

CHECK REGISTER

Thurston Co Fire District 8

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1053	10/15/2025	Payroll	6680	23111	Jacob W Zvirzdys	1,000.00	
1054	10/15/2025	Claims	6680	23112	Capitol City Press Inc.	1,723.26	Summer Newsletter 5559
1055	10/15/2025	Claims	6680	23113	CenturyLink	196.08	Back Up Internet/phone 81 & 83
1056	10/15/2025	Claims	6680	23114	City of Olympia	943.20	Fleet Service And Parts Sept 2025
1057	10/15/2025	Claims	6680	23115	Comcast	1,475.60	Electrical Stat 82, 81 & Resident House
1058	10/15/2025	Claims	6680	23116	Crystal & Sierra Springs	580.91	Bottled Water
1059	10/15/2025	Claims	6680	23117	McLane Fire & Life Safety	9,000.00	Recruit Academy Tuition
1060	10/15/2025	Claims	6680	23118	North Pacific Electric, Inc	5,526.70	Hansen, Hanson & McIlhenny Repaired Outside Light, Replaced Light Stiwh X 2; Replace Exterior Flood Lights Add Walls Packs And Replaced Bulbs
1061	10/15/2025	Claims	6680	23119	Pacific Office Automation, Inc	278.89	Copier Lease 83
1062	10/15/2025	Claims	6680	23120	Public Safety Testing, Inc.	140.00	Subscription Fees Q3 Recruiting Assistance
1063	10/15/2025	Claims	6680	23121	Puget Sound Energy-12541	2,007.94	Electric Sta 81 & 83, & Training Center
1064	10/15/2025	Claims	6680	23122	Securitas Technology	4,360.09	Monitoring Fees 82 June, Nov & Dec. Final Contract Amount Installation
1065	10/15/2025	Claims	6680	23123	South Bay Firefighters Assoc.-22081	420.02	Reimburse 50% Of Picnic Catered Meal
1066	10/15/2025	Claims	6680	23124	Trotter & Morton (TCMS)	5,859.30	Monthly Maint. Agreement HVAC Stat 81, 82, 83 & Resident House
1108	10/23/2025	Claims	6680	23134	American Landscape Services, LLC	274.50	Annual Shut Down Of Irrigation For Season
1109	10/23/2025	Claims	6680	23135	Comcast	97.33	Video Stat 81
1110	10/23/2025	Claims	6680	23136	Crystal Clean Housekeeping LLC	1,980.00	Housekeeping Stat 81 & 83 Invoice Sept 56 & 57 Changed To Sept 62 & 63
1111	10/23/2025	Claims	6680	23137	Gull Harbor Mercantile	730.95	Diesel Fuel
1112	10/23/2025	Claims	6680	23138	Northwest Water Systems	444.50	Monthly Water Maintenance
1113	10/23/2025	Claims	6680	23139	Securitas Technology	391.59	Monthly Monitoring Sta 82; 83 & 81
1114	10/23/2025	Claims	6680	23140	Stericycle Inc.	20.72	Sharps Disposal
1115	10/23/2025	Claims	6680	23141	Uptown Grill	300.00	Deposit For Venue For Awards Event February 7, 2026
1116	10/23/2025	Claims	6680	23142	World Kinect Energy Services	682.87	Fuel
1067	10/27/2025	Payroll	6680	EFT	Kristian A Baldwin	5,907.44	
1068	10/27/2025	Payroll	6680	EFT	Paul R Barrow	5,824.61	
1069	10/27/2025	Payroll	6680	EFT	Daniel A Bivens	511.75	
1070	10/27/2025	Payroll	6680	EFT	Angus M Carpenter	5,359.14	
1071	10/27/2025	Payroll	6680	EFT	Kyle Chiatovich	10,190.80	
1072	10/27/2025	Payroll	6680	EFT	Alexandra R Choate	8,191.59	
1073	10/27/2025	Payroll	6680	EFT	Keaton C Christian	5,191.21	
1074	10/27/2025	Payroll	6680	EFT	Darrel A Clowes	8,992.95	
1075	10/27/2025	Payroll	6680	EFT	Ryan J Fakkema	7,245.58	
1076	10/27/2025	Payroll	6680	EFT	Eric James Gettle	5,577.92	
1077	10/27/2025	Payroll	6680	EFT	Bryce L Gibler	6,395.94	
1078	10/27/2025	Payroll	6680	EFT	Zachary R Grimaldo	6,810.90	
1079	10/27/2025	Payroll	6680	EFT	Derek Hall	9,447.95	
1080	10/27/2025	Payroll	6680	EFT	Perle Harvey-Smith	6,666.63	
1081	10/27/2025	Payroll	6680	EFT	Jason J Hunter	146.70	
1082	10/27/2025	Payroll	6680	EFT	Doug E Kilpatrick	110.03	
1083	10/27/2025	Payroll	6680	EFT	Brandon H LeMay	6,512.80	
1084	10/27/2025	Payroll	6680	EFT	Pamela L Long	140.03	
1085	10/27/2025	Payroll	6680	EFT	Brent L McBride	10,868.06	
1086	10/27/2025	Payroll	6680	EFT	Devin W McCosh	9,958.85	

