

# CHECK REGISTER

Thurston Co Fire District 8

Time: 10:36:01 Date: 04/13/2026

03/05/2026 To: 04/30/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
241	03/16/2026	Claims	6680	EFT	UI Tax Administration Employment Security	3.50	To Pay Outstanding Balance
285	03/19/2026	Claims	6680	23416	City of Olympia	34,625.02	Fleet Operations
286	03/19/2026	Claims	6680	23417	Comcast	941.97	Internet - Station 83 & 81
287	03/19/2026	Claims	6680	23418	McGavick Graves, P.S.	2,106.00	General Labor Matters
288	03/19/2026	Claims	6680	23419	North Pacific Electric, Inc	4,673.25	Electrical Troubleshooting
289	03/19/2026	Claims	6680	23420	Pacific Office Automation, Inc	278.89	Copy Machines X Station 81 & 83
290	03/19/2026	Claims	6680	23421	Pitney Bowes	98.70	Mail Station - Quarterly Lease
291	03/19/2026	Claims	6680	23422	Puget Sound Energy-12541	3,901.99	Power X 5 Properties
292	03/19/2026	Claims	6680	23423	World Kinect Energy Services	832.91	Fuel
296	03/19/2026	Claims	6680	23427	US Bank	5,654.99	Chiatovich; Clowes; Fakkema; LeMay; McBride; Osborne; VanCamp
293	03/19/2026	Claims	6681	23424	Confederated Construction Co	84,742.49	Station 83 Improvements
294	03/19/2026	Claims	6681	23425	Hatton-Godat-Pantier	4,914.50	Station 81 & 83 Improvements
295	03/19/2026	Claims	6681	23426	MES Service Company LLC	5,525.25	Fire Hoses
300	03/26/2026	Claims	6680	23430	CenturyLink	50.14	Phone
301	03/26/2026	Claims	6680	23431	Comcast	257.15	TV (Station 81) & Internet (Station 83)
302	03/26/2026	Claims	6680	23432	Db a Kroesen's Uniform Co. First Responder Outfitters Inc.	4,042.35	Uniforms
303	03/26/2026	Claims	6680	23433	Gull Harbor Mercantile	561.07	Fuel
304	03/26/2026	Claims	6680	23434	J&I Power Equipment, Inc.-11409	12.07	Filler Cap
305	03/26/2026	Claims	6680	23435	Northwest Water Systems	837.44	Water X 2 Stations
306	03/26/2026	Claims	6680	23436	Public Safety Psychological Services	1,350.00	Post-COE Evaluation X 3 Personnel
307	03/26/2026	Claims	6680	23437	Stericycle Inc.	20.72	Sharps Disposal
308	03/26/2026	Claims	6680	23438	Venables Pest Management	89.89	Pest Control X Station 82
309	03/26/2026	Claims	6680	23439	Wolbert's Inc.-28895	464.09	Landscaping X Station 81
310	03/26/2026	Claims	6680	23440	World Kinect Energy Services	633.02	Fuel
242	03/27/2026	Payroll	6680	EFT	Kristian A Baldwin	6,792.33	
243	03/27/2026	Payroll	6680	EFT	Jonathan David Bartsch	5,563.11	
244	03/27/2026	Payroll	6680	EFT	Daniel A Bivens	657.25	
245	03/27/2026	Payroll	6680	EFT	Angus M Carpenter	5,527.69	
246	03/27/2026	Payroll	6680	EFT	Kyle Chiatovich	11,259.31	
247	03/27/2026	Payroll	6680	EFT	Alexandra R Choate	7,240.53	
248	03/27/2026	Payroll	6680	EFT	Keaton C Christian	6,498.47	
249	03/27/2026	Payroll	6680	EFT	Darrel A Clowes	9,539.43	
250	03/27/2026	Payroll	6680	EFT	Ryan J Fakkema	6,829.99	
251	03/27/2026	Payroll	6680	EFT	Eric James Gettle	6,844.46	
252	03/27/2026	Payroll	6680	EFT	Bryce L Gibler	8,165.70	
253	03/27/2026	Payroll	6680	EFT	Zachary R Grimaldo	5,681.10	
254	03/27/2026	Payroll	6680	EFT	Derek Hall	9,319.14	
255	03/27/2026	Payroll	6680	EFT	Lillian M Hansen	4,821.30	
256	03/27/2026	Payroll	6680	EFT	Kiefer C Hanson	5,065.54	
257	03/27/2026	Payroll	6680	EFT	Perle Harvey-Smith	5,985.97	
258	03/27/2026	Payroll	6680	EFT	Doug E Kilpatrick	529.12	
259	03/27/2026	Payroll	6680	EFT	Brandon H LeMay	11,030.97	
260	03/27/2026	Payroll	6680	EFT	Pamela L Long	432.68	
261	03/27/2026	Payroll	6680	EFT	Brent L McBride	9,906.94	
262	03/27/2026	Payroll	6680	EFT	Devin W McCosh	7,007.98	
263	03/27/2026	Payroll	6680	EFT	Travis S Osborne	7,491.78	
264	03/27/2026	Payroll	6680	EFT	Evan W Parnell	12,032.62	
265	03/27/2026	Payroll	6680	EFT	David W Pierce	5,156.13	
266	03/27/2026	Payroll	6680	EFT	Jonathon W Riggsby	8,027.38	
267	03/27/2026	Payroll	6680	EFT	Ernest M Smith JR	5,712.70	
268	03/27/2026	Payroll	6680	EFT	Heidi B Stumpf	6,432.75	
270	03/27/2026	Payroll	6680	EFT	Brian K VanCamp	10,846.22	

