

**Consent Calendar consisting of November 27,
2024 through December 10, 2024.**

**Payroll EFT's in the amount of \$83,180.10 and
Claims Checks #32866 through #32893 and EFT's
in the amount of \$115,408.24**

for a grand total of \$198,588.34

Liquor and Cannabis License Renewal

CHECK REGISTER

City Of Tenino

Time: 13:20:50 Date: 12/10/2024

11/27/2024 To: 12/10/2024

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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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 _____ 2024.

 Clerk/Treasurer

 Mayor

 Councilmember

 Councilmember

 Councilmember

 Councilmember

 Councilmember

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City Of Tenino

Time: 13:20:50 Date: 12/10/2024

11/27/2024 To: 12/10/2024

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4750	12/10/2024	Claims	5	32881	RTS Enviromental LLC	5,500.00	
4751	12/10/2024	Claims	5	32882	Reva Rice	150.00	
4752	12/10/2024	Claims	5	32883	Right Systems Inc	3,563.05	
4753	12/10/2024	Claims	5	32884	Sunbelt Rentals	451.82	
4754	12/10/2024	Claims	5	32885	T-Mobile	689.69	Air cards; Cells
4755	12/10/2024	Claims	5	32886	Tenino Marketfresh	177.95	
4756	12/10/2024	Claims	5	32887	Tenino Telephone Co	1,625.33	
4757	12/10/2024	Claims	5	32888	City Of Tenino	1,690.61	
4758	12/10/2024	Claims	5	32889	Timberland Bank- loans	77,256.74	
4759	12/10/2024	Claims	5	32890	Utilities Underground Location	5.28	
4760	12/10/2024	Claims	5	32891	Brian Von Clück	5,309.65	Building inspection services for 10/30-12/5/24
4761	12/10/2024	Claims	5	32892	Voyager Fleet System	2,370.65	
4762	12/10/2024	Claims	5	32893	Wilson Parts Corporation	116.51	
		001 General Government Fund #001				78,458.03	
		002 Quarry Pool Fund #002				915.75	
		101 City Street Fund #101				3,664.26	
		310 Municipal Capital Imp Fund 310				1,792.68	
		401 Water Fund				5,505.80	
		402 Water Capital Imp Fund				51,952.02	
		410 Sewer Fund				30,995.08	
		421 Sewer Capital Improvement Fund				25,304.72	
						198,588.34	Claims: 115,408.24 Payroll: 83,180.10

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Time: 13:20:50 Date: 12/10/2024

11/27/2024 To: 12/10/2024

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4661	12/05/2024	Payroll	5	EFT	Robert A Auderer	2,801.27	
4662	12/05/2024	Payroll	5	EFT	Veronica A Barnes	1,938.59	
4663	12/05/2024	Payroll	5	EFT	Troy LK Cannon	2,971.43	
4664	12/05/2024	Payroll	5	EFT	Brent L Gibbs	2,110.21	
4665	12/05/2024	Payroll	5	EFT	Drew Johnson	3,010.60	
4666	12/05/2024	Payroll	5	EFT	Aaron Lee	2,944.72	
4667	12/05/2024	Payroll	5	EFT	Courtney N Marganelli	1,442.24	
4668	12/05/2024	Payroll	5	EFT	Alec C McClelland	3,522.63	
4669	12/05/2024	Payroll	5	EFT	Cole Plaja	1,894.40	
4670	12/05/2024	Payroll	5	EFT	Jason M Plaja	2,677.01	
4671	12/05/2024	Payroll	5	EFT	Jessica Reeves-Rush	1,190.04	
4672	12/05/2024	Payroll	5	EFT	Maria Rodriguez	1,808.45	
4673	12/05/2024	Payroll	5	EFT	Jennifer N Scharber	2,716.24	
4674	12/05/2024	Payroll	5	EFT	Jeffrey A Eisel	136.86	
4675	12/05/2024	Payroll	5	EFT	Linda Gotovac	136.86	
4676	12/05/2024	Payroll	5	EFT	Effie E Klamn	136.86	
4677	12/05/2024	Payroll	5	EFT	Jason A Lawton	136.86	
4678	12/05/2024	Payroll	5	EFT	John J O'Callahan	228.10	
4679	12/05/2024	Payroll	5	EFT	David A Watterson	1,368.61	
4681	12/03/2024	Payroll	5	EFT	Timberland Bank	11,597.43	941 Deposit for Pay Cycle(s) 11/20/2024 - 11/20/2024
4688	12/03/2024	Payroll	5	EFT	WA State Dept of Retirement Systems	355.00	Pay Cycle(s) 11/20/2024 To 11/20/2024 - Deferred Comp
4718	12/06/2024	Payroll	5	EFT	Timberland Bank	11,809.17	941 Deposit for Pay Cycle(s) 12/05/2024 - 12/05/2024
4719	12/06/2024	Payroll	5	EFT	AWC Benefits Trust	12,912.99	Pay Cycle(s) 11/20/2024 To 11/20/2024 - AWC; Pay Cycle(s) 12/05/2024 To 12/05/2024 - AWC
4720	12/06/2024	Payroll	5	EFT	WA State Dept of Retirement Systems	355.00	Pay Cycle(s) 12/05/2024 To 12/05/2024 - Deferred Comp
4721	12/06/2024	Payroll	5	EFT	WA State Dept of Retirement Systems	12,978.53	Pay Cycle(s) 11/20/2024 To 11/20/2024 - LEOFF II; Pay Cycle(s) 11/20/2024 To 11/20/2024 - PERS II; Pay Cycle(s) 12/05/2024 To 12/05/2024 - LEOFF II; Pay Cycle(s) 12/05/2024 To 12/05/2024 - PERS II
4735	12/10/2024	Claims	5	32866	ALS Group USA, Corp	2,910.00	
4736	12/10/2024	Claims	5	32867	Cintas Corporation	136.46	
4737	12/10/2024	Claims	5	32868	Dille Law, PLLC	892.50	
4738	12/10/2024	Claims	5	32869	Duni Sanitation	485.00	
4739	12/10/2024	Claims	5	32870	Emily Evans	322.00	
4740	12/10/2024	Claims	5	32871	Sarah Gaden	294.00	
4741	12/10/2024	Claims	5	32872	H D Fowler Co	705.89	
4742	12/10/2024	Claims	5	32873	Larry & Paulla Hockaday	150.00	
4743	12/10/2024	Claims	5	32874	J P Cooke Co	75.00	
4744	12/10/2024	Claims	5	32875	Joe Enbody	1,500.00	
4745	12/10/2024	Claims	5	32876	Joes Refuse	1,416.01	
4746	12/10/2024	Claims	5	32877	Northstar Chemical, Inc	1,484.25	
4747	12/10/2024	Claims	5	32878	PARC Foundation	1,500.00	Tenino Stone Carvers moving of Library stone
4748	12/10/2024	Claims	5	32879	BusinessOffice Providence	8.00	
4749	12/10/2024	Claims	5	32880	Puget Sound Energy	4,621.85	