

CHECK REGISTER

Thurston Co Fire District 8

Time: 10:27:46 Date: 06/05/2025

05/06/2025 To: 06/30/2025

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
492	05/15/2025	Claims	6680	22764	American Landscape Services, LLC	2,812.54	Landscape Services All Stations For May
493	05/15/2025	Claims	6680	22765	CenturyLink	220.07	Landline Sta 81 & 83
494	05/15/2025	Claims	6680	22766	Comcast	1,556.39	Resident House Video & Internet; Sta 82 Video & Internet; Phones At 81
495	05/15/2025	Claims	6680	22767	Kroesen's Uniform Company	2,799.12	Quarter Zip Sweatshirts & Embroidery X 40
496	05/15/2025	Claims	6680	22768	Laerdal Medical Corp.	7,362.23	2 Rescue Annie Manikins Rechareable (to Be Reimbursed By Medic One Grant)
497	05/15/2025	Claims	6680	22769	Masters Telecom LLC	20.77	Monthly Paging Line Fee
498	05/15/2025	Claims	6680	22770	McGavick Graves, P.S.	2,924.68	CBA Negotations
499	05/15/2025	Claims	6680	22771	Pacific Fitness Products LLC	747.27	Annual Servings Fitness Equipment
500	05/15/2025	Claims	6680	22772	Puget Sound Energy-12541	1,448.85	Electrical X 4 Locations
501	05/15/2025	Claims	6680	22773	US Bank	3,865.37	Chris LaDue; DeGagne; LeMay; McBride; Zvirzdys; Clowes; VanCamp; Clemens
502	05/15/2025	Claims	6681	22774	Hatton-Godat-Pantier	2,581.25	Professional Fees For Station 83 Fire Suppression Project - Bid/construction Phase
503	05/15/2025	Claims	6681	22775	Pacific Office Automation, Inc	8,573.33	50% Down For 8 New Dell Desktop Computers; 1 Dell Pro Rugged Laptop (for New Engine) And Installation Labor.
542	05/21/2025	Claims	6680	22785	Capitol City Press Inc.	1,339.16	Spring 2025 Newsletter
543	05/21/2025	Claims	6680	22786	City of Olympia	21,249.78	Fleet Services And Parts April 2025
544	05/21/2025	Claims	6680	22787	Gull Harbor Mercantile	268.91	Diesel Fuel
545	05/21/2025	Claims	6680	22788	Northwest Safety Clean	452.99	Cleaning Of Bunker Gear
546	05/21/2025	Claims	6680	22789	Pacific Office Automation, Inc	278.89	Copy Machines X 2 Stations
547	05/21/2025	Claims	6680	22790	Propane Northwest	1.09	Propane Tank Rental
548	05/21/2025	Claims	6680	22791	Wolbert's Inc.-28895	107.99	Lawn Care April
549	05/21/2025	Claims	6681	22792	All Painting, LLC	7,120.73	Resident House Desk Repair
504	05/27/2025	Payroll	6680	EFT	Kristian A Baldwin	5,773.12	
505	05/27/2025	Payroll	6680	EFT	Daniel A Bivens	658.45	
506	05/27/2025	Payroll	6680	EFT	Kyle Chiatovich	10,678.79	
507	05/27/2025	Payroll	6680	EFT	Alexandra R Choate	8,969.51	
508	05/27/2025	Payroll	6680	EFT	Darrel A Clowes	9,872.98	
509	05/27/2025	Payroll	6680	EFT	Justin D DeGagne	12,838.47	
510	05/27/2025	Payroll	6680	EFT	Ryan J Fakkema	8,269.11	
511	05/27/2025	Payroll	6680	EFT	Eric James Gettle	5,847.02	
512	05/27/2025	Payroll	6680	EFT	Bryce L Gibler	9,480.56	
513	05/27/2025	Payroll	6680	EFT	Zachary R Grimaldo	4,896.41	
514	05/27/2025	Payroll	6680	EFT	Derek Hall	12,541.06	
515	05/27/2025	Payroll	6680	EFT	Jason J Hunter	293.38	
516	05/27/2025	Payroll	6680	EFT	Doug E Kilpatrick	403.40	
517	05/27/2025	Payroll	6680	EFT	Brandon H LeMay	10,712.80	
518	05/27/2025	Payroll	6680	EFT	Pamela L Long	286.71	
519	05/27/2025	Payroll	6680	EFT	Brent L McBride	10,647.69	
520	05/27/2025	Payroll	6680	EFT	Devin W McCosh	7,075.43	
521	05/27/2025	Payroll	6680	EFT	Travis S Osborne	7,783.96	
522	05/27/2025	Payroll	6680	EFT	Evan W Parnell	8,136.12	
523	05/27/2025	Payroll	6680	EFT	Ernest M Smith JR	4,898.76	
524	05/27/2025	Payroll	6680	EFT	Heidi B Stumpf	6,436.49	
525	05/27/2025	Payroll	6680	EFT	Christian A Valdez	6,344.52	
526	05/27/2025	Payroll	6680	EFT	Brian K VanCamp	10,400.59	
527	05/27/2025	Payroll	6680	EFT	Kyle J Yenne	5,753.26	
528	05/27/2025	Payroll	6680	EFT	Gloria Zvirzdys	243.38	
529	05/27/2025	Payroll	6680	EFT	Jacob W Zvirzdys	11,364.90	

