CHECK REGISTER

Thurston Co Fire District 8 — Time: 12:16:37 Date: 07/29/2025

07/08/2025 To: 07/29/2025 — Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
654	07/08/2025	Payroll	6680	EFT	Jonathan P Clemens		2nd quarter 2025
682	07/08/2025	Payroll	6680	EFT	Electronic Federal Tax Payment System	7,499.63	941 Deposit for Pay Cycle(s) 07/08/2025 - 07/08/2025
649	07/08/2025	Payroll	6680	22851	George R Allan	529.67	2nd quarter 2025
650	07/08/2025	Payroll	6680	22852	Tyler J Barthule	1,291.34	2nd quarter 2025
651	07/08/2025	Payroll	6680	22853	Peggy S Brink	203.02	2nd quarter 2025
652	07/08/2025	Payroll	6680	22854	Terrance M Burton	590.27	2nd quarter 2025
653	07/08/2025	Payroll	6680	22855	Susan E Carlton	417.58	2nd quarter 2025
655	07/08/2025	Payroll	6680	22856	Ann Cochran	1,008.98	2nd quarter 2025
656	07/08/2025	Payroll	6680	22857	Bonnie Fass	681.36	2nd quarter 2025
657	07/08/2025	Payroll	6680	22858	Nathaniel W Foley	271.55	2nd quarter 2025
658	07/08/2025	Payroll	6680	22859	Richard O Freed	186.49	2nd quarter 2025
659	07/08/2025	Payroll	6680	22860	Madison K Hansen	546.39	2nd quarter 2025
660	07/08/2025	Payroll	6680	22861	Kiefer C Hanson	818.78	2nd quarter 2025
661	07/08/2025	Payroll	6680	22862	Leif G Hanson	529.67	2nd quarter 2025
662	07/08/2025	Payroll	6680	22863	Jakob C Harn	203.55	2nd quarter 2025
663	07/08/2025	Payroll	6680	22864	Ronald C Henson	490.34	2nd quarter 2025
664	07/08/2025	Payroll	6680	22865	Natasha F Ikejiri	196.18	2nd quarter 2025
665	07/08/2025	Payroll	6680	22866	Chris S LaDue	2,635.75	2nd quarter 2025
666	07/08/2025	Payroll	6680	22867	Mason A Lepkowski	722.99	2nd quarter 2025
667	07/08/2025	Payroll	6680	22868	Dustin J McCann	752.24	2nd quarter 2025
668	07/08/2025	Payroll	6680	22869	Kenan B Mcilhenny	749.54	2nd quarter 2025
669	07/08/2025	Payroll	6680	22870	Arthur C Mize	877.44	2nd quarter 2025
670	07/08/2025	Payroll	6680	22871	David W Pierce	381.49	2nd quarter 2025
671	07/08/2025	Payroll	6680	22872	James O Poole	995.18	2nd quarter 2025
672	07/08/2025	Payroll	6680	22873	Kenneth A Poppert	332.98	2nd quarter 2025
673	07/08/2025	Payroll	6680	22874	Don Prine	2,343.85	2nd quarter 2025
674	07/08/2025	Payroll	6680	22875	Cody J Reavis	424.06	2nd quarter 2025
675	07/08/2025	Payroll	6680	22876	Christopher W Stewart	631.25	2nd quarter 2025
676	07/08/2025	Payroll	6680	22877	Amber D Sullivan	609.01	2nd quarter 2025
677	07/08/2025	Payroll	6680	22878	Matthew B Swenson	627.60	2nd quarter 2025
678	07/08/2025	Payroll	6680	22879	Ezra T Williams	711.29	2nd quarter 2025
679	07/08/2025	Payroll	6680	22880	Thomas Williams	1,625.64	2nd quarter 2025
680	07/08/2025	Payroll	6680	22881	John B Youngs	978.94	2nd quarter 2025
681	07/08/2025	Payroll	6680	22882	James P Zopolis	244.25	2nd quarter 2025
683	07/08/2025	Payroll	6680	22883	South Bay Firefighters Assoc.-22081	520.00	Pay Cycle(s) 07/08/2025 To 07/08/2025 - FF Dues
698	07/09/2025	Claims	6680	22884	American Landscape Services, LLC	3,381.14	Landscaping All Stations + Irrigation Stat 8-1
699	07/09/2025	Claims	6680	22885	Batteries Plus	49.36	Lithium Battery
700	07/09/2025	Claims	6680	22886	CenturyLink	47.77	Landline
701	07/09/2025	Claims	6680	22887	City of Olympia	4,898.57	Fleet Service And Parts May 2025
702	07/09/2025	Claims	6680	22888	Comcast	258.22	Stat 83 Gym Internet & Stat 81 Video Services
703	07/09/2025	Claims	6680	22889	Connell's Brother Elite Service	220.91	Toner X 2 For Heidi's Printer
704	07/09/2025	Claims	6680	22890	Crystal & Sierra Springs	332.46	Water For Stat 81 & 83
705	07/09/2025	Claims	6680	22891	Crystal Clean Housekeeping LLC	1,980.00	Housekeeping Sevices Stat 81 & 83
706	07/09/2025	Claims	6680	22892	Lifescan Wellness Centers	16,968.00	Lifescan X 24 Members
707	07/09/2025	Claims	6680	22893	Masters Telecom LLC	20.76	Monthly Paging Fee
708	07/09/2025	Claims	6680	22894	McGavick Graves, P.S.	9,256.40	CBA Negotiations
709	07/09/2025	Claims	6680	22895	Northwest Water Systems	804.90	Water Testing
710	07/09/2025	Claims	6680	22896	PST Investigations	22,399.68	Background Investigations X 5; Lt Promotional Assessment Center & Annual Subscription
711	07/09/2025	Claims	6680	22897	Pacific Office Automation, Inc	5,192.70	Monthly Technology Services; Copier Fees

