

CHECK REGISTER

City Of Tenino

Time: 14:57:00 Date: 07/08/2025

06/25/2025 To: 07/08/2025

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2114	06/25/2025	Payroll	5	EFT	WA State Dept of Retirement Systems	335.00	Pay Cycle(s) 06/20/2025 To 06/20/2025 - Deferred Comp
2132	06/27/2025	Claims	5	EFT	Excise WA State Dept Of Revenue	2,392.16	06-2025 Utility Excise tax
2165	07/05/2025	Payroll	5	EFT	Robert A Auderer	2,819.58	
2166	07/05/2025	Payroll	5	EFT	Veronica A Barnes	2,453.09	
2167	07/05/2025	Payroll	5	EFT	Miles Cannon	2,008.44	
2168	07/05/2025	Payroll	5	EFT	Troy LK Cannon	3,020.75	
2169	07/05/2025	Payroll	5	EFT	Jessica Davis	1,580.70	
2170	07/05/2025	Payroll	5	EFT	Brent L Gibbs	3,048.44	
2173	07/05/2025	Payroll	5	EFT	Aaron Lee	4,550.43	
2174	07/05/2025	Payroll	5	EFT	Amy Levanel	519.90	
2175	07/05/2025	Payroll	5	EFT	Josiah Marzolf	488.49	
2176	07/05/2025	Payroll	5	EFT	Alec C McClelland	4,270.01	
2177	07/05/2025	Payroll	5	EFT	Kylie (Tobias) Mumma	298.79	
2178	07/05/2025	Payroll	5	EFT	Cole Plaja	1,979.01	
2179	07/05/2025	Payroll	5	EFT	Jason M Plaja	2,721.53	
2180	07/05/2025	Payroll	5	EFT	Piper Quarnstrom	63.74	
2181	07/05/2025	Payroll	5	EFT	Nancy Reddick	2,754.55	
2182	07/05/2025	Payroll	5	EFT	Jessica Reeves-Rush	1,309.28	
2183	07/05/2025	Payroll	5	EFT	Maria Rodriguez	2,512.37	
2184	07/05/2025	Payroll	5	EFT	Eden E Rush	470.10	
2185	07/05/2025	Payroll	5	EFT	Wyatt Sweet	349.12	
2186	07/05/2025	Payroll	5	EFT	Christine Vermeer	503.98	
2187	07/05/2025	Payroll	5	EFT	Jeffrey A Eisel	136.66	
2188	07/05/2025	Payroll	5	EFT	Linda Gotovac	136.66	
2189	07/05/2025	Payroll	5	EFT	Effie E Klamn	136.66	
2190	07/05/2025	Payroll	5	EFT	Jason A Lawton	136.66	
2191	07/05/2025	Payroll	5	EFT	John J O'Callahan	227.77	
2192	07/05/2025	Payroll	5	EFT	David A Watterson	366.68	
2236	07/08/2025	Payroll	5	EFT	AWC Benefits Trust	12,733.74	Pay Cycle(s) 06/01/2024 To 06/30/2024 - AWC; Pay Cycle(s) 07/05/2025 To 07/05/2025 - AWC
2237	07/08/2025	Payroll	5	EFT	Internal Revenue Service	14,336.37	941 Deposit for Pay Cycle(s) 07/05/2025 - 07/05/2025
2171	07/05/2025	Payroll	5	33398	Gabe Hart	459.17	
2172	07/05/2025	Payroll	5	33399	Ross H Kershaw	414.33	
2259	07/08/2025	Claims	5	33400	ALS Group USA, Corp	1,550.00	
2260	07/08/2025	Claims	5	33401	Greg Albrecht	598.80	
2261	07/08/2025	Claims	5	33402	Justine Capra	262.50	
2262	07/08/2025	Claims	5	33403	Centralia OK Tire	304.64	
2263	07/08/2025	Claims	5	33404	Cintas Corporation	136.46	
2264	07/08/2025	Claims	5	33405	Correct Equipment	334.17	
2265	07/08/2025	Claims	5	33406	Dille Law, PLLC	1,504.50	
2266	07/08/2025	Claims	5	33407	Duni Sanitation	815.00	
2267	07/08/2025	Claims	5	33408	ERA	734.98	
2268	07/08/2025	Claims	5	33409	Enviro-Clean Equipment Inc	60.87	
2269	07/08/2025	Claims	5	33410	Emily Evans	28.00	
2270	07/08/2025	Claims	5	33411	Sarah Gaden	302.40	
2271	07/08/2025	Claims	5	33412	Gibbs & Olson Inc	12,823.50	
2272	07/08/2025	Claims	5	33413	H D Fowler Co	1,386.12	
2273	07/08/2025	Claims	5	33414	Jennifer Hurley	150.00	
2274	07/08/2025	Claims	5	33415	Internal Revenue Service	1,489.99	
2275	07/08/2025	Claims	5	33416	J & I Power Equip	140.14	
2276	07/08/2025	Claims	5	33417	Lewis County Chemical	197.91	

