

CHECK REGISTER

Thurston Co Fire District 8

Time: 10:40:12 Date: 03/04/2026

02/06/2026 To: 03/06/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
146	02/12/2026	Claims	6680	23353	Capitol City Press Inc.	1,720.21	Winter Newsletters
147	02/12/2026	Claims	6680	23354	CenturyLink	117.27	Internet & Phone
148	02/12/2026	Claims	6680	23355	City of Olympia	22,717.48	Fleet Service
149	02/12/2026	Claims	6680	23356	Comcast	243.00	Internet - Resident House
150	02/12/2026	Claims	6680	23357	Gull Harbor Mercantile	698.26	Fuel
151	02/12/2026	Claims	6680	23358	North Pacific Electric, Inc	956.45	Replacement Electric Material
152	02/12/2026	Claims	6680	23359	Pacific Office Automation, Inc	407.64	Printer Contract & Services
153	02/12/2026	Claims	6680	23360	Puget Sound Energy-12541	3,917.61	Power X5 Properties
154	02/12/2026	Claims	6680	23361	Tags Trophies-13057	139.45	Business Cards - Administrator
155	02/12/2026	Claims	6680	23362	Venables Pest Management	426.70	Pest Control
156	02/12/2026	Claims	6680	23363	World Kinect Energy Services	633.10	Fuel
157	02/12/2026	Claims	6680	23364	US Bank	9,730.29	Chiatovich; Clemens; Clowes; Fakkema; Hall; Ladue; McBride; Osborne; VanCamp
158	02/19/2026	Claims	6680	23365	Blue Star Gas-Acme Fuel	4,146.12	Fuel
159	02/19/2026	Claims	6680	23366	CenturyLink	100.28	Phone
160	02/19/2026	Claims	6680	23367	Comcast	941.97	Internet & Phone X 2 Stations
161	02/19/2026	Claims	6680	23368	MES Service Company, LLC	23,563.39	Uniforms X 5 Sets
162	02/19/2026	Claims	6680	23369	Public Safety Psychological Services	450.00	Psych Eval X 1 Personnel
163	02/19/2026	Claims	6680	23370	Securitas Technology	411.16	Security Monitoring & Maintenance X 3 Properties
164	02/19/2026	Claims	6680	23371	Staples Business Advantage	408.71	Cleaning Supplies
165	02/19/2026	Claims	6680	23372	Summit Towing	1,509.75	Vehicles For Training
166	02/19/2026	Claims	6680	23373	Thurston County Treasurer	4,633.22	Property Taxes Full Year 2026
167	02/19/2026	Claims	6680	23374	Trotter & Morton (TCMS)	1,553.21	HVAC Maintenance Agreement
216	02/26/2026	Claims	6680	23386	Blue Star Gas-Acme Fuel	1,523.68	Fuel X Training Ctr & Station 82
217	02/26/2026	Claims	6680	23387	Comcast	257.15	Internet (Station 83) & Television (Station 81)
218	02/26/2026	Claims	6680	23388	Kaiser Permanente	455.00	Labwork X 2 Candidates
219	02/26/2026	Claims	6680	23389	Northwest Water Systems	837.44	Water X 2 Facilities
220	02/26/2026	Claims	6680	23390	Pacific Office Automation, Inc	110.75	Printer Contracts X Station 81 & 83
221	02/26/2026	Claims	6680	23391	Staples Business Advantage	23.85	Cleaning Supplies
222	02/26/2026	Claims	6680	23392	Stericycle Inc.	20.72	Sharps Disposal
223	02/26/2026	Claims	6680	23393	World Kinect Energy Services	462.03	Fuel
168	02/27/2026	Payroll	6680	EFT	Kristian A Baldwin	6,792.33	
169	02/27/2026	Payroll	6680	EFT	Jonathan David Bartsch	5,563.11	
170	02/27/2026	Payroll	6680	EFT	Daniel A Bivens	803.70	
171	02/27/2026	Payroll	6680	EFT	Angus M Carpenter	5,694.57	
172	02/27/2026	Payroll	6680	EFT	Kyle Chiatovich	10,047.71	
173	02/27/2026	Payroll	6680	EFT	Alexandra R Choate	7,435.80	
174	02/27/2026	Payroll	6680	EFT	Keaton C Christian	5,549.90	
175	02/27/2026	Payroll	6680	EFT	Darrel A Clowes	8,228.01	
176	02/27/2026	Payroll	6680	EFT	Ryan J Fakkema	6,933.57	
177	02/27/2026	Payroll	6680	EFT	Eric James Gettle	6,511.80	
178	02/27/2026	Payroll	6680	EFT	Bryce L Gibler	6,936.19	
179	02/27/2026	Payroll	6680	EFT	Zachary R Grimaldo	5,885.02	
180	02/27/2026	Payroll	6680	EFT	Derek Hall	9,272.96	
181	02/27/2026	Payroll	6680	EFT	Lillian M Hansen	4,845.17	
182	02/27/2026	Payroll	6680	EFT	Kiefer C Hanson	2,277.15	
183	02/27/2026	Payroll	6680	EFT	Perle Harvey-Smith	5,985.97	
184	02/27/2026	Payroll	6680	EFT	Jason J Hunter	146.46	
185	02/27/2026	Payroll	6680	EFT	Doug E Kilpatrick	89.79	
186	02/27/2026	Payroll	6680	EFT	Brandon H LeMay	11,030.97	
187	02/27/2026	Payroll	6680	EFT	Pamela L Long	139.79	
188	02/27/2026	Payroll	6680	EFT	Brent L McBride	10,584.31	
189	02/27/2026	Payroll	6680	EFT	Devin W McCosh	8,507.20	
190	02/27/2026	Payroll	6680	EFT	Travis S Osborne	7,328.22	
191	02/27/2026	Payroll	6680	EFT	Evan W Parnell	7,057.74	
192	02/27/2026	Payroll	6680	EFT	David W Pierce	2,339.89	