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
712	07/09/2025	Claims	6680	22898	Public Safety Psychological Services	450.00	Psych Eval Z Grimaldo
713	07/09/2025	Claims	6680	22899	Puget Sound Energy-12541	2,109.32	Electrical Services X 5 Locations
714	07/09/2025	Claims	6680	22900	Securitas Technology	151.82	Stat 83 Monitoring & Maint
715	07/09/2025	Claims	6680	22901	Staples Business Advantage	186.69	Tissue; Wipes; Paper Plates
716	07/09/2025	Claims	6680	22902	Stericycle Inc.	152.22	Medical Waste Disposal
717	07/09/2025	Claims	6680	22903	Summit Towing	603.90	Towing Of Cars For Training
718	07/09/2025	Claims	6680	22904	Trotter & Morton (TCMS)	5,859.30	Monthly Maintentance X 4 Locations
719	07/09/2025	Claims	6680	22905	Verizon Wireless	1,219.94	Monthly Phone Services
720	07/09/2025	Claims	6680	22906	Vision Marketing Passport System LTD	111.55	Passports X 18
721	07/09/2025	Claims	6680	22907	Wa State DNR-20370-A	400.71	Wildland Fire Supplies
722	07/09/2025	Claims	6680	22908	World Kinect Energy Services	621.34	Vehicle Fuel
723	07/09/2025	Claims	6681	22909	Hatton-Godat-Pantier	1,648.80	Stat 83 Fire Suppression & Backup Power Design/bid/const Phase Prof Fees
724	07/09/2025	Claims	6681	22910	Pacific Office Automation, Inc	1,480.23	New Laptop And Set Up
725	07/17/2025	Payroll	6680	22911	Employment Security Dept (PFML)	5,320.14	Pay Cycle(s) 04/01/2025 To 06/30/2025 - PFML
726	07/17/2025	Payroll	6680	22912	Employment Security Dept. (WACARES)	1,918.71	Pay Cycle(s) 04/01/2025 To 06/30/2025 - WACARES
727	07/17/2025	Payroll	6680	22913	UI Tax Administration Employment Securtiy Dept	1,750.30	2nd Quarter Unemployment: 04/01/2025 - 06/30/2025
728	07/17/2025	Payroll	6680	22914	WA Dept of Labor & Industries-	49,092.69	2ND Quarter L&I: 04/01/2025 - 06/30/2025
730	07/17/2025	Claims	6680	22916	CenturyLink	191.30	Stat 81 & 83 Landline/internet
731	07/17/2025	Claims	6680	22917	Comcast	1,344.86	Internetand Cable Stat 81, 83 & Residence
732	07/17/2025	Claims	6680	22918	FloHawks	1,427.53	Stat Ion 83 Pumping And Replairs Of Septic
733	07/17/2025	Claims	6680	22919	Gull Harbor Mercantile	411.04	Diesel Fuel
734	07/17/2025	Claims	6680	22920	Kell-Chuck Glass Co. Inc.-11696	2,064.24	Install Insulated Units To Replace Broken Glass Sliding Window
735	07/17/2025	Claims	6680	22921	Thurston County Water Lab	32.00	Bacteria Water Test
736	07/17/2025	Claims	6680	22922	World Kinect Energy Services	1,033.44	Apparatus Fuel
737	07/17/2025	Claims	6680	22923	US Bank		check amount needs to be changed
729	07/17/2025	Claims	6681	22915	All Painting, LLC	6,043.14	Remove & Replace Apparatus Door At Station 8-1
738	07/21/2025	Claims	6680	22924	US Bank	9,228.02	Darrel Clowes; Chris LaDue; Travis Osborne; Kyle Chiatovich; Brandon LeMay; Brent McBride; Jonathan Clemens; Brian VanCamp; Jake
739	07/21/2025	Payroll	6680	22925	Kyle J Yenne	1,000.00	
740	07/25/2025	Payroll	6680	EFT	Kristian A Baldwin	7,218.14	
741	07/25/2025	Payroll	6680	EFT	Paul R Barrow	2,848.12	
742	07/25/2025	Payroll	6680	EFT	Daniel A Bivens	511.75	
743	07/25/2025	Payroll	6680	EFT	Angus M Carpenter	4,722.90	
744	07/25/2025	Payroll	6680	EFT	Kyle Chiatovich	8,884.68	
745	07/25/2025	Payroll	6680	EFT	Alexandra R Choate	6,284.35	
746	07/25/2025	Payroll	6680	EFT	Keaton C Christian	4,818.87	
747	07/25/2025	Payroll	6680	EFT	Darrel A Clowes	8,220.58	
748	07/25/2025	Payroll	6680	EFT	Justin D DeGagne		
749	07/25/2025	Payroll	6680	EFT	Ryan J Fakkema	6,370.30	
750	07/25/2025	Payroll	6680	EFT	Eric James Gettle	6,626.39	
751	07/25/2025	Payroll	6680	EFT	Bryce L Gibler	7,086.96	
752	07/25/2025	Payroll	6680	EFT	Zachary R Grimaldo	4,912.83	

