CHECK REGISTER

Thurston Co Fire District 8 Time: 11:11:35 Date: 11/05/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
988	10/23/2026	Payroll	6680	EFT	UI Tax Administration Employment Security	996.69	3rd Quarter Unemployment: 07/01/2026 - 09/30/2026
989	10/27/2026	Payroll	6680	EFT	Kristian A Baldwin	3,784.38	
990	10/27/2026	Payroll	6680	EFT	Jonathan David Bartsch	5,562.12	
991	10/27/2026	Payroll	6680	EFT	Daniel A Bivens	657.25	
992	10/27/2026	Payroll	6680	EFT	Angus M Carpenter	6,298.05	
993	10/27/2026	Payroll	6680	EFT	Kyle Chiatovich	11,128.09	
994	10/27/2026	Payroll	6680	EFT	Alexandra R Choate	7,147.71	
995	10/27/2026	Payroll	6680	EFT	Keaton C Christian	6,876.27	
996	10/27/2026	Payroll	6680	EFT	Darrel A Clowes	8,168.74	
997	10/27/2026	Payroll	6680	EFT	Ryan J Fakkema	8,955.82	
998	10/27/2026	Payroll	6680	EFT	Eric James Gettle	6,093.06	
999	10/27/2026	Payroll	6680	EFT	Bryce L Gibler	8,292.16	
1000	10/27/2026	Payroll	6680	EFT	Zachary R Grimaldo	5,534.55	
1001	10/27/2026	Payroll	6680	EFT	Derek Hall	11,704.36	
1002	10/27/2026	Payroll	6680	EFT	Lillian M Hansen	7,469.14	
1003	10/27/2026	Payroll	6680	EFT	Kiefer C Hanson	5,114.55	
1004	10/27/2026	Payroll	6680	EFT	Perle Harvey-Smith	6,314.90	
1005	10/27/2026	Payroll	6680	EFT	Jason J Hunter	292.90	
1006	10/27/2026	Payroll	6680	EFT	Doug E Kilpatrick	89.79	
1007	10/27/2026	Payroll	6680	EFT	Brandon H LeMay	11,030.97	
1008	10/27/2026	Payroll	6680	EFT	Pamela L Long	432.68	
1009	10/27/2026	Payroll	6680	EFT	Brent L McBride	8,667.81	
1010	10/27/2026	Payroll	6680	EFT	Devin W McCosh	8,525.96	
1011	10/27/2026	Payroll	6680	EFT	Travis S Osborne	10,679.41	
1012	10/27/2026	Payroll	6680	EFT	Evan W Parnell	12,580.78	
1013	10/27/2026	Payroll	6680	EFT	David W Pierce	5,173.98	
1014	10/27/2026	Payroll	6680	EFT	Jonathon W Riggsby	6,443.68	
1015	10/27/2026	Payroll	6680	EFT	Ernest M Smith JR	5,725.58	
1016	10/27/2026	Payroll	6680	EFT	Heidi B Stumpf	6,941.29	
1017	10/27/2026	Payroll	6680	EFT	Christian A Valdez	6,019.16	
1018	10/27/2026	Payroll	6680	EFT	Brian K VanCamp	10,846.22	
1019	10/27/2026	Payroll	6680	EFT	Kyle J Yenne	6,854.13	
1020	10/27/2026	Payroll	6680	EFT	Gloria Zvirzdys	242.90	
1021	10/27/2026	Payroll	6680	EFT	Jacob W Zvirzdys	12,958.99	
1022	10/21/2026	Payroll	6680	EFT	Electronic Federal Tax Payment System	48,950.78	941 Deposit for Pay Cycle(s) 10/27/2026 - 10/27/2026
1023	10/21/2026	Payroll	6680	EFT	Wa State Dept of Retirement	60,180.23	Pay Cycle(s) 10/27/2026 To 10/27/2026 - PERS 3; Pay Cycle(s) 10/27/2026 To 10/27/2026 - LEOFF 2; Pay Cycle(s) 10/27/2026 To 10/27/2026 - Deferred Comp; Pay Cycle(s) 10/27/2026 To 10/27/2026 - PERS 2;
963	10/13/2026	Payroll	6680	23823	Eric James Gettle	2,000.00	
964	10/14/2026	Claims	6680	23824	Capitol City Press Inc.	2,008.51	Pre-paid Postage Fall 2026 Newsletter
965	10/15/2026	Claims	6680	23825	ACVH Industries United, LLC	939.00	Janitorial Services October 2026
966	10/15/2026	Claims	6680	23826	American Landscape Services, LLC	5,416.05	Landscaping Service Payments Summer 2026
967	10/15/2026	Claims	6680	23827	CenturyLink	75.09	Backup Phones Stat 82 Sept-Oct, Stat 83 Oct-Nov
968	10/15/2026	Claims	6680	23828	City of Olympia	14,178.33	Fleet Services August 2026
969	10/15/2026	Claims	6680	23829	Comcast	493.78	Internet - Residence, Annex; TV - Stat 81 & 83
970	10/15/2026	Claims	6680	23830	DBA KROESENS UNIFORM CO FIRST RESPONDER OUTFITTER INC	2,616.90	Uniforms

