

**Consent Calendar consisting of May 26, 2021
through June 8, 2021:**

- Payroll EFT's in the amount of \$31,472.00**
- Claims Checks #29920 through #29949 and
EFT's in the amount of \$28,217.20**

for a grand total of \$59,689.20

**Liquor and Cannabis License Applications/
Renewals:**

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City Of Tenino

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1791	06/05/2021	Payroll	5	EFT	Rebecca Anderson	2,125.43	
1792	06/05/2021	Payroll	5	EFT	Veronica A Barnes	1,552.91	
1793	06/05/2021	Payroll	5	EFT	Miles Cannon	1,643.20	
1794	06/05/2021	Payroll	5	EFT	Troy LK Cannon	2,044.12	
1795	06/05/2021	Payroll	5	EFT	Brent L Gibbs	2,336.07	
1796	06/05/2021	Payroll	5	EFT	Drew Johnson	2,236.27	
1797	06/05/2021	Payroll	5	EFT	Aaron Lee	1,596.22	
1798	06/05/2021	Payroll	5	EFT	Kristi L Loughheed	1,921.80	
1799	06/05/2021	Payroll	5	EFT	Jason M Plaja	1,940.35	
1800	06/05/2021	Payroll	5	EFT	Maria Rodriguez	1,305.30	
1801	06/05/2021	Payroll	5	EFT	Jennifer N Scharber	1,301.31	
1802	06/05/2021	Payroll	5	EFT	Seth D Sharp	2,044.70	
1803	06/05/2021	Payroll	5	EFT	Cutter J Copeland	184.70	
1804	06/05/2021	Payroll	5	EFT	Rachel L Davidson	92.10	
1805	06/05/2021	Payroll	5	EFT	Wayne R Fournier	889.72	
1806	06/05/2021	Payroll	5	EFT	Linda Gotovac	69.07	
1807	06/05/2021	Payroll	5	EFT	Jason A Lawton	69.07	
1808	06/05/2021	Payroll	5	EFT	John J O'Callahan	92.10	
1814	06/04/2021	Payroll	5	EFT	Timberland Bank	8,027.56	941 Deposit for Pay Cycle(s) 06/05/2021 - 06/05/2021 Posted to wrong year
1820	06/04/2021	Payroll	5	EFT	Timberland Bank		
1836	06/08/2021	Claims	5	29920	911 Supply - Keizer	244.39	
1837	06/08/2021	Claims	5	29921	Actionaire Inc	275.62	
1838	06/08/2021	Claims	5	29922	DPI Legal & Classified Publishing	77.24	
1839	06/08/2021	Claims	5	29923	Dragon Analytical Laboratory	824.00	
1840	06/08/2021	Claims	5	29924	H D Fowler Co	2,097.65	
1841	06/08/2021	Claims	5	29925	Hillier, Scheibmeir & Kelly, PS	925.00	
1842	06/08/2021	Claims	5	29926	J & I Power Equip	483.73	
1843	06/08/2021	Claims	5	29927	Joes Refuse	838.12	
1844	06/08/2021	Claims	5	29928	Law Office of Richard L. Hughes PLLC	6,667.50	
1845	06/08/2021	Claims	5	29929	Mountain Mist Water	45.88	
1846	06/08/2021	Claims	5	29930	Pitney Bowes Global Financial Svcs	24.69	
1847	06/08/2021	Claims	5	29931	Pitney Bowes	1,110.46	
1848	06/08/2021	Claims	5	29932	Puget Sound Energy	5,267.49	
1849	06/08/2021	Claims	5	29933	Quill	160.76	
1850	06/08/2021	Claims	5	29934	Rosen Supply Co	564.67	
1851	06/08/2021	Claims	5	29935	Jennifer N Scharber	114.64	
1852	06/08/2021	Claims	5	29936	Tenino Marketfresh	72.09	
1853	06/08/2021	Claims	5	29937	Tenino Telephone Co	1,678.10	
1854	06/08/2021	Claims	5	29938	City Of Tenino	1,559.40	
1855	06/08/2021	Claims	5	29939	That Hose Guy	18.79	
1856	06/08/2021	Claims	5	29940	Thurston Co Sheriff	134.42	
1857	06/08/2021	Claims	5	29941	Thurston Co Treasurer	13.83	
1858	06/08/2021	Claims	5	29942	Thurston County Central Services Dept	172.80	
1859	06/08/2021	Claims	5	29943	U S Post Master	150.00	
1860	06/08/2021	Claims	5	29944	Utilities Underground Location	18.48	
1861	06/08/2021	Claims	5	29945	Voyager Fleet System	1,839.57	
1862	06/08/2021	Claims	5	29946	WA State Auditor	210.10	
1863	06/08/2021	Claims	5	29947	WA State Treasurer	1,076.04	
1864	06/08/2021	Claims	5	29948	Wilson Parts Corporation	56.74	
1865	06/08/2021	Claims	5	29949	Younglove & Coker	1,495.00	
						38,348.32	
001 General Government Fund #001						38,348.32	
002 Quarry Pool Fund #002						85.15	

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			101		City Street Fund #101	3,487.14	
			310		Municipal Capital Imp Fund 310	564.67	
			401		Water Fund	5,831.89	
			402		Water Capital Imp Fund	1,603.16	
			410		Sewer Fund	9,768.87	
						<hr/>	
							Claims: 28,217.20
						59,689.20	Payroll: 31,472.00

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 _____ 2021.

Clerk/Treasurer

Mayor

Councilmember

Councilmember

Councilmember

Councilmember

Councilmember