

**Consent Calendar for June 11, 2025 through June 24, 2025 consisting of:**

- **Payroll EFT's in the amount of \$43,825.26**
- **Claims Checks #33378 through #33397 and EFT's in the amount of \$34,058.48.**

**for a grand total of \$77,878.74**

**a) Liquor & Cannabis License: None**

# CHECK REGISTER

City Of Tenino

Time: 13:40:27 Date: 06/24/2025

06/11/2025 To: 06/30/2025

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2000	06/20/2025	Payroll	5	EFT	Robert A Auderer	2,802.90	
2001	06/20/2025	Payroll	5	EFT	Veronica A Barnes	2,457.48	
2002	06/20/2025	Payroll	5	EFT	Miles Cannon	2,185.61	
2003	06/20/2025	Payroll	5	EFT	Troy LK Cannon	3,007.30	
2004	06/20/2025	Payroll	5	EFT	Jessica Davis	1,580.70	
2005	06/20/2025	Payroll	5	EFT	Brent L Gibbs	2,400.65	
2006	06/20/2025	Payroll	5	EFT	Aaron Lee	3,583.92	
2007	06/20/2025	Payroll	5	EFT	Alec C McClelland	4,084.98	
2008	06/20/2025	Payroll	5	EFT	Cole Plaja	1,870.86	
2009	06/20/2025	Payroll	5	EFT	Jason M Plaja	2,212.99	
2010	06/20/2025	Payroll	5	EFT	Nancy Reddick	2,777.97	
2011	06/20/2025	Payroll	5	EFT	Jessica Reeves-Rush	1,387.34	
2012	06/20/2025	Payroll	5	EFT	Maria Rodriguez	2,313.20	
2013	06/17/2025	Payroll	5	EFT	Internal Revenue Service	11,159.36	941 Deposit for Pay Cycle(s) 06/20/2025 - 06/20/2025
1954	06/12/2025	Claims	5	33378	Corporate Payment Systems	1,471.39	
2083	06/24/2025	Claims	5	33380	ALS Group USA, Corp	4,014.00	
2084	06/24/2025	Claims	5	33381	Animal Services	400.00	
2085	06/24/2025	Claims	5	33382	Audrey Aprin	150.00	
2086	06/24/2025	Claims	5	33383	Archaeological Inv NW Inc	6,956.35	
2087	06/24/2025	Claims	5	33384	Jocelyn Bobbitt	150.00	
2088	06/24/2025	Claims	5	33385	Chehalis Tribal Jail	95.00	
2089	06/24/2025	Claims	5	33386	Crystal Springs	59.14	
2090	06/24/2025	Claims	5	33387	Joe Enbody	1,050.00	
2091	06/24/2025	Claims	5	33388	Gibbs & Olson Inc	5,950.00	
2092	06/24/2025	Claims	5	33389	Vicki Gubbe	150.00	
2093	06/24/2025	Claims	5	33390	Kayla M Keller	150.00	
2094	06/24/2025	Claims	5	33391	Thomas L Meyer	2,250.00	
2095	06/24/2025	Claims	5	33392	Northstar Chemical, Inc	454.59	
2096	06/24/2025	Claims	5	33393	Puget Sound Energy	6,597.01	
2097	06/24/2025	Claims	5	33394	Right Systems Inc	3,669.35	
2098	06/24/2025	Claims	5	33395	Thurston Co Public Health & Social Serv	128.00	
2099	06/24/2025	Claims	5	33396	Hayley Tresenriter	150.00	
2100	06/24/2025	Claims	5	33397	WA State Auditor	208.65	

001 General Government Fund #001	43,181.07
002 Quarry Pool Fund #002	569.84
101 City Street Fund #101	3,337.07
310 Municipal Capital Imp Fund 310	7,106.37
401 Water Fund	4,837.86
410 Sewer Fund	13,171.53
421 Sewer Capital Improvement Fund	5,675.00

	Claims:	34,053.48
	Payroll:	43,825.26
	<b>77,878.74</b>	