

**Consent Calendar consisting of November 14,  
2018 through November 27, 2018:**

- **Payroll EFT's in the amount of \$27,523.26 and**
- **Claims Checks #27767 through #27789 in the  
amount of \$38,294.75**

**for a grand total of \$65,818.01**

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

# CHECK REGISTER

City Of Tenino  
MCAG #: 0757

11/14/2018 To: 11/27/2018

Time: 13:26:54 Date: 11/27/2018

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2913	11/14/2018	Payroll	5	EFT	Department Of Labor & Industries	6,125.58	3RD Quarter 07/01/2018 - 09/30/2018
2932	11/20/2018	Payroll	5	EFT	Tyler J Baker	1,338.87	
2933	11/20/2018	Payroll	5	EFT	Veronica A Barnes	1,414.71	
2934	11/20/2018	Payroll	5	EFT	Jack W Burnham	862.86	
2935	11/20/2018	Payroll	5	EFT	Troy LK Cannon	1,760.47	
2936	11/20/2018	Payroll	5	EFT	Brent L Gibbs	1,387.60	
2937	11/20/2018	Payroll	5	EFT	John C Millard	1,720.62	
2938	11/20/2018	Payroll	5	EFT	Denise C Nelson	1,431.80	
2939	11/20/2018	Payroll	5	EFT	Jason M Plaja	1,674.97	
2940	11/20/2018	Payroll	5	EFT	Maria Rodriguez	1,238.93	
2941	11/20/2018	Payroll	5	EFT	Seth D Sharp	1,622.37	
2942	11/20/2018	Payroll	5	EFT	Robert Swain	1,712.51	
2944	11/16/2018	Payroll	5	EFT	Timberland Bank	5,231.97	941 Deposit for Pay Cycle(s) 11/20/2018 - 11/20/2018
2956	11/20/2018	Claims	5	EFT	Excise WA State Dept Of Revenue	2,436.86	October 2018 Excise Tax
2979	11/27/2018	Claims	5	27767	American Stormwater Institute, LLC	750.00	
2980	11/27/2018	Claims	5	27768	Applied Concepts, Inc	3,946.98	
2981	11/27/2018	Claims	5	27769	BC Backflow Testing and Repair	185.00	
2982	11/27/2018	Claims	5	27770	Chehalis Tribal Jail	300.00	
2983	11/27/2018	Claims	5	27771	Comcast	340.30	
2984	11/27/2018	Claims	5	27772	Correct Equipment	514.43	
2985	11/27/2018	Claims	5	27773	DPI Legal & Classified Publishing	33.40	
2986	11/27/2018	Claims	5	27774	Dragon Analytical Laboratory	560.00	
2987	11/27/2018	Claims	5	27775	Employment Security	25.00	
2988	11/27/2018	Claims	5	27776	Enbody, Dugaw, Enbody	1,620.00	
2989	11/27/2018	Claims	5	27777	Goebel Septic Service	255.00	
2990	11/27/2018	Claims	5	27778	Tina Hoover	75.00	
2991	11/27/2018	Claims	5	27779	Les Schwab Tires	841.52	
2992	11/27/2018	Claims	5	27780	Mountain Mist Water	46.20	
2993	11/27/2018	Claims	5	27781	Puget Sound Energy	2,521.53	
2994	11/27/2018	Claims	5	27782	Quill	719.37	
2995	11/27/2018	Claims	5	27783	TRPC	1,659.47	
2996	11/27/2018	Claims	5	27784	Take Aim	1,330.69	
2997	11/27/2018	Claims	5	27785	Tenino Marketfresh	295.77	
2998	11/27/2018	Claims	5	27786	Thoren Electric, LLC	13,008.19	
2999	11/27/2018	Claims	5	27787	Thurston-Mason Behavior Health Org	101.37	
3000	11/27/2018	Claims	5	27788	Water & Wastewater Svcs, Inc	6,580.84	
3001	11/27/2018	Claims	5	27789	Wilson Parts Corporation	147.83	
						108.99	
						28,250.01	
						1,469.07	
						2,931.57	
						12,985.02	
						6,463.78	
						13,609.57	
						65,818.01	
						38,294.75	Claims:
						27,523.26	Payroll: