

CHECK REGISTER

Thurston Co Fire District 8

Time: 11:55:44 Date: 06/01/2026

05/01/2026 To: 05/31/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
448	05/05/2026	Payroll	6680	EFT	Brandon H LeMay		Deleted Payroll Entry - Heidi Stumpf
480	05/27/2026	Payroll	6680	EFT	Kristian A Baldwin	2,608.09	
481	05/27/2026	Payroll	6680	EFT	Jonathan David Bartsch	5,563.11	
482	05/27/2026	Payroll	6680	EFT	Daniel A Bivens	803.70	
483	05/27/2026	Payroll	6680	EFT	Angus M Carpenter	6,007.50	
484	05/27/2026	Payroll	6680	EFT	Kyle Chiatovich	12,405.36	
485	05/27/2026	Payroll	6680	EFT	Alexandra R Choate	7,293.00	
486	05/27/2026	Payroll	6680	EFT	Keaton C Christian	6,478.70	
487	05/27/2026	Payroll	6680	EFT	Darrel A Clowes	11,113.13	
488	05/27/2026	Payroll	6680	EFT	Ryan J Fakkema	8,419.61	
489	05/27/2026	Payroll	6680	EFT	Eric James Gettle	8,054.41	
490	05/27/2026	Payroll	6680	EFT	Bryce L Gibler	10,342.81	
491	05/27/2026	Payroll	6680	EFT	Zachary R Grimaldo	5,840.21	
492	05/27/2026	Payroll	6680	EFT	Derek Hall	13,598.93	
493	05/27/2026	Payroll	6680	EFT	Lillian M Hansen	4,767.21	
494	05/27/2026	Payroll	6680	EFT	Kiefer C Hanson	5,065.54	
495	05/27/2026	Payroll	6680	EFT	Perle Harvey-Smith	5,985.97	
496	05/27/2026	Payroll	6680	EFT	Jason J Hunter	146.46	
497	05/27/2026	Payroll	6680	EFT	Doug E Kilpatrick	236.23	
498	05/27/2026	Payroll	6680	EFT	Brandon H LeMay	9,530.97	
499	05/27/2026	Payroll	6680	EFT	Pamela L Long	286.23	
500	05/27/2026	Payroll	6680	EFT	Brent L McBride	10,530.64	
501	05/27/2026	Payroll	6680	EFT	Devin W McCosh	7,176.20	
502	05/27/2026	Payroll	6680	EFT	Travis S Osborne		
503	05/27/2026	Payroll	6680	EFT	Evan W Parnell	12,683.94	
504	05/27/2026	Payroll	6680	EFT	David W Pierce	5,156.13	
505	05/27/2026	Payroll	6680	EFT	Jonathon W Riggsby	5,982.99	
506	05/27/2026	Payroll	6680	EFT	Ernest M Smith JR	6,956.19	
507	05/27/2026	Payroll	6680	EFT	Heidi B Stumpf	6,855.18	
508	05/27/2026	Payroll	6680	EFT	Christian A Valdez	2,834.30	
509	05/27/2026	Payroll	6680	EFT	Brian K VanCamp	10,846.22	
510	05/27/2026	Payroll	6680	EFT	Kyle J Yenne	6,364.66	
511	05/27/2026	Payroll	6680	EFT	Gloria Zvirzdys	96.46	
512	05/27/2026	Payroll	6680	EFT	Jacob W Zvirzdys	11,286.83	
513	05/27/2026	Payroll	6680	EFT	Electronic Federal Tax Payment System	46,360.95	941 Deposit for Pay Cycle(s) 05/27/2026 - 05/27/2026
514	05/27/2026	Payroll	6680	EFT	Wa State Dept of Retirement	57,815.73	Pay Cycle(s) 05/27/2026 To 05/27/2026 - PERS 3; Pay Cycle(s) 05/27/2026 To 05/27/2026 - LEOFF 2; Pay Cycle(s) 05/27/2026 To 05/27/2026 - Deferred Comp; Pay Cycle(s) 05/27/2026 To 05/27/2026 - PERS 2;
449	05/05/2026	Payroll	6680	23529	Brandon H LeMay	1,500.00	
450	05/06/2026	Claims	6680	23530	American Landscape Services, LLC	2,795.87	Station 81 Irrigation & Monthly Landscaping X 5 Properties
451	05/06/2026	Claims	6680	23531	CenturyLink	50.11	Phone - Resident House
452	05/06/2026	Claims	6680	23532	City of Olympia	30,123.74	Fleet Services
453	05/06/2026	Claims	6680	23533	Comcast	378.69	TV - Station 81 & 83, Internet - Annex
454	05/06/2026	Claims	6680	23534	Gull Harbor Mercantile	324.74	Fuel - Diesel
455	05/06/2026	Claims	6680	23535	Masters Telecom LLC	20.79	Paging Sip Lines
456	05/06/2026	Claims	6680	23536	Northwest Water Systems	837.44	Water
457	05/06/2026	Claims	6680	23537	Olympia Overhead Doors	3,495.92	Door Maintenance - Training Facility
458	05/06/2026	Claims	6680	23538	Pacific Office Automation, Inc	5,948.64	Copiers & IT Services
459	05/06/2026	Claims	6680	23539	Paladin Background Screening	27.08	Background Check X 1 Volunteer Candidate

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460	05/06/2026	Claims	6680	23540	Primo Brands	1,629.92	Drinking Water & Delivery - Station 81 & 83
461	05/06/2026	Claims	6680	23541	Puget Sound Energy-12541	2,410.77	Power X 4 Properties
462	05/06/2026	Claims	6680	23542	Securitas Technology	360.64	Fire Alarm Maintenance & Monitoring - Stat 81, 82 & 83
463	05/06/2026	Claims	6680	23543	Snure Law Office, PSC	72.00	Professional Communication Review
464	05/06/2026	Claims	6680	23544	Staples Business Advantage	246.14	Office Supplies - Copy Rm
465	05/06/2026	Claims	6680	23545	Stericycle Inc.	20.72	Sharps Disposal Monthly
466	05/06/2026	Claims	6680	23546	Trotter & Morton (TCMS)	1,553.17	HVAC Services - Station 81
467	05/06/2026	Claims	6680	23547	Venables Pest Management	640.05	Pest Control - Station 81 & 83
468	05/06/2026	Claims	6680	23548	Verizon Wireless	1,220.81	Phones
469	05/06/2026	Claims	6680	23549	World Kinect Energy Services	1,043.97	Fuel - Regular & Diesel
515	05/27/2026	Payroll	6680	23551	AFLAC Traditional and Direct	198.70	Pay Cycle(s) 05/27/2026 To 05/27/2026 - AFLAC Pre-Tax; Pay Cycle(s) 05/27/2026 To 05/27/2026 - AFLAC Post-Tax
516	05/27/2026	Payroll	6680	23552	DiMartino Associates	2,245.25	Pay Cycle(s) 05/27/2026 To 05/27/2026 - WFCFF Disability
517	05/27/2026	Payroll	6680	23553	IAFF MERP Trust Office	3,600.00	Pay Cycle(s) 05/27/2026 To 05/27/2026 - MERP
518	05/27/2026	Payroll	6680	23554	LACEY PROF FF, LOCAL 2903	4,975.96	Pay Cycle(s) 05/27/2026 To 05/27/2026 - Local 2903 Dues; Pay Cycle(s) 05/27/2026 To 05/27/2026 - IAFF Dues; Pay Cycle(s) 05/27/2026 To 05/27/2026 - WSCFF Dues
519	05/27/2026	Payroll	6680	23555	LACEY PROF FF, LOCAL 2903	504.00	Pay Cycle(s) 05/27/2026 To 05/27/2026 - IAFF Capitol Club; Pay Cycle(s) 05/27/2026 To 05/27/2026 - IAFF Chairman's Council; Pay Cycle(s) 05/27/2026 To 05/27/2026 - IAFF Founder's Circle; Pay Cycle(s)
520	05/27/2026	Payroll	6680	23556	Attn: Aspire Matrix Trust (PHX)	12,355.82	Pay Cycle(s) 05/27/2026 To 05/27/2026 - Aspire Financial Services
521	05/27/2026	Payroll	6680	23557	South Bay Firefighters Assoc.-22081	186.76	Pay Cycle(s) 05/27/2026 To 05/27/2026 - FF Dues
522	05/27/2026	Payroll	6680	23558	Trusteed Plans Service Corp.	60,675.31	Pay Cycle(s) 05/27/2026 To 05/27/2026 - Medical; Pay Cycle(s) 05/27/2026 To 05/27/2026 - Dental W/ortho; Pay Cycle(s) 05/27/2026 To 05/27/2026 - Life Insurance
523	05/27/2026	Payroll	6680	23559	Washington Fire Chiefs	10.00	Pay Cycle(s) 05/27/2026 To 05/27/2026 - WA Fire Chiefs
524	05/13/2026	Claims	6680	23560	Amerisafe	762.16	Annual Fire Extinguisher Service
525	05/13/2026	Claims	6680	23561	Kristian A Baldwin	183.32	Meal Reimbursement - GSM Conference 5/4/26-5/8/26
526	05/13/2026	Claims	6680	23562	CenturyLink	111.94	Phones
527	05/13/2026	Claims	6680	23563	Comcast	1,307.31	Internet - Resident House, Station 82 & 83
528	05/13/2026	Claims	6680	23564	D Square Energy Systems, Inc.	1,998.03	Generator Maintenance
529	05/13/2026	Claims	6680	23565	ATTN: Treasurer IAAI - Washington State Chapter 21	1,028.85	Fire Investigation Course - Brandon LeMay & Nick
530	05/13/2026	Claims	6680	23566	Puget Sound Energy-12541	373.59	Power - Resident House
533	05/13/2026	Claims	6680	23567	Void Misprint		Void Misprint
531	05/13/2026	Claims	6680	23568	US Bank		Osborne bill already paid
532	05/13/2026	Claims	6680	23569	US Bank	5,658.33	Chiatovich; Clowes; Fakkema; LaDue; McBride; VanCamp; Zvirzdys
535	05/18/2026	Payroll	6680	23570	Void Misprint		Void Misprint

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534	05/18/2026	Payroll	6680	23571	Kyle J Yenne	700.00	
536	05/28/2026	Claims	6680	23572	ACVH Industries United, LLC	563.40	Jan-Pro Janitorial Service
537	05/28/2026	Claims	6680	23573	Blue Star Gas-Acme Fuel	2,977.10	Propane - Station 81
538	05/28/2026	Claims	6680	23574	Capitol City Press Inc.	1,997.82	Spring Newsletters
539	05/28/2026	Claims	6680	23575	City of Olympia	4,571.57	Fleet Services
540	05/28/2026	Claims	6680	23576	Employment Security Dept (PFML)	72.07	Q4 2025 PFML
541	05/28/2026	Claims	6680	23577	Db a Kroesen's Uniform Co. First Responder Outfitters Inc.	969.29	Uniforms
542	05/28/2026	Claims	6680	23578	Pacific Office Automation, Inc	5,545.07	Copy Machines X 2 & IT Services
543	05/28/2026	Claims	6680	23579	Securitas Technology	108.82	Fire Alarm & Security Monitoring - Resident House
544	05/28/2026	Claims	6680	23580	Staples Business Advantage	774.04	Cleaning & Office Supplies
545	05/28/2026	Claims	6680	23581	Summit Towing	1,509.75	5 Vehicles - Training
546	05/28/2026	Claims	6680	23582	Trotter & Morton (TCMS)	1,630.91	HVAC - Station 81
547	05/28/2026	Claims	6680	23583	Wolbert's Inc.-28895	119.36	Lawn Service - Station 81
548	05/28/2026	Claims	6680	23584	World Kinect Energy Services	723.97	Fuel
470	05/06/2026	Claims	6681	23550	Hatton-Godat-Pantier	5,463.50	Station 81 & 83 Improvements, 63rd Ave NE Survey
						488,619.61	
001 Operating Fund						5,477.19	
301 CR&R						494,096.80	
						Claims:	91,651.41
						Payroll:	402,445.39

