

CHECK REGISTER

Thurston Co Fire District 8

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09/09/2021 To: 10/31/2021

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
932	09/15/2021	Claims	6680	19523	CenturyLink	130.62	Internet And Landline Phone For Sta 81
933	09/15/2021	Claims	6680	19524	Comcast	902.89	Digital Tv For Resident House; Phone Network For Sta 81 & 83
934	09/15/2021	Claims	6680	19525	Curtis Tools	909.35	New Fire (wildland) Shelters For New Engine. (credit Applied From Returned Thermal Imager)
935	09/15/2021	Claims	6680	19526	Pacific Office Automation	3,445.20	Managed Network Services
936	09/15/2021	Claims	6680	19527	Puget Sound Energy-12541	816.33	Electricity For The Annex, Sta 83, And Training Center
937	09/15/2021	Claims	6680	19528	Stanley Security Solutions, Inc.	90.00	Security Maintenance And Monitoring Charges.
938	09/15/2021	Claims	6680	19529	Western State Design	453.06	Station 83 Extractor Repair And Service
939	09/15/2021	Claims	6681	19530	Pacific Office Automation	2,174.41	2 Laptops
940	09/22/2021	Claims	6680	19531	Associated Petroleum Products	868.59	Fuel For Fleet
941	09/22/2021	Claims	6680	19532	Crystal & Sierra Springs	293.82	Water Cooler And Bottled Water For Sta 81 & 83
942	09/22/2021	Claims	6680	19533	Enduris Washington	3,815.00	Additional Insurance For New Engine (3502)
943	09/22/2021	Claims	6680	19534	Robert S Gormley	400.00	Reimbursement To Gormely For WREMS Registration Fees For 4 (Gormley, Youngs, Perry, Leyva)
944	09/22/2021	Claims	6680	19535	Kroesen's Uniform Company	728.62	1 Pr Boots, 8 Zippers
945	09/22/2021	Claims	6680	19536	Northwest Water Systems	606.60	Water Bacteria Analysis, Testing And Management (for 2 Months)
946	09/22/2021	Claims	6680	19537	Sea Western Apparatus & Equipment-12832	355.31	Gas 34 L-Calibration Gas Cylinder
947	09/22/2021	Claims	6680	19538	Snure Seminars	700.00	Registration For Laws Update, For 2 (VanCamp And Bivens)
948	09/22/2021	Claims	6680	19539	Trotter & Morton (TCMS)	1,377.00	HVAC Maintenance Agreement
949	09/27/2021	Payroll	6680	EFT	Daniel A Bivens	709.24	
950	09/27/2021	Payroll	6680	EFT	William A Bonser	4,549.77	
951	09/27/2021	Payroll	6680	EFT	Kyle Chiatovich	4,545.90	
952	09/27/2021	Payroll	6680	EFT	Alexandra R Choate	5,055.76	
953	09/27/2021	Payroll	6680	EFT	Darrel A Clowes	6,989.15	
954	09/27/2021	Payroll	6680	EFT	Justin D DeGagne	7,024.70	
955	09/27/2021	Payroll	6680	EFT	Ryan J Fakkema	4,445.57	
956	09/27/2021	Payroll	6680	EFT	Derek Hall	7,880.29	
957	09/27/2021	Payroll	6680	EFT	William M Harper	179.10	
958	09/27/2021	Payroll	6680	EFT	Doug E Kilpatrick	229.10	
959	09/27/2021	Payroll	6680	EFT	Brandon H LeMay	8,782.46	
960	09/27/2021	Payroll	6680	EFT	Pamela L Long	229.10	
961	09/27/2021	Payroll	6680	EFT	Shawn M Mahoney	7,446.04	
962	09/27/2021	Payroll	6680	EFT	Brent L McBride	7,150.17	
963	09/27/2021	Payroll	6680	EFT	Janet Notarianni	1,934.58	
964	09/27/2021	Payroll	6680	EFT	Travis S Osborne	6,950.83	
965	09/27/2021	Payroll	6680	EFT	Evan W Parnell	6,649.50	
966	09/27/2021	Payroll	6680	EFT	Christopher K Pawlowski	5,185.48	
967	09/27/2021	Payroll	6680	EFT	Heidi B Stumpf	4,679.32	
968	09/27/2021	Payroll	6680	EFT	Brian K VanCamp	8,321.82	
969	09/27/2021	Payroll	6680	EFT	Gloria Zvirzdys	185.77	
970	09/27/2021	Payroll	6680	EFT	Jacob W Zvirzdys	6,047.80	
971	09/27/2021	Payroll	6680	EFT	Electronic Federal Tax Payment System	23,077.60	941 Deposit for Pay Cycle(s) 09/27/2021 - 09/27/2021
972	09/27/2021	Payroll	6680	EFT	Wa Dept of Retirement Systems - PERS	2,458.14	Pay Cycle(s) 09/27/2021 To 09/27/2021 - PERS 3

