

CHECK REGISTER

Thurston Co Fire District 8

Time: 08:20:56 Date: 04/07/2022

03/03/2022 To: 04/30/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
248	03/08/2022	Claims	6680	19944	Apex Janitorial LLC	2,350.00	Janitorial Services For Station 81 And 82
249	03/08/2022	Claims	6680	19945	Blue Star Gas-Acme Fuel	328.47	Propane For Sta 82
250	03/08/2022	Claims	6680	19946	CenturyLink	115.42	Sta 83 Phone
251	03/08/2022	Claims	6680	19947	Comcast	82.08	Digital TV Sta 83
252	03/08/2022	Claims	6680	19948	Crystal & Sierra Springs	286.33	Water Cooler Rental And Bottled Water For Sta 81 & 83
253	03/08/2022	Claims	6680	19949	McGavick Graves, P.S.	1,790.00	Attorney Fees For General Labor Matters And CBA Negotiations
254	03/08/2022	Claims	6680	19950	Olympia Broadcasters	400.00	Radio Ad For Volunteer Pf Recruitment
255	03/08/2022	Claims	6680	19951	PNW Fire Training LLC	1,350.00	IFSAC Fire Officer Class For Bonser, Choate, Fakkema
256	03/08/2022	Claims	6680	19952	Pacific Disposal	87.27	Garbage Service For Resident House
257	03/08/2022	Claims	6680	19953	Pacific Office Automation	119.03	Copier Meter Fees
258	03/08/2022	Claims	6680	19954	Paladin Background Screening	46.00	Background Checks For EMT Class Valdez And Brandt
259	03/08/2022	Claims	6680	19955	Puget Sound Energy-12541	2,288.28	Electricity For All Buildings
260	03/08/2022	Claims	6680	19956	Staples Business Advantage	201.98	Soap, Desk Calendar, Copy Paper X 3, Gel Mouse Pad
261	03/08/2022	Claims	6680	19957	Stericycle Inc.	10.36	Sharpes Container Fees
262	03/08/2022	Claims	6680	19958	Verizon Wireless	1,379.12	Mobile Phones X 9, Machine To Machine Activity
263	03/15/2022	Claims	6680	19959	Associated Petroleum Products	467.37	Fuel For Fleet
264	03/15/2022	Claims	6680	19960	CenturyLink	267.84	Phone For Sta 83 And 81
265	03/15/2022	Claims	6680	19961	Comcast	984.80	Internet And Cable For Resident House And Phone Network For Sta 81 And 83
266	03/15/2022	Claims	6680	19962	Curtis Tools	670.15	Vehicle Charger Cradle X 2
267	03/15/2022	Claims	6680	19963	Gull Harbor Mercantile	370.84	Fuel For Fleet
268	03/15/2022	Claims	6680	19964	McClatchy Company LLC	600.00	Programmatic Advertising And Also Banner Ads For Digital Daily Olympian For Vol Recruitment
269	03/15/2022	Claims	6680	19965	National Cinemedia, LLC	500.00	Movie And Entertainment Streaming Advertisement For Vol Recruitment
270	03/15/2022	Claims	6680	19966	US Bank	5,623.52	Clowes; Mahoney; McBride; Zvirzdys; Osborne; LeMay; Clemens; DeGagne; VanCamp
309	03/22/2022	Claims	6680	19975	Blue Star Gas-Acme Fuel	5,007.09	Propane For Sta 81 & 83
310	03/22/2022	Claims	6680	19976	Brookfield Group- Olympic Technologies	691.20	Replacement Of Voicemail System, Due To Failure.
311	03/22/2022	Claims	6680	19977	Capitol City Press Inc.	1,549.47	1000 Window Envelopes With Logo, 5,477 Community Newsletters (Spring)
312	03/22/2022	Claims	6680	19978	Master Medical Equipment	11,170.00	New Gurney
313	03/22/2022	Claims	6680	19979	Northwest Water Systems	1,052.05	Water Quality Testing And Bacteria Analysis For Sta 81 & 83
314	03/22/2022	Claims	6680	19980	PST Investigations	5,641.50	Background Investigations For Career Position For Gibler, Milligan, Peterson, Pogue-Leyva
315	03/22/2022	Claims	6680	19981	Pacific Office Automation	223.17	Copier Lease X 2
316	03/22/2022	Claims	6680	19982	Trotter & Morton (TCMS)	1,377.00	HVAC Monthly Maintenance Agreement For St 81
317	03/22/2022	Claims	6681	19983	CDW Government	9,504.00	4 Laptop Computers For Engines
318	03/22/2022	Claims	6681	19984	Public Safety Solutions MO,	499.77	Toughbook Tablet Docking Station X 1 For E3502
271	03/25/2022	Payroll	6680	EFT	Kristian A Baldwin (Peterson)	4,273.10	
272	03/25/2022	Payroll	6680	EFT	Daniel A Bivens	655.87	
273	03/25/2022	Payroll	6680	EFT	William A Bonser	4,347.85	
274	03/25/2022	Payroll	6680	EFT	Kyle Chiatovich	5,002.80	

