

Consent Calendar consisting of March 23, 2022 through April 12, 2022:

Payroll EFT's in the amount of \$40,783.13

- **Claims Checks #30500 through #30540 and EFT's in the amount of \$129,021.13**

for a grand total of \$169,804.26

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City Of Tenino

Time: 15:24:10 Date: 04/12/2022

03/23/2022 To: 04/12/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
817	04/05/2022	Payroll	5	EFT	Robert A Auderer	2,318.69	
818	04/05/2022	Payroll	5	EFT	Veronica A Barnes	1,964.71	
819	04/05/2022	Payroll	5	EFT	Miles Cannon	1,701.63	
820	04/05/2022	Payroll	5	EFT	Troy LK Cannon	2,655.36	
821	04/05/2022	Payroll	5	EFT	Kayleen Canup	3,087.47	
822	04/05/2022	Payroll	5	EFT	Judith Cryderman	1,003.44	
823	04/05/2022	Payroll	5	EFT	Rene Durand	1,807.79	
824	04/05/2022	Payroll	5	EFT	Brent L Gibbs	2,714.65	
825	04/05/2022	Payroll	5	EFT	Drew Johnson	1,656.11	
826	04/05/2022	Payroll	5	EFT	Aaron Lee	1,971.46	
827	04/05/2022	Payroll	5	EFT	Alec C McClelland	1,634.21	
828	04/05/2022	Payroll	5	EFT	Jason M Plaja	2,788.83	
829	04/05/2022	Payroll	5	EFT	Maria Rodriguez	1,814.77	
830	04/05/2022	Payroll	5	EFT	Jennifer N Scharber	1,789.76	
831	04/05/2022	Payroll	5	EFT	Rachel L Davidson	114.89	
832	04/05/2022	Payroll	5	EFT	Wayne R Fournier	1,095.96	
833	04/05/2022	Payroll	5	EFT	Linda Gotovac	160.84	
834	04/05/2022	Payroll	5	EFT	Effie E Klamn	114.89	
835	04/05/2022	Payroll	5	EFT	Jason A Lawton	114.89	
836	04/05/2022	Payroll	5	EFT	John J O'Callahan	206.80	
865	04/07/2022	Payroll	5	EFT	Timberland Bank	10,065.98	941 Deposit for Pay Cycle(s) 04/05/2022 - 04/05/2022
792	03/29/2022	Claims	5	30499	Verizon Wireless (Cell)	750.32	
892	04/12/2022	Claims	5	30500	Access Security	533.51	
893	04/12/2022	Claims	5	30501	Actionaire Inc	555.88	
894	04/12/2022	Claims	5	30502	Adesa, LLC	975.00	
895	04/12/2022	Claims	5	30503	Barcott Construction LLC	19,826.27	
896	04/12/2022	Claims	5	30504	Centralia OK Tire	52.64	
897	04/12/2022	Claims	5	30505	Corporate Payment Systems	8,908.02	
898	04/12/2022	Claims	5	30506	Gibbs & Olson Inc	22,080.01	
899	04/12/2022	Claims	5	30507	H D Fowler Co	902.52	
900	04/12/2022	Claims	5	30508	Hillier, Scheibmeir & Kelly, PS	1,501.95	
901	04/12/2022	Claims	5	30509	Interstate Batteries of Olympia	141.42	
902	04/12/2022	Claims	5	30510	Intigrated Underwater Services LLC	5,967.00	
903	04/12/2022	Claims	5	30511	Joel Refuse	724.33	
904	04/12/2022	Claims	5	30512	Drew Johnson	180.18	
905	04/12/2022	Claims	5	30513	Drew Johnson	270.27	
906	04/12/2022	Claims	5	30514	Kelley Connect	99.35	
907	04/12/2022	Claims	5	30515	Stephen M. Langer, PH.D., P.S.	600.00	
908	04/12/2022	Claims	5	30516	Law Office of Richard L. Hughes PLLC	5,670.00	
909	04/12/2022	Claims	5	30517	Master Meter	1,200.00	
910	04/12/2022	Claims	5	30518	Mountain Mist Water	147.50	
911	04/12/2022	Claims	5	30519	Olympia Copy & Printing	519.27	
912	04/12/2022	Claims	5	30520	Pacific Testing & Inspection	9,734.35	
913	04/12/2022	Claims	5	30521	Pitney Bowes	1,000.00	
914	04/12/2022	Claims	5	30522	Platt Electric Supply	750.85	
915	04/12/2022	Claims	5	30523	Puget Sound Energy	10,250.06	
916	04/12/2022	Claims	5	30524	Quill	184.53	
917	04/12/2022	Claims	5	30525	RTS Enviromental LLC	3,826.08	
918	04/12/2022	Claims	5	30526	Heather Rackley	2,500.00	Refund On Tapping Fee
919	04/12/2022	Claims	5	30527	Right Systems Inc	5,763.65	
920	04/12/2022	Claims	5	30528	Maria Rodriguez	12.80	
921	04/12/2022	Claims	5	30529	Stanley Security Solutions	190.80	
922	04/12/2022	Claims	5	30530	Tenino Marketfresh	58.35	
923	04/12/2022	Claims	5	30531	Tenino Telephone Co	1,717.22	
924	04/12/2022	Claims	5	30532	City Of Tenino	1,548.68	

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925	04/12/2022	Claims	5	30533	Thomas L. Meyer	1,500.00	
926	04/12/2022	Claims	5	30534	Thurston Co Treasurer	24.93	
927	04/12/2022	Claims	5	30535	Tribeca Transport LLC	7,548.64	
928	04/12/2022	Claims	5	30536	Voyager Fleet System	2,790.72	
929	04/12/2022	Claims	5	30537	WA Assoc of Sheriffs & Police Chiefs	60.00	
930	04/12/2022	Claims	5	30538	WA State Dept of Retirement Systems	25.00	
931	04/12/2022	Claims	5	30539	WA State Treasurer	573.81	
932	04/12/2022	Claims	5	30540	Water & Wastewater Svcs, Inc	7,355.22	
						64,433.59	
						375.46	
						19,918.85	
						13,340.19	
						8,620.79	
						30,048.27	
						25,518.47	
						7,548.64	
						<hr/>	
						Claims:	129,021.13
* Transaction Has Mixed Revenue And Expense Accounts						169,804.26	Payroll: 40,783.13

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