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973	09/27/2021	Payroll	6680	EFT	Wa Dept of Retirement Systems-LEOFF	19,039.07	Pay Cycle(s) 09/27/2021 To 09/27/2021 - LEOFF 2
974	09/27/2021	Payroll	6680	EFT	Wa State Dept of Retirement/Deferred Com	3,039.12	Pay Cycle(s) 09/27/2021 To 09/27/2021 - Deferred Comp; Pay Cycle(s) 09/27/2021 To 09/27/2021 - Def Comp-No Match
975	09/27/2021	Payroll	6680	EFT	Washington State Support Registry	826.00	Pay Cycle(s) 09/27/2021 To 09/27/2021 - Child Support
976	09/27/2021	Payroll	6680	19540	AFLAC	440.05	Pay Cycle(s) 09/27/2021 To 09/27/2021 - AFLAC Pre-Tax; Pay Cycle(s) 09/27/2021 To 09/27/2021 - AFLAC Post-Tax
977	09/27/2021	Payroll	6680	19541	Attn: Lord Abbett Admin T DST Systems, Inc.	7,284.16	Pay Cycle(s) 09/27/2021 To 09/27/2021 - Lord Abbett/DST Systems
978	09/27/2021	Payroll	6680	19542	DiMartino Associates	1,165.00	Pay Cycle(s) 09/27/2021 To 09/27/2021 - WFCFF Disability
979	09/27/2021	Payroll	6680	19543	Lacey Professional FF Local #2903	2,290.99	Pay Cycle(s) 09/27/2021 To 09/27/2021 - Local 2903 Dues; Pay Cycle(s) 09/27/2021 To 09/27/2021 - IAFF Dues; Pay Cycle(s) 09/27/2021 To 09/27/2021 - WSCFF Dues
980	09/27/2021	Payroll	6680	19544	South Bay Firefighters Assoc.-22081	113.39	Pay Cycle(s) 09/27/2021 To 09/27/2021 - FF Dues
981	09/27/2021	Payroll	6680	19545	Trusteed Plans Service Corp.	27,333.99	Pay Cycle(s) 09/27/2021 To 09/27/2021 - Medical; Pay Cycle(s) 09/27/2021 To 09/27/2021 - Dental; Pay Cycle(s) 09/27/2021 To 09/27/2021 - Life Insurance
982	09/27/2021	Payroll	6680	19546	WSCFF Employee Benefit Trust	975.00	Pay Cycle(s) 09/27/2021 To 09/27/2021 - MERP
983	09/27/2021	Payroll	6680	19547	Washington Fire Chiefs	10.00	Pay Cycle(s) 09/27/2021 To 09/27/2021 - WA Fire Chiefs
984	09/30/2021	Payroll	6680	19548	Shawn M Mahoney	1,000.00	
985	10/01/2021	Claims	6680	19549	CenturyLink	42.04	Phone Line For Resident House
986	10/01/2021	Claims	6680	19550	City of Olympia	7,587.65	Fleet Maintenance And Repair
987	10/01/2021	Claims	6680	19551	Clean Deeds	1,602.50	Station Cleaning 2 X Week
988	10/01/2021	Claims	6680	19552	Comcast	86.62	Digital TV For Sta 83
989	10/01/2021	Claims	6680	19553	Kroesen's Uniform Company	160.33	Industrial Pant Plus Shipping
990	10/01/2021	Claims	6680	19554	Pacific Office Automation	223.17	Copier Lease
991	10/01/2021	Claims	6680	19555	Pitney Bowes-Purchase Power	217.98	Postage Meter Fees
992	10/01/2021	Claims	6680	19556	Puget Sound Energy-12541	995.90	Electricity For Sta 81
1039	10/05/2021	Payroll	6680	EFT	Electronic Federal Tax Payment System	5,377.99	941 Deposit for Pay Cycle(s) 10/05/2021 - 10/05/2021
993	10/05/2021	Payroll	6680	19557	Walker Armstrong	388.09	
994	10/05/2021	Payroll	6680	19558	Michaela Bahr	229.24	
995	10/05/2021	Payroll	6680	19559	Tyler L Bain	272.15	
996	10/05/2021	Payroll	6680	19560	Cody J Barnett	281.38	
997	10/05/2021	Payroll	6680	19561	Mitch S Bourque	536.59	
998	10/05/2021	Payroll	6680	19562	Robert W Brandt	81.25	
999	10/05/2021	Payroll	6680	19563	Bladden M Bushaw	545.83	
1000	10/05/2021	Payroll	6680	19564	Cody R Chapman	463.70	

