

CHECK REGISTER

Thurston Co Fire District 8

Time: 14:29:09 Date: 09/04/2025

07/30/2025 To: 09/04/2025

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
798	08/06/2025	Claims	6680	22948	Blue Card Across the Street Productions	4,500.00	Blue Car Train The Trainer Zvrzdys
799	08/06/2025	Claims	6680	22949	American Landscape Services, LLC	2,520.13	Landscape & Ground Maint All Stations
800	08/06/2025	Claims	6680	22950	City of Olympia	8,631.02	June Fleet Mech Services &
801	08/06/2025	Claims	6680	22951	Crystal Clean Housekeeping LLC	1,980.00	Housekeeping Stat 81 & 83 July 2025
802	08/06/2025	Claims	6680	22952	Daily Dispatch	575.00	Admin Assist Recruitment Ad
803	08/06/2025	Claims	6680	22953	Gull Harbor Mercantile	661.06	Fuel
804	08/06/2025	Claims	6680	22954	L.N. Curtis & Sons	7,693.81	Inhalation Valve Parts Anbd Labor; Spectacle Kit For Facepiece
805	08/06/2025	Claims	6680	22955	Pacific Office Automation, Inc	4,864.15	Monthly IT Services And Copier Use At 83
806	08/06/2025	Claims	6680	22956	Trotter & Morton (TCMS)	1,553.21	Monthly HVAC Maint. Agreement
807	08/06/2025	Claims	6680	22957	Verizon Wireless	1,218.34	Monthly Phone Service
808	08/06/2025	Claims	6680	22958	Wa Dept of Health	238.50	Annual Water Permit Fee
809	08/06/2025	Claims	6680	22959	World Kinect Energy Services	960.50	Diesel Fuel
810	08/06/2025	Claims	6681	22960	L.N. Curtis & Sons	32,805.46	Jaws Of Life X 2; Battery And Charger
820	08/14/2025	Claims	6680	22961	American Landscape Services, LLC	2,520.13	July Landscape Chargers All Properties
821	08/14/2025	Claims	6680	22962	Blue Star Gas-Acme Fuel	511.67	Propane
822	08/14/2025	Claims	6680	22963	Capital City Store & Grill Center	2,597.03	Webber Gas Grills X 2
823	08/14/2025	Claims	6680	22964	CenturyLink	193.60	Back Up Phone & Internet St 81 & 83
824	08/14/2025	Claims	6680	22965	City of Olympia	32,338.51	Fleet Mech Service July Replace Turbo X 2 Vehicles
825	08/14/2025	Claims	6680	22966	Comcast	457.25	Resident House & Stat 82 Internet
826	08/14/2025	Claims	6680	22967	Kaiser Permanente	7,501.00	Physicals X 5 New Lateral Firefighters
827	08/14/2025	Claims	6680	22968	L.N. Curtis & Sons	1,003.94	Spec Kit For Facepiece
828	08/14/2025	Claims	6680	22969	Masters Telecom LLC	189.76	Monthly Paging Line And Paging Equipment
829	08/14/2025	Claims	6680	22970	McGavick Graves, P.S.	13,964.00	Legal Services For CBA Negotiations
830	08/14/2025	Claims	6680	22971	Pacific Office Automation, Inc	12.15	Copy Machine 83
831	08/14/2025	Claims	6680	22972	Puget Sound Energy-12541	2,346.36	Power X 5 Locations
832	08/14/2025	Claims	6680	22973	Snure Law Office, PSC	144.00	Legal Services July
833	08/14/2025	Claims	6680	22974	Trotter & Morton (TCMS)	8,096.65	Monthly HVAc Service Agreement X June-Aug
834	08/14/2025	Claims	6680	22975	US Bank	2,204.92	Jacob Zvrzdys; Jonathan Clemens; Derek Hall; Kyle Chiatovich; Brian VanCamp; Darrel Clowes; Brent McBride
836	08/14/2025	Claims	6680	22977	Public Safety Testing, Inc.	11,294.68	Lt Promotional Assessment Center
835	08/14/2025	Claims	6681	22976	Pacific Office Automation, Inc	962.50	Labor To Configure And Install 2T To 6 Computers
878	08/20/2025	Claims	6680	22987	Kristian A Baldwin	2,500.00	Reimbursement Education (Tuition Assistance)
879	08/21/2025	Claims	6680	22988	Comcast	918.28	Leaf Charges Internet All Locations
880	08/21/2025	Claims	6680	22989	Johns' Plumbing & Pumps, Inc.	3,167.44	Emergency Water Leak Stat 81. Hosebib Replacement, Labor. Toilet/urinal Replaced And Repaired Stat 81
881	08/21/2025	Claims	6680	22990	Sea Western Apparatus & Equipment-12832	37,009.95	Turnout Gear And Wildland Gear 10 Invoices From March - May 2025