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193	02/27/2026	Payroll	6680	EFT	Jonathon W Riggsby	5,982.99	
194	02/27/2026	Payroll	6680	EFT	Ernest M Smith JR	5,307.76	
195	02/27/2026	Payroll	6680	EFT	Heidi B Stumpf	6,786.23	
196	02/27/2026	Payroll	6680	EFT	Christian A Valdez	1,791.09	
197	02/27/2026	Payroll	6680	EFT	Brian K VanCamp	10,846.22	
198	02/27/2026	Payroll	6680	EFT	Kyle J Yenne	6,409.77	
199	02/27/2026	Payroll	6680	EFT	Gloria Zvirzdys	96.46	
200	02/27/2026	Payroll	6680	EFT	Jacob W Zvirzdys	7,095.19	
201	02/27/2026	Payroll	6680	EFT	Electronic Federal Tax Payment System		Payroll Correction
202	02/27/2026	Payroll	6680	EFT	Wa State Dept of Retirement		Payroll Correction
213	02/27/2026	Payroll	6680	EFT	Electronic Federal Tax Payment System	38,983.03	941 Deposit for Pay Cycle(s) 02/27/2026 - 02/27/2026
214	02/27/2026	Payroll	6680	EFT	Wa State Dept of Retirement	51,803.59	Pay Cycle(s) 02/27/2026 To 02/27/2026 - PERS 3; Pay Cycle(s) 02/27/2026 To 02/27/2026 - LEOFF 2; Pay Cycle(s) 02/27/2026 To 02/27/2026 - Deferred Comp; Pay Cycle(s) 02/27/2026 To 02/27/2026 - PERS 2;
203	02/27/2026	Payroll	6680	23375	AFLAC Traditional and Direct	198.70	Pay Cycle(s) 02/27/2026 To 02/27/2026 - AFLAC Pre-Tax; Pay Cycle(s) 02/27/2026 To 02/27/2026 - AFLAC Post-Tax
204	02/27/2026	Payroll	6680	23376	DiMartino Associates	2,310.70	Pay Cycle(s) 02/27/2026 To 02/27/2026 - WFCFF Disability
205	02/27/2026	Payroll	6680	23377	HRA VEBA Trust - YA20196	1,041.66	Pay Cycle(s) 02/27/2026 To 02/27/2026 - HRA/VEBA
206	02/27/2026	Payroll	6680	23378	IAFF MERP Trust Office	3,600.00	Pay Cycle(s) 02/27/2026 To 02/27/2026 - MERP
207	02/27/2026	Payroll	6680	23379	LACEY PROF FF, LOCAL 2903	4,897.66	Pay Cycle(s) 02/27/2026 To 02/27/2026 - Local 2903 Dues; Pay Cycle(s) 02/27/2026 To 02/27/2026 - IAFF Dues; Pay Cycle(s) 02/27/2026 To 02/27/2026 - WSCFF Dues
208	02/27/2026	Payroll	6680	23380	LACEY PROF FF, LOCAL 2903	504.00	Pay Cycle(s) 02/27/2026 To 02/27/2026 - IAFF Capitol Club; Pay Cycle(s) 02/27/2026 To 02/27/2026 - IAFF Chairman's Council; Pay Cycle(s) 02/27/2026 To 02/27/2026 - IAFF Founder's Circle; Pay Cycle(s)
209	02/27/2026	Payroll	6680	23381	Attn: Aspire Matrix Trust (PHX)		Payroll Correction
215	02/27/2026	Payroll	6680	23381	Attn: Aspire Matrix Trust (PHX)	13,490.16	Pay Cycle(s) 02/27/2026 To 02/27/2026 - Aspire Financial Services
210	02/27/2026	Payroll	6680	23382	South Bay Firefighters Assoc.-22081	186.76	Pay Cycle(s) 02/27/2026 To 02/27/2026 - FF Dues
211	02/27/2026	Payroll	6680	23383	Trusteed Plans Service Corp.	69,298.85	Pay Cycle(s) 02/27/2026 To 02/27/2026 - Medical; Pay Cycle(s) 02/27/2026 To 02/27/2026 - Dental W/ortho; Pay Cycle(s) 02/27/2026 To 02/27/2026 - Life Insurance
212	02/27/2026	Payroll	6680	23384	Washington Fire Chiefs	10.00	Pay Cycle(s) 02/27/2026 To 02/27/2026 - WA Fire Chiefs
224	03/04/2026	Claims	6680	23394	American Landscape Services, LLC	2,520.14	Landscaping X Station 83 & Training Ctr
225	03/04/2026	Claims	6680	23395	CenturyLink	50.14	Phone
226	03/04/2026	Claims	6680	23396	City of Olympia	1,909.84	Fleet Mechanic Labor & Parts