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
271	03/27/2026	Payroll	6680	EFT	Kyle J Yenne	6,364.66	
272	03/27/2026	Payroll	6680	EFT	Gloria Zvirzdys	96.46	
273	03/27/2026	Payroll	6680	EFT	Jacob W Zvirzdys	10,427.57	
274	03/27/2026	Payroll	6680	EFT	Electronic Federal Tax Payment System		adj paycheck
275	03/27/2026	Payroll	6680	EFT	Wa State Dept of Retirement		adjust paycheck
297	03/27/2026	Payroll	6680	EFT	Electronic Federal Tax Payment System	44,678.90	941 Deposit for Pay Cycle(s) 03/27/2026 - 03/27/2026
298	03/27/2026	Payroll	6680	EFT	Wa State Dept of Retirement	56,642.04	Pay Cycle(s) 03/27/2026 To 03/27/2026 - PERS 3; Pay Cycle(s) 03/27/2026 To 03/27/2026 - PERS 2; Pay Cycle(s) 03/27/2026 To 03/27/2026 - Def Comp-No Match; Pay Cycle(s) 03/27/2026 To 03/27/2026 - LEOFF
276	03/27/2026	Payroll	6680	23407	AFLAC Traditional and Direct	198.70	Pay Cycle(s) 03/27/2026 To 03/27/2026 - AFLAC Pre-Tax; Pay Cycle(s) 03/27/2026 To 03/27/2026 - AFLAC Post-Tax
277	03/27/2026	Payroll	6680	23408	DiMartino Associates	2,245.25	Pay Cycle(s) 03/27/2026 To 03/27/2026 - WFCFF Disability
278	03/27/2026	Payroll	6680	23409	IAFF MERP Trust Office	3,600.00	Pay Cycle(s) 03/27/2026 To 03/27/2026 - MERP
279	03/27/2026	Payroll	6680	23410	LACEY PROF FF, LOCAL 2903		adj paycheck
280	03/27/2026	Payroll	6680	23411	LACEY PROF FF, LOCAL 2903	504.00	Pay Cycle(s) 03/27/2026 To 03/27/2026 - IAFF Capitol Club; Pay Cycle(s) 03/27/2026 To 03/27/2026 - IAFF Chairman's Council; Pay Cycle(s) 03/27/2026 To 03/27/2026 - IAFF Founder's Circle; Pay Cycle(s)
281	03/27/2026	Payroll	6680	23412	Attn: Aspire Matrix Trust (PHX)	13,490.16	Pay Cycle(s) 03/27/2026 To 03/27/2026 - Aspire Financial Services
282	03/27/2026	Payroll	6680	23413	South Bay Firefighters Assoc.-22081	186.76	Pay Cycle(s) 03/27/2026 To 03/27/2026 - FF Dues
283	03/27/2026	Payroll	6680	23414	Trusteed Plans Service Corp.	61,581.66	Pay Cycle(s) 03/27/2026 To 03/27/2026 - Medical (includes Reserve Adjustments); Pay Cycle(s) 03/27/2026 To 03/27/2026 - Dental W/ortho; Pay Cycle(s) 03/27/2026 To 03/27/2026 - Life Insurance
284	03/27/2026	Payroll	6680	23415	Washington Fire Chiefs	10.00	Pay Cycle(s) 03/27/2026 To 03/27/2026 - WA Fire Chiefs
269	03/27/2026	Payroll	6680	23428	Christian A Valdez	2,175.69	
299	03/27/2026	Payroll	6680	23429	LACEY PROF FF, LOCAL 2903	5,095.65	Pay Cycle(s) 03/27/2026 To 03/27/2026 - Local 2903 Dues; Pay Cycle(s) 03/27/2026 To 03/27/2026 - IAFF Dues; Pay Cycle(s) 03/27/2026 To 03/27/2026 - WSCFF Dues
311	03/27/2026	Payroll	6680	23441	Kyle J Yenne	500.00	
312	03/31/2026	Claims	6680	23442	Springbrook Holding Company LLC	2,400.00	Accounts Payable Training For New Recruit - Reissue
319	04/02/2026	Payroll	6680	EFT	Jonathan P Clemens		1st quarter 2026
339	04/02/2026	Payroll	6680	EFT	Electronic Federal Tax Payment System		payroll change
341	04/02/2026	Payroll	6680	EFT	Electronic Federal Tax Payment System	6,383.64	941 Deposit for Pay Cycle(s) 04/02/2026 - 04/02/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
313	04/02/2026	Payroll	6680	23443	George R Allan	840.24	1st quarter 2026
314	04/02/2026	Payroll	6680	23444	Tyler J Barthule	1,296.88	1st quarter 2026
