

**Consent Calendar consisting of April 13, 2022
through April 26, 2022:**

- Payroll EFT's in the amount of \$23,215.05**
- Claims Checks #30541 through #30573 and
EFT's in the amount of \$52,891.71**

for a grand total of \$76,106.76

CHECK REGISTER

City Of Tenino

Time: 14:03:35 Date: 04/26/2022

04/13/2022 To: 04/26/2022

Page: 2

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
						Claims: 52,891.71
						76,106.76 Payroll: 23,215.05
				* Transaction Has Mixed Revenue And Expense Accounts		

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 _____ 2022.

Clerk/Treasurer

Mayor

Councilmember

Councilmember

Councilmember

Councilmember

Councilmember

CHECK REGISTER

City Of Tenino

Time: 14:03:35 Date: 04/26/2022

04/13/2022 To: 04/26/2022

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
956	04/20/2022	Payroll	5	EFT	Robert A Auderer	2,318.50	
957	04/20/2022	Payroll	5	EFT	Veronica A Barnes	1,807.27	
958	04/20/2022	Payroll	5	EFT	Troy LK Cannon	2,658.55	
959	04/20/2022	Payroll	5	EFT	Judith Cryderman	831.24	
960	04/20/2022	Payroll	5	EFT	Rene Durand	1,671.53	
961	04/20/2022	Payroll	5	EFT	Brent L Gibbs	2,671.00	
962	04/20/2022	Payroll	5	EFT	Drew Johnson	1,638.27	
963	04/20/2022	Payroll	5	EFT	Aaron Lee	1,744.71	
964	04/20/2022	Payroll	5	EFT	Alec C McClelland	1,646.36	
965	04/20/2022	Payroll	5	EFT	Jason M Plaja	2,230.69	
966	04/20/2022	Payroll	5	EFT	Jessica Reeves-Rush	872.42	
967	04/20/2022	Payroll	5	EFT	Maria Rodriguez	1,674.90	
968	04/20/2022	Payroll	5	EFT	Jennifer N Scharber	1,449.61	
933	04/13/2022	Claims	5	30541	Verizon Wireless (Cell)	750.20	
934	04/13/2022	Claims	5	30542	Voyager Fleet System	2,006.65	
938	04/13/2022	Claims	5	30543	Cascade Recreation, Inc	15,191.28	
943	04/13/2022	Claims	5	30544	Nisqually Indian Tribe	5,000.00	
1051	04/26/2022	Claims	5	30545	Actionaire Inc	283.50	
1052	04/26/2022	Claims	5	30546	Correct Equipment	2,175.65	
1053	04/26/2022	Claims	5	30547	Denali Water Solutions LLC	3,796.58	
1054	04/26/2022	Claims	5	30548	Dragon Analytical Laboratory	1,405.00	
1055	04/26/2022	Claims	5	30549	Enbody, Dugaw, Enbody	1,900.00	
1056	04/26/2022	Claims	5	30550	Foremost Promotions	685.84	
1057	04/26/2022	Claims	5	30551	Jennifer Goss	3.57	114000.20 - 162 MCCLELLAN ST S
1058	04/26/2022	Claims	5	30552	H D Fowler Co	1,194.88	
1059	04/26/2022	Claims	5	30553	Robert Half	1,267.91	
1060	04/26/2022	Claims	5	30554	Interstate Automotive Inc	245.54	
1061	04/26/2022	Claims	5	30555	Drew Johnson	180.18	Academy 04/11-15 & 04/18-22
1062	04/26/2022	Claims	5	30556	LB#1086 Lakeside Industries	268.51	
1063	04/26/2022	Claims	5	30557	Lewis County Chemical	495.59	
1064	04/26/2022	Claims	5	30558	Madsen's Shop & Supply	43.17	
1065	04/26/2022	Claims	5	30559	Office Of Minority & Women's Business En	100.00	
1066	04/26/2022	Claims	5	30560	Pacific Testing & Inspection	55.00	
1067	04/26/2022	Claims	5	30561	Puget Sound Energy	2,850.24	
1068	04/26/2022	Claims	5	30562	Quality Control Services Inc	220.00	
1069	04/26/2022	Claims	5	30563	Quill	339.27	
1070	04/26/2022	Claims	5	30564	Right Systems Inc	4,993.61	
1071	04/26/2022	Claims	5	30565	Rochester Lumber	653.27	
1072	04/26/2022	Claims	5	30566	SCJ Alliance	4,955.00	
1073	04/26/2022	Claims	5	30567	Connor Stakelin	400.00	
1074	04/26/2022	Claims	5	30568	Tenino Marketfresh	328.56	
1075	04/26/2022	Claims	5	30569	Thurston Co Emergency Mgt	75.00	
1076	04/26/2022	Claims	5	30570	Thurston Co Sheriff	75.90	
1077	04/26/2022	Claims	5	30571	USA BlueBook	769.64	
1078	04/26/2022	Claims	5	30572	Utilities Underground Location	9.03	
1079	04/26/2022	Claims	5	30573	Wilson Parts Corporation	173.14	
001 General Government Fund #001						48,037.87	
002 Quarry Pool Fund #002						213.68	
101 City Street Fund #101						511.75	
310 Municipal Capital Imp Fund 310						544.83	
401 Water Fund						5,862.59	
410 Sewer Fund						12,139.46	
421 Sewer Capital Improvement Fund						8,796.58	