CHECK REGISTER

Thurston Co Fire District 8 — Time: 10:12:09 Date: 02/06/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
44	01/15/2026	Claims	6680	23292	CenturyLink	137.94	Landline Phones X2 Stations
45	01/15/2026	Claims	6680	23293	Comcast	1,057.06	Internet; Internet - Resident House
46	01/15/2026	Claims	6680	23294	Datec Incorporated	8,702.75	Equipment For New Engine And Battalion
47	01/15/2026	Claims	6680	23295	Laboratory Corporation of America	1,131.38	Medical Labwork For New Recruit(s)
48	01/15/2026	Claims	6680	23296	Pacific Office Automation, Inc	5,181.83	IT Services
49	01/15/2026	Claims	6680	23297	Public Safety Testing, Inc.	9,067.00	Background Investigation Services X 4 Candidates
50	01/15/2026	Claims	6680	23298	Puget Sound Energy-12541	3,441.77	Electricity X 5 Properties
51	01/15/2026	Claims	6680	23299	Springbrook Software	2,400.00	Accounts Payable Training For New Recruit
52	01/15/2026	Claims	6680	23300	Staples Business Advantage	681.84	Office Supplies
53	01/15/2026	Claims	6680	23301	Stericycle Inc.	65.75	Medical Waste Disposal
54	01/15/2026	Claims	6680	23302	Tags Trophies-13057	322.10	Awards For Ceremony
55	01/15/2026	Claims	6680	23303	Trotter & Morton (TCMS)	4,990.23	Building Maintenance X 3 Stations
56	01/15/2026	Claims	6680	23304	Venables Pest Management	213.35	Quarterly Pest Management - Training Center
57	01/15/2026	Claims	6680	23305	US Bank	7,086.18	Ryan Fakkema; Kyle Chiatovich; Chris LaDue; Jacob Zvirzdys; Travis Osborne; Brent McBride; Brian VanCamp; Jonathan Clemens; Darrel Clowes
58	01/23/2026	Claims	6680	23306	Blue Star Gas-Acme Fuel	2,009.64	Fuel - Station 83
59	01/23/2026	Claims	6680	23307	Capitol City Press Inc.	1,913.80	Pre-paid Newsletter Postage
60	01/23/2026	Claims	6680	23308	Comcast	93.03	Television - Station 81
62	01/23/2026	Claims	6680	23310	Johns' Plumbing & Pumps, Inc.	1,248.70	Plumbing Repair & Maintenance - Station 81
63	01/23/2026	Claims	6680	23311	Masters Telecom LLC	20.81	Paging System
64	01/23/2026	Claims	6680	23312	Northwest Water Systems	837.44	Water X2 Facilities
65	01/23/2026	Claims	6680	23313	Public Safety Psychological Services	900.00	Psychological Evaluation X2 Candidates
66	01/23/2026	Claims	6680	23314	Securitas Technology	117.60	Security Monitoring & Maintenance - Station 83
67	01/23/2026	Claims	6680	23315	Thurston County Assoc. of FireChief-1317	750.00	Membership Fees & Dues
68	01/23/2026	Claims	6680	23316	World Kinect Energy Services	449.56	Fuel
61	01/23/2026	Claims	6681	23309	Confederated Construction Co	65,143.16	Facility Improvements - Station 83
69	01/27/2026	Payroll	6680	EFT	Kristian A Baldwin	6,493.36	
70	01/27/2026	Payroll	6680	EFT	Paul R Barrow	4,421.37	
71	01/27/2026	Payroll	6680	EFT	Jonathan David Bartsch	5,563.10	
72	01/27/2026	Payroll	6680	EFT	Daniel A Bivens	510.79	
73	01/27/2026	Payroll	6680	EFT	Angus M Carpenter	7,446.79	
74	01/27/2026	Payroll	6680	EFT	Kyle Chiatovich	7,440.34	
75	01/27/2026	Payroll	6680	EFT	Alexandra R Choate	7,545.55	
76	01/27/2026	Payroll	6680	EFT	Keaton C Christian	5,622.78	
77	01/27/2026	Payroll	6680	EFT	Darrel A Clowes	8,272.29	
78	01/27/2026	Payroll	6680	EFT	Ryan J Fakkema	9,206.71	
79	01/27/2026	Payroll	6680	EFT	Eric James Gettle	7,387.81	
80	01/27/2026	Payroll	6680	EFT	Bryce L Gibler	8,522.72	
81	01/27/2026	Payroll	6680	EFT	Zachary R Grimaldo	6,432.16	
82	01/27/2026	Payroll	6680	EFT	Derek Hall	8,826.83	
83	01/27/2026	Payroll	6680	EFT	Lillian M Hansen	4,767.21	
84	01/27/2026	Payroll	6680	EFT	Perle Harvey-Smith	6,062.88	
85	01/27/2026	Payroll	6680	EFT	Jason J Hunter	146.46	
86	01/27/2026	Payroll	6680	EFT	Doug E Kilpatrick	89.79	
87	01/27/2026	Payroll	6680	EFT	Brandon H LeMay	11,078.07	
88	01/27/2026	Payroll	6680	EFT	Pamela L Long	139.79	