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1087	10/27/2025	Payroll	6680	EFT	Travis S Osborne	8,445.40	
1088	10/27/2025	Payroll	6680	EFT	Evan W Parnell	10,751.61	
1089	10/27/2025	Payroll	6680	EFT	Jonathon W Riggsby	5,616.86	
1090	10/27/2025	Payroll	6680	EFT	Ernest M Smith JR	5,436.12	
1091	10/27/2025	Payroll	6680	EFT	Heidi B Stumpf	8,413.85	
1092	10/27/2025	Payroll	6680	EFT	Christian A Valdez	6,281.93	
1093	10/27/2025	Payroll	6680	EFT	Brian K VanCamp	10,400.59	
1094	10/27/2025	Payroll	6680	EFT	Kyle J Yenne	6,765.39	
1095	10/27/2025	Payroll	6680	EFT	Gloria Zvirzdys	96.70	
1096	10/27/2025	Payroll	6680	EFT	Jacob W Zvirzdys	9,336.65	
1097	10/27/2025	Payroll	6680	EFT	Electronic Federal Tax Payment System	47,104.01	941 Deposit for Pay Cycle(s) 10/27/2025 - 10/27/2025
1098	10/27/2025	Payroll	6680	EFT	Wa State Dept of Retirement	50,854.64	Pay Cycle(s) 10/27/2025 To 10/27/2025 - PERS 3; Pay Cycle(s) 10/27/2025 To 10/27/2025 - LEOFF 2; Pay Cycle(s) 10/27/2025 To 10/27/2025 - Deferred Comp; Pay Cycle(s) 10/27/2025 To 10/27/2025 - Def Comp
1099	10/27/2025	Payroll	6680	23125	AFLAC	198.70	Pay Cycle(s) 10/27/2025 To 10/27/2025 - AFLAC Pre-Tax; Pay Cycle(s) 10/27/2025 To 10/27/2025 - AFLAC Post-Tax
1100	10/27/2025	Payroll	6680	23126	DiMartino Associates	2,000.73	Pay Cycle(s) 10/27/2025 To 10/27/2025 - WFCFF Disability
1101	10/27/2025	Payroll	6680	23127	IAFF MERP Trust Office	2,750.00	Pay Cycle(s) 10/27/2025 To 10/27/2025 - MERP
1102	10/27/2025	Payroll	6680	23128	C/O Lacey Fire Dept Lacey Prof FF, Local 2903	438.00	Pay Cycle(s) 10/27/2025 To 10/27/2025 - IAFF Capitol Club; Pay Cycle(s) 10/27/2025 To 10/27/2025 - IAFF Chairman's Council; Pay Cycle(s) 10/27/2025 To 10/27/2025 - IAFF Founder's Circle; Pay Cycle(s)
1103	10/27/2025	Payroll	6680	23129	Lacey Professional FF Local #2903	4,580.36	Pay Cycle(s) 10/27/2025 To 10/27/2025 - Local 2903 Dues; Pay Cycle(s) 10/27/2025 To 10/27/2025 - IAFF Dues; Pay Cycle(s) 10/27/2025 To 10/27/2025 - WSCFF Dues
1104	10/27/2025	Payroll	6680	23130	Attn: Aspire Matrix Trust (PHX)	11,485.01	Pay Cycle(s) 10/27/2025 To 10/27/2025 - Aspire Financial Services
1105	10/27/2025	Payroll	6680	23131	South Bay Firefighters Assoc.-22081	166.75	Pay Cycle(s) 10/27/2025 To 10/27/2025 - FF Dues
1106	10/27/2025	Payroll	6680	23132	Trusted Plans Service Corp.	49,535.95	Pay Cycle(s) 10/27/2025 To 10/27/2025 - Medical; Pay Cycle(s) 10/27/2025 To 10/27/2025 - Dental W/ortho; Pay Cycle(s) 10/27/2025 To 10/27/2025 - Life Insurance
1107	10/27/2025	Payroll	6680	23133	Washington Fire Chiefs	10.00	Pay Cycle(s) 10/27/2025 To 10/27/2025 - WA Fire Chiefs
1117	10/28/2025	Payroll	6680	23143	Travis S Osborne	1,700.00	
1118	10/29/2025	Claims	6680	23144	Active911	290.68	Subscriptions X 14
1119	10/29/2025	Claims	6680	23145	CenturyLink	50.18	Stat 82 Backup Phone
1120	10/29/2025	Claims	6680	23146	Comcast	263.56	Vidoe Stat 83
1121	10/29/2025	Claims	6680	23147	D Square Energy Systems, Inc.	360.10	Generator Inspection
1122	10/29/2025	Claims	6680	23148	Northwest Water Systems	412.25	Monthly Water Maintenance Service

