

Consent Calendar for March 26, 2025 through April 8, 2025 consisting of:

- **Payroll EFT's in the amount of \$68,166.32**
- **Claims Checks #33102 through #33138 and EFT's in the amount of \$43,481.15.**

for a grand total of \$111,647.47

a) Liquor & Cannabis License:

CHECK REGISTER

City Of Tenino

Time: 15:06:41 Date: 04/08/2025

03/26/2025 To: 04/08/2025

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1121	04/08/2025	Claims	5	33126	Springbrook Holding Co LLC	283.55	
1122	04/08/2025	Claims	5	33127	T-Mobile	168.00	Air cards
1123	04/08/2025	Claims	5	33128	Tenino Marketfresh	108.03	
1124	04/08/2025	Claims	5	33129	Tenino Telephone Co	1,632.58	
1125	04/08/2025	Claims	5	33130	City Of Tenino	1,686.23	
1126	04/08/2025	Claims	5	33131	Thurston Co Treasurer	322.36	
1127	04/08/2025	Claims	5	33132	USA BlueBook	976.86	
1128	04/08/2025	Claims	5	33133	Utilities Underground Location	5.40	
1129	04/08/2025	Claims	5	33134	Karen Valenzuala	92.40	
1130	04/08/2025	Claims	5	33135	Brian Von Clück	1,114.48	
1131	04/08/2025	Claims	5	33136	Voyager Fleet System	1,832.17	
1132	04/08/2025	Claims	5	33137	WA State Treasurer	694.48	
1133	04/08/2025	Claims	5	33138	Wilson Parts Corporation	123.01	

001 General Government Fund #001	72,047.65
002 Quarry Pool Fund #002	429.83
101 City Street Fund #101	3,863.30
401 Water Fund	7,453.53
410 Sewer Fund	27,853.16

Claims: 43,481.15
Payroll: 68,166.32
111,647.47

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 _____ 2025.

Clerk/Treasurer

Mayor

Councilmember

Councilmember

Councilmember

Councilmember

Councilmember

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Time: 15:06:41 Date: 04/08/2025

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Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1021	04/05/2025	Payroll	5	EFT	Robert A Auderer	2,800.75	
1022	04/05/2025	Payroll	5	EFT	Veronica A Barnes	2,453.83	
1023	04/05/2025	Payroll	5	EFT	Miles Cannon	2,095.92	
1024	04/05/2025	Payroll	5	EFT	Troy LK Cannon	2,974.40	
1025	04/05/2025	Payroll	5	EFT	Jessica Davis	1,636.88	
1026	04/05/2025	Payroll	5	EFT	Brent L Gibbs	2,226.10	
1027	04/05/2025	Payroll	5	EFT	Aaron Lee	3,811.51	
1028	04/05/2025	Payroll	5	EFT	Alec C McClelland	3,826.66	
1029	04/05/2025	Payroll	5	EFT	Cole Plaja	1,953.48	
1030	04/05/2025	Payroll	5	EFT	Jason M Plaja	3,021.78	
1031	04/05/2025	Payroll	5	EFT	Jessica Reeves-Rush	1,154.74	
1032	04/05/2025	Payroll	5	EFT	Maria Rodriguez	2,563.22	
1033	04/05/2025	Payroll	5	EFT	Jeffrey A Eisel	136.66	
1034	04/05/2025	Payroll	5	EFT	Linda Gotovac	136.66	
1035	04/05/2025	Payroll	5	EFT	Effie E Klamn	182.22	
1036	04/05/2025	Payroll	5	EFT	Jason A Lawton	136.66	
1037	04/05/2025	Payroll	5	EFT	John J O'Callahan	227.77	
1038	04/05/2025	Payroll	5	EFT	David A Watterson	1,366.68	
1064	04/04/2025	Payroll	5	EFT	WA State Dept of Retirement Systems	12,296.21	Pay Cycle(s) 03/20/2025 To 03/20/2025 - LEOFF II; Pay Cycle(s) 03/20/2025 To 03/20/2025 - PERS II; Pay Cycle(s) 04/05/2025 To 04/05/2025 - LEOFF II; Pay Cycle(s) 04/05/2025 To 04/05/2025 - PERS II; Pa
1065	04/04/2025	Payroll	5	EFT	Internal Revenue Service	11,745.45	941 Deposit for Pay Cycle(s) 04/05/2025 - 04/05/2025
1066	04/04/2025	Payroll	5	EFT	AWC Benefits Trust	11,418.74	Pay Cycle(s) 03/20/2025 To 03/20/2025 - AWC; Pay Cycle(s) 04/05/2025 To 04/05/2025 - AWC
1097	04/08/2025	Claims	5	33102	ALS Group USA, Corp	308.00	
1098	04/08/2025	Claims	5	33103	Access Security	533.51	
1099	04/08/2025	Claims	5	33104	Miles Cannon	87.00	3/12/2025 training
1100	04/08/2025	Claims	5	33105	Chehalis Outfitters	151.43	
1101	04/08/2025	Claims	5	33106	Cintas Corporation	136.46	
1102	04/08/2025	Claims	5	33107	Crystal Springs	93.07	
1103	04/08/2025	Claims	5	33108	Dille Law, PLLC	5,508.00	
1104	04/08/2025	Claims	5	33109	Duni Sanitation	155.00	
1105	04/08/2025	Claims	5	33110	Joe Enbody	2,550.00	
1106	04/08/2025	Claims	5	33111	Emily Evans	175.00	
1107	04/08/2025	Claims	5	33112	Sarah Gaden	487.20	
1108	04/08/2025	Claims	5	33113	H D Fowler Co	1,287.17	
1109	04/08/2025	Claims	5	33114	Joes Refuse	1,476.34	
1110	04/08/2025	Claims	5	33115	Master Meter	1,502.00	
1111	04/08/2025	Claims	5	33116	Carla McAferty	150.00	
1112	04/08/2025	Claims	5	33117	Northstar Chemical, Inc	3,931.83	
1113	04/08/2025	Claims	5	33118	Pitney Bowes	19.48	Scale
1114	04/08/2025	Claims	5	33119	Puget Sound Energy	4,982.38	
1115	04/08/2025	Claims	5	33120	Quill	78.94	
1116	04/08/2025	Claims	5	33121	RTS Enviromental LLC	5,500.00	
1117	04/08/2025	Claims	5	33122	Right Systems Inc	3,407.59	
1118	04/08/2025	Claims	5	33123	Matt Russell	300.00	
1119	04/08/2025	Claims	5	33124	Scheibmeir, Kelly & Nelson PS	1,471.20	
1120	04/08/2025	Claims	5	33125	Nancy Schmidt	150.00	