

Consent Calendar for January 29, 2025 through February 11, 2025 consisting of:

- **Payroll EFT's in the amount of \$103,898.60**
- **Claims Checks #32984 through #33018 and EFT's in the amount of \$384,492.66.**

for a grand total of \$488,391.26

a) Liquor & Cannabis License:

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City Of Tenino

Time: 14:34:37 Date: 02/11/2025

01/29/2025 To: 02/11/2025

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
460	02/11/2025	Claims	5	32998	N C Machinery	116.44	
461	02/11/2025	Claims	5	32999	Pitney Bowes	1,063.66	
462	02/11/2025	Claims	5	33000	Puget Sound Energy	8,486.93	
463	02/11/2025	Claims	5	33001	Quill	104.56	
464	02/11/2025	Claims	5	33002	RTS Enviromental LLC	5,500.00	
465	02/11/2025	Claims	5	33003	Right Systems Inc	8,923.92	
466	02/11/2025	Claims	5	33004	Maria Rodriguez	30.31	
467	02/11/2025	Claims	5	33005	Matt Russell	750.00	
468	02/11/2025	Claims	5	33006	Kayleigh Smith	30.00	Class cancelled 12/6
469	02/11/2025	Claims	5	33007	South Sound Interpreting & Srvc	90.25	
470	02/11/2025	Claims	5	33008	Tenino Marketfresh	132.09	
471	02/11/2025	Claims	5	33009	Tenino Telephone Co	1,632.44	
472	02/11/2025	Claims	5	33010	City Of Tenino	1,867.16	
473	02/11/2025	Claims	5	33011	Thoren Electric, LLC	3,181.32	
474	02/11/2025	Claims	5	33012	Thurston Co Treasurer	16.18	
475	02/11/2025	Claims	5	33013	Travers Electric	41,267.63	
476	02/11/2025	Claims	5	33014	Utilities Underground Location	5.40	
477	02/11/2025	Claims	5	33015	Brian Von Clück	1,989.10	
478	02/11/2025	Claims	5	33016	WA State Dept of Health	1,372.40	
479	02/11/2025	Claims	5	33017	WA State Treasurer	850.27	
480	02/11/2025	Claims	5	33018	Wilson Parts Corporation	55.19	
						114,816.36	
						389.99	
						5,993.10	
						315,943.27	
						7,063.45	
						30,042.95	
						14,142.14	
						488,391.26	
						384,492.66	Claims:
						103,898.60	Payroll:

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
324	02/05/2025	Payroll	5	EFT	Jeffrey A Eisel	136.66	
325	02/05/2025	Payroll	5	EFT	Linda Gotovac	136.66	
326	02/05/2025	Payroll	5	EFT	Effie E Klamn	91.11	
327	02/05/2025	Payroll	5	EFT	Jason A Lawton	136.66	
328	02/05/2025	Payroll	5	EFT	John J O'Callahan	227.77	
329	02/05/2025	Payroll	5	EFT	David A Watterson	1,366.68	
330	02/05/2025	Payroll	5	EFT	Robert A Auderer	2,802.23	
331	02/05/2025	Payroll	5	EFT	Veronica A Barnes	2,310.57	
332	02/05/2025	Payroll	5	EFT	Troy LK Cannon	2,969.61	
333	02/05/2025	Payroll	5	EFT	Brent L Gibbs	2,696.60	
334	02/05/2025	Payroll	5	EFT	Drew Johnson	5,971.01	
335	02/05/2025	Payroll	5	EFT	Aaron Lee	3,696.27	
336	02/05/2025	Payroll	5	EFT	Alec C McClelland	3,276.11	
337	02/05/2025	Payroll	5	EFT	Cole Plaja	2,611.64	
338	02/05/2025	Payroll	5	EFT	Jason M Plaja	2,701.96	
339	02/05/2025	Payroll	5	EFT	Jessica Reeves-Rush	1,202.11	
340	02/05/2025	Payroll	5	EFT	Maria Rodriguez	2,145.63	
341	02/05/2025	Payroll	5	EFT	Jennifer N Scharber	3,012.61	
342	01/30/2025	Payroll	5	EFT	WA Cares Fund Employment Security Dept	1,642.97	Pay Cycle(s) 10/20/2024 To 01/05/2025 - LTC
343	01/30/2025	Payroll	5	EFT	Employment Security	1,498.40	Pay Cycle(s) 10/20/2024 To 01/05/2025 - PFML
344	01/30/2025	Payroll	5	EFT	WA State Dept of Retirement Systems	12,952.91	Pay Cycle(s) 12/20/2024 To 12/20/2024 - LEOFF II; Pay Cycle(s) 12/20/2024 To 12/20/2024 - PERS II; Pay Cycle(s) 12/31/2024 To 12/31/2024 - LEOFF II; Pay Cycle(s) 12/31/2024 To 12/31/2024 - PERS II
369	01/31/2025	Payroll	5	EFT	Timberland Bank	12,622.45	941 Deposit for Pay Cycle(s) 10/05/2024 - 10/05/2024
370	01/31/2025	Payroll	5	EFT	Timberland Bank	12,424.38	941 Deposit for Pay Cycle(s) 10/20/2024 - 10/20/2024
371	01/31/2025	Payroll	5	EFT	Timberland Bank	10,599.27	941 Deposit for Pay Cycle(s) 12/20/2024 - 12/20/2024
423	02/06/2025	Payroll	5	EFT	Timberland Bank	14,326.33	941 Deposit for Pay Cycle(s) 02/05/2025 - 02/05/2025
424	02/06/2025	Payroll	5	EFT	WA State Dept of Retirement Systems	340.00	Pay Cycle(s) 02/05/2025 To 02/05/2025 - Deferred Comp
446	02/11/2025	Claims	5	32984	ALS Group USA, Corp	1,053.00	
447	02/11/2025	Claims	5	32985	Cintas Corporation	136.46	
448	02/11/2025	Claims	5	32986	City of Tumwater	9,294.00	
449	02/11/2025	Claims	5	32987	Corporate Payment Systems	9,068.65	
450	02/11/2025	Claims	5	32988	Crystal Springs	32.48	
451	02/11/2025	Claims	5	32989	Dille Law, PLLC	1,530.00	
452	02/11/2025	Claims	5	32990	Duni Sanitation	330.00	
453	02/11/2025	Claims	5	32991	Elite Mechanical Services	134,825.55	
454	02/11/2025	Claims	5	32992	Sarah Gaden	352.80	
455	02/11/2025	Claims	5	32993	H D Fowler Co	14,805.81	
456	02/11/2025	Claims	5	32994	J.A. Morris Construction, LLC.	132,612.40	
457	02/11/2025	Claims	5	32995	Joes Refuse	1,487.95	
458	02/11/2025	Claims	5	32996	Mark & Michele Keller	150.00	
459	02/11/2025	Claims	5	32997	Les Schwab Tires (Tumwater)	1,348.31	