

CHECK REGISTER

Thurston Co Fire District 8

Time: 12:29:17 Date: 07/01/2022

06/08/2022 To: 07/01/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
602	06/14/2022	Claims	6680	20188	American Landscape Services, LLC	1,742.04	Landscape Service For Resident House, Sta 81, Sta 82, And Training Center
603	06/14/2022	Claims	6680	20189	Apex Janitorial LLC	2,440.00	Janitorial Services For Sta 81 2x/wk, Sta 81 1x/wk, Sta 82 1x/mo
604	06/14/2022	Claims	6680	20190	Comcast	236.90	Internet For Station 82 X 2 Months
605	06/14/2022	Claims	6680	20191	Crystal & Sierra Springs	354.69	Bottled Water And Water Cooler Rental For Sta 81 And 83
606	06/14/2022	Claims	6680	20192	Pacific Office Automation	3,781.98	Managed Network Services
607	06/14/2022	Claims	6680	20193	Rotary Club of Lacey	260.00	Annual Club Dues
608	06/14/2022	Claims	6680	20194	Snure Law Office, PSC	275.00	Attorney Fees For Policy Review
609	06/14/2022	Claims	6680	20195	US Bank	4,275.75	LeMay; Osborne; Degagne; Clowes; McBride; VanCamp; Hall; Zvirzdys
610	06/14/2022	Claims	6680	20196	Venables Pest Management	82.08	Pest Management Service For Sta 82
611	06/20/2022	Claims	6680	20197	Capitol City Press Inc.	1,345.00	Postage For 2nd Quarter Community Newsletter
649	06/21/2022	Claims	6680	20211	CenturyLink	270.66	Phone And Internet For Sta 81 (x 2 Months)
650	06/21/2022	Claims	6680	20212	Comcast	771.98	Phone Network For Sta 81 & 83
651	06/21/2022	Claims	6680	20213	Fire Catt, LLC	5,606.25	Fire Hose Testing And Ground Ladder Testing
652	06/21/2022	Claims	6680	20214	Gull Harbor Mercantile	365.41	Fuel For Fleet
653	06/21/2022	Claims	6680	20215	Kroesen's Uniform Company	331.88	2 Chief Shirts, Patches, And Name Name Tags
654	06/21/2022	Claims	6680	20216	Lacey Fire District 3-11783	5,200.00	Life Scan Physical- Wellness Exams For Chiaotovich, Choate, Clowes, DeGagne, Gettle McBride, Osborne, Zvirzdys
655	06/21/2022	Claims	6680	20217	Mountain View Church	250.00	Room Rental For Officer Interviews
656	06/21/2022	Claims	6680	20218	Office Depot Business Credit	51.54	Keyboard Mouse
657	06/21/2022	Claims	6680	20219	Pacific Office Automation	223.17	Copier Lease
658	06/21/2022	Claims	6680	20220	Staples Business Advantage	157.77	Copy Paper
659	06/21/2022	Claims	6680	20221	Westcare Clinic	400.00	OCCPE For Gibler And Delos Santos
660	06/21/2022	Claims	6680	20222	World Kinect Energy Services	1,260.51	Fuel For Fleet
612	06/27/2022	Payroll	6680	EFT	Kristian A Baldwin	4,392.36	
613	06/27/2022	Payroll	6680	EFT	Daniel A Bivens	551.63	
614	06/27/2022	Payroll	6680	EFT	William A Bonser	4,606.48	
615	06/27/2022	Payroll	6680	EFT	Kyle Chiatovich	5,489.93	
616	06/27/2022	Payroll	6680	EFT	Alexandra R Choate	5,949.05	
617	06/27/2022	Payroll	6680	EFT	Darrel A Clowes	8,581.33	
618	06/27/2022	Payroll	6680	EFT	Justin D DeGagne	8,209.02	
619	06/27/2022	Payroll	6680	EFT	Ryan J Fakkema	6,103.74	
620	06/27/2022	Payroll	6680	EFT	Eric James Gettle	3,911.07	
621	06/27/2022	Payroll	6680	EFT	Bryce L Gibler	4,449.90	
622	06/27/2022	Payroll	6680	EFT	Derek Hall	9,637.67	
623	06/27/2022	Payroll	6680	EFT	William M Harper	178.63	
624	06/27/2022	Payroll	6680	EFT	Doug E Kilpatrick	228.63	
625	06/27/2022	Payroll	6680	EFT	Brandon H LeMay	9,122.00	
626	06/27/2022	Payroll	6680	EFT	Pamela L Long	228.63	
627	06/27/2022	Payroll	6680	EFT	Brent L McBride	7,252.45	
628	06/27/2022	Payroll	6680	EFT	Janet Notarianni	1,984.48	
629	06/27/2022	Payroll	6680	EFT	Travis S Osborne	6,385.55	
630	06/27/2022	Payroll	6680	EFT	Evan W Parnell	7,984.45	
631	06/27/2022	Payroll	6680	EFT	Christopher K Pawlowski	5,453.79	
632	06/27/2022	Payroll	6680	EFT	Heidi B Stumpf	5,093.66	

