

Consent Calendar consisting of July 13, 2022 through July 26, 2022:

Payroll EFT's in the amount of \$48,977.59

- **Claims Checks #30750 through #30779 and EFT's in the amount of \$61,197.29**

for a grand total of \$110,174.88

Liquor and/or Cannabis License requests:

**High Supply LLC, Tenino Cannabis Boutique,
Whitewood Cider**

And the excusal of Councilmember's Gotovac and Lawton.

CHECK REGISTER

City Of Tenino

Time: 11:21:17 Date: 07/26/2022

07/13/2022 To: 07/26/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2000	07/15/2022	Payroll	5	EFT	WA State Dept of Retirement Systems	10,309.86	Pay Cycle(s) 06/20/2022 To 06/20/2022 - PERS II; Pay Cycle(s) 06/20/2022 To 06/20/2022 - LEOFF II; Pay Cycle(s) 07/05/2022 To 07/05/2022 - LEOFF II; Pay Cycle(s) 07/05/2022 To 07/05/2022 - PERS II
2017	07/20/2022	Payroll	5	EFT	Robert A Auderer	2,310.88	
2018	07/20/2022	Payroll	5	EFT	Christopher A Backus	1,934.12	
2019	07/20/2022	Payroll	5	EFT	Veronica A Barnes	1,793.58	
2020	07/20/2022	Payroll	5	EFT	Troy LK Cannon	2,641.32	
2021	07/20/2022	Payroll	5	EFT	Judith Cryderman	785.66	
2022	07/20/2022	Payroll	5	EFT	Rene Durand	1,656.41	
2023	07/20/2022	Payroll	5	EFT	Brent L Gibbs	1,938.96	
2024	07/20/2022	Payroll	5	EFT	Drew Johnson	2,257.79	
2025	07/20/2022	Payroll	5	EFT	Aaron Lee	1,635.87	
2026	07/20/2022	Payroll	5	EFT	Alec C McClelland	2,006.48	
2027	07/20/2022	Payroll	5	EFT	Cole Plaja	870.48	
2028	07/20/2022	Payroll	5	EFT	Jason M Plaja	2,338.09	
2029	07/20/2022	Payroll	5	EFT	Derrick Prosser	1,976.51	
2030	07/20/2022	Payroll	5	EFT	Jessica Reeves-Rush	456.32	
2031	07/20/2022	Payroll	5	EFT	Maria Rodriguez	1,657.24	
2032	07/20/2022	Payroll	5	EFT	Colby Russell	981.48	
2033	07/20/2022	Payroll	5	EFT	Jennifer N Scharber	2,055.41	
2055	07/20/2022	Payroll	5	EFT	Timberland Bank	9,371.13	941 Deposit for Pay Cycle(s) 07/20/2022 - 07/20/2022
1998	07/13/2022	Claims	5	30750	Puget Sound Energy	5,994.34	
2100	07/26/2022	Claims	5	30751	911 Supply - Keizer	806.97	
2101	07/26/2022	Claims	5	30752	Aramark	388.62	
2102	07/26/2022	Claims	5	30753	Centralia OK Tire	65.30	
2103	07/26/2022	Claims	5	30754	Chehalis Tribal Jail	85.00	
2104	07/26/2022	Claims	5	30755	Corporate Payment Systems	1,904.52	
2105	07/26/2022	Claims	5	30756	DPI Legal & Classified Publishing	321.48	
2106	07/26/2022	Claims	5	30757	Denali LLC	1,193.92	
2107	07/26/2022	Claims	5	30758	Doug Mah & Associates, LLC	2,000.00	
2108	07/26/2022	Claims	5	30759	Gibbs & Olson Inc	18,764.00	
2109	07/26/2022	Claims	5	30760	H D Fowler Co	10,781.94	
2110	07/26/2022	Claims	5	30761	Hillier, Scheibmeir & Kelly, PS	1,550.25	
2111	07/26/2022	Claims	5	30762	Huckleberry Ink	422.67	
2112	07/26/2022	Claims	5	30763	Joes Refuse	142.46	
2113	07/26/2022	Claims	5	30764	L & L Machinery Co Inc	3,101.30	
2114	07/26/2022	Claims	5	30765	Lewis County Chemical	164.30	
2115	07/26/2022	Claims	5	30766	Miles Sand And Gravel Company	1,215.32	
2116	07/26/2022	Claims	5	30767	Unit 35 Modern Machinery	186.61	
2117	07/26/2022	Claims	5	30768	Puget Sound Energy	2,582.10	
2118	07/26/2022	Claims	5	30769	Quill	56.19	
2119	07/26/2022	Claims	5	30770	Maria Rodriguez	89.17	
2120	07/26/2022	Claims	5	30771	Rosen Supply Lacey	522.69	
2121	07/26/2022	Claims	5	30772	SCJ Alliance	5,647.25	
2122	07/26/2022	Claims	5	30773	Tenino Marketfresh	700.52	
2123	07/26/2022	Claims	5	30774	City Of Tenino	28.42	
2124	07/26/2022	Claims	5	30775	Thurston Co Public Health & Social Serv	120.00	
2125	07/26/2022	Claims	5	30776	USA BlueBook	513.62	
2126	07/26/2022	Claims	5	30777	WA State Auditor	1,260.60	