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275	03/25/2022	Payroll	6680	EFT	Alexandra R Choate	4,542.20	
276	03/25/2022	Payroll	6680	EFT	Darrel A Clowes	6,817.83	
277	03/25/2022	Payroll	6680	EFT	Justin D DeGagne	6,220.18	
278	03/25/2022	Payroll	6680	EFT	Ryan J Fakkema	5,420.51	
279	03/25/2022	Payroll	6680	EFT	Eric James Gettle	4,083.43	
280	03/25/2022	Payroll	6680	EFT	Bryce L Gibler	4,086.08	
281	03/25/2022	Payroll	6680	EFT	Derek Hall	7,718.26	
282	03/25/2022	Payroll	6680	EFT	William M Harper	296.26	
283	03/25/2022	Payroll	6680	EFT	Doug E Kilpatrick	346.26	
284	03/25/2022	Payroll	6680	EFT	Brandon H LeMay	9,122.00	
285	03/25/2022	Payroll	6680	EFT	Pamela L Long	346.26	
286	03/25/2022	Payroll	6680	EFT	Shawn M Mahoney	6,186.82	
287	03/25/2022	Payroll	6680	EFT	Brent L McBride	7,209.80	
288	03/25/2022	Payroll	6680	EFT	Janet Notarianni	2,044.82	
289	03/25/2022	Payroll	6680	EFT	Travis S Osborne	5,597.26	
290	03/25/2022	Payroll	6680	EFT	Evan W Parnell	4,634.76	
291	03/25/2022	Payroll	6680	EFT	Christopher K Pawlowski	5,428.79	
292	03/25/2022	Payroll	6680	EFT	Heidi B Stumpf	5,092.34	
293	03/25/2022	Payroll	6680	EFT	Brian K VanCamp	8,755.02	
294	03/25/2022	Payroll	6680	EFT	Gloria Zvirzdys	302.93	
295	03/25/2022	Payroll	6680	EFT	Jacob W Zvirzdys	5,746.79	
296	03/25/2022	Payroll	6680	EFT	Electronic Federal Tax Payment System	23,790.56	941 Deposit for Pay Cycle(s) 03/25/2022 - 03/25/2022
297	03/25/2022	Payroll	6680	EFT	Wa Dept of Retirement Systems - PERS	2,596.99	Pay Cycle(s) 03/25/2022 To 03/25/2022 - PERS 3
298	03/25/2022	Payroll	6680	EFT	Wa Dept of Retirement Systems-LEOFF	20,681.25	Pay Cycle(s) 03/25/2022 To 03/25/2022 - LEOFF 2
299	03/25/2022	Payroll	6680	EFT	Wa State Dept of Retirement/Deferred Com	4,289.80	Pay Cycle(s) 03/25/2022 To 03/25/2022 - Deferred Comp; Pay Cycle(s) 03/25/2022 To 03/25/2022 - Def Comp-No Match
300	03/25/2022	Payroll	6680	EFT	Washington State Support Registry	865.00	Pay Cycle(s) 03/25/2022 To 03/25/2022 - Child Support
301	03/25/2022	Payroll	6680	19967	AFLAC	372.25	Pay Cycle(s) 03/25/2022 To 03/25/2022 - AFLAC Pre-Tax; Pay Cycle(s) 03/25/2022 To 03/25/2022 - AFLAC Post-Tax
302	03/25/2022	Payroll	6680	19968	Attn: Lord Abbett Admin T DST Systems, Inc.	8,857.81	Pay Cycle(s) 03/25/2022 To 03/25/2022 - Lord Abbett/DST Systems
303	03/25/2022	Payroll	6680	19969	DiMartino Associates	1,361.46	Pay Cycle(s) 03/25/2022 To 03/25/2022 - WFCFF Disability
304	03/25/2022	Payroll	6680	19970	Lacey Professional FF Local #2903	2,803.83	Pay Cycle(s) 03/25/2022 To 03/25/2022 - Local 2903 Dues; Pay Cycle(s) 03/25/2022 To 03/25/2022 - IAFF Dues; Pay Cycle(s) 03/25/2022 To 03/25/2022 - WSCFF Dues
305	03/25/2022	Payroll	6680	19971	South Bay Firefighters Assoc.-22081	126.73	Pay Cycle(s) 03/25/2022 To 03/25/2022 - FF Dues
306	03/25/2022	Payroll	6680	19972	Trusted Plans Service Corp.	32,265.82	Pay Cycle(s) 03/25/2022 To 03/25/2022 - Medical; Pay Cycle(s) 03/25/2022 To 03/25/2022 - Dental; Pay Cycle(s) 03/25/2022 To 03/25/2022 - Life Insurance