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07/08/2025 To: 07/29/2025

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
753	07/25/2025	Payroll	6680	EFT	Derek Hall	10,773.86	
754	07/25/2025	Payroll	6680	EFT	Perle Harvey-Smith	5,213.34	
755	07/25/2025	Payroll	6680	EFT	Jason J Hunter	146.70	
756	07/25/2025	Payroll	6680	EFT	Doug E Kilpatrick	110.03	
757	07/25/2025	Payroll	6680	EFT	Brandon H LeMay	9,712.80	
758	07/25/2025	Payroll	6680	EFT	Pamela L Long	140.03	
759	07/25/2025	Payroll	6680	EFT	Brent L McBride	9,087.59	
760	07/25/2025	Payroll	6680	EFT	Devin W McCosh	6,969.94	
761	07/25/2025	Payroll	6680	EFT	Travis S Osborne	7,746.20	
762	07/25/2025	Payroll	6680	EFT	Evan W Parnell	12,317.07	
763	07/25/2025	Payroll	6680	EFT	Jonathon W Riggsby	5,174.60	
764	07/25/2025	Payroll	6680	EFT	Ernest M Smith JR	4,898.76	
765	07/25/2025	Payroll	6680	EFT	Heidi B Stumpf	6,302.15	
766	07/25/2025	Payroll	6680	EFT	Christian A Valdez	6,510.03	
767	07/25/2025	Payroll	6680	EFT	Brian K VanCamp	10,400.59	
768	07/25/2025	Payroll	6680	EFT	Kyle J Yenne	6,947.35	
769	07/25/2025	Payroll	6680	EFT	Gloria Zvirzdys	96.70	
770	07/25/2025	Payroll	6680	EFT	Jacob W Zvirzdys	10,197.03	
771	07/25/2025	Payroll	6680	EFT	Electronic Federal Tax Payment System	43,209.97	941 Deposit for Pay Cycle(s) 07/25/2025 - 07/25/2025
772	07/25/2025	Payroll	6680	EFT	Wa State Dept of Retirement		def comp can't start until Aug 25 for new members
783	07/25/2025	Payroll	6680	EFT	Wa State Dept of Retirement		adj LEOFF
784	07/25/2025	Payroll	6680	EFT	Wa State Dept of Retirement		DCP adjustment needed
785	07/25/2025	Payroll	6680	EFT	Wa State Dept of Retirement	45,035.52	Pay Cycle(s) 07/25/2025 To 07/25/2025 - PERS 3; Pay Cycle(s) 07/25/2025 To 07/25/2025 - LEOFF 2; Pay Cycle(s) 07/25/2025 To 07/25/2025 - Deferred Comp; Pay Cycle(s) 07/25/2025 To 07/25/2025 - Def Comp
773	07/25/2025	Payroll	6680	22926	AFLAC	198.70	Pay Cycle(s) 07/25/2025 To 07/25/2025 - AFLAC Pre-Tax; Pay Cycle(s) 07/25/2025 To 07/25/2025 - AFLAC Post-Tax
774	07/25/2025	Payroll	6680	22927	DiMartino Associates	1,637.13	Pay Cycle(s) 07/25/2025 To 07/25/2025 - WFCFF Disability
775	07/25/2025	Payroll	6680	22928	HRA VEBA Trust - YA20196	20,200.00	Pay Cycle(s) 07/25/2025 To 07/25/2025 - HRA/VEBA
776	07/25/2025	Payroll	6680	22929	C/O Lacey Fire Dept Lacey Prof FF, Local 2903	438.00	Pay Cycle(s) 07/25/2025 To 07/25/2025 - IAFF Capitol Club; Pay Cycle(s) 07/25/2025 To 07/25/2025 - IAFF Chairman's Council; Pay Cycle(s) 07/25/2025 To 07/25/2025 - IAFF Founder's Circle; Pay Cycle(s)
