

Consent Calendar consisting of July 27, 2022 through August 9, 2022:

Payroll EFT's in the amount of \$40,333.87

- **Claims Checks #30780 through #30810 and EFT's in the amount of \$95,147.28**

for a grand total of \$135,481.15

Liquor and/or Cannabis License requests:

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City Of Tenino

Time: 15:12:11 Date: 08/09/2022

07/27/2022 To: 08/09/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2217	08/05/2022	Payroll	5	EFT	Robert A Auderer	2,313.11	
2218	08/05/2022	Payroll	5	EFT	Christopher A Backus	1,934.12	
2219	08/05/2022	Payroll	5	EFT	Veronica A Barnes	1,629.85	
2220	08/05/2022	Payroll	5	EFT	Troy LK Cannon	2,639.72	
2221	08/05/2022	Payroll	5	EFT	Judith Cryderman	759.21	
2222	08/05/2022	Payroll	5	EFT	Rene Durand	1,566.81	
2223	08/05/2022	Payroll	5	EFT	Brent L Gibbs	2,386.63	
2224	08/05/2022	Payroll	5	EFT	Drew Johnson	1,841.52	
2225	08/05/2022	Payroll	5	EFT	Aaron Lee	1,816.73	
2226	08/05/2022	Payroll	5	EFT	Alec C McClelland	1,815.08	
2227	08/05/2022	Payroll	5	EFT	Cole Plaja	910.34	
2228	08/05/2022	Payroll	5	EFT	Jason M Plaja	2,366.39	
2229	08/05/2022	Payroll	5	EFT	Derrick Prosser	1,891.46	
2230	08/05/2022	Payroll	5	EFT	Jessica Reeves-Rush	456.32	
2231	08/05/2022	Payroll	5	EFT	Maria Rodriguez	1,516.67	
2232	08/05/2022	Payroll	5	EFT	Colby Russell	1,049.42	
2233	08/05/2022	Payroll	5	EFT	Jennifer N Scharber	2,062.70	
2242	08/05/2022	Payroll	5	EFT	Rachel L Davidson	114.69	
2243	08/05/2022	Payroll	5	EFT	Wayne R Fournier	1,093.95	
2244	08/05/2022	Payroll	5	EFT	Linda Gotovac	160.56	
2245	08/05/2022	Payroll	5	EFT	Effie E Klamm	183.50	
2246	08/05/2022	Payroll	5	EFT	Jason A Lawton	114.69	
2247	08/05/2022	Payroll	5	EFT	John J O'Callahan	229.37	
2315	08/09/2022	Payroll	5	EFT	Timberland Bank	9,481.03	941 Deposit for Pay Cycle(s) 08/05/2022 - 08/05/2022
2172	07/28/2022	Claims	5	30780	Trailer Boss	16,009.25	
2285	08/09/2022	Claims	5	30781	ALS Group USA, Corp	215.00	
2286	08/09/2022	Claims	5	30782	American Fence Rental LLC	860.76	
2287	08/09/2022	Claims	5	30783	Aramark	64.82	
2288	08/09/2022	Claims	5	30784	CivicPlus LLC	1,125.00	
2289	08/09/2022	Claims	5	30785	Corporate Payment Systems	1,085.02	
2290	08/09/2022	Claims	5	30786	East County Guns Centralia	239.90	
2291	08/09/2022	Claims	5	30787	Enbody, Dugaw, Enbody	1,200.00	
2292	08/09/2022	Claims	5	30788	Brent L Gibbs	36.19	
2293	08/09/2022	Claims	5	30789	Matt Grimm	108.89	
2294	08/09/2022	Claims	5	30790	H D Fowler Co	364.72	
2295	08/09/2022	Claims	5	30791	Robert Half	3,029.18	D Campbell 6/3/22
2296	08/09/2022	Claims	5	30792	Joes Refuse	1,152.26	Recycling
2297	08/09/2022	Claims	5	30793	Law Office of Richard L. Hughes PLLC	6,600.00	
2298	08/09/2022	Claims	5	30794	Mountain Mist Water	73.52	
2299	08/09/2022	Claims	5	30795	Sandra Noel	2,820.00	Interpretive Sign For Park
2300	08/09/2022	Claims	5	30796	Northstar Chemical, Inc	1,222.62	
2301	08/09/2022	Claims	5	30797	Page Freezer Software, Inc	3,286.80	
2302	08/09/2022	Claims	5	30798	Pitney Bowes Global Financial Svcs	518.55	
2303	08/09/2022	Claims	5	30799	Puget Sound Energy	6,132.29	
2304	08/09/2022	Claims	5	30800	RTS Enviromental LLC	5,500.00	
2305	08/09/2022	Claims	5	30801	Right Systems Inc	7,193.20	
2306	08/09/2022	Claims	5	30802	Tenino Marketfresh	582.36	
2307	08/09/2022	Claims	5	30803	Tenino Telephone Co	1,695.03	
2308	08/09/2022	Claims	5	30804	City Of Tenino	1,980.45	
2309	08/09/2022	Claims	5	30805	Thoren Electric, LLC	270.25	
2310	08/09/2022	Claims	5	30806	USA BlueBook	237.33	
2311	08/09/2022	Claims	5	30807	Utilities Underground Location	9.03	
2312	08/09/2022	Claims	5	30808	Voyager Fleet System	4,375.02	
2313	08/09/2022	Claims	5	30809	WA State Dept Of Ecology	1,617.84	
2314	08/09/2022	Claims	5	30810	Whitney Equipment Co	25,542.00	