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1001	10/05/2021	Payroll	6680	19565	Jonathan P Clemens	1,590.12	
1002	10/05/2021	Payroll	6680	19566	Ben Dicke	504.52	
1003	10/05/2021	Payroll	6680	19567	Robert W Dixon	595.68	
1004	10/05/2021	Payroll	6680	19568	David Michael Dodge	799.05	
1005	10/05/2021	Payroll	6680	19569	Tara A Fitzgerald	489.24	
1006	10/05/2021	Payroll	6680	19570	Richard O Freed	419.01	
1007	10/05/2021	Payroll	6680	19571	Nicholas A Frymire	539.69	
1008	10/05/2021	Payroll	6680	19572	Eric James Gettle	687.29	
1009	10/05/2021	Payroll	6680	19573	Patricia Ann Gill	192.39	
1010	10/05/2021	Payroll	6680	19574	Robert S Gormley	1,059.63	
1011	10/05/2021	Payroll	6680	19575	Jakob C Harn	612.57	
1012	10/05/2021	Payroll	6680	19576	Dale R Hayes	640.03	
1013	10/05/2021	Payroll	6680	19577	Ronald C Henson	303.92	
1014	10/05/2021	Payroll	6680	19578	Bethany H Kraft	471.08	
1015	10/05/2021	Payroll	6680	19579	Gavin C Kramer	307.23	
1016	10/05/2021	Payroll	6680	19580	Cody M Kubiak	463.74	
1017	10/05/2021	Payroll	6680	19581	Chris S LaDue	1,885.06	
1018	10/05/2021	Payroll	6680	19582	Benjamin N Lacy	632.89	
1019	10/05/2021	Payroll	6680	19583	Desiree J Lindwall-Endofhorn	91.32	
1020	10/05/2021	Payroll	6680	19584	Dustin J McCann	642.92	
1021	10/05/2021	Payroll	6680	19585	Nicholas N Milligan	917.16	
1022	10/05/2021	Payroll	6680	19586	Arthur C Mize	774.21	
1023	10/05/2021	Payroll	6680	19587	Andrew Drew Perry	400.72	
1024	10/05/2021	Payroll	6680	19588	Travis R Pogue-Leyva	647.91	
1025	10/05/2021	Payroll	6680	19589	James O Poole	2,144.83	
1026	10/05/2021	Payroll	6680	19590	Don Prine	623.76	
1027	10/05/2021	Payroll	6680	19591	Brock S Rubadue	367.49	
1028	10/05/2021	Payroll	6680	19592	Sean P Schneegas	324.43	
1029	10/05/2021	Payroll	6680	19593	Elliot J Sheller	37.51	
1030	10/05/2021	Payroll	6680	19594	Ian Andrew Stenerson	659.00	
1031	10/05/2021	Payroll	6680	19595	Christopher W Stewart	650.15	
1032	10/05/2021	Payroll	6680	19596	Amber D Sullivan	422.62	
1033	10/05/2021	Payroll	6680	19597	Christian A Valdez	43.98	
1034	10/05/2021	Payroll	6680	19598	Nicholas R VanKirk	612.57	
1035	10/05/2021	Payroll	6680	19599	Greggory D Wrinkle	367.49	
1036	10/05/2021	Payroll	6680	19600	John B Youngs	449.77	
1037	10/05/2021	Payroll	6680	19601	James P Zopolis	419.40	
1038	10/05/2021	Payroll	6680	19602	Joshua W Zvirzdys	267.54	
1040	10/05/2021	Payroll	6680	19603	South Bay Firefighters Assoc.-22081	820.00	Pay Cycle(s) 10/05/2021 To 10/05/2021 - FF Dues
1048	10/06/2021	Payroll	6680	19604	UI Tax Administration Employment Securty Dept	270.65	3rd Quarter 07/01/2021 - 09/30/2021
1049	10/06/2021	Payroll	6680	19605	WA Dept of Labor & Industries-	14,693.00	3RD Quarter 07/01/2021 - 09/30/2021
1050	10/06/2021	Payroll	6680	19606	EMPLOYMENT SECURITY DEPT - PFML	1,147.10	Pay Cycle(s) 07/01/2021 To 09/30/2021 - PFML
1051	10/07/2021	Payroll	6680	19607	Walker Armstrong	880.00	Missing 20 shifts from 3rd quarter payroll
1052	10/07/2021	Payroll	6680	19608	Don Prine	1,600.00	Missing 38 shifts from 3rd quarter payroll

001 Operating Fund
301 CR&R

271,677.43

2,174.41

	273,851.84		Claims: 28,982.99
			Payroll: 244,868.85

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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