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2277	07/08/2025	Claims	5	33418	Procom	78.00	
2278	07/08/2025	Claims	5	33419	Puget Sound Energy	3,941.60	
2279	07/08/2025	Claims	5	33420	Quill	19.91	
2280	07/08/2025	Claims	5	33421	RTS Enviromental LLC	5,500.00	
2281	07/08/2025	Claims	5	33422	Nancy Reddick	42.76	
2282	07/08/2025	Claims	5	33423	Jessica Reeves-Rush	26.98	
2283	07/08/2025	Claims	5	33424	Right Systems Inc	8,923.92	
2284	07/08/2025	Claims	5	33425	T-Mobile	696.71	
2285	07/08/2025	Claims	5	33426	TRPC	32.70	
2286	07/08/2025	Claims	5	33427	Taurus Power & Control	5,192.77	
2287	07/08/2025	Claims	5	33428	City Of Tenino	1,391.60	
2288	07/08/2025	Claims	5	33429	Thurston Co Economic Dev Council	2,500.00	
2289	07/08/2025	Claims	5	33430	Thurston Co Sheriff	6,250.00	
2290	07/08/2025	Claims	5	33431	Thurston Co Treasurer	25.36	
2291	07/08/2025	Claims	5	33432	Hayley Tresenriter	20.00	Additional refund of \$20 for non-profit rate
2292	07/08/2025	Claims	5	33433	Utilities Underground Location	10.80	
2293	07/08/2025	Claims	5	33434	Karen Valenzuala	50.40	
2294	07/08/2025	Claims	5	33435	Brian Von Clück	4,947.49	
2295	07/08/2025	Claims	5	33436	WA State Treasurer	1,045.12	
2296	07/08/2025	Claims	5	33437	Wells Fargo Vendor Fin Serv	465.14	
2297	07/08/2025	Claims	5	33438	Wilson Parts Corporation	107.80	
2298	07/08/2025	Claims	5	33439	Kassandra Wilson	150.00	
						76,308.19	
001 General Government Fund #001						76,308.19	
002 Quarry Pool Fund #002						5,291.30	
101 City Street Fund #101						4,777.64	
310 Municipal Capital Imp Fund 310						10,012.50	
401 Water Fund						7,130.56	
410 Sewer Fund						30,253.01	
						133,773.20	
						Claims:	66,631.20
						Payroll:	67,142.00



NOTICE OF LIQUOR LICENSE APPLICATION

DATE: 7/7/2025

RETURN THIS NOTICE TO: LAresponse@lcb.wa.gov

TO: 3400R OF TENINO/CITY OF TENINO

RE: New License Application

UBI: 6059002470010001

License: 440581 - 20

Trade Name: TENINO 1776 BAR &
GRILL

Loc Addr: 237 SUSSEX AVE W
TENINO WA 98589-9360

Mail Addr: 17203 LEITNER RD SW
ROCHESTER WA 98579-9406

Phone No.: 360-951-4096

APPLICANTS:

HAMFAM UNLIMITED, LLC

SARAH R HAMBLIN, 05/19/1990

PHILLIP HAMBLIN, 09/13/1989

Privileges Applied For:

S/B/W Restaurant Lounge (-)

As required by RCW 66.24.010(8), the Liquor and Cannabis Board is notifying you that the above has applied for a liquor license. You have 20 days from the date of this notice to provide input on this application. If we do not receive this notice back within 20 days, we will assume you have no objection to the issuance of the license. If you need additional time to respond, you must submit a written request for an extension of up to 20 days, with the reason(s) you need more time.

If you need information on SSN, contact our CHRI desk at (360) 664-1724.

YES NO

- 1. Do you approve of the applicant?
- 2. Do you approve of the location?

If you disapprove, per RCW 66.24.010(8) you MUST attach a letter to the Board detailing the reason(s) for the