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

CREDIT CARD REPORT

Thurston Co Fire District 8

Time: 14:49:59 Date: 05/13/2026

BoFC Meeting June 2026

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo	
12918	05/13/2026	05/13/2026	409	US Bank	1,757.81	Chiatovich
	522 20 41 02	Health & Wellness	001 000 522	Operating Fund	571.82	Peloton - 1yr Subscription Stat 83
	522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	45.88	Amazon - 2x HDMI Cords
	522 60 31 00	Suppression Supplies & To	001 000 522	Operating Fund	1,087.33	Firestore - 4x Wildland Packs, 1x Helmet Light
	522 60 32 00	Fuel & Diesel	001 000 522	Operating Fund	52.78	Home Depot - 2x 50:1 Mix Gas Cans
12919	05/13/2026	05/13/2026	409	US Bank	394.14	Clowes
	522 45 31 00	Training Supplies	001 000 522	Operating Fund	394.14	Pearson - 3x EMS Books
12920	05/13/2026	05/13/2026	409	US Bank	1,414.19	Fakkema
	522 45 31 00	Training Supplies	001 000 522	Operating Fund	284.25	Lowes - Door Prop Wood
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	173.47	Chefstore - Station Supplies
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	230.00	Ember Goods - Station Coffee
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	101.70	Meret - Stick It Strips For Ped SGA
	522 60 24 00	PPE Uniforms	001 000 522	Operating Fund	624.77	Kroesen's - Lt JZ Bunker Boots
12921	05/13/2026	05/13/2026	409	US Bank	13.69	LaDue
	594 22 62 43	Residence Plumbing	301 000 594	CR&R	13.69	Home Depot - Kohler Repair Kit
12922	05/13/2026	05/13/2026	409	US Bank	222.94	McBride
	522 20 49 00	Volunteer Awards & Recoğ	001 000 522	Operating Fund	222.94	Conway - Helmet Shields
12924	05/13/2026	05/13/2026	409	US Bank	1,709.87	VanCamp
	522 10 43 00	Travel-Meetings	001 000 522	Operating Fund	53.46	Martin Way Diner - Workshop Planning Lunch
	522 10 43 00	Travel-Meetings	001 000 522	Operating Fund	56.78	Panera - BoFC Collab Workshop
	522 10 43 00	Travel-Meetings	001 000 522	Operating Fund	58.52	Red Robin - Workshop Planning Lunch
	522 10 43 00	Travel-Meetings	001 000 522	Operating Fund	86.72	Hops N Drops - Workshop Planning Lunch
	522 10 48 00	Repairs & Maint (IT&M)	001 000 522	Operating Fund	75.80	Adobe - Creative Cloud For Web Design
	522 10 49 01	Organizational Dues	001 000 522	Operating Fund	225.00	MRSC - Membership Annual
	522 30 42 00	Media-Public Communicat	001 000 522	Operating Fund	103.00	PB Online Post - Postage Meter
	522 45 41 01	Registration	001 000 522	Operating Fund	147.00	Hartwood Creative - PNW Communications Summit For Admin
	522 45 41 01	Registration	001 000 522	Operating Fund	835.00	Int Assoc Fire Chiefs - Fire Rescue Intl 2026
	522 50 47 00	Public Utilities	001 000 522	Operating Fund	68.59	ADT - Resident Security Monthly
12925	05/13/2026	05/13/2026	409	US Bank	145.69	Zvirzdys
	522 45 31 00	Training Supplies	001 000 522	Operating Fund	9.86	Office Depot - USB Cord For Training
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	92.02	American Flags - US Flag
	522 60 24 01	Uniforms	001 000 522	Operating Fund	43.81	Twice Cleaners - Uniforms

ACCOUNTS PAYABLE

Thurston Co Fire District 8

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As Of: 05/13/2026

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
				Report Total:	5,658.33
				Fund	
				001 Operating Fund	5,644.64
				301 CR&R	13.69

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