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882	08/21/2025	Claims	6680	22991	Venables Pest Management	516.59	Pets Control 3 Locations
883	08/21/2025	Claims	6680	22992	Wa Fire Commissioners Association-13415	1,485.00	2025 Annual Conf Reg X 3 & Sat Series Kilpatrick
837	08/27/2025	Payroll	6680	EFT	Kristian A Baldwin	6,082.67	
838	08/27/2025	Payroll	6680	EFT	Paul R Barrow	4,044.82	
839	08/27/2025	Payroll	6680	EFT	Daniel A Bivens	658.45	
840	08/27/2025	Payroll	6680	EFT	Angus M Carpenter	5,143.87	
841	08/27/2025	Payroll	6680	EFT	Kyle Chiatovich	10,167.52	
842	08/27/2025	Payroll	6680	EFT	Alexandra R Choate	7,701.62	
843	08/27/2025	Payroll	6680	EFT	Keaton C Christian	5,228.24	
844	08/27/2025	Payroll	6680	EFT	Darrel A Clowes	8,780.27	
845	08/27/2025	Payroll	6680	EFT	Ryan J Fakkema	10,216.49	
846	08/27/2025	Payroll	6680	EFT	Eric James Gettle	7,784.32	
847	08/27/2025	Payroll	6680	EFT	Bryce L Gibler	10,169.16	
848	08/27/2025	Payroll	6680	EFT	Zachary R Grimaldo	4,815.45	
849	08/27/2025	Payroll	6680	EFT	Derek Hall	8,316.37	
850	08/27/2025	Payroll	6680	EFT	Perle Harvey-Smith	5,645.90	
851	08/27/2025	Payroll	6680	EFT	Jason J Hunter	293.38	
852	08/27/2025	Payroll	6680	EFT	Doug E Kilpatrick	256.71	
853	08/27/2025	Payroll	6680	EFT	Brandon H LeMay	10,712.80	
854	08/27/2025	Payroll	6680	EFT	Pamela L Long	286.71	
855	08/27/2025	Payroll	6680	EFT	Brent L McBride	8,278.22	
856	08/27/2025	Payroll	6680	EFT	Devin W McCosh	7,666.14	
857	08/27/2025	Payroll	6680	EFT	Travis S Osborne	8,325.58	
858	08/27/2025	Payroll	6680	EFT	Evan W Parnell	13,194.05	
859	08/27/2025	Payroll	6680	EFT	Jonathon W Riggsby	5,578.69	
860	08/27/2025	Payroll	6680	EFT	Ernest M Smith JR	4,898.76	
861	08/27/2025	Payroll	6680	EFT	Heidi B Stumpf	6,302.15	
862	08/27/2025	Payroll	6680	EFT	Christian A Valdez	7,606.52	
863	08/27/2025	Payroll	6680	EFT	Brian K VanCamp	10,400.59	
864	08/27/2025	Payroll	6680	EFT	Kyle J Yenne	6,797.56	
865	08/27/2025	Payroll	6680	EFT	Gloria Zvirzdys	243.38	
866	08/27/2025	Payroll	6680	EFT	Jacob W Zvirzdys	8,748.89	
867	08/27/2025	Payroll	6680	EFT	Electronic Federal Tax Payment System	45,701.59	941 Deposit for Pay Cycle(s) 08/27/2025 - 08/27/2025
868	08/27/2025	Payroll	6680	EFT	Wa State Dept of Retirement	54,438.30	Pay Cycle(s) 08/27/2025 To 08/27/2025 - PERS 3; Pay Cycle(s) 08/27/2025 To 08/27/2025 - LEOFF 2; Pay Cycle(s) 08/27/2025 To 08/27/2025 - Deferred Comp; Pay Cycle(s) 08/27/2025 To 08/27/2025 - Def Comp
869	08/27/2025	Payroll	6680	22978	AFLAC	198.70	Pay Cycle(s) 08/27/2025 To 08/27/2025 - AFLAC Pre-Tax; Pay Cycle(s) 08/27/2025 To 08/27/2025 - AFLAC Post-Tax
870	08/27/2025	Payroll	6680	22979	DiMartino Associates	2,000.73	Pay Cycle(s) 08/27/2025 To 08/27/2025 - WFCFF Disability
871	08/27/2025	Payroll	6680	22980	IAFF MERP Trust Office	2,750.00	Pay Cycle(s) 08/27/2025 To 08/27/2025 - MERP
872	08/27/2025	Payroll	6680	22981	C/O Lacey Fire Dept Lacey Prof FF, Local 2903	438.00	Pay Cycle(s) 08/27/2025 To 08/27/2025 - IAFF Capitol Club; Pay Cycle(s) 08/27/2025 To 08/27/2025 - IAFF Chairman's Council; Pay Cycle(s) 08/27/2025 To 08/27/2025 - IAFF Founder's Circle; Pay Cycle(s)