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307	03/25/2022	Payroll	6680	19973	WSCFF Employee Benefit Trust	1,200.00	Pay Cycle(s) 03/25/2022 To 03/25/2022 - MERP
308	03/25/2022	Payroll	6680	19974	Washington Fire Chiefs	10.00	Pay Cycle(s) 03/25/2022 To 03/25/2022 - WA Fire Chiefs
322	03/29/2022	Claims	6680	19985	Associated Petroleum Products	1,043.69	Fuel For Fleet
323	03/29/2022	Claims	6680	19986	Blue Star Gas-Acme Fuel	2,702.98	Propane For Annex, Sta 83, & 81
324	03/29/2022	Claims	6680	19987	City of Olympia	2,133.23	Fleet Maintenance
325	03/29/2022	Claims	6680	19988	Comcast	75.47	Digital TV For Station 81
326	03/29/2022	Claims	6680	19989	Kroesen's Uniform Company	25.27	Name Tags X2 Plus Shipping
327	03/29/2022	Claims	6680	19990	McLane Fire & Life Safety	1,200.00	Sort Annual Dues
328	04/05/2022	Claims	6680	19991	Associated Petroleum Products	875.23	Fuel For Fleet
329	04/05/2022	Claims	6680	19992	CenturyLink	85.82	Phone Sta 82
330	04/05/2022	Claims	6680	19993	Comcast	82.08	Digital Tv For Sta 83
331	04/05/2022	Claims	6680	19994	Crystal & Sierra Springs	349.57	Bottled Water And Water Cooler Rental For Sta 81 & 83
332	04/05/2022	Claims	6680	19995	Kroesen's Uniform Company	52.92	Class B Hats X 2
333	04/05/2022	Claims	6680	19996	Olympia Broadcasters	400.00	Radio Advertisments For Vol FF Recruitment
334	04/05/2022	Claims	6680	19997	Olympia Multi-Specialty Clinic-Attn:Tara	150.00	Cardiac Stress Test Gibler
335	04/05/2022	Claims	6680	19998	Olympic Door & Trim	1,887.57	Repair For Citizen Door From Incident Response Forced Entry
336	04/05/2022	Claims	6680	19999	On-Hold Concepts, Inc.	49.00	Professional On Hold Phoneservices
337	04/05/2022	Claims	6680	20000	PNW Fire Training LLC	350.00	IFSAC Instructor 1 Class - Youngs
338	04/05/2022	Claims	6680	20001	Venables Pest Management	455.76	Pest Management Services For Sta 81, Training Center And Sta 83
339	04/05/2022	Claims	6680	20002	Verizon Wireless	1,262.48	Machine To Machine Activity Plus 10 Cell Phones
344	04/06/2022	Payroll	6680	EFT	Jonathan P Clemens		1st qrt 2022