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89	01/27/2026	Payroll	6680	EFT	Brent L McBride	9,269.30	
90	01/27/2026	Payroll	6680	EFT	Devin W McCosh	7,428.38	
91	01/27/2026	Payroll	6680	EFT	Travis S Osborne	8,231.47	
92	01/27/2026	Payroll	6680	EFT	Evan W Parnell	7,735.87	
93	01/27/2026	Payroll	6680	EFT	Jonathon W Riggsby	6,059.89	
94	01/27/2026	Payroll	6680	EFT	Ernest M Smith JR	3,033.34	
95	01/27/2026	Payroll	6680	EFT	Heidi B Stumpf	6,280.38	
96	01/27/2026	Payroll	6680	EFT	Christian A Valdez	6,086.94	
97	01/27/2026	Payroll	6680	EFT	Brian K VanCamp	11,012.16	
98	01/27/2026	Payroll	6680	EFT	Kyle J Yenne	6,497.35	
99	01/27/2026	Payroll	6680	EFT	Gloria Zvirzdys	96.46	
100	01/27/2026	Payroll	6680	EFT	Jacob W Zvirzdys	8,458.13	
101	01/27/2026	Payroll	6680	EFT	Electronic Federal Tax Payment System	43,417.51	941 Deposit for Pay Cycle(s) 01/27/2026 - 01/27/2026
102	01/27/2026	Payroll	6680	EFT	Wa State Dept of Retirement	53,658.73	Pay Cycle(s) 01/27/2026 To 01/27/2026 - PERS 3; Pay Cycle(s) 01/27/2026 To 01/27/2026 - LEOFF 2; Pay Cycle(s) 01/27/2026 To 01/27/2026 - Deferred Comp; Pay Cycle(s) 01/27/2026 To 01/27/2026 - PERS 2;;
103	01/27/2026	Payroll	6680	23317	AFLAC Traditional and Direct	198.70	Pay Cycle(s) 01/27/2026 To 01/27/2026 - AFLAC Pre-Tax; Pay Cycle(s) 01/27/2026 To 01/27/2026 - AFLAC Post-Tax
104	01/27/2026	Payroll	6680	23318	DiMartino Associates	2,190.82	Pay Cycle(s) 03/01/2026 To 03/31/2026 - WFCFF Disability
105	01/27/2026	Payroll	6680	23319	HRA VEBA Trust - YA20196	25,100.00	Pay Cycle(s) 03/01/2026 To 03/31/2026 - HRA/VEBA
106	01/27/2026	Payroll	6680	23320	IAFF MERP Trust Office	3,450.00	Pay Cycle(s) 01/27/2026 To 01/27/2026 - MERP
107	01/27/2026	Payroll	6680	23321	LACEY PROF FF, LOCAL 2903		incorrect amount
108	01/27/2026	Payroll	6680	23322	LACEY PROF FF, LOCAL 2903	438.00	Pay Cycle(s) 01/27/2026 To 01/27/2026 - IAFF Capitol Club; Pay Cycle(s) 01/27/2026 To 01/27/2026 - IAFF Chairman's Council; Pay Cycle(s) 01/27/2026 To 01/27/2026 - IAFF Founder's Circle; Pay Cycle(s)
109	01/27/2026	Payroll	6680	23323	Attn: Aspire Matrix Trust (PHX)	13,449.14	Pay Cycle(s) 01/27/2026 To 01/27/2026 - Aspire Financial Services
110	01/27/2026	Payroll	6680	23324	South Bay Firefighters Assoc.-22081	180.09	Pay Cycle(s) 01/27/2026 To 01/27/2026 - FF Dues
111	01/27/2026	Payroll	6680	23325	Trusteed Plans Service Corp.	60,233.58	Pay Cycle(s) 01/27/2026 To 01/27/2026 - Medical; Pay Cycle(s) 01/27/2026 To 01/27/2026 - Dental W/ortho; Pay Cycle(s) 01/27/2026 To 01/27/2026 - Life Insurance
112	01/27/2026	Payroll	6680	23326	Washington Fire Chiefs	10.00	Pay Cycle(s) 01/27/2026 To 01/27/2026 - WA Fire Chiefs
113	01/27/2026	Payroll	6680	23327	LACEY PROF FF, LOCAL 2903	4,918.90	Pay Cycle(s) 01/27/2026 To 01/27/2026 - IAFF Dues; Pay Cycle(s) 01/27/2026 To 01/27/2026 - WSCFF Dues; Pay Cycle(s) 01/27/2026 To 01/27/2026 - Local 2903 Dues
114	01/29/2026	Payroll	6680	23328	Employment Security Dept (PFML)	5,320.94	Pay Cycle(s) 10/01/2025 To 12/31/2025 - PFML

