

**Consent Calendar for January 15, 2025 through
January 28 2025 consisting of:**

- **Payroll EFT's in the amount of \$32,578.94**
- **Claims Checks #32953 through #32983 and
EFT's in the amount of \$132,904.41.**

for a grand total of \$165,483.35

a) Liquor & Cannabis License:

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City Of Tenino

Time: 16:00:21 Date: 01/28/2025

01/15/2025 To: 01/28/2025

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
128	01/20/2025	Payroll	5	EFT	Robert A Auderer	2,799.76	
129	01/20/2025	Payroll	5	EFT	Veronica A Barnes	1,937.81	
130	01/20/2025	Payroll	5	EFT	Troy LK Cannon	2,968.01	
131	01/20/2025	Payroll	5	EFT	Brent L Gibbs	3,122.26	
132	01/20/2025	Payroll	5	EFT	Drew Johnson	3,110.97	
133	01/20/2025	Payroll	5	EFT	Aaron Lee	2,942.77	
134	01/20/2025	Payroll	5	EFT	Courtney N Marganelli	3,017.59	Final check to employee.
135	01/20/2025	Payroll	5	EFT	Alec C McClelland	2,859.05	
136	01/20/2025	Payroll	5	EFT	Cole Plaja	1,921.91	
137	01/20/2025	Payroll	5	EFT	Jason M Plaja	2,150.90	
138	01/20/2025	Payroll	5	EFT	Jessica Reeves-Rush	1,052.09	
139	01/20/2025	Payroll	5	EFT	Maria Rodriguez	1,976.86	
140	01/20/2025	Payroll	5	EFT	Jennifer N Scharber	2,718.96	
251	01/28/2025	Claims	5	32953	ALS Group USA, Corp	1,456.00	
252	01/28/2025	Claims	5	32954	BCSLLC	1,526.42	
253	01/28/2025	Claims	5	32955	Justine Capra	450.00	
254	01/28/2025	Claims	5	32956	Chehalis Tribal Jail	510.00	
255	01/28/2025	Claims	5	32957	Cintas Corporation	136.46	
256	01/28/2025	Claims	5	32958	Corporate Payment Systems	104.01	
257	01/28/2025	Claims	5	32959	Correct Equipment	29,426.77	
258	01/28/2025	Claims	5	32960	Crystal Springs	397.79	
259	01/28/2025	Claims	5	32961	Gibbs & Olson Inc	32,674.38	
260	01/28/2025	Claims	5	32962	Joyce Grubb	150.00	
261	01/28/2025	Claims	5	32963	H D Fowler Co	9,987.82	
262	01/28/2025	Claims	5	32964	Delynn J Hansen	150.00	
263	01/28/2025	Claims	5	32965	JBM Mechanical	1,315.85	
264	01/28/2025	Claims	5	32966	Joe Enbody	600.00	
265	01/28/2025	Claims	5	32967	Kelley Create	206.85	
266	01/28/2025	Claims	5	32968	BusinessOffice Providence	8.00	
267	01/28/2025	Claims	5	32969	Puget Sound Energy	8,202.09	
268	01/28/2025	Claims	5	32970	Quill	101.53	
269	01/28/2025	Claims	5	32971	RTS Enviromental LLC	5,500.00	
270	01/28/2025	Claims	5	32972	Annette Reinier	150.00	
271	01/28/2025	Claims	5	32973	Right Systems Inc	12,460.11	
272	01/28/2025	Claims	5	32974	SCJ Alliance	16,372.19	
273	01/28/2025	Claims	5	32975	T-Mobile	1,126.32	
274	01/28/2025	Claims	5	32976	Thurston Co Auditor	2,435.54	
275	01/28/2025	Claims	5	32977	Thurston Co Env Health	128.00	
276	01/28/2025	Claims	5	32978	USA BlueBook	991.56	
277	01/28/2025	Claims	5	32979	Utilities Underground Location	9.24	
278	01/28/2025	Claims	5	32980	Voyager Fleet System	1,465.45	
279	01/28/2025	Claims	5	32981	WA State Auditor	4,242.55	
280	01/28/2025	Claims	5	32982	Wells Fargo Vendor Fin Serv	454.86	
281	01/28/2025	Claims	5	32983	Wilson Parts Corporation	164.62	

001 General Government Fund #001	59,995.92
002 Quarry Pool Fund #002	151.30
101 City Street Fund #101	3,821.95
310 Municipal Capital Imp Fund 310	32,254.63
401 Water Fund	6,056.63
402 Water Capital Imp Fund	7,938.15
410 Sewer Fund	30,601.21
421 Sewer Capital Improvement Fund	24,663.56

	Claims:	132,904.41
165,483.35	Payroll:	32,578.94