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530	05/27/2025	Payroll	6680	EFT	Electronic Federal Tax Payment System	41,462.01	941 Deposit for Pay Cycle(s) 05/27/2025 - 05/27/2025
531	05/27/2025	Payroll	6680	EFT	Wa State Dept of Retirement	45,092.12	Pay Cycle(s) 05/27/2025 To 05/27/2025 - PERS 3; Pay Cycle(s) 05/27/2025 To 05/27/2025 - LEOFF 2; Pay Cycle(s) 05/27/2025 To 05/27/2025 - Deferred Comp; Pay Cycle(s) 05/27/2025 To 05/27/2025 - Def Comp
532	05/27/2025	Payroll	6680	EFT	Washington State Support Registry	387.00	Pay Cycle(s) 05/27/2025 To 05/27/2025 - Child Support
533	05/27/2025	Payroll	6680	22776	AFLAC	198.70	Pay Cycle(s) 05/27/2025 To 05/27/2025 - AFLAC Pre-Tax; Pay Cycle(s) 05/27/2025 To 05/27/2025 - AFLAC Post-Tax
534	05/27/2025	Payroll	6680	22777	DiMartino Associates	1,726.21	Pay Cycle(s) 05/27/2025 To 05/27/2025 - WFCFF Disability
535	05/27/2025	Payroll	6680	22778	C/O Lacey Fire Dept Lacey Prof FF, Local 2903	360.00	Pay Cycle(s) 05/27/2025 To 05/27/2025 - IAFF Capitol Club; Pay Cycle(s) 05/27/2025 To 05/27/2025 - IAFF Chairman's Council; Pay Cycle(s) 05/27/2025 To 05/27/2025 - IAFF Founder's Circle
536	05/27/2025	Payroll	6680	22779	Lacey Professional FF Local #2903	3,792.11	Pay Cycle(s) 05/27/2025 To 05/27/2025 - Local 2903 Dues; Pay Cycle(s) 05/27/2025 To 05/27/2025 - IAFF Dues; Pay Cycle(s) 05/27/2025 To 05/27/2025 - WSCFF Dues
537	05/27/2025	Payroll	6680	22780	Attn: Aspire Matrix Trust (PHX)	11,395.47	Pay Cycle(s) 05/27/2025 To 05/27/2025 - Aspire Financial Services
538	05/27/2025	Payroll	6680	22781	South Bay Firefighters Assoc.-22081	140.07	Pay Cycle(s) 05/27/2025 To 05/27/2025 - FF Dues
539	05/27/2025	Payroll	6680	22782	Trusted Plans Service Corp.	42,853.54	Pay Cycle(s) 05/27/2025 To 05/27/2025 - Medical; Pay Cycle(s) 05/27/2025 To 05/27/2025 - Dental W/ortho; Pay Cycle(s) 05/27/2025 To 05/27/2025 - Life Insurance
540	05/27/2025	Payroll	6680	22783	Vimly Employee Benefit Trust	2,250.00	Pay Cycle(s) 05/27/2025 To 05/27/2025 - MERP
541	05/27/2025	Payroll	6680	22784	Washington Fire Chiefs	10.00	Pay Cycle(s) 05/27/2025 To 05/27/2025 - WA Fire Chiefs
550	06/05/2025	Claims	6680	22794	CenturyLink	108.54	Stat 8-2 Phone X 2 Months
551	06/05/2025	Claims	6680	22795	Comcast	360.87	Stat 83, Stat 83 Gym & Stat 81cable/internet
552	06/05/2025	Claims	6680	22796	C/o Dan Skaramuca Contempo Studio	246.15	April 16, 17 & 25 On-site Photo Sessions And Prints
553	06/05/2025	Claims	6680	22797	Crystal & Sierra Springs	478.96	Bottled Water At All Stations
554	06/05/2025	Claims	6680	22798	Crystal Clean Housekeeping LLC	1,980.00	May Cleaning Services Stat 81 & 83
555	06/05/2025	Claims	6680	22799	Desco AV	252.34	Install PA Speaker At Stat 81
556	06/05/2025	Claims	6680	22800	Evergreen Compressed Air	520.48	Compressor Repair
557	06/05/2025	Claims	6680	22801	Kroesen's Uniform Company	1,158.81	60 Shirts
558	06/05/2025	Claims	6680	22802	L.N. Curtis & Sons	4,186.86	Multigas Detector X 2 & Charger Cradle Assembly & Gas Calibration Cylinder