375	04/06/2022	Payroll	6680	EFT	Electronic Federal Tax Payment System	6,915.40	941 Deposit for Pay Cycle(s) 04/06/2022 - 04/06/2022
340	04/06/2022	Payroll	6680	20003	Walker Armstrong	1,028.56	1st qrt 2022
341	04/06/2022	Payroll	6680	20004	Cody J Barnett	395.16	1st qrt 2022
342	04/06/2022	Payroll	6680	20005	Robert W Brandt	402.22	1st qrt 2022
343	04/06/2022	Payroll	6680	20006	Bladden M Bushaw	581.94	1st qrt 2022
345	04/06/2022	Payroll	6680	20007	Ben Dicke	874.04	1st qrt 2022
346	04/06/2022	Payroll	6680	20008	Robert W Dixon	680.16	1st qrt 2022
347	04/06/2022	Payroll	6680	20009	David Michael Dodge	1,005.50	1st qrt 2022
348	04/06/2022	Payroll	6680	20010	Richard O Freed	799.78	1st qrt 2022
349	04/06/2022	Payroll	6680	20011	Nicholas A Frymire	579.67	1st qrt 2022
350	04/06/2022	Payroll	6680	20012	Patricia Ann Gill	287.67	1st qrt 2022
351	04/06/2022	Payroll	6680	20013	Robert S Gormley	211.05	1st qrt 2022
352	04/06/2022	Payroll	6680	20014	Jakob C Harn	702.33	1st qrt 2022
353	04/06/2022	Payroll	6680	20015	Dale R Hayes	392.14	1st qrt 2022
354	04/06/2022	Payroll	6680	20016	Ronald C Henson	290.44	1st qrt 2022
355	04/06/2022	Payroll	6680	20017	Gavin C Kramer	371.20	1st qrt 2022
356	04/06/2022	Payroll	6680	20018	Chris S LaDue	2,255.52	1st qrt 2022
357	04/06/2022	Payroll	6680	20019	Benjamin N Lacy	600.41	1st qrt 2022
358	04/06/2022	Payroll	6680	20020	Emilie B Langer	1,652.60	1st qrt 2022
359	04/06/2022	Payroll	6680	20021	Dustin J McCann	738.15	1st qrt 2022
360	04/06/2022	Payroll	6680	20022	Devin W McCosh	674.63	1st qrt 2022
361	04/06/2022	Payroll	6680	20023	Arthur C Mize	814.84	1st qrt 2022
362	04/06/2022	Payroll	6680	20024	Andrew Drew Perry	577.87	1st qrt 2022
363	04/06/2022	Payroll	6680	20025	James O Poole	1,170.70	1st qrt 2022
364	04/06/2022	Payroll	6680	20026	Don Prine	1,993.57	1st qrt 2022
365	04/06/2022	Payroll	6680	20027	Brock S Rubadue	579.67	1st qrt 2022
366	04/06/2022	Payroll	6680	20028	Elliot J Sheller	632.29	1st qrt 2022
367	04/06/2022	Payroll	6680	20029	Ian Andrew Stenerson	431.78	1st qrt 2022