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
115	01/29/2026	Payroll	6680	23329	Employment Security Dept. (WACARES)	2,557.65	Pay Cycle(s) 10/01/2025 To 12/31/2025 - WACARES
116	01/29/2026	Payroll	6680	23330	UI Tax Administration Employment Security	439.90	4th Quarter Unemployment: 10/01/2025 - 12/31/2025
117	01/29/2026	Payroll	6680	23331	WA Dept of Labor & Industries-	56,632.60	4TH Quarter L&I: 10/01/2025 - 12/31/2025
118	01/30/2026	Claims	6680	23332	Acrisure Partners Insurance SE	2,580.00	Insurance For Non-response Volunteers
119	01/30/2026	Claims	6680	23333	CenturyLink	50.14	Landline Phone For Stat 83
120	01/30/2026	Claims	6680	23334	Comcast	265.02	Internet & Television Stat 83
121	01/30/2026	Claims	6680	23335	Fusion Graphix	39.49	Durable Labels For Radios
122	01/30/2026	Claims	6680	23336	L.N. Curtis & Sons	315.15	Tool Repair
123	01/30/2026	Claims	6680	23337	Stericycle Inc.	20.72	Sharps Disposal
124	01/30/2026	Claims	6681	23338	Sea Western Apparatus & Equipment-12832	10,589.78	Fire Hoses
125	02/05/2026	Claims	6680	23339	American Landscape Services, LLC	2,520.13	Landscaping X5 Properties
126	02/05/2026	Claims	6680	23340	Blue Star Gas-Acme Fuel	2,380.61	Fuel - Station 83
127	02/05/2026	Claims	6680	23341	Crystal & Sierra Springs	543.67	Drinking Water X2 Stations
128	02/05/2026	Claims	6680	23342	Dba Kroesen's Uniform Co. First Responder Outfitters Inc.	4,906.75	Uniforms
129	02/05/2026	Claims	6680	23343	Masters Telecom LLC	20.80	Paging Sip Lines X2
130	02/05/2026	Claims	6680	23344	Brent L McBride	1,250.00	Reimbursement For Alaska Airlines Gift Certificates
131	02/05/2026	Claims	6680	23345	McGavick Graves, P.S.	4,290.00	General Labor Matters
132	02/05/2026	Claims	6680	23346	Public Safety Psychological Services	2,700.00	Post-COE Evaluation X 6 Members
133	02/05/2026	Claims	6680	23347	Public Safety Testing, Inc.	663.00	Background - Admin Asst. Candidate
134	02/05/2026	Claims	6680	23348	Snure Law Office, PSC	90.00	Professional Legal Services
135	02/05/2026	Claims	6680	23349	Uptown Grill	4,284.64	Awards Banquet
136	02/05/2026	Claims	6680	23350	Verizon Wireless	1,185.35	Phone Services
137	02/05/2026	Claims	6680	23351	Washington Fire Chiefs	40.00	Legislative Day - Regular Fee (Dan Bivens)
138	02/05/2026	Claims	6681	23352	Hatton-Godat-Pantier	2,712.50	Planning For Station 81 & 83 Improvements