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633	06/27/2022	Payroll	6680	EFT	Brian K VanCamp	8,921.07	
634	06/27/2022	Payroll	6680	EFT	Gloria Zvirzdys	185.30	
635	06/27/2022	Payroll	6680	EFT	Jacob W Zvirzdys	8,320.37	
639	06/27/2022	Payroll	6680	EFT	Electronic Federal Tax Payment System	27,974.82	941 Deposit for Pay Cycle(s) 06/27/2022 - 06/27/2022
644	06/27/2022	Payroll	6680	EFT	Wa Dept of Retirement Systems - PERS	2,574.72	Pay Cycle(s) 06/27/2022 To 06/27/2022 - PERS 3
645	06/27/2022	Payroll	6680	EFT	Wa Dept of Retirement Systems-LEOFF	22,754.06	Pay Cycle(s) 06/27/2022 To 06/27/2022 - LEOFF 2
646	06/27/2022	Payroll	6680	EFT	Wa State Dept of Retirement/Deferred Com	3,591.21	Pay Cycle(s) 06/27/2022 To 06/27/2022 - Deferred Comp; Pay Cycle(s) 06/27/2022 To 06/27/2022 - Def Comp-No Match
648	06/27/2022	Payroll	6680	EFT	Washington State Support Registry	840.00	Pay Cycle(s) 06/27/2022 To 06/27/2022 - Child Support
636	06/27/2022	Payroll	6680	20198	AFLAC	372.25	Pay Cycle(s) 06/27/2022 To 06/27/2022 - AFLAC Pre-Tax; Pay Cycle(s) 06/27/2022 To 06/27/2022 - AFLAC Post-Tax
637	06/27/2022	Payroll	6680	20199	Attn: Lord Abbett Admin T DST Systems, Inc.	8,739.46	Pay Cycle(s) 06/27/2022 To 06/27/2022 - Lord Abbett/DST Systems
638	06/27/2022	Payroll	6680	20200	DiMartino Associates	1,304.30	Pay Cycle(s) 06/27/2022 To 06/27/2022 - WFCFF Disability
640	06/27/2022	Payroll	6680	20202	Lacey Professional FF Local #2903	2,646.41	Pay Cycle(s) 06/27/2022 To 06/27/2022 - Local 2903 Dues; Pay Cycle(s) 06/27/2022 To 06/27/2022 - IAFF Dues; Pay Cycle(s) 06/27/2022 To 06/27/2022 - WSCFF Dues
641	06/27/2022	Payroll	6680	20203	South Bay Firefighters Assoc.-22081	126.73	Pay Cycle(s) 06/27/2022 To 06/27/2022 - FF Dues
642	06/27/2022	Payroll	6680	20204	Trusteed Plans Service Corp.	29,960.84	Pay Cycle(s) 06/27/2022 To 06/27/2022 - Medical; Pay Cycle(s) 06/27/2022 To 06/27/2022 - Dental; Pay Cycle(s) 06/27/2022 To 06/27/2022 - Life Insurance
643	06/27/2022	Payroll	6680	20205	WSCFF Employee Benefit Trust	1,125.00	Pay Cycle(s) 06/27/2022 To 06/27/2022 - MERP
647	06/27/2022	Payroll	6680	20209	Washington Fire Chiefs	10.00	Pay Cycle(s) 06/27/2022 To 06/27/2022 - WA Fire Chiefs
661	06/29/2022	Claims	6680	20223	Blue Star Gas-Acme Fuel	1,303.27	Propane For Training Center (1/12/2022) And Sta 81 (10/12/2021)
662	06/29/2022	Claims	6680	20224	Capitol City Press Inc.	374.65	Window Envelopes With Strip And Seal
663	06/29/2022	Claims	6680	20225	CenturyLink	42.82	Phone For Sta 82
664	06/29/2022	Claims	6680	20226	Comcast	345.71	Digital Tv For Sta 81, 83, And Resident House
665	06/29/2022	Claims	6680	20227	Crystal & Sierra Springs	233.31	Water Cooler Rental And Bottled Water For Sta 81 & 83
666	06/29/2022	Claims	6680	20228	McLane Fire & Life Safety	676.23	CAD Feed-shared Billing
667	06/29/2022	Claims	6680	20229	Northwest Water Systems	374.95	Water Quality Management/bacteria Testing

