

Consent Calendar for February 26, 2025 through March 11, 2025 consisting of:

- **Payroll EFT's in the amount of \$63,111.90**
- **Claims Checks #33042 through #33073 and EFT's in the amount of \$73,636.68.**

for a grand total of \$136,748.58

a) Liquor & Cannabis License:

**Tenino Farmers Market - renewal
Tenino Market Fresh- renewal
Tenino IGA Market Fresh-renewal**

CHECK REGISTER

City Of Tenino

Time: 14:17:48 Date: 03/11/2025

02/26/2025 To: 03/11/2025

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
792	03/11/2025	Claims	5	33066	T-Mobile	35.00	
793	03/11/2025	Claims	5	33067	TRPC	2,689.46	GMA grant 2024
794	03/11/2025	Claims	5	33068	Tenino Marketfresh	159.58	
795	03/11/2025	Claims	5	33069	Tenino Telephone Co	1,628.14	
796	03/11/2025	Claims	5	33070	City Of Tenino	1,688.86	
797	03/11/2025	Claims	5	33071	That Hose Guy	64.85	
798	03/11/2025	Claims	5	33072	Thurston Co Emergency Mgt	283.28	
799	03/11/2025	Claims	5	33073	Voyager Fleet System	1,413.81	
						73,043.51	
001 General Government Fund #001						73,043.51	
002 Quarry Pool Fund #002						843.76	
101 City Street Fund #101						3,322.61	
310 Municipal Capital Imp Fund 310						27,417.46	
401 Water Fund						4,169.14	
410 Sewer Fund						27,952.10	
						73,636.68	Claims:
* Transaction Has Mixed Revenue And Expense Accounts						136,748.58	Payroll:
							63,111.90

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

CHECK REGISTER

City Of Tenino

Time: 14:17:54 Date: 03/11/2025

02/26/2025 To: 03/11/2025

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
647	02/27/2025	Payroll	5	EFT	Timberland Bank	12,347.97	941 Deposit for Pay Cycle(s) 02/20/2025 - 02/20/2025
648	02/27/2025	Payroll	5	EFT	WA State Dept of Retirement Systems	315.00	Pay Cycle(s) 02/20/2025 To 02/20/2025 - Deferred Comp
659	03/05/2025	Payroll	5	EFT	Jeffrey A Eisel	136.66	
660	03/05/2025	Payroll	5	EFT	Linda Gotovac	136.66	
661	03/05/2025	Payroll	5	EFT	Effie E Klamn	182.22	
662	03/05/2025	Payroll	5	EFT	Jason A Lawton	136.66	
663	03/05/2025	Payroll	5	EFT	John J O'Callahan	227.77	
664	03/05/2025	Payroll	5	EFT	David A Watterson	1,366.68	
665	03/05/2025	Payroll	5	EFT	Robert A Auderer	2,801.74	
666	03/05/2025	Payroll	5	EFT	Veronica A Barnes	2,205.43	
667	03/05/2025	Payroll	5	EFT	Miles Cannon	1,655.69	
668	03/05/2025	Payroll	5	EFT	Troy LK Cannon	2,969.61	
669	03/05/2025	Payroll	5	EFT	Brent L Gibbs	2,561.41	
670	03/05/2025	Payroll	5	EFT	Aaron Lee	3,647.01	
671	03/05/2025	Payroll	5	EFT	Alec C McClelland	2,998.07	
672	03/05/2025	Payroll	5	EFT	Cole Plaja	1,841.64	
673	03/05/2025	Payroll	5	EFT	Jason M Plaja	2,369.85	
674	03/05/2025	Payroll	5	EFT	Jessica Reeves-Rush	1,154.58	
675	03/05/2025	Payroll	5	EFT	Maria Rodriguez	2,365.34	
728	03/05/2025	Payroll	5	EFT	Timberland Bank	9,984.37	941 Deposit for Pay Cycle(s) 03/05/2025 - 03/05/2025
729	03/05/2025	Payroll	5	EFT	WA State Dept of Retirement Systems	290.00	Pay Cycle(s) 03/05/2025 To 03/05/2025 - Deferred Comp
764	03/11/2025	Payroll	5	EFT	AWC Benefits Trust	11,417.54	Pay Cycle(s) 02/05/2025 To 02/05/2025 - AWC; Pay Cycle(s) 03/05/2025 To 03/05/2025 - AWC
700	03/04/2025	Claims	5	33042	Peak Software Systems, Inc	3,270.00	Sportsman Activity 1 year
769	03/11/2025	Claims	5	33043	ALS Group USA, Corp	616.00	
770	03/11/2025	Claims	5	33044	Victoria Blosl	150.00	
771	03/11/2025	Claims	5	33045	Chehalis Outfitters	376.47	Cole and Jason boots
772	03/11/2025	Claims	5	33046	Corporate Payment Systems	827.39	
773	03/11/2025	Claims	5	33047	Crystal Springs	25.98	
774	03/11/2025	Claims	5	33048	Dille Law, PLLC	994.50	
775	03/11/2025	Claims	5	33049	Duni Sanitation	330.00	
776	03/11/2025	Claims	5	33050	Emily Evans	101.50	
777	03/11/2025	Claims	5	33051	Sarah Gaden	336.00	
778	03/11/2025	Claims	5	33052	H D Fowler Co	4,457.63	
779	03/11/2025	Claims	5	33053	Joes Refuse	1,476.34	
780	03/11/2025	Claims	5	33054	LeMay Mobile Shredding	81.85	
781	03/11/2025	Claims	5	33055	Joshua & Angela Lesmeister	400.00	QH cancellation
782	03/11/2025	Claims	5	33056	Lexipol, LLC	5,155.84	
783	03/11/2025	Claims	5	33057	Maria & Christopher Machado-Granison	150.00	
784	03/11/2025	Claims	5	33058	Orca Pacific Inc.	21,458.00	Quarry Pool
785	03/11/2025	Claims	5	33059	Pitney Bowes	1,029.23	
786	03/11/2025	Claims	5	33060	Puget Sound Energy	4,924.30	
787	03/11/2025	Claims	5	33061	RTS Enviromental LLC	5,500.00	
788	03/11/2025	Claims	5	33062	Right Systems Inc	8,923.92	
789	03/11/2025	Claims	5	33063	Matt Russell	600.00	
790	03/11/2025	Claims	5	33064	SCJ Alliance	4,338.75	
791	03/11/2025	Claims	5	33065	Zabrina Street	150.00	

C091080-2

WASHINGTON STATE LIQUOR AND CANNABIS BOARD
LICENSED ESTABLISHMENTS IN INCORPORATED AREAS CITY OF TENINO
(BY ZIP CODE) FOR EXPIRATION DATE OF 20250630

DATE: 03/06/2025

LICENSEE	BUSINESS NAME AND ADDRESS	LICENSE NUMBER	PRIVILEGES
1. TENINO FARMERS MARKET	TENINO FARMERS MARKET 213 SUSSEX AVE W TENINO	WA 98589 0000 426602	FARMERS MARKET FOR WINE
2. KIRBY CO.	TENINO MARKET FRESH 500 SUSSEX AVE E TENINO	WA 98589 0000 077186	GROCERY STORE - BEER/WINE
3. KIRBY CO.	TENINO IGA MARKET FRESH 669 LINCOLN AVE E TENINO	WA 98589 4015 071208	SPIRITS RETAILER