

Consent Calendar for September 25, 2024 through October 08, 2024 consisting of:

- **Payroll EFT's in the amount of \$36,739.92**
- **Claims Checks #32734 through #32769 and EFT's in the amount of \$200,729.76.**

for a grand total of \$237,469.68,

a) Liquor & Cannabis License:

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City Of Tenino

Time: 13:54:56 Date: 10/08/2024

09/25/2024 To: 10/08/2024

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3955	09/26/2024	Payroll	5	EFT	Employment Security	25.00	Late pymt for 2nd qtr reporting not entered into BIAS on 8/22/2024
4021	10/05/2024	Payroll	5	EFT	Robert A Auderer	2,799.47	
4022	10/05/2024	Payroll	5	EFT	Veronica A Barnes	1,935.83	
4023	10/05/2024	Payroll	5	EFT	Troy LK Cannon	2,970.41	
4024	10/05/2024	Payroll	5	EFT	Rene Durand	2,230.74	
4025	10/05/2024	Payroll	5	EFT	Brent L Gibbs	2,266.95	
4026	10/05/2024	Payroll	5	EFT	Drew Johnson	2,956.86	
4027	10/05/2024	Payroll	5	EFT	Aaron Lee	2,558.63	
4028	10/05/2024	Payroll	5	EFT	Patrick H Maguire	2,238.27	
4029	10/05/2024	Payroll	5	EFT	Alec C McClelland	2,554.12	
4030	10/05/2024	Payroll	5	EFT	Cole Plaja	2,064.07	
4031	10/05/2024	Payroll	5	EFT	Jason M Plaja	2,362.09	
4032	10/05/2024	Payroll	5	EFT	Jessica Reeves-Rush	1,606.24	
4033	10/05/2024	Payroll	5	EFT	Maria Rodriguez	1,977.29	
4034	10/05/2024	Payroll	5	EFT	Jennifer N Scharber	2,716.38	
4035	10/05/2024	Payroll	5	EFT	Courtney N Sheldon	1,424.66	
4036	10/05/2024	Payroll	5	EFT	Jeffrey A Eisel	136.86	
4037	10/05/2024	Payroll	5	EFT	Linda Gotovac	45.62	
4038	10/05/2024	Payroll	5	EFT	Effie E Klamm	136.86	
4039	10/05/2024	Payroll	5	EFT	Jason A Lawton	136.86	
4040	10/05/2024	Payroll	5	EFT	John J O'Callahan	228.10	
4041	10/05/2024	Payroll	5	EFT	David A Watterson	1,368.61	
4056	10/08/2024	Claims	5	32734	911 Supply Inc, -Burien	1,576.93	
4057	10/08/2024	Claims	5	32735	ALS Group USA, Corp	4,758.00	
4058	10/08/2024	Claims	5	32736	BHC Consultants	11,321.24	
4059	10/08/2024	Claims	5	32737	Centralia OK Tire	1,787.80	
4060	10/08/2024	Claims	5	32738	Cintas Corporation	136.46	
4061	10/08/2024	Claims	5	32739	CivicPlus LLC	2,501.73	
4062	10/08/2024	Claims	5	32740	Corporate Payment Systems	3,382.48	
4063	10/08/2024	Claims	5	32741	Dille Law, PLLC	1,989.00	
4064	10/08/2024	Claims	5	32742	Marya Fuller	13.61	411960.20 - 1024 BOWEN WAY E
4065	10/08/2024	Claims	5	32743	H D Fowler Co	1,429.66	
4066	10/08/2024	Claims	5	32744	J & I Power Equip	228.16	
4067	10/08/2024	Claims	5	32745	J.A. Morris Construction, LLC.	130,718.10	
4068	10/08/2024	Claims	5	32746	Joes Refuse	1,416.01	
4069	10/08/2024	Claims	5	32747	Les Schwab Tires (Tumwater)	32.90	
4070	10/08/2024	Claims	5	32748	Emily & Cole Maupin	155.89	602102.01 - 355 BRIAR LANE S
4071	10/08/2024	Claims	5	32749	Miles Sand And Gravel Company	196.16	
4072	10/08/2024	Claims	5	32750	Mountain Mist Water	55.05	
4073	10/08/2024	Claims	5	32751	Northstar Chemical, Inc	1,011.64	
4074	10/08/2024	Claims	5	32752	John O'Callahan	5.76	506600.00 - 896 LINCOLN AVE E
4075	10/08/2024	Claims	5	32753	Pitney Bowes	21.00	
4076	10/08/2024	Claims	5	32754	Puget Sound Energy	6,134.01	
4077	10/08/2024	Claims	5	32755	RTS Enviromental LLC	5,500.00	
4078	10/08/2024	Claims	5	32756	Right Systems Inc	12,211.46	
4079	10/08/2024	Claims	5	32757	Rivas Equity	85.15	204500.40 - 372 SUSSEX AVE W
4080	10/08/2024	Claims	5	32758	Scheibmeir, Kelly & Nelson PS	547.35	
4081	10/08/2024	Claims	5	32759	Wanda Smid	150.00	
4082	10/08/2024	Claims	5	32760	T-Mobile	875.38	
4083	10/08/2024	Claims	5	32761	Tenino Marketfresh	225.76	
4084	10/08/2024	Claims	5	32762	Tenino Telephone Co	1,708.98	
4085	10/08/2024	Claims	5	32763	City Of Tenino	1,691.49	
4086	10/08/2024	Claims	5	32764	Thurston Co Public Health & Social Serv	1,575.00	