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668	06/29/2022	Claims	6680	20230	South Bay Automotive -35716	129.17	Inspection For 1954 International
669	06/29/2022	Claims	6680	20231	Staples Business Advantage	18.35	Folders
670	06/29/2022	Claims	6680	20232	Stericycle Inc.	20.72	Sharpes Container Lease
671	06/29/2022	Claims	6680	20233	Heidi B Stumpf	242.06	Storage Bins From Costco - Reimbursement To Heidi
672	06/29/2022	Claims	6680	20234	Venables Pest Management	197.64	Pest Management For Training Center
673	06/29/2022	Claims	6680	20235	Verizon Wireless	406.53	Mobile Phones X 10
683	07/01/2022	Payroll	6680	EFT	Jonathan P Clemens		
691	07/01/2022	Payroll	6680	EFT	Robert S Gormley		
717	07/01/2022	Payroll	6680	EFT	Electronic Federal Tax Payment System	7,530.14	941 Deposit for Pay Cycle(s) 07/01/2022 - 07/01/2022
674	07/01/2022	Payroll	6680	20236	Walker Armstrong	949.63	
675	07/01/2022	Payroll	6680	20237	Xavier A Barnes	478.96	
676	07/01/2022	Payroll	6680	20238	Cody J Barnett	625.80	
677	07/01/2022	Payroll	6680	20239	Tyler J Barthule	1,018.99	
678	07/01/2022	Payroll	6680	20240	Robert W Brandt	507.78	
679	07/01/2022	Payroll	6680	20241	Peggy S Brink	341.51	
680	07/01/2022	Payroll	6680	20242	Bladden M Bushaw	40.19	
681	07/01/2022	Payroll	6680	20243	Jacob D Carlson	441.75	
682	07/01/2022	Payroll	6680	20244	Susan E Carlton	347.98	
684	07/01/2022	Payroll	6680	20245	Ben Dicke	682.46	
685	07/01/2022	Payroll	6680	20246	Robert W Dixon	738.51	
686	07/01/2022	Payroll	6680	20247	David Michael Dodge	1,234.68	
687	07/01/2022	Payroll	6680	20248	Bonnie Fass	369.81	
688	07/01/2022	Payroll	6680	20249	Richard O Freed	681.24	
689	07/01/2022	Payroll	6680	20250	Nicholas A Frymire	602.74	
690	07/01/2022	Payroll	6680	20251	Patricia Ann Gill	287.67	
692	07/01/2022	Payroll	6680	20252	Jakob C Harn	713.40	
693	07/01/2022	Payroll	6680	20253	Dale R Hayes	598.21	
694	07/01/2022	Payroll	6680	20254	Ronald C Henson	665.80	
695	07/01/2022	Payroll	6680	20255	Bethany H Kraft	276.35	
696	07/01/2022	Payroll	6680	20256	Chris S LaDue	2,430.56	
697	07/01/2022	Payroll	6680	20257	Benjamin N Lacy	786.53	
698	07/01/2022	Payroll	6680	20258	Emilie B Langer	2,469.21	
699	07/01/2022	Payroll	6680	20259	Dustin J McCann	738.15	
700	07/01/2022	Payroll	6680	20260	Devin W McCosh	812.94	
701	07/01/2022	Payroll	6680	20261	Arthur C Mize	814.84	
702	07/01/2022	Payroll	6680	20262	Roberta A Nott	226.44	
703	07/01/2022	Payroll	6680	20263	Andrew Drew Perry	179.29	
704	07/01/2022	Payroll	6680	20264	James O Poole	1,170.70	
705	07/01/2022	Payroll	6680	20265	Don Prine	1,354.49	
706	07/01/2022	Payroll	6680	20266	Brock S Rubadue	487.41	
707	07/01/2022	Payroll	6680	20267	Christopher L Sanchez	532.16	
708	07/01/2022	Payroll	6680	20268	Elliot J Sheller	448.93	
709	07/01/2022	Payroll	6680	20269	Ian Andrew Stenerson	318.83	
710	07/01/2022	Payroll	6680	20270	Christopher W Stewart	635.50	
711	07/01/2022	Payroll	6680	20271	Torrey S Tomal	70.41	
712	07/01/2022	Payroll	6680	20272	Christian A Valdez	638.74	
713	07/01/2022	Payroll	6680	20273	Nicholas R Van Kirk	468.93	
714	07/01/2022	Payroll	6680	20274	Thomas Williams	998.84	
715	07/01/2022	Payroll	6680	20275	John B Youngs	616.50	
716	07/01/2022	Payroll	6680	20276	James P Zopolis	355.05	
718	07/01/2022	Payroll	6680	20277	South Bay Firefighters Assoc.-22081	700.00	Pay Cycle(s) 07/01/2022 To 07/01/2022 - FF Dues