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971	10/15/2026	Claims	6680	23831	FloHawks	433.60	Plumbing Repairs - Stat 81
972	10/15/2026	Claims	6680	23832	Gull Harbor Mercantile	104.60	Fuel - Diesel
973	10/15/2026	Claims	6680	23833	Lacey Fire District 3	24,048.00	SSRA - Bartsch, Hanson, Pierce
974	10/15/2026	Claims	6680	23834	McGavick Graves, P.S.	3,120.00	General Labor Matters Aug/Sept 2026
975	10/15/2026	Claims	6680	23835	McLane Black Lake Fire Department	3,000.00	TCFTA Recruit Tuition - Benson
976	10/15/2026	Claims	6680	23836	Northwest Water Systems	412.74	Monthly Operational Water Services Sept-Oct 2026
977	10/15/2026	Claims	6680	23837	Pacific Office Automation, Inc	5,793.54	IT Services & Copier Leases Sept-Oct 2026
978	10/15/2026	Claims	6680	23838	Primo Brands	665.14	Drinking Water Aug-Sept 2026
979	10/15/2026	Claims	6680	23839	Snure Law Office, PSC	90.00	Legal Review Re: Construction Matters
980	10/15/2026	Claims	6680	23840	Staples Business Advantage	327.50	Cleaning Supplies
981	10/15/2026	Claims	6680	23841	Summit Towing	2,117.50	Training Vehicles
982	10/15/2026	Claims	6680	23842	Trotter & Morton (TCMS)	6,161.67	HVAC Services X 4 Properties Oct 2026
983	10/15/2026	Claims	6680	23843	Venables Pest Management	213.43	Stat 83 Pest Control Services
984	10/15/2026	Claims	6680	23844	Veteran Tree Service	438.40	Tree Felling - Resident House
985	10/15/2026	Claims	6680	23845	World Kinect Energy Services	1,456.33	Fuel - Reg & Diesel Sept 2026
986	10/16/2026	Payroll	6680	23846	Kyle J Yenne	550.00	
987	10/20/2026	Payroll	6680	23847	WA Dept of Labor & Industries-	65,212.91	3RD Quarter L&I: 07/01/2026 - 09/30/2026
1024	10/21/2026	Payroll	6680	23848	AFLAC Traditional and Direct	198.70	Pay Cycle(s) 10/27/2026 To 10/27/2026 - AFLAC Pre-Tax; Pay Cycle(s) 10/27/2026 To 10/27/2026 - AFLAC Post-Tax
1025	10/21/2026	Payroll	6680	23849	DiMartino Associates	2,267.97	Pay Cycle(s) 10/27/2026 To 10/27/2026 - WFCFF Disability
1026	10/21/2026	Payroll	6680	23850	IAFF MERP Trust Office	3,600.00	Pay Cycle(s) 10/27/2026 To 10/27/2026 - MERP
1027	10/21/2026	Payroll	6680	23851	LACEY PROF FF, LOCAL 2903	5,175.87	Pay Cycle(s) 10/27/2026 To 10/27/2026 - Local 2903 Dues; Pay Cycle(s) 10/27/2026 To 10/27/2026 - IAFF Dues; Pay Cycle(s) 10/27/2026 To 10/27/2026 - WSCFF Dues
1028	10/21/2026	Payroll	6680	23852	LACEY PROF FF, LOCAL 2903	554.00	Pay Cycle(s) 10/27/2026 To 10/27/2026 - IAFF Capitol Club; Pay Cycle(s) 10/27/2026 To 10/27/2026 - IAFF Chairman's Council; Pay Cycle(s) 10/27/2026 To 10/27/2026 - IAFF Founder's Circle; Pay Cycle(s)
1029	10/21/2026	Payroll	6680	23853	Attn: Aspire Matrix Trust (PHX)	13,079.04	Pay Cycle(s) 10/27/2026 To 10/27/2026 - Aspire Financial Services
1030	10/21/2026	Payroll	6680	23854	South Bay Firefighters Assoc.-22081	186.76	Pay Cycle(s) 10/27/2026 To 10/27/2026 - FF Dues
1031	10/21/2026	Payroll	6680	23855	Trusteed Plans Service Corp.	62,371.85	Pay Cycle(s) 10/27/2026 To 10/27/2026 - Medical; Pay Cycle(s) 10/27/2026 To 10/27/2026 - Dental W/ortho; Pay Cycle(s) 10/27/2026 To 10/27/2026 - Life Insurance
1032	10/21/2026	Payroll	6680	23856	Washington Fire Chiefs Association (WFC)	10.00	Pay Cycle(s) 10/27/2026 To 10/27/2026 - WA Fire Chiefs
1033	10/22/2026	Payroll	6680	23857	Employment Security Dept (PFML)	7,922.18	Pay Cycle(s) 07/01/2026 To 09/30/2026 - PFML

