

Consent Calendar consisting of December 14, 2022, through January 10, 2023:

Payroll EFT's in the amount of \$59,712.78

- **Claims Checks #31113 through #31136 and EFT's in the amount of \$62,779.85**

for a grand total of \$122,492.63.

Liquor and/or Cannabis License requests:

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Councilmember

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City Of Tenino

Time: 16:01:31 Date: 01/10/2023

12/14/2022 To: 01/10/2023

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3481	12/20/2022	Payroll	5	EFT	Robert A Auderer	2,315.59	
3482	12/20/2022	Payroll	5	EFT	Christopher A Backus	1,934.12	
3483	12/20/2022	Payroll	5	EFT	Veronica A Barnes	1,791.80	
3484	12/20/2022	Payroll	5	EFT	Troy LK Cannon	2,638.13	
3485	12/20/2022	Payroll	5	EFT	Judith Cryderman	1,070.19	
3486	12/20/2022	Payroll	5	EFT	Rene Durand	1,860.91	
3487	12/20/2022	Payroll	5	EFT	Brent L Gibbs	2,460.17	
3488	12/20/2022	Payroll	5	EFT	Drew Johnson	2,035.87	
3489	12/20/2022	Payroll	5	EFT	Aaron Lee	1,876.92	
3490	12/20/2022	Payroll	5	EFT	Alec C McClelland	1,634.93	
3491	12/20/2022	Payroll	5	EFT	Cole Plaja	1,510.97	
3492	12/20/2022	Payroll	5	EFT	Jason M Plaja	2,506.89	
3493	12/20/2022	Payroll	5	EFT	Derrick Prosser	1,522.31	
3494	12/20/2022	Payroll	5	EFT	Jessica Reeves-Rush	456.24	
3495	12/20/2022	Payroll	5	EFT	Maria Rodriguez	1,656.59	
3496	12/20/2022	Payroll	5	EFT	Jennifer N Scharber	2,062.70	
3557	12/31/2022	Payroll	5	EFT	Rachel L Davidson	114.69	
3558	12/31/2022	Payroll	5	EFT	Wayne R Fournier	1,093.95	
3559	12/31/2022	Payroll	5	EFT	Linda Gotovac	160.56	
3560	12/31/2022	Payroll	5	EFT	Effie E Klamn	160.56	
3561	12/31/2022	Payroll	5	EFT	Jason A Lawton	114.69	
3562	12/31/2022	Payroll	5	EFT	John J O'Callahan	206.44	
3564	12/31/2022	Payroll	5	EFT	Robert A Auderer	2,315.84	
3565	12/31/2022	Payroll	5	EFT	Christopher A Backus	2,215.30	
3566	12/31/2022	Payroll	5	EFT	Veronica A Barnes	1,795.21	
3567	12/31/2022	Payroll	5	EFT	Troy LK Cannon	2,648.20	
3568	12/31/2022	Payroll	5	EFT	Rene Durand	1,862.50	
3569	12/31/2022	Payroll	5	EFT	Brent L Gibbs	2,256.53	
3570	12/31/2022	Payroll	5	EFT	Drew Johnson	2,255.08	
3571	12/31/2022	Payroll	5	EFT	Aaron Lee	1,889.31	
3572	12/31/2022	Payroll	5	EFT	Alec C McClelland	1,630.10	
3573	12/31/2022	Payroll	5	EFT	Cole Plaja	1,368.77	
3574	12/31/2022	Payroll	5	EFT	Jason M Plaja	2,315.65	
3575	12/31/2022	Payroll	5	EFT	Derrick Prosser	1,798.49	
3576	12/31/2022	Payroll	5	EFT	Jessica Reeves-Rush	456.32	
3577	12/31/2022	Payroll	5	EFT	Maria Rodriguez	1,657.56	
3578	12/31/2022	Payroll	5	EFT	Jennifer N Scharber	2,062.70	
3471	12/14/2022	Claims	5	31086	Derrick Prosser	140.63	
3531	12/27/2022	Claims	5	31087	ALS Group USA, Corp	466.00	
3532	12/27/2022	Claims	5	31088	American Fence Rental LLC	147.74	
3533	12/27/2022	Claims	5	31089	BHC Consultants	15,226.25	
3534	12/27/2022	Claims	5	31090	Correct Equipment	482.13	
3535	12/27/2022	Claims	5	31091	Enbody, Dugaw, Enbody	1,500.00	
3536	12/27/2022	Claims	5	31092	FCS Group	2,088.75	
3537	12/27/2022	Claims	5	31093	Gibbs & Olson Inc	13,500.63	
3538	12/27/2022	Claims	5	31094	H D Fowler Co	2,903.83	
3539	12/27/2022	Claims	5	31095	Scheibmeir, Kelly & Nelson PS	1,258.10	
3540	12/27/2022	Claims	5	31096	Interstate Batteries of Olympia	152.37	
3541	12/27/2022	Claims	5	31097	J P Cooke Co	81.95	
3542	12/27/2022	Claims	5	31098	Law Office of Richard L. Hughes PLLC	2,585.00	
3543	12/27/2022	Claims	5	31099	Jason Lawton	29.82	207250.30 - 568 HUSTON ST S
3544	12/27/2022	Claims	5	31100	Mountain Mist Water	81.62	
3545	12/27/2022	Claims	5	31101	Jason M Plaja	19.68	
3546	12/27/2022	Claims	5	31102	Puget Sound Energy	4,191.59	
3547	12/27/2022	Claims	5	31103	Quill	114.34	
3548	12/27/2022	Claims	5	31104	Right Systems Inc	15,265.30	