

**Consent Calendar consisting of March 1, 2023,
through March 14, 2023:**

Payroll EFT's in the amount of \$33,111.20

- **Claims Checks #31244 through #31279 and
EFT's in the amount of \$97,487.03**

for a grand total of \$130,598.23.

Liquor and/or Cannabis License requests:

CHECK REGISTER

City Of Tenino

Time: 14:36:49 Date: 03/14/2023

03/01/2023 To: 03/14/2023

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
728	03/14/2023	Claims	5	31275	Utilities Underground Location	11.61	
729	03/14/2023	Claims	5	31276	Voyager Fleet System	2,993.88	
730	03/14/2023	Claims	5	31277	WA State Dept of Retirement Systems	49.49	
731	03/14/2023	Claims	5	31278	WA State Treasurer	1,890.45	
732	03/14/2023	Claims	5	31279	Wilson Parts Corporation	5.37	
001 General Government Fund #001						49,275.01	
002 Quarry Pool Fund #002						400.78	
101 City Street Fund #101						19,366.77	
310 Municipal Capital Imp Fund 310						22,812.32	
330 Inter Governmental Fund						7,207.39	
401 Water Fund						5,608.03	
402 Water Capital Imp Fund						169.85	
410 Sewer Fund						20,146.12	
421 Sewer Capital Improvement Fund						5,611.96	
							Claims: 97,487.03
* Transaction Has Mixed Revenue And Expense Accounts						130,598.23	Payroll: 33,111.20

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 _____ 2023.

Clerk/Treasurer

Mayor

Councilmember

Councilmember

Councilmember

Councilmember

Councilmember

CHECK REGISTER

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
608	03/05/2023	Payroll	5	EFT	Robert A Auderer	2,553.84	
609	03/05/2023	Payroll	5	EFT	Christopher A Backus	2,184.29	
610	03/05/2023	Payroll	5	EFT	Veronica A Barnes	1,575.54	
611	03/05/2023	Payroll	5	EFT	Troy LK Cannon	2,849.63	
612	03/05/2023	Payroll	5	EFT	Rene Durand	1,669.76	
613	03/05/2023	Payroll	5	EFT	Brent L Gibbs	1,858.34	
614	03/05/2023	Payroll	5	EFT	Drew Johnson	2,589.70	
615	03/05/2023	Payroll	5	EFT	Aaron Lee	2,055.00	
616	03/05/2023	Payroll	5	EFT	Alec C McClelland	2,083.88	
617	03/05/2023	Payroll	5	EFT	Cole Plaja	1,323.78	
618	03/05/2023	Payroll	5	EFT	Jason M Plaja	2,217.31	
619	03/05/2023	Payroll	5	EFT	Derrick Prosser	2,023.79	
620	03/05/2023	Payroll	5	EFT	Jessica Reeves-Rush	1,155.49	
621	03/05/2023	Payroll	5	EFT	Maria Rodriguez	1,499.00	
622	03/05/2023	Payroll	5	EFT	Jennifer N Scharber	2,304.74	
623	03/05/2023	Payroll	5	EFT	Courtney N Sheldon	1,035.55	
624	03/05/2023	Payroll	5	EFT	Rachel L Davidson	137.62	
625	03/05/2023	Payroll	5	EFT	Wayne R Fournier	1,305.83	
626	03/05/2023	Payroll	5	EFT	Linda Gotovac	137.62	
627	03/05/2023	Payroll	5	EFT	Effie E Klamn	183.50	
628	03/05/2023	Payroll	5	EFT	Jason A Lawton	137.62	
629	03/05/2023	Payroll	5	EFT	John J O'Callahan	229.37	
675	03/09/2023	Claims	5	31244	Thurston Co Title	350.00	Payment For Reconveyance On Fire Station To Transfer Title.
698	03/14/2023	Claims	5	31245	ALS Group USA, Corp	1,400.00	
699	03/14/2023	Claims	5	31246	American Fence Rental LLC	244.94	
700	03/14/2023	Claims	5	31247	CivicPlus LLC	1,730.00	
701	03/14/2023	Claims	5	31248	Corporate Payment Systems	3,830.70	
702	03/14/2023	Claims	5	31249	Correct Equipment	5,335.88	
703	03/14/2023	Claims	5	31250	Emergency Vehicle Solutions LLC	6,031.28	
704	03/14/2023	Claims	5	31251	Gibbs & Olson Inc	28,747.95	
705	03/14/2023	Claims	5	31252	Chris & Kellena Grant	353.77	602100.11 - 371 BRIAR LANE S
706	03/14/2023	Claims	5	31253	Great Western Supply	1,943.64	
707	03/14/2023	Claims	5	31254	H D Fowler Co	1,093.74	
708	03/14/2023	Claims	5	31255	Stanley Harris	336.78	504675.20 - 1105 LINCOLN AVE E
709	03/14/2023	Claims	5	31256	Interstate Automotive Inc	1,176.11	
710	03/14/2023	Claims	5	31257	J & I Power Equip	80.83	
711	03/14/2023	Claims	5	31258	Joes Refuse	1,314.09	
712	03/14/2023	Claims	5	31259	LB#1086 Lakeside Industries	686.53	
713	03/14/2023	Claims	5	31260	Law Office of Richard L. Hughes PLLC	10,695.00	
714	03/14/2023	Claims	5	31261	LeMay Mobile Shredding	73.00	
715	03/14/2023	Claims	5	31262	Mountain Mist Water	43.01	
716	03/14/2023	Claims	5	31263	Puget Sound Energy	7,628.15	
717	03/14/2023	Claims	5	31264	Quill	952.28	
718	03/14/2023	Claims	5	31265	RTS Enviromental LLC	5,500.00	
719	03/14/2023	Claims	5	31266	Rochester Lumber	184.88	
720	03/14/2023	Claims	5	31267	SCJ Alliance	7,298.75	
721	03/14/2023	Claims	5	31268	Scheibmeir, Kelly & Nelson PS	511.65	
722	03/14/2023	Claims	5	31269	Tenino Marketfresh	339.70	
723	03/14/2023	Claims	5	31270	Tenino Telephone Co	1,850.36	
724	03/14/2023	Claims	5	31271	City Of Tenino	1,619.42	
725	03/14/2023	Claims	5	31272	Thurston Co Env Health	128.00	
726	03/14/2023	Claims	5	31273	Thurston Co Treasurer	24.21	
727	03/14/2023	Claims	5	31274	Tyler Rental - Chehalis	1,031.58	