777	07/25/2025	Payroll	6680	22930	Lacey Professional FF Local #2903	4,472.83	Pay Cycle(s) 07/25/2025 To 07/25/2025 - Local 2903 Dues; Pay Cycle(s) 07/25/2025 To 07/25/2025 - IAFF Dues; Pay Cycle(s) 07/25/2025 To 07/25/2025 - WSCFF Dues
778	07/25/2025	Payroll	6680	22931	Attn: Aspire Matrix Trust (PHX)	11,445.91	Pay Cycle(s) 07/25/2025 To 07/25/2025 - Aspire Financial Services
779	07/25/2025	Payroll	6680	22932	South Bay Firefighters Assoc.-22081	166.75	Pay Cycle(s) 07/25/2025 To 07/25/2025 - FF Dues

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Thurston Co Fire District 8 — Time: 12:16:37 Date: 07/29/2025

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
780	07/25/2025	Payroll	6680	22933	Trusteed Plans Service Corp.	46,810.70	Pay Cycle(s) 07/25/2025 To 07/25/2025 - Medical; Pay Cycle(s) 07/25/2025 To 07/25/2025 - Dental W/ortho; Pay Cycle(s) 07/25/2025 To 07/25/2025 - Life Insurance
781	07/25/2025	Payroll	6680	22934	Vimly Employee Benefit Trust	2,750.00	Pay Cycle(s) 07/25/2025 To 07/25/2025 - MERP
782	07/25/2025	Payroll	6680	22935	Washington Fire Chiefs	10.00	Pay Cycle(s) 07/25/2025 To 07/25/2025 - WA Fire Chiefs
786	07/29/2025	Claims	6680	22936	CenturyLink	60.81	Sta 8-2 Phone
787	07/29/2025	Claims	6680	22937	Comcast	508.58	Stat 8-3 Video Services; Stat 81 Video Services
788	07/29/2025	Claims	6680	22938	Connell's Brother Elite Service	499.22	Printer Ink For Library Printer 81
789	07/29/2025	Claims	6680	22939	Crystal & Sierra Springs	450.41	Water All Stations
790	07/29/2025	Claims	6680	22940	FloHawks	4,988.79	Septic Excavatio, Inspection, Repair, Replace Pipe, Remove Roots, And Backfill To Complete.
791	07/29/2025	Claims	6680	22941	Kaiser Permanente	551.65	Physical Riggsby
792	07/29/2025	Claims	6680	22942	L.N. Curtis & Sons	245.84	Air Sample Service, Kit Bags For Storing Air Samples
793	07/29/2025	Claims	6680	22943	Lifescan Wellness Centers	300.00	Labs For 3 Members
794	07/29/2025	Claims	6680	22944	Northwest Water Systems	761.90	Monthly Water Testing X 2 Stations
795	07/29/2025	Claims	6680	22945	Pacific Office Automation, Inc	561.54	Monthly Copier Lease X 2 Stations
796	07/29/2025	Claims	6680	22946	Securitas Technology	369.20	Security Alarm Service - Water Flow False Tripping.
797	07/29/2025	Claims	6680	22947	Wa State Dept of Enterprise Services	2,024.64	Bi-annual EAP Agreement 7/1/25 - 6/30/27