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559	06/05/2025	Claims	6680	22803	McGavick Graves, P.S.	4,181.00	CBA Negotiations And General Labor Matters
560	06/05/2025	Claims	6680	22804	McLane Fire & Life Safety	2,000.00	2025 Annual Sort Dues
561	06/05/2025	Claims	6680	22805	Arthur C Mize	65.82	Reimburse For Blanket
562	06/05/2025	Claims	6680	22806	NFPA-Fire Codes	1,552.50	2025/26 Subscription National Fire Codes
563	06/05/2025	Claims	6680	22807	Northwest Water Systems	866.90	Stat 81 & 83 Water Testing
564	06/05/2025	Claims	6680	22808	Pacific Office Automation, Inc	5,272.38	May IT Managed Services; Copy Machines At 81 & 83
565	06/05/2025	Claims	6680	22809	Pitney Bowes	93.99	Quarterly Lease Postage
566	06/05/2025	Claims	6680	22810	Public Safety Testing, Inc.	6,634.00	Background Investigations X 3
567	06/05/2025	Claims	6680	22811	Staples Business Advantage	239.10	Paper Towels X 2 Cases
568	06/05/2025	Claims	6680	22812	Stericycle Inc.	20.72	Sharps Disposal
569	06/05/2025	Claims	6680	22813	Matthew B Swenson	429.75	Replacemnt For Stipend Check 22024 (7/15/24)
570	06/05/2025	Claims	6680	22814	Verizon Wireless	1,219.24	April 21-May 20 Phone Services
571	06/05/2025	Claims	6680	22815	Wolbert's Inc.-28895	629.10	PRE-PAY For Lawn Services Through End Of 2025
572	06/05/2025	Claims	6681	22816	Hatton-Godat-Pantier	376.25	Professional Fees For Stat 83 Project
						410,227.71	
001 Operating Fund						18,651.56	
301 CR&R						428,879.27	
						98,605.17	Claims:
						330,274.10	Payroll:

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a due and unpaid obligation against Thurston County FD 8 and that I am authorized to authenticate and certify to said claim.