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227	03/04/2026	Claims	6680	23397	Comcast	100.90	Television X Station 83
228	03/04/2026	Claims	6680	23398	Pacific Office Automation, Inc	5,090.10	IT Services &
229	03/04/2026	Claims	6680	23399	Paladin Background Screening	50.00	Volunteer Background Checks X 2 Applicants
230	03/04/2026	Claims	6680	23400	Securitas Technology	117.60	Security Monitoring X Station 83
231	03/04/2026	Claims	6680	23401	Staples Business Advantage	688.66	Cleaning Supplies
232	03/04/2026	Claims	6680	23402	Attn: Accounts Receivable Tacoma Screw Products, Inc.	21.30	Hose Clamps, Washers, Drill Bit
233	03/04/2026	Claims	6680	23403	Verizon Wireless	2,042.37	Phones
234	03/04/2026	Claims	6680	23404	World Kinect Energy Services	397.70	Fuel
235	03/04/2026	Claims	6681	23405	Hughes Fire Equipment, Inc.	21,837.08	Pierce Enforcer Pumper & Parts Installation
						472,732.79	
						21,837.08	
						494,569.87	Claims: 117,941.72 Payroll: 376,628.15

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: _____	_____ Assistant Chief
_____ Fire Chief	_____ Commissioner
_____ District Secretary	_____ Commissioner
_____ Commissioner	_____ Commissioner
_____ Commissioner	_____ Commissioner