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368	04/06/2022	Payroll	6680	20030	Christopher W Stewart	580.88	1st qrt 2022
369	04/06/2022	Payroll	6680	20031	Amber D Sullivan	177.75	1st qrt 2022
370	04/06/2022	Payroll	6680	20032	Torrey S Tomal	160.82	1st qrt 2022
371	04/06/2022	Payroll	6680	20033	Christian A Valdez	591.68	1st qrt 2022
372	04/06/2022	Payroll	6680	20034	Nicholas R Van Kirk	652.29	1st qrt 2022
373	04/06/2022	Payroll	6680	20035	John B Youngs	608.19	1st qrt 2022
374	04/06/2022	Payroll	6680	20036	James P Zopolis	369.20	1st qrt 2022
376	04/06/2022	Payroll	6680	20037	South Bay Firefighters Assoc.-22081	640.00	Pay Cycle(s) 04/06/2022 To 04/06/2022 - FF Dues
						305,131.23	
						10,003.77	
						315,135.00	Claims: 70,215.18 Payroll: 244,919.82

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

US Bank Credit Card Report

Thurston Co Fire District 8

Date: 03/15/2022

April 2022 BoFC Meeting

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
8885	03/15/2022	03/15/2022	409	US Bank	957.25 Clowes
	522 45 31 00	Training Supplies	001 000 522 Operating Fund	957.25	Summit Auto Wrecking- Cars For Extrication Training
8886	03/15/2022	03/15/2022	409	US Bank	2,896.18 Mahoney
	522 50 48 00	Facilities Maintenance	001 000 522 Operating Fund	2,896.18	Generator Rental-back Up Generator For Sta 81 X 1 Week.
8887	03/15/2022	03/15/2022	409	US Bank	62.99 McBride
	522 10 31 00	Office Supplies	001 000 522 Operating Fund	62.99	Office Depot- Microphone For SMR
8888	03/15/2022	03/15/2022	409	US Bank	76.67 Zvirzdys
	522 45 31 00	Training Supplies	001 000 522 Operating Fund	76.67	Lowes- Wood For Training
8889	03/15/2022	03/15/2022	409	US Bank	140.00 Osborne
	522 60 31 00	Suppression Supplies & To	001 000 522 Operating Fund	14.03	Amazon-metal Clip For Progressive Pack
	522 60 31 00	Suppression Supplies & To	001 000 522 Operating Fund	48.52	Amazon-metal Clip Outlet Covers For Progressive Pack/ Sta 83 Outlets
	522 60 32 00	Fuel & Diesel	001 000 522 Operating Fund	77.45	Exxon Mobil- Fuel For Aid 3123 Fuel Card Was Not Working
8890	03/15/2022	03/15/2022	409	US Bank	67.34 LeMay
	522 20 49 01	Recruitment	001 000 522 Operating Fund	67.34	Facebook Advertising- Volunteer Recruitment
8891	03/15/2022	03/15/2022	409	US Bank	56.83 Clemens
	522 20 33 00	In-kind Meal Provisions	001 000 522 Operating Fund	45.91	Puerto Vallarta- Member Counseling 2 Pp
	522 20 33 00	In-kind Meal Provisions	001 000 522 Operating Fund	10.92	Trader Joes- Member Counseling 2 Pp
8892	03/15/2022	03/15/2022	409	US Bank	294.22 DeGagne
	522 45 43 00	Travel & Meals;	001 000 522 Operating Fund	113.22	Brewery City Pizza-pump Training Lunch For 12
	522 60 31 00	Suppression Supplies & To	001 000 522 Operating Fund	87.50	Best Buy- Cell Phone Case/charger For E 84
	522 60 31 00	Suppression Supplies & To	001 000 522 Operating Fund	93.50	Rammounts.com-cell Case For A 83 And Cell Holder For E 84
8893	03/15/2022	03/15/2022	409	US Bank	1,072.04 VanCamp
	522 10 31 00	Office Supplies	001 000 522 Operating Fund	261.21	Costco-office Supplies
	522 10 42 00	Communications	001 000 522 Operating Fund	13.75	Zoom- Communications Subscription
	522 10 42 00	Communications	001 000 522 Operating Fund	59.00	Creative Pro Membership
	522 10 43 00	Travel-Meetings	001 000 522 Operating Fund	15.00	Martin Way Diner- Operationsl Planning Working Lunch

US Bank Credit Card Report

Thurston Co Fire District 8

Date: 03/15/2022

April 2022 BoFC Meeting

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Accts

Pay #	Received	Date Due	Vendor	Amount	Memo
522 10 43 00	Travel-Meetings		001 000 522 Operating Fund	78.59	El Sarape-labor Relations Working Lunch
522 10 48 00	Repairs & Maint (IT&M)		001 000 522 Operating Fund	57.23	Adobe Creative Cloud- Software Support
522 10 48 00	Repairs & Maint (IT&M)		001 000 522 Operating Fund	129.60	Wix-website Software
522 10 49 01	Organizational Dues		001 000 522 Operating Fund	15.00	Boston Harbor Association Annual Due
522 10 49 01	Organizational Dues		001 000 522 Operating Fund	175.00	Inst Fire Engineers- Dues
522 50 31 00	Facility Supplies		001 000 522 Operating Fund	154.21	Tractor Supply- Cleaning Supplies And Tools
522 50 47 00	Public Utilities		001 000 522 Operating Fund	113.45	Comcast- Internet For Sta 82

	Report Total:	5,623.52
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	Fund	
	001 Operating Fund	5,623.52

This report has been reviewed by:

REMARKS:

Signature & Title

Date