342	04/02/2026	Payroll	6680	23445	Payroll Change - Reassigned Check Number		Payroll Change - Reassigned Check Number
316	04/02/2026	Payroll	6680	23446	Peggy S Brink	249.72	1st quarter 2026
343	04/02/2026	Payroll	6680	23447	Payroll Change - Reassigned Check Number		Payroll Change - Reassigned Check Number
318	04/02/2026	Payroll	6680	23448	Susan E Carlton	326.61	1st quarter 2026
320	04/02/2026	Payroll	6680	23449	Bonnie Fass	740.86	1st quarter 2026
344	04/02/2026	Payroll	6680	23450	Payroll Change - Reassigned Check Number		Payroll Change - Reassigned Check Number
345	04/02/2026	Payroll	6680	23451	Payroll Change - Reassigned Check Number		Payroll Change - Reassigned Check Number
323	04/02/2026	Payroll	6680	23452	Ronald C Henson	852.50	1st quarter 2026
346	04/02/2026	Payroll	6680	23453	Payroll Change - Reassigned Check Number		Payroll Change - Reassigned Check Number
347	04/02/2026	Payroll	6680	23454	Payroll Change - Reassigned Check Number		Payroll Change - Reassigned Check Number
348	04/02/2026	Payroll	6680	23455	Payroll Change - Reassigned Check Number		Payroll Change - Reassigned Check Number
349	04/02/2026	Payroll	6680	23456	Payroll Change - Reassigned Check Number		Payroll Change - Reassigned Check Number
350	04/02/2026	Payroll	6680	23457	Payroll Change - Reassigned Check Number		Payroll Change - Reassigned Check Number
329	04/02/2026	Payroll	6680	23458	Kenneth A Poppert	679.27	1st quarter 2026
351	04/02/2026	Payroll	6680	23459	Payroll Change - Reassigned Check Number		Payroll Change - Reassigned Check Number
352	04/02/2026	Payroll	6680	23460	Payroll Change - Reassigned Check Number		Payroll Change - Reassigned Check Number
332	04/02/2026	Payroll	6680	23461	Amber D Sullivan	895.35	1st quarter 2026
353	04/02/2026	Payroll	6680	23462	Payroll Change - Reassigned Check Number		Payroll Change - Reassigned Check Number
334	04/02/2026	Payroll	6680	23463	Susan A White	556.02	1st quarter 2026
354	04/02/2026	Payroll	6680	23464	Payroll Change - Reassigned Check Number		Payroll Change - Reassigned Check Number
336	04/02/2026	Payroll	6680	23465	Thomas Williams	1,008.78	1st quarter 2026
337	04/02/2026	Payroll	6680	23466	John B Youngs	1,000.76	1st quarter 2026
338	04/02/2026	Payroll	6680	23467	James P Zopolis	222.36	1st quarter 2026
340	04/02/2026	Payroll	6680	23468	South Bay Firefighters Assoc.-22081	380.00	Pay Cycle(s) 04/02/2026 To 04/02/2026 - FF Dues
335	04/02/2026	Payroll	6680	23469	Ezra T Williams	544.26	1st quarter 2026
333	04/02/2026	Payroll	6680	23470	Nicholas R Van Kirk	528.56	1st quarter 2026
331	04/02/2026	Payroll	6680	23471	Christopher W Stewart	379.51	1st quarter 2026
330	04/02/2026	Payroll	6680	23472	Don Prine	2,891.31	1st quarter 2026
328	04/02/2026	Payroll	6680	23473	James O Poole	941.64	1st quarter 2026
327	04/02/2026	Payroll	6680	23474	Kenan B Mcilhenny	1,478.10	1st quarter 2026
326	04/02/2026	Payroll	6680	23475	Dustin J McCann	867.67	1st quarter 2026
325	04/02/2026	Payroll	6680	23476	Mason A Lepkowski	261.15	1st quarter 2026
324	04/02/2026	Payroll	6680	23477	Chris S LaDue	2,535.23	1st quarter 2026
322	04/02/2026	Payroll	6680	23478	Jakob C Harn	399.67	1st quarter 2026