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1123	10/29/2025	Claims	6680	23149	Pacific Office Automation, Inc	5,070.95	Monthly IT Support & Copy Machines
1124	10/29/2025	Claims	6680	23150	Positive Promotions	1,734.54	Public Education Supplies 2025
1125	10/29/2025	Claims	6680	23151	Verizon Wireless	1,185.98	Cell Phones
1126	11/06/2025	Claims	6680	23152	Blue Star Gas-Acme Fuel	1,058.13	Commercial Fuel
1127	11/06/2025	Claims	6680	23153	D Square Energy Systems, Inc.	1,104.66	Generator Inspection And Service
1128	11/06/2025	Claims	6680	23154	International Association of Fire Chiefs	285.00	BVC Annual Membership
1129	11/06/2025	Claims	6680	23155	Lacey Fire District 3	22,699.00	Pump Academy X 6 (Grimaldo, Harvey-Smith, Barrow, Carpenter, Riggsby & Christian) & Recruit Academy Cost Sharing Grimaldo
1130	11/06/2025	Claims	6680	23156	North Pacific Electric, Inc	2,166.00	Provide & Install 50A Generator Receptacle At Resident House
1131	11/06/2025	Claims	6680	23157	Pacific Office Automation, Inc	32.33	Copier At 83
1132	11/06/2025	Claims	6680	23158	Staples Business Advantage	260.80	Office Supplies (storgae Boxes, Markers, Pens & Window Envelopes)
1133	11/06/2025	Claims	6680	23159	Venables Pest Management	213.35	Quartely Pest Service
1134	11/06/2025	Claims	6680	23160	World Kinect Energy Services	793.15	Fuel
1135	11/06/2025	Claims	6681	23161	Hatton-Godat-Pantier	522.50	Fire Suppression & Backup Power Design Prof Fees
001 Operating Fund						438,835.24	
301 CR&R						522.50	
						439,357.74	Claims: 75,937.61 Payroll: 363,420.13

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