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873	08/27/2025	Payroll	6680	22982	Lacey Professional FF Local #2903	4,581.54	Pay Cycle(s) 08/27/2025 To 08/27/2025 - Local 2903 Dues; Pay Cycle(s) 08/27/2025 To 08/27/2025 - IAFF Dues; Pay Cycle(s) 08/27/2025 To 08/27/2025 - WSCFF Dues
874	08/27/2025	Payroll	6680	22983	Attn: Aspire Matrix Trust (PHX)	11,485.01	Pay Cycle(s) 08/27/2025 To 08/27/2025 - Aspire Financial Services
875	08/27/2025	Payroll	6680	22984	South Bay Firefighters Assoc.-22081	166.75	Pay Cycle(s) 08/27/2025 To 08/27/2025 - FF Dues
876	08/27/2025	Payroll	6680	22985	Trusted Plans Service Corp.	52,912.59	Pay Cycle(s) 08/27/2025 To 08/27/2025 - Medical Includes Reserve Adjustment For 5 New Members; Pay Cycle(s) 08/27/2025 To 08/27/2025 - Dental W/ortho Includes Reserve Adjustment For 5 New Members; Pay
877	08/27/2025	Payroll	6680	22986	Washington Fire Chiefs	10.00	Pay Cycle(s) 08/27/2025 To 08/27/2025 - WA Fire Chiefs
884	08/28/2025	Claims	6680	22993	CenturyLink	50.03	Stat 82 Landline
885	08/28/2025	Claims	6680	22994	Comcast	360.89	Stat 83 Video & Internet; Stat 81 Video
886	08/28/2025	Claims	6680	22995	C/o Dan Skaramuca Contempo Studio	180.66	11 Member Portraits
887	08/28/2025	Claims	6680	22996	Crystal & Sierra Springs	464.67	Water
888	08/28/2025	Claims	6680	22997	Northwest Water Systems	874.90	Water Testing All Stations
889	08/28/2025	Claims	6680	22998	Pacific Office Automation, Inc	5,248.50	Copy Machines X 2 Stations And Monthly IT Services
890	08/28/2025	Claims	6680	22999	Pitney Bowes	93.99	Quarterly Postage Machine
891	08/28/2025	Claims	6680	23000	Summit Towing	1,509.75	5 Vehicles Used For Extracation Training
892	08/28/2025	Claims	6680	23001	Wa Fire Commissioners Association-13415	420.00	Dan Bivens Conference Registration
893	08/28/2025	Claims	6680	23002	World Kinect Energy Services	797.07	Fuel
894	09/04/2025	Claims	6680	23003	Crystal Clean Housekeeping LLC	1,980.00	Housekeeping X 2 Stations
895	09/04/2025	Claims	6680	23004	L.N. Curtis & Sons	69.46	Remote Cover Connect
896	09/04/2025	Claims	6680	23005	McGavick Graves, P.S.	5,691.36	Labor CBA Negoatiations
897	09/04/2025	Claims	6680	23006	Staples Business Advantage	247.99	Paper Towels
898	09/04/2025	Claims	6680	23007	Venables Pest Management	213.25	Pest Control
899	09/04/2025	Claims	6680	23008	Verizon Wireless	1,183.14	Phones All Stations
001 Operating Fund						554,782.78	
301 CR&R						33,767.96	
							Claims: 219,522.25
						588,550.74	Payroll: 369,028.49

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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

08/14/2025

US Bank

*****2,204.92

Two Thousand Two Hundred Four and 92/100

US Bank
Corporate Payment Systems
PO Box 790428
St Louis, MO 63179-0428

Thurston Co Fire District 8

US Bank
Corporate Payment Systems
PO Box 790428
St Louis, MO 63179-0428

Check: 000000 Amount: 2,204.92
Date: 08/14/2025 Account:
For: Jacob Zvrizdys; Jonathan Clemens; Derek Hall;
Kyle Chiatovich; Brian VanCamp; Darrel Clowes;
Brent McBride

Invoices:

9964	320.06
3671	43.86
1620	265.98
2357	596.19
6357	479.69
9949	413.61
3397	85.53

Thurston Co Fire District 8

US Bank
Corporate Payment Systems
PO Box 790428
St Louis, MO 63179-0428

Check: 000000 Amount: 2,204.92
Date: 08/14/2025
For: Jacob Zvrizdys; Jonathan Clemens;
Derek Hall; Kyle Chiatovich; Brian

001 - 522 10 31 00 - Office Supplies	282.75	Pitney Bowes Postage, Supplies And Paper
001 - 522 10 43 00 - Travel-Meetings	43.86	Chaplain Mtg Dirty Daves X 4
001 - 522 10 48 00 - Repairs & Maint (IT&M)	133.56	ADT & Adobe Monthly Fee
001 - 522 20 33 00 - In-kind Meal Provisions	38.38	Coffee Bar Supplies
001 - 522 20 33 00 - In-kind Meal Provisions	142.97	Albertsons 4th Of July Crew Meal X 6
001 - 522 20 33 00 - In-kind Meal Provisions	188.97	Coffee
001 - 522 45 31 00 - Training Supplies	49.37	FF Training Gatorade X 8
001 - 522 50 31 00 - Facility Supplies	90.88	Station Supplies Chef Store
001 - 522 50 31 00 - Facility Supplies	85.53	Target - Unknown Item
001 - 522 50 31 00 - Facility Supplies	131.09	Air Fryer (Traget) And Ext Cord
001 - 522 50 48 00 - Facilities Maintenance	542.58	Water Softner 81 (Lowes)
001 - 522 60 24 01 - Uniforms	130.39	Lateral ID Tags