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						Claims:	34,048.02
						295,677.06 Payroll:	261,629.04

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

US Bank Credit Card

Thurston Co Fire District 8

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
9115	06/14/2022	06/14/2022	409	US Bank	1,158.04 LeMay
522 45 31 00	Training Supplies	001 000 522	Operating Fund	863.74	Amazon-meeting Room Speakers
522 45 43 00	Travel & Meals;	001 000 522	Operating Fund	20.59	Training Travel Meal
522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	10.79	Amazon- Picture Wall Supplies
522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	97.06	Amazon- Picture Wall Supplies
522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	42.11	Amazon- Picture Wall Supplies
522 60 32 00	Fuel & Diesel	001 000 522	Operating Fund	123.75	AG Supply- Fuel For Conference Travel
9116	06/14/2022	06/14/2022	409	US Bank	196.32 Osborne
522 50 31 00	Facility Supplies	001 000 522	Operating Fund	32.25	Amazon- Car Wash For Apparatus
522 50 31 00	Facility Supplies	001 000 522	Operating Fund	71.12	Amazon- Water Proof Pens/paper For Rope Rescue Bags
522 50 31 00	Facility Supplies	001 000 522	Operating Fund	13.64	Amazon- Cord Locks/tape For Rope Rescue Bags
522 50 31 00	Facility Supplies	001 000 522	Operating Fund	25.32	Amazon- Markers/shrinke Wrap For Rope Rescue Bag
522 60 24 01	Uniforms	001 000 522	Operating Fund	53.99	Amazon- Badgy Ribbon Printing Ribbon For ID Cards
9117	06/14/2022	06/14/2022	409	US Bank	827.72 Degagne
522 30 31 00	Public Education Supplies	001 000 522	Operating Fund	285.36	Lowe- Address Signs Posts
522 50 31 00	Facility Supplies	001 000 522	Operating Fund	87.26	Us Chefs Store- 81/83 Food Supplies
522 50 31 00	Facility Supplies	001 000 522	Operating Fund	120.16	Lowe- 81/83 Station Supplies/ Batteries
522 50 31 00	Facility Supplies	001 000 522	Operating Fund	86.70	US Chefs Food Store- Station Supplies, Coffee Creamer
522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	7.15	Lowe- Concrete Bolts Sta 83 Compressor
522 60 31 00	Suppression Supplies & To	001 000 522	Operating Fund	129.57	Homdepot.com- Sawzall Blades For E81/E83
522 60 48 00	Rep./Maint./Apparatus	001 000 522	Operating Fund	111.52	Cut Rate Auto Parts- Wash Brushes For 81/83