001 Operating Fund	553,068.96		
301 CR&R	9,172.17		
		Claims:	113,904.84
	562,241.13	Payroll:	448,336.29

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: 08:32:54 Date: 07/21/2025

As Of: 08/31/2025 — Page: 1

Accts Pay #	Received	Date Due		Vendor		Amount	Memo
12101	**07/17/2025**	**07/17/2025**	**409**	**US Bank**		**51.01**	**Darrel Clowes**
	522 50 31 00 Facility Supplies				001 000 522 Operating Fund	51.01	Chefstore Station Supplies
12102	**07/17/2025**	**07/17/2025**	**409**	**US Bank**		**188.72**	**Chris LaDue**
	522 50 48 00 Facilities Maintenance				001 000 522 Operating Fund	188.72	Blinds
12103	**07/17/2025**	**07/17/2025**	**409**	**US Bank**		**385.80**	**Travis Osborne**
	522 50 31 00 Facility Supplies				001 000 522 Operating Fund	273.97	Cleaning Supplies
	522 60 48 00 Rep./Maint./Apparatus				001 000 522 Operating Fund	111.83	Antifreeze
12104	**07/17/2025**	**07/17/2025**	**409**	**US Bank**		**282.69**	**Kyle Chiatovich**
	522 50 48 00 Facilities Maintenance				001 000 522 Operating Fund	282.69	Wtarer Softner Bags, Light Bulbs And Shower Heads For 81
12105	**07/17/2025**	**07/17/2025**	**409**	**US Bank**		**532.05**	**Brandon LeMay**
	522 10 21 06 Recruiting & Testing				001 000 522 Operating Fund	532.05	Lunch For Lt Assess Center Day X 25 People
12106	**07/17/2025**	**07/17/2025**	**409**	**US Bank**		**1,092.99**	**Brent McBride**
	522 60 24 01 Uniforms				001 000 522 Operating Fund	1,092.99	Lighthouse Uniform Class A
12107	**07/17/2025**	**07/17/2025**	**409**	**US Bank**		**472.02**	**Jonathan Clemens**
	522 20 33 00 In-kind Meal Provisions				001 000 522 Operating Fund	77.02	Chaplain Meal Dirty Daves X 4
	522 45 41 01 Registration				001 000 522 Operating Fund	395.00	CEMSO Designation
12108	**07/17/2025**	**07/17/2025**	**409**	**US Bank**		**5,993.47**	**Brian VanCamp**
	522 10 31 00 Office Supplies				001 000 522 Operating Fund	34.47	Office Supplies
	522 10 43 00 Travel-Meetings				001 000 522 Operating Fund	118.18	Supplies Orientation Costco
	522 10 43 01 Travel-Conferences				001 000 522 Operating Fund	1,023.73	IAFC Conf Travel Air & Room Reimb)
	522 10 48 00 Repairs & Maint (IT&M)				001 000 522 Operating Fund	4,670.27	Adobe Sub; ADT Monitoring; Hootsuite Sub; Pagefreezer Sub; Additional RAM X 5 Computers; Drop Box Annual Sub
	522 20 33 00 In-kind Meal Provisions				001 000 522 Operating Fund	62.69	Coffee Bar Supplies
	522 60 32 00 Fuel & Diesel				001 000 522 Operating Fund	84.13	Fuel And Wash B-82
12109	**07/21/2025**	**07/21/2025**	**409**	**US Bank**		**229.27**	**Jake Zvirzdys**
	522 20 33 00 In-kind Meal Provisions				001 000 522 Operating Fund	229.27	Coffee; Kitchen Supplies

Report Total: 9,228.02

Fund

ACCOUNTS PAYABLE

Thurston Co Fire District 8 | Time: 08:32:54 Date: 07/21/2025

As Of: 08/31/2025

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
			001 Operating Fund	9,228.02	

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