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1034	10/22/2026	Payroll	6680	23858	Employment Security Dept. (WACARES)	3,144.39	Pay Cycle(s) 07/01/2026 To 09/30/2026 - WACARES
1035	10/22/2026	Claims	6680	23859	Kristian A Baldwin	2,500.00	Tuition Reimbursement
1036	10/22/2026	Claims	6680	23860	CenturyLink	53.42	Backup Phone Station 81 Oct–Nov 2026
1037	10/22/2026	Claims	6680	23861	Comcast	1,192.96	Internet Stat 81, 82, & 83 Oct–Nov 2026
1038	10/22/2026	Claims	6680	23862	John's Plumbing & Pumps, Inc.	733.60	Toilet Repair Stat 83
1039	10/22/2026	Claims	6680	23863	L.N. Curtis & Sons	6,766.33	Flow Testing
1040	10/22/2026	Claims	6680	23864	Northwest Water Systems	412.74	Monthly Water Services
1041	10/22/2026	Claims	6680	23865	Pacific Office Automation, Inc	93.01	Copiers Stat 81 & 83
1042	10/22/2026	Claims	6680	23866	Evan W Parnell	2,000.00	Reimbursement - Fitness Equipment
1043	10/22/2026	Claims	6680	23867	Staples Business Advantage	1,078.73	Cleaning Supplies
1044	10/22/2026	Claims	6680	23868	Venables Pest Management	213.55	Pest Control - Training Ctr
1045	10/22/2026	Claims	6680	23869	Verizon Wireless	1,224.49	Phones Aug–Sept 2026
1046	10/22/2026	Claims	6680	23870	World Kinect Energy Services	1,317.79	Fuel Reg & Diesel
1047	10/28/2026	Claims	6680	23871	CenturyLink	53.42	Backup Phone Station 82 Oct–Nov 2026
1048	10/28/2026	Claims	6680	23872	City of Olympia	9,318.29	Fleet Services Sept 2026
1049	10/28/2026	Claims	6680	23873	Comcast	297.52	Annex Internet & Station 81 TV Oct–Nov 2026
1050	10/28/2026	Claims	6680	23874	Knox Company	781.57	Annual Subscription KnoxConnect
1051	10/28/2026	Claims	6680	23875	Northwest Water Systems	508.40	Water Testing & Services Oct–Nov 2026
1052	10/28/2026	Claims	6680	23876	Pacific Office Automation, Inc	5,494.81	IT Services Oct–Nov 2026
1053	10/28/2026	Claims	6680	23877	Verizon Wireless	1,225.30	Phones Sept–Oct 2026
		001 Operating Fund				608,384.79	

608,384.79 Claims: 109,376.04

608,384.79 Payroll: 499,008.75

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