9118	06/14/2022	06/14/2022	409	US Bank	135.40 Clowes
522 45 43 00	Travel & Meals;	001 000 522	Operating Fund	135.40	Coast Wenatchee Center Hotel- Accommodations For Multi Day Conference (VanKirk)
9119	06/14/2022	06/14/2022	409	US Bank	154.51 McBride
522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	154.51	
9120	06/14/2022	06/14/2022	409	US Bank	1,126.89 VanCamp
522 10 31 00	Office Supplies	001 000 522	Operating Fund	97.20	Yubico- Security Keys
522 10 43 00	Travel-Meetings	001 000 522	Operating Fund	44.08	Applebees- Working Lunch For 2
522 10 43 00	Travel-Meetings	001 000 522	Operating Fund	123.75	Jimmy Johns- Working Lunch For Training (mulitple People)
522 10 43 00	Travel-Meetings	001 000 522	Operating Fund	50.38	Pat's Cafe- Working Lunch For 2

US Bank Credit Card

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
522 10 48 00	Repairs & Maint (IT&M)		001 000 522 Operating Fund	57.23	Adobe Creative Cloud- Softward To Support District Website
522 10 48 00	Repairs & Maint (IT&M)		001 000 522 Operating Fund	57.23	ADT Security- Alarm Monitoring Service
522 10 48 00	Repairs & Maint (IT&M)		001 000 522 Operating Fund	27.52	Zoom.US- Communication Software
522 20 33 00	In-kind Meal Provisions		001 000 522 Operating Fund	475.19	Costco- Supplies, Bottled Water For Apparatus
522 20 33 00	In-kind Meal Provisions		001 000 522 Operating Fund	26.90	Smart Foodservice Condiments For Coffee Service
522 45 31 00	Training Supplies		001 000 522 Operating Fund	28.06	Amazon- Books For Training
522 45 31 00	Training Supplies		001 000 522 Operating Fund	25.90	Amazon Marketplace- Training Supplies
522 50 47 00	Public Utilities		001 000 522 Operating Fund	113.45	Comcast- Internet For Sta 82
9121	06/14/2022	06/14/2022	409 US Bank	169.84	Hall
522 45 43 00	Travel & Meals;		001 000 522 Operating Fund	169.84	Jimmy Johns-
9122	06/14/2022	06/14/2022	409 US Bank	507.03	Zvirzdys
522 20 33 00	In-kind Meal Provisions		001 000 522 Operating Fund	250.00	Frontline Coffee
522 45 31 00	Training Supplies		001 000 522 Operating Fund	130.03	Office Depot- ODP Program Binders
522 50 48 00	Facilities Maintenance		001 000 522 Operating Fund	127.00	Thurston Co Waste- old decks

Report Total: 4,275.75

Fund		
001 Operating Fund	4,275.75	

This report has been reviewed by:

REMARKS:

Signature & Title

Date