

Consent Calendar for May 14, 2025 through May 27, 2025 consisting of:

- **Payroll EFT's in the amount of \$48,009.02**
- **Claims Checks #33306 through #33333 and EFT's in the amount of \$531,793.10.**

for a grand total of \$579,802.12

a) Liquor & Cannabis License: Tenino Cannabis Co.

CHECK REGISTER

City Of Tenino

Time: 14:25:37 Date: 05/27/2025

05/14/2025 To: 05/27/2025

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		401 Water Fund				5,375.48	
		402 Water Capital Imp Fund				433.20	
		410 Sewer Fund				11,480.73	
		421 Sewer Capital Improvement Fund				4,225.24	
		422 Sewer Reserve Fund				445,249.13	
							Claims: 531,793.10
		* Transaction Has Mixed Revenue And Expense Accounts				579,802.12	Payroll: 48,009.02

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

City Of Tenino

Time: 14:25:37 Date: 05/27/2025

05/14/2025 To: 05/27/2025

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1621	05/20/2025	Payroll	5	EFT	Robert A Auderer	4,093.81	
1622	05/20/2025	Payroll	5	EFT	Veronica A Barnes	2,701.87	
1623	05/20/2025	Payroll	5	EFT	Miles Cannon	2,369.11	
1624	05/20/2025	Payroll	5	EFT	Troy LK Cannon	3,004.79	
1625	05/20/2025	Payroll	5	EFT	Jessica Davis	1,767.96	
1626	05/20/2025	Payroll	5	EFT	Brent L Gibbs	2,719.51	
1627	05/20/2025	Payroll	5	EFT	Aaron Lee	4,356.83	
1628	05/20/2025	Payroll	5	EFT	Alec C McClelland	2,653.65	
1629	05/20/2025	Payroll	5	EFT	Cole Plaja	2,053.28	
1630	05/20/2025	Payroll	5	EFT	Jason M Plaja	2,240.73	
1631	05/20/2025	Payroll	5	EFT	Nancy Reddick	2,778.62	
1632	05/20/2025	Payroll	5	EFT	Jessica Reeves-Rush	1,154.09	
1633	05/20/2025	Payroll	5	EFT	Maria Rodriguez	2,563.22	
1673	05/21/2025	Payroll	5	EFT	WA State Dept of Retirement Systems	655.00	Pay Cycle(s) 05/05/2025 To 05/05/2025 - Deffered Comp; Pay Cycle(s) 05/20/2025 To 05/20/2025 - Deffered Comp
1674	05/21/2025	Payroll	5	EFT	Timberland Bank	12,896.55	941 Deposit for Pay Cycle(s) 05/20/2025 - 05/20/2025
1723	05/27/2025	Claims	5	33306	ALS Group USA, Corp	308.00	
1724	05/27/2025	Claims	5	33307	AM TEST Inc	100.00	
1725	05/27/2025	Claims	5	33308	Debbie Barr	150.00	
1726	05/27/2025	Claims	5	33309	Chehalis Tribal Jail	585.00	
1727	05/27/2025	Claims	5	33310	Kimberly Clark	35.00	
1728	05/27/2025	Claims	5	33311	David & Mariah Cornnick	150.00	
1729	05/27/2025	Claims	5	33312	Crystal Springs	108.45	
1730	05/27/2025	Claims	5	33313	DUNI Sanitation	155.00	
1731	05/27/2025	Claims	5	33314	Joe Enbody	1,500.00	
1732	05/27/2025	Claims	5	33315	Emily Evans	61.50	
1733	05/27/2025	Claims	5	33316	Gibbs & Olson Inc	33,938.24	
1734	05/27/2025	Claims	5	33317	Julie Grobelny	300.00	
1735	05/27/2025	Claims	5	33318	Anne Kersey	150.00	
1736	05/27/2025	Claims	5	33319	C/o Tyra Shenaurt MetroParks Tacoma	3,556.36	
1737	05/27/2025	Claims	5	33320	BusinessOffice Providence	24.00	
1738	05/27/2025	Claims	5	33321	Puget Sound Energy	5,905.38	
1739	05/27/2025	Claims	5	33322	Quill	430.85	
1740	05/27/2025	Claims	5	33323	Right Systems Inc	24,851.82	
1741	05/27/2025	Claims	5	33324	Alissa Smeaton	150.00	
1742	05/27/2025	Claims	5	33325	Joel Tafoya	9,942.82	
1743	05/27/2025	Claims	5	33326	Thoren Electric, LLC	433.20	
1744	05/27/2025	Claims	5	33327	Thurston Co Public Health & Social Serv	160.00	
1745	05/27/2025	Claims	5	33328	Thurston-Mason Behavior Health Org	147.67	
1746	05/27/2025	Claims	5	33329	USA BlueBook	1,187.63	
1747	05/27/2025	Claims	5	33330	Voyager Fleet System	1,525.77	
1748	05/27/2025	Claims	5	33331	WA Dept Of Commerce	445,249.13	
1749	05/27/2025	Claims	5	33332	WA State Auditor	208.65	
1750	05/27/2025	Claims	5	33333	Wells Fargo Vendor Fin Serv	478.63	
						66,754.31	001 General Government Fund #001
						216.43	002 Quarry Pool Fund #002
						30,999.78	101 City Street Fund #101
						15,067.82	310 Municipal Capital Imp Fund 310