

**Consent Calendar consisting of June 15, 2022 through June 28, 2022:**

**Payroll EFT's in the amount of \$32,353.87**

- **Claims Checks #30691 through #30716 and EFT's in the amount of \$46,099.85**

**for a grand total of \$78,453.72**

**Liquor and/or Cannabis License requests:**

# CHECK REGISTER

City Of Tenino

Time: 14:37:06 Date: 06/28/2022

06/15/2022 To: 06/28/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
							Claims: 46,099.85
							78,453.72 Payroll: 32,353.87
							* 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

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Time: 14:37:06 Date: 06/28/2022

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Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1731	06/20/2022	Payroll	5	EFT	Robert A Auderer	2,290.21	
1732	06/20/2022	Payroll	5	EFT	Veronica A Barnes	1,674.62	
1733	06/20/2022	Payroll	5	EFT	Troy LK Cannon	2,506.13	
1734	06/20/2022	Payroll	5	EFT	Judith Cryderman	247.40	
1735	06/20/2022	Payroll	5	EFT	Rene Durand	1,523.62	
1736	06/20/2022	Payroll	5	EFT	Brent L Gibbs	2,104.52	
1737	06/20/2022	Payroll	5	EFT	Drew Johnson	1,481.41	
1738	06/20/2022	Payroll	5	EFT	Aaron Lee	1,787.19	
1739	06/20/2022	Payroll	5	EFT	Alec C McClelland	1,817.59	
1740	06/20/2022	Payroll	5	EFT	Cole Plaja	776.05	
1741	06/20/2022	Payroll	5	EFT	Jason M Plaja	1,968.49	
1742	06/20/2022	Payroll	5	EFT	Derrick Prosser	1,876.08	
1743	06/20/2022	Payroll	5	EFT	Jessica Reeves-Rush	456.12	
1744	06/20/2022	Payroll	5	EFT	Maria Rodriguez	1,524.75	
1745	06/20/2022	Payroll	5	EFT	Colby Russell	1,118.12	
1746	06/20/2022	Payroll	5	EFT	Jennifer N Scharber	1,322.43	
1786	06/24/2022	Payroll	5	EFT	Timberland Bank	7,879.14	941 Deposit for Pay Cycle(s) 06/20/2022 - 06/20/2022
1810	06/28/2022	Claims	5	30691	ALS Group USA, Corp	215.00	
1811	06/28/2022	Claims	5	30692	Brenda Babiak	155.89	109200.00 - 158 WICHMAN ST S
1812	06/28/2022	Claims	5	30693	Lola Bowen-Stancil	147.12	104400.00 - 132 MCARTHUR ST S
1813	06/28/2022	Claims	5	30694	Robert Half	6,602.82	
1814	06/28/2022	Claims	5	30695	J & I Power Equip	357.68	
1815	06/28/2022	Claims	5	30696	Mckenzie & Trevor Jeffries-Christianson	467.67	102900.20 - 318 PARK AVE W
1816	06/28/2022	Claims	5	30697	Steven Magelki	111.59	503400.00 - 1149 GARFIELD AVE E
1817	06/28/2022	Claims	5	30698	Jenny McCracken	352.46	601900.10 - 155 STITHAM LANE
1818	06/28/2022	Claims	5	30699	Breezy Medina	148.74	407010.10 - 1365 PARK AVE E
1819	06/28/2022	Claims	5	30700	Modern Machinery	186.61	
1820	06/28/2022	Claims	5	30701	Mountain Mist Water	34.11	
1821	06/28/2022	Claims	5	30702	Brent & Fawn Murphy	155.89	107000.30 - 698 SIXTH AVE W
1822	06/28/2022	Claims	5	30703	Northstar Chemical, Inc	6,123.60	
1823	06/28/2022	Claims	5	30704	Marshall Olin	331.78	105000.00 - 159 MCARTHUR ST S
1824	06/28/2022	Claims	5	30705	Puget Sound Energy	2,429.67	
1825	06/28/2022	Claims	5	30706	Quill	311.57	
1826	06/28/2022	Claims	5	30707	Jessica Reeves-Rush	562.49	
1827	06/28/2022	Claims	5	30708	Right Systems Inc	5,441.01	
1828	06/28/2022	Claims	5	30709	SCJ Alliance	13,325.00	
1829	06/28/2022	Claims	5	30710	Tammy Schroder	155.89	200800.30 - 158 WICHMAN ST N
1830	06/28/2022	Claims	5	30711	Tenino Marketfresh	66.44	
1831	06/28/2022	Claims	5	30712	Thomas L. Meyer	2,250.00	
1832	06/28/2022	Claims	5	30713	Tribeca Transport/Denali LLC	5,564.16	
1833	06/28/2022	Claims	5	30714	Wells Fargo Vendor Fin Serv	437.02	
1834	06/28/2022	Claims	5	30715	Wilson Parts Corporation	9.75	
1835	06/28/2022	Claims	5	30716	Richard Wilson	155.89	409800.00 - 178 EUREKA ST N
						49,575.38	
						225.57	
						1,182.54	
						562.49	
						4,992.91	
						10,186.93	
						11,727.90	