

Consent Calendar for February 12, 2025 through February 25, 2025 consisting of:

- **Payroll EFT's in the amount of \$44,348.71**
- **Claims Checks #33019 through #33041 and EFT's in the amount of \$60,714.36.**

for a grand total of \$105,063.07

a) Liquor & Cannabis License:

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City Of Tenino

Time: 14:47:32 Date: 02/25/2025

02/12/2025 To: 02/25/2025

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
512	02/18/2025	Payroll	5	EFT	WA State Dept of Retirement Systems	13,001.15	Pay Cycle(s) 02/05/2025 To 02/05/2025 - LEOFF II; Pay Cycle(s) 02/05/2025 To 02/05/2025 - PERS II; Pay Cycle(s) 01/20/2025 To 01/20/2025 - PERS II; Pay Cycle(s) 01/20/2025 To 01/20/2025 - LEOFF II
516	02/20/2025	Payroll	5	EFT	Robert A Auderer	2,799.76	
517	02/20/2025	Payroll	5	EFT	Veronica A Barnes	1,932.95	
518	02/20/2025	Payroll	5	EFT	Troy LK Cannon	2,972.00	
519	02/20/2025	Payroll	5	EFT	Brent L Gibbs	2,804.15	
520	02/20/2025	Payroll	5	EFT	Aaron Lee	3,248.88	
521	02/20/2025	Payroll	5	EFT	Alec C McClelland	3,443.09	
522	02/20/2025	Payroll	5	EFT	Cole Plaja	2,269.18	
523	02/20/2025	Payroll	5	EFT	Jason M Plaja	2,342.36	
524	02/20/2025	Payroll	5	EFT	Jessica Reeves-Rush	978.30	
525	02/20/2025	Payroll	5	EFT	Maria Rodriguez	1,807.43	
526	02/20/2025	Payroll	5	EFT	Jennifer N Scharber	6,749.46	
611	02/25/2025	Claims	5	33019	ALS Group USA, Corp	308.00	
612	02/25/2025	Claims	5	33020	Amanda R Budziak	150.00	
613	02/25/2025	Claims	5	33021	Chehalis Tribal Jail	170.00	
614	02/25/2025	Claims	5	33022	Joe Enbody	2,700.00	
615	02/25/2025	Claims	5	33023	Mary E Fleming	150.00	
616	02/25/2025	Claims	5	33024	Gibbs & Olson Inc	23,910.58	
617	02/25/2025	Claims	5	33025	Janet & Daniel Granja	15.00	
618	02/25/2025	Claims	5	33026	Lewis County Chemical	488.16	
619	02/25/2025	Claims	5	33027	Miles Sand And Gravel Company	582.43	
620	02/25/2025	Claims	5	33028	Parr Lumber Company	56.90	
621	02/25/2025	Claims	5	33029	Puget Sound Energy	5,664.51	
622	02/25/2025	Claims	5	33030	Right Systems Inc	12,038.68	
623	02/25/2025	Claims	5	33031	Scheibmeir, Kelly & Nelson PS	775.00	
624	02/25/2025	Claims	5	33032	Tenino Chamber Of Commerce	75.00	
625	02/25/2025	Claims	5	33033	Lori Thielen	150.00	
626	02/25/2025	Claims	5	33034	Thurston Co Env Health	128.00	
627	02/25/2025	Claims	5	33035	Thurston Co Public Health & Social Serv	1,130.00	
628	02/25/2025	Claims	5	33036	Thurston-Mason Behavior Health Org	143.28	
629	02/25/2025	Claims	5	33037	WA State Auditor	10,068.20	
630	02/25/2025	Claims	5	33038	WA State Dept of L&I Boiler	201.20	
631	02/25/2025	Claims	5	33039	Wells Fargo Vendor Fin Serv	476.06	
632	02/25/2025	Claims	5	33040	Wilcox & Flegel	813.70	
633	02/25/2025	Claims	5	33041	Wilson Parts Corporation	519.66	
						56,081.06	
						1,305.64	
						2,475.51	
						14,418.08	
						9,540.72	
						12,209.56	
						9,032.50	
						60,714.36	Claims:
						44,348.71	Payroll:
* Transaction Has Mixed Revenue And Expense Accounts						105,063.07	