	
318	02/05/2023	Payroll	5	EFT	Aaron Lee	2,007.17	
319	02/05/2023	Payroll	5	EFT	Alec C McClelland	2,662.91	
320	02/05/2023	Payroll	5	EFT	Cole Plaja	1,656.11	
321	02/05/2023	Payroll	5	EFT	Jason M Plaja	2,834.44	
322	02/05/2023	Payroll	5	EFT	Derrick Prosser	2,221.22	
323	02/05/2023	Payroll	5	EFT	Jessica Reeves-Rush	1,724.37	
324	02/05/2023	Payroll	5	EFT	Maria Rodriguez	1,943.21	
325	02/05/2023	Payroll	5	EFT	Jennifer N Scharber	2,303.61	
326	02/05/2023	Payroll	5	EFT	Courtney N Sheldon	1,321.76	
327	02/05/2023	Payroll	5	EFT	Rachel L Davidson	137.62	
328	02/05/2023	Payroll	5	EFT	Wayne R Fournier	1,305.83	
329	02/05/2023	Payroll	5	EFT	Linda Gotovac	183.50	
330	02/05/2023	Payroll	5	EFT	Effie E Klamn	137.62	
331	02/05/2023	Payroll	5	EFT	Jason A Lawton	137.62	
332	02/05/2023	Payroll	5	EFT	John J O'Callahan	229.37	
422	02/14/2023	Claims	5	31163	ALS Group USA, Corp	491.00	
423	02/14/2023	Claims	5	31164	AWC	16,904.82	
424	02/14/2023	Claims	5	31165	Advanced Electrical Technologies	1,057.36	
425	02/14/2023	Claims	5	31166	AmeriSafe	604.01	
426	02/14/2023	Claims	5	31167	American Fence Rental LLC	147.74	
427	02/14/2023	Claims	5	31168	Applied Industrial Technologies	9,950.00	
428	02/14/2023	Claims	5	31169	Robert A Auderer	42.09	
429	02/14/2023	Claims	5	31170	Awards West	219.11	
430	02/14/2023	Claims	5	31171	Barcott Construction LLC	37,832.71	
431	02/14/2023	Claims	5	31172	Chehalis Tribal Jail	85.00	
432	02/14/2023	Claims	5	31173	Corporate Payment Systems	356.90	
433	02/14/2023	Claims	5	31174	Correct Equipment	5,616.87	
434	02/14/2023	Claims	5	31175	Day Wireless Systems	870.21	
435	02/14/2023	Claims	5	31176	Rene Durand	55.10	
436	02/14/2023	Claims	5	31177	East County Guns Centralia	1,000.00	
437	02/14/2023	Claims	5	31178	Enbody, Dugaw, Enbody	900.00	
438	02/14/2023	Claims	5	31179	FCS Group	7,303.75	
439	02/14/2023	Claims	5	31180	Gibbs & Olson Inc	19,045.45	
440	02/14/2023	Claims	5	31181	Grit City Conti	41,447.81	
441	02/14/2023	Claims	5	31182	H D Fowler Co	109.50	
442	02/14/2023	Claims	5	31183	Interstate Automotive Inc	1,938.35	
443	02/14/2023	Claims	5	31184	Joes Refuse	1,146.59	
444	02/14/2023	Claims	5	31185	Law Office of Richard L. Hughes PLLC	1,725.00	
445	02/14/2023	Claims	5	31186	Lewis County Chemical	558.99	
446	02/14/2023	Claims	5	31187	Lexipol, LLC	4,217.11	
447	02/14/2023	Claims	5	31188	Lincoln Creek Lumber	387.99	
448	02/14/2023	Claims	5	31189	Miles Sand And Gravel Company	1,009.90	
449	02/14/2023	Claims	5	31190	Mountain Mist Water	21.90	