# CHECK REGISTER

Thurston Co Fire District 8

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
321	04/02/2026	Payroll	6680	23479	Leif G Hanson	149.28	1st quarter 2026
317	04/02/2026	Payroll	6680	23480	Terrance M Burton	318.55	1st quarter 2026
315	04/02/2026	Payroll	6680	23481	Adam M Benson	769.97	1st quarter 2026
355	04/03/2026	Claims	6680	23482	Comcast	100.90	TV X Station 83
356	04/03/2026	Claims	6680	23483	East Olympia Fire District	7,600.00	Live Fire Training
357	04/03/2026	Claims	6680	23484	Johns' Plumbing & Pumps, Inc.	3,986.65	Drain Inspection And Cleaning Service X Station 81
358	04/03/2026	Claims	6680	23485	McGavick Graves, P.S.	585.00	General Labor Matters
359	04/03/2026	Claims	6680	23486	Pacific Office Automation, Inc	5,711.91	Copier Contract, IT Services Contract, Copier Use
360	04/03/2026	Claims	6680	23487	Pagefreezer software, Inc	2,437.85	Public Records Compliance For Social Media
361	04/03/2026	Claims	6680	23488	Public Safety Testing, Inc.	145.00	Quarterly CPAT Subscription
362	04/03/2026	Claims	6680	23489	Nicholas R Van Kirk	143.00	Reimbursement For IAAI Membership
363	04/03/2026	Claims	6680	23490	Verizon Wireless	1,223.44	Phones
364	04/03/2026	Claims	6680	23491	WHA Insurance Agency	633.00	Policy Change - Pierce Pumper
370	04/13/2026	Claims	6680	23492	Blue Star Gas-Acme Fuel	2,850.05	Fuel X Station 83
371	04/13/2026	Claims	6680	23493	Gull Harbor Mercantile	355.72	Fuel
372	04/13/2026	Claims	6680	23494	Masters Telecom LLC	320.79	SIP Line Install & Service
373	04/13/2026	Claims	6680	23495	Northwest Safety Clean	559.10	Turnout Gear Advanced
374	04/13/2026	Claims	6680	23496	Puget Sound Energy-12541	4,174.10	Power X 4 Properties
375	04/13/2026	Claims	6680	23497	Securitas Technology	4,163.67	Fire System Installation
376	04/13/2026	Claims	6680	23498	Washington Audiology Services Inc	1,165.10	Employee Hearing Tests
377	04/13/2026	Claims	6680	23499	World Kinect Energy Services	1,646.42	Fuel
378	04/13/2026	Claims	6681	23500	Hatton-Godat-Pantier	414.00	Fire Suppression & Backup Power Project Management
						527,330.84	
						95,596.24	
						622,927.08	
						Claims:	197,233.10
						Payroll:	425,693.98