CREDIT CARD REPORT

Thurston Co Fire District 8

BoFC Meeting Mar 2026

Time: 14:25:29 Date: 02/12/2026

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
12666	02/12/2026	02/12/2026	409 US Bank	3,091.64	Chiatovich
522 50 48 00	Facilities Maintenance		001 000 522 Operating Fund	591.32	Lowes - Water Softener
522 60 31 00	Suppression Supplies & To		001 000 522 Operating Fund	283.64	Bound Tree Medical - Mega Mover
522 60 31 00	Suppression Supplies & To		001 000 522 Operating Fund	35.16	Amazon - Tactical Supplies
522 60 31 00	Suppression Supplies & To		001 000 522 Operating Fund	23.97	Amazon - Plastic Tote For Tactical Gear
522 60 31 00	Suppression Supplies & To		001 000 522 Operating Fund	130.81	Rescue Essentials - 4 Medical Pouches
522 60 48 00	Rep./Maint./Apparatus		001 000 522 Operating Fund	341.92	Griots Garage - Buffing Supplies
522 60 48 01	Rep./Maint./Equipment		001 000 522 Operating Fund	1,325.61	The Fire Store - Tool Mounts
522 60 48 01	Rep./Maint./Equipment		001 000 522 Operating Fund	76.73	Atbatt - Battery
522 60 48 01	Rep./Maint./Equipment		001 000 522 Operating Fund	282.48	Traffic Safety Store - 12 Traffic Cones
12667	02/12/2026	02/12/2026	409 US Bank	1,131.38	Clemens
522 20 49 01	Recruitment		001 000 522 Operating Fund	1,131.38	Bartsch, Depew Pre-Labs
12668	02/12/2026	02/12/2026	409 US Bank	4.73	Clowes
522 60 31 00	Suppression Supplies & To		001 000 522 Operating Fund	4.73	OReilly - Spark Plug For E83
12669	02/12/2026	02/12/2026	409 US Bank	369.92	Fakkema
522 50 31 00	Facility Supplies		001 000 522 Operating Fund	230.00	Ember Goods - Coffee For Station
522 50 31 00	Facility Supplies		001 000 522 Operating Fund	139.92	Grill Rescue - Grill Scrapers X 2 Stations
12670	02/12/2026	02/12/2026	409 US Bank	123.12	Hall
522 20 33 00	In-kind Meal Provisions		001 000 522 Operating Fund	123.12	Toast Mi - Meals
12671	02/12/2026	02/12/2026	409 US Bank	93.19	Ladue
522 50 48 00	Facilities Maintenance		001 000 522 Operating Fund	93.19	Lowes - Station Supplies
12672	02/12/2026	02/12/2026	409 US Bank	2,234.98	McBride
522 20 49 00	Volunteer Awards & Recoğ		001 000 522 Operating Fund	500.00	Childhood End Gallery - Awards Recognition
522 20 49 00	Volunteer Awards & Recoğ		001 000 522 Operating Fund	750.00	Anthony's - Awards Recognition
522 20 49 00	Volunteer Awards & Recoğ		001 000 522 Operating Fund	349.68	Conway Shields - Awards Recognition
522 45 43 00	Travel & Meals;		001 000 522 Operating Fund	564.60	Alaska Air - Conference Travel For COT
522 50 48 00	Facilities Maintenance		001 000 522 Operating Fund	70.70	Lowes - Station Supplies
12673	02/12/2026	02/12/2026	409 US Bank	33.78	Osborne
522 60 48 01	Rep./Maint./Equipment		001 000 522 Operating Fund	33.78	Amazon - Flashlight Batteries
12674	02/12/2026	02/12/2026	409 US Bank	2,647.55	VanCamp
522 10 31 00	Office Supplies		001 000 522 Operating Fund	39.68	Office Depot - Additional Report Binders
522 10 31 00	Office Supplies		001 000 522 Operating Fund	34.07	Amazon - Stapler

ACCOUNTS PAYABLE

Thurston Co Fire District 8

US Bank
As Of: 02/12/2026

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
522 10 31 00	Office Supplies		001 000 522 Operating Fund	5.96	Amazon - Staples
522 10 31 00	Office Supplies		001 000 522 Operating Fund	16.25	Office Depot - Report Binders
522 10 31 00	Office Supplies		001 000 522 Operating Fund	41.14	Amazon - Office Supplies
522 10 31 00	Office Supplies		001 000 522 Operating Fund	46.60	Amazon - Office Supplies
522 10 31 00	Office Supplies		001 000 522 Operating Fund	21.65	Amazon - Office Supplies
522 10 31 00	Office Supplies		001 000 522 Operating Fund	32.47	Amazon - Office Supplies
522 10 31 00	Office Supplies		001 000 522 Operating Fund	87.20	Amazon - Cleaning Supplies
522 10 31 00	Office Supplies		001 000 522 Operating Fund	22.38	Reimbursement Deposited
522 10 43 00	Travel-Meetings		001 000 522 Operating Fund	109.82	Applebees - Retiree Recognition
522 10 43 00	Travel-Meetings		001 000 522 Operating Fund	144.09	El Sarape - Welcome Lunch New Members
522 10 43 00	Travel-Meetings		001 000 522 Operating Fund	58.46	Hops N Drops - Working Lunch LFD3
522 10 48 00	Repairs & Maint (IT&M)		001 000 522 Operating Fund	861.57	Adobe - Software
522 10 48 00	Repairs & Maint (IT&M)		001 000 522 Operating Fund	75.80	Adobe - Software
522 10 48 00	Repairs & Maint (IT&M)		001 000 522 Operating Fund	214.40	Adobe - Software
522 10 48 00	Repairs & Maint (IT&M)		001 000 522 Operating Fund	173.17	Zoom - District Communications Tool
522 10 48 00	Repairs & Maint (IT&M)		001 000 522 Operating Fund	68.59	ADT Security - Monitoring District Facilities
522 10 49 01	Organizational Dues		001 000 522 Operating Fund	175.00	WFOA - Membership
522 10 49 01	Organizational Dues		001 000 522 Operating Fund	75.00	WFOA - Membership/Course
522 30 42 00	Media-Public Communicat		001 000 522 Operating Fund	103.00	PB Online - Postage
522 50 31 00	Facility Supplies		001 000 522 Operating Fund	53.67	Chef Store - Coffee Bar Supplies
522 50 31 00	Facility Supplies		001 000 522 Operating Fund	51.55	Tractor Supply - Pest Control
522 50 31 00	Facility Supplies		001 000 522 Operating Fund	136.03	The Home Depot - Pest Control

Report Total: 9,730.29

Fund		
001 Operating Fund	9,730.29	

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