001 Operating Fund	549,328.26		
301 CR&R	78,445.44		
		Claims:	159,410.67
	627,773.70	Payroll:	468,363.03

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo

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

ACCOUNTS PAYABLE

Thurston Co Fire District 8 — Time: 15:37:42 Date: 01/15/2026

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Accts Pay #	Received	Date Due		Vendor		Amount	Memo
12549	**01/15/2026**	**01/15/2026**	**409**	**US Bank**		**709.63**	**Ryan Fakkema**
	522 20 33 00 In-kind Meal Provisions				001 000 522 Operating Fund	230.00	Station Coffee Supplies
	522 60 24 01 Uniforms				001 000 522 Operating Fund	479.63	Duty Boots And Collar Pins
12550	**01/15/2026**	**01/15/2026**	**409**	**US Bank**		**729.08**	**Kyle Chiatovich**
	522 50 48 00 Facilities Maintenance				001 000 522 Operating Fund	137.68	Faucet, Shower Head Mount, Washing Machine Handle - Stat 81
	522 60 48 00 Rep./Maint./Apparatus				001 000 522 Operating Fund	564.38	Headset - E81, Ear Seals - E83
	522 60 48 01 Rep./Maint./Equipment				001 000 522 Operating Fund	27.02	Helmet Strap
12551	**01/15/2026**	**01/15/2026**	**409**	**US Bank**		**53.65**	**Chris LaDue**
	522 60 32 00 Fuel & Diesel				001 000 522 Operating Fund	53.65	Fuel
12552	**01/15/2026**	**01/15/2026**	**409**	**US Bank**		**91.56**	**Jacob Zvirzdys**
	522 20 33 00 In-kind Meal Provisions				001 000 522 Operating Fund	91.56	Holiday Meal X 6 Personnel
12553	**01/15/2026**	**01/15/2026**	**409**	**US Bank**		**951.90**	**Travis Osborne**
	522 20 33 00 In-kind Meal Provisions				001 000 522 Operating Fund	765.71	Holiday Event Rereshments X 60 Persons
	522 20 49 00 Volunteer Awards & Recog				001 000 522 Operating Fund	68.97	Holiday Event Items
	522 30 31 00 Public Education Supplies				001 000 522 Operating Fund	73.35	Event Decorations For E822
	522 50 31 00 Facility Supplies				001 000 522 Operating Fund	43.87	Extension Cord
12554	**01/15/2026**	**01/15/2026**	**409**	**US Bank**		**2,763.39**	**Brent McBride**
	522 20 49 00 Volunteer Awards & Recog				001 000 522 Operating Fund	1,805.98	Awards For Banquet
	522 50 48 00 Facilities Maintenance				001 000 522 Operating Fund	877.31	Washer Replacement - Stat 81
	522 60 32 00 Fuel & Diesel				001 000 522 Operating Fund	80.10	Non Ethanol Fuel - Parade Engine
12555	**01/15/2026**	**01/15/2026**	**409**	**US Bank**		**1,160.61**	**Brian VanCamp**
	522 10 31 00 Office Supplies				001 000 522 Operating Fund	291.86	Office Supplies
	522 10 43 00 Travel-Meetings				001 000 522 Operating Fund	94.75	Meals With Meetings
	522 10 48 00 Repairs & Maint (IT&M)				001 000 522 Operating Fund	144.39	Security & Software
	522 20 33 00 In-kind Meal Provisions				001 000 522 Operating Fund	71.06	Station Coffee Supplies
	522 20 49 00 Volunteer Awards & Recog				001 000 522 Operating Fund	283.71	Member Recognition Gift Certificates, Admin Luncheon
	522 50 31 00 Facility Supplies				001 000 522 Operating Fund	251.46	Water Filters, Batteries
	522 60 32 00 Fuel & Diesel				001 000 522 Operating Fund	23.38	Fuel - Battalion 82 Vehicle
12556	**01/15/2026**	**01/15/2026**	**409**	**US Bank**		**326.01**	**Jonathan Clemens**
	522 20 33 00 In-kind Meal Provisions				001 000 522 Operating Fund	145.83	Chaplain Staff Meeting
	522 20 41 02 Health & Wellness				001 000 522 Operating Fund	180.18	Recruitment Medical Testing

ACCOUNTS PAYABLE

Accts Pay #	Received	Date Due		Vendor		Amount	Memo
12557	**01/15/2026**	**01/15/2026**	**409**	**US Bank**		**300.35**	**Darrel Clowes**
	522 45 31 00 Training Supplies				001 000 522 Operating Fund	300.35	Unknown Charge - Pending Receipt

Report Total:	7,086.18

Fund	
001 Operating Fund	7,086.18

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