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: 14:00:49 Date: 03/19/2026

BoFC MEETING APRIL 2026

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
<b>12771</b>	<b>03/19/2026</b>	<b>03/19/2026</b>	<b>409</b>	<b>US Bank</b>	<b>572.16 Chiatovich</b>
522 60 31 00	Suppression Supplies & To		001 000 522 Operating Fund	75.24	EBay - Crowbar Bracket
522 60 31 00	Suppression Supplies & To		001 000 522 Operating Fund	496.92	Fireline Inc
<b>12772</b>	<b>03/19/2026</b>	<b>03/19/2026</b>	<b>409</b>	<b>US Bank</b>	<b>1,033.73 Clowes</b>
522 20 33 00	In-kind Meal Provisions		001 000 522 Operating Fund	104.73	Meals - Working Awards Night D13 & D8
522 45 41 01	Registration		001 000 522 Operating Fund	929.00	FF Baldwin - COT Class
<b>12773</b>	<b>03/19/2026</b>	<b>03/19/2026</b>	<b>409</b>	<b>US Bank</b>	<b>629.07 Fakkema</b>
522 50 31 00	Facility Supplies		001 000 522 Operating Fund	600.51	Grainger - Sign Posts & Truck Wash
522 50 31 00	Facility Supplies		001 000 522 Operating Fund	131.17	Chef Store - 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	109.69	Lowe's - Bunker Gear Bins
522 60 24 00	PPE Uniforms		001 000 522 Operating Fund	23.25	UPS - Boot Return
522 60 24 00	PPE Uniforms		001 000 522 Operating Fund	-465.55	Kroesen's - CREDIT Boot Return
<b>12774</b>	<b>03/19/2026</b>	<b>03/19/2026</b>	<b>409</b>	<b>US Bank</b>	<b>750.00 LeMay</b>
522 20 49 00	Volunteer Awards & Recoğ		001 000 522 Operating Fund	50.00	Cutters Point - Awards Banquet Gift Card
522 20 49 00	Volunteer Awards & Recoğ		001 000 522 Operating Fund	700.00	Fred Meyer - Awards Banquet Gift Cards
<b>12775</b>	<b>03/19/2026</b>	<b>03/19/2026</b>	<b>409</b>	<b>US Bank</b>	<b>573.60 McBride</b>
522 10 31 00	Office Supplies		001 000 522 Operating Fund	3.28	UPS - Envelopes
522 20 33 00	In-kind Meal Provisions		001 000 522 Operating Fund	570.32	Chef Store - Ceremony
<b>12776</b>	<b>03/19/2026</b>	<b>03/19/2026</b>	<b>409</b>	<b>US Bank</b>	<b>517.63 Osborne</b>
522 30 31 00	Public Education Supplies		001 000 522 Operating Fund	517.63	Amazon - COT Video Equipment
<b>12777</b>	<b>03/19/2026</b>	<b>03/19/2026</b>	<b>409</b>	<b>US Bank</b>	<b>1,578.80 VanCamp</b>
522 10 31 00	Office Supplies		001 000 522 Operating Fund	67.20	Amazon - Office Supplies
522 10 31 00	Office Supplies		001 000 522 Operating Fund	21.93	Office Depot - Envelopes
522 10 31 00	Office Supplies		001 000 522 Operating Fund	67.14	Yubico - Computer Memory Hardware
522 10 43 01	Travel-Conferences		001 000 522 Operating Fund	61.91	LaPatrona - Working Lunch W/ TCMO
522 10 43 01	Travel-Conferences		001 000 522 Operating Fund	124.84	Cooper's - Planning Meeting
522 10 43 01	Travel-Conferences		001 000 522 Operating Fund	131.99	El Sarape - New Member Recognition
522 10 48 00	Repairs & Maint (IT&M)		001 000 522 Operating Fund	75.80	Adobe - Creative Cloud Pro Software
522 10 49 01	Organizational Dues		001 000 522 Operating Fund	324.90	Survey Monkey - Annual Subscription
522 10 49 01	Organizational Dues		001 000 522 Operating Fund	131.64	WIX - Website Service Subscription
522 10 49 01	Organizational Dues		001 000 522 Operating Fund	130.00	Costco - Membership
522 30 31 00	Public Education Supplies		001 000 522 Operating Fund	120.72	Amazon - AV Equipment For COT
522 45 41 01	Registration		001 000 522 Operating Fund	55.20	WFOA - Training
522 45 41 01	Registration		001 000 522 Operating Fund	55.20	WFOA - Training

# ACCOUNTS PAYABLE

Thurston Co Fire District 8

Time: 14:00:49 Date: 03/19/2026

As Of: 03/19/2026

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
522 45 41 01	Registration		001 000 522 Operating Fund	55.20	WFOA - Training
522 50 31 00	Facility Supplies		001 000 522 Operating Fund	86.54	Home Depot - Maintenance Supplies
522 50 47 00	Public Utilities		001 000 522 Operating Fund	68.59	ADT - Monthly Security Monitoring

	Report Total:	5,654.99
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	Fund	5,654.99
	001 Operating Fund	

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
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