_____ Date: _____ _____ Fire Chief	_____ Assistant Chief
_____ District Secretary	_____ Commissioner
_____ Commissioner	_____ Commissioner
_____ Commissioner	_____ Commissioner

ACCOUNTS PAYABLE

Thurston Co Fire District 8

Time: 15:25:58 Date: 05/14/2025

As Of: 06/28/2025

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
11938	05/14/2025	05/14/2025	409 US Bank	375.53	Chris LaDue
	522 50 48 00	Facilities Maintenance	001 000 522 Operating Fund	375.53	Res House Pressure Wash
11939	05/14/2025	05/14/2025	409 US Bank	888.74	DeGagne
	522 60 24 01	Uniforms	001 000 522 Operating Fund	91.29	Tags & Alterations
	522 60 31 00	Suppression Supplies & To	001 000 522 Operating Fund	211.85	Brush Truck Battery Jumper
	522 60 48 00	Rep./Maint./Apparatus	001 000 522 Operating Fund	367.10	MCT Mounts
	522 60 48 01	Rep./Maint./Equipment	001 000 522 Operating Fund	218.50	Batteries
11940	05/14/2025	05/14/2025	409 US Bank	104.07	LeMay
	522 20 49 01	Recruitment	001 000 522 Operating Fund	104.07	Lunch For Interview Panel
11941	05/14/2025	05/14/2025	409 US Bank	111.00	McBride
	522 60 48 01	Rep./Maint./Equipment	001 000 522 Operating Fund	111.00	Parking/new Engine Visit
11942	05/14/2025	05/14/2025	409 US Bank	188.97	Zvirzdys
	522 20 33 00	In-kind Meal Provisions	001 000 522 Operating Fund	188.97	Coffee
11943	05/14/2025	05/14/2025	409 US Bank	50.37	Clowes
	522 50 31 00	Facility Supplies	001 000 522 Operating Fund	50.37	Coffee Creamer
11944	05/14/2025	05/14/2025	409 US Bank	2,095.45	VanCamp
	522 10 31 00	Office Supplies	001 000 522 Operating Fund	296.83	Paper, Postage, Office Supplies
	522 10 43 00	Travel-Meetings	001 000 522 Operating Fund	570.81	1 Nt Acc. For Conf X 3
	522 10 48 00	Repairs & Maint (IT&M)	001 000 522 Operating Fund	472.60	ADt, Adobe Sub & Hard Drive
	522 10 48 00	Repairs & Maint (IT&M)	001 000 522 Operating Fund	-486.53	Credit From Adobe
	522 10 49 01	Organizational Dues	001 000 522 Operating Fund	135.00	MRSC Annual Membership
	522 20 33 00	In-kind Meal Provisions	001 000 522 Operating Fund	86.31	Lobby Coffee Supplies
	522 30 31 00	Public Education Supplies	001 000 522 Operating Fund	973.51	COT Tent/awning
	522 60 48 01	Rep./Maint./Equipment	001 000 522 Operating Fund	46.92	Apparatus Supplies
11945	05/14/2025	05/14/2025	409 US Bank	51.24	Clemens
	522 10 43 00	Travel-Meetings	001 000 522 Operating Fund	51.24	Chaplain Lunch Mtg X 3

Report Total: 3,865.37

Fund	
001 Operating Fund	3,865.37

ACCOUNTS PAYABLE

Thurston Co Fire District 8

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Accts

Pay # Received Date Due Vendor Amount Memo

I, the undersigned, do hereby certify under penalty of perjury that the claim is a just, due and unpaid obligation against the TCFPD8, and that I am authorized to certify to said claim:

REMARKS:

Signature & Title

Date