

CHECK REGISTER

Thurston Co Fire District 8

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04/14/2026 To: 05/31/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
379	04/14/2026	Payroll	6680	23501	Derek Hall	1,425.00	
380	04/15/2026	Claims	6680	23502	American Landscape Services, LLC	2,520.14	Monthly Service X 5 Properties
381	04/15/2026	Claims	6680	23503	CenturyLink	86.02	Backup Phones
382	04/15/2026	Claims	6680	23504	Comcast	1,291.13	Internet X 4 Properties
383	04/15/2026	Claims	6680	23505	Lacey Fire District 3	875.00	Public Safety Consulting And Planning Meetings
384	04/15/2026	Claims	6680	23506	Pacific Fitness Products LLC	1,204.84	Fitness Equipment Preventative Maintenance Services
385	04/15/2026	Claims	6680	23507	Snure Law Office, PSC	180.00	Legal Review Draft Policy
386	04/15/2026	Claims	6680	23508	Staples Business Advantage	616.73	Cleaning Supplies
387	04/15/2026	Claims	6680	23509	Trotter & Morton (TCMS)	6,151.93	Regular HVAC Maintenance X 4 Properties
388	04/15/2026	Claims	6680	23510	Venables Pest Management	213.35	Quarterly Pest Control X Training Ctr
389	04/15/2026	Claims	6680	23511	US Bank	4,759.52	Chiatovich; Fakkema; LeMay; McBride; Osborne; VanCamp; Zvirzdys
393	04/21/2026	Payroll	6680	EFT	UI Tax Administration Employment Security	2,334.78	1st Quarter Unemployment: 01/01/2026 - 03/31/2026
394	04/22/2026	Payroll	6680	23512	Employment Security Dept (PFML)		incorrect amount
395	04/22/2026	Payroll	6680	23513	Employment Security Dept. (WACARES)		incorrect amount
398	04/22/2026	Payroll	6680	23513	Employment Security Dept. (WACARES)	2,736.68	Pay Cycle(s) 01/01/2026 To 03/31/2026 - WACARES
396	04/22/2026	Payroll	6680	23514	WA Dept of Labor & Industries-	61,180.84	1ST Quarter L&I: 01/01/2026 - 03/31/2026
397	04/22/2026	Payroll	6680	23515	Kyle J Yenne	500.00	
399	04/22/2026	Payroll	6680	23516	Employment Security Dept (PFML)	7,155.77	Pay Cycle(s) 01/01/2026 To 03/31/2026 - PFML
400	04/27/2026	Payroll	6680	EFT	Kristian A Baldwin	6,792.33	
401	04/27/2026	Payroll	6680	EFT	Jonathan David Bartsch	5,563.11	
402	04/27/2026	Payroll	6680	EFT	Daniel A Bivens	803.70	
403	04/27/2026	Payroll	6680	EFT	Angus M Carpenter	5,746.73	
404	04/27/2026	Payroll	6680	EFT	Kyle Chiatovich	10,243.51	
405	04/27/2026	Payroll	6680	EFT	Alexandra R Choate	7,192.62	
406	04/27/2026	Payroll	6680	EFT	Keaton C Christian	5,826.59	
407	04/27/2026	Payroll	6680	EFT	Darrel A Clowes	9,000.29	
408	04/27/2026	Payroll	6680	EFT	Ryan J Fakkema	8,513.63	
409	04/27/2026	Payroll	6680	EFT	Eric James Gettle	8,938.47	
410	04/27/2026	Payroll	6680	EFT	Bryce L Gibler	8,068.93	
411	04/27/2026	Payroll	6680	EFT	Zachary R Grimaldo	5,916.39	
412	04/27/2026	Payroll	6680	EFT	Derek Hall	10,159.72	
413	04/27/2026	Payroll	6680	EFT	Lillian M Hansen	4,767.21	
414	04/27/2026	Payroll	6680	EFT	Kiefer C Hanson	5,065.54	
415	04/27/2026	Payroll	6680	EFT	Perle Harvey-Smith	6,257.17	
416	04/27/2026	Payroll	6680	EFT	Jason J Hunter	146.46	
417	04/27/2026	Payroll	6680	EFT	Doug E Kilpatrick	236.23	
418	04/27/2026	Payroll	6680	EFT	Brandon H LeMay	11,030.97	
419	04/27/2026	Payroll	6680	EFT	Pamela L Long	286.23	
420	04/27/2026	Payroll	6680	EFT	Brent L McBride	9,306.54	
421	04/27/2026	Payroll	6680	EFT	Devin W McCosh	8,430.45	
422	04/27/2026	Payroll	6680	EFT	Travis S Osborne	8,188.79	
423	04/27/2026	Payroll	6680	EFT	Evan W Parnell	9,567.81	
424	04/27/2026	Payroll	6680	EFT	David W Pierce	5,156.13	
425	04/27/2026	Payroll	6680	EFT	Jonathon W Riggsby	7,026.04	
426	04/27/2026	Payroll	6680	EFT	Ernest M Smith JR	7,547.34	
427	04/27/2026	Payroll	6680	EFT	Heidi B Stumpf	9,774.65	

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428	04/27/2026	Payroll	6680	EFT	Christian A Valdez	6,086.95	
429	04/27/2026	Payroll	6680	EFT	Brian K VanCamp	10,846.22	
430	04/27/2026	Payroll	6680	EFT	Kyle J Yenne	5,553.84	
431	04/27/2026	Payroll	6680	EFT	Gloria Zvirzdys	242.90	
432	04/27/2026	Payroll	6680	EFT	Jacob W Zvirzdys	10,223.31	
433	04/27/2026	Payroll	6680	EFT	Electronic Federal Tax Payment System	46,514.25	941 Deposit for Pay Cycle(s) 04/27/2026 - 04/27/2026
434	04/27/2026	Payroll	6680	EFT	Wa State Dept of Retirement	58,363.83	Pay Cycle(s) 04/27/2026 To 04/27/2026 - PERS 3; Pay Cycle(s) 04/27/2026 To 04/27/2026 - LEOFF 2; Pay Cycle(s) 04/27/2026 To 04/27/2026 - Deferred Comp; Pay Cycle(s) 04/27/2026 To 04/27/2026 - PERS 2;;
435	04/27/2026	Payroll	6680	23517	AFLAC Traditional and Direct	198.70	Pay Cycle(s) 04/27/2026 To 04/27/2026 - AFLAC Pre-Tax; Pay Cycle(s) 04/27/2026 To 04/27/2026 - AFLAC Post-Tax
436	04/27/2026	Payroll	6680	23518	DiMartino Associates	2,245.25	Pay Cycle(s) 04/27/2026 To 04/27/2026 - WFCFF Disability
437	04/27/2026	Payroll	6680	23519	IAFF MERP Trust Office	3,600.00	Pay Cycle(s) 04/27/2026 To 04/27/2026 - MERP
438	04/27/2026	Payroll	6680	23520	LACEY PROF FF, LOCAL 2903	5,177.48	Pay Cycle(s) 04/27/2026 To 04/27/2026 - Local 2903 Dues; Pay Cycle(s) 04/27/2026 To 04/27/2026 - IAFF Dues; Pay Cycle(s) 04/27/2026 To 04/27/2026 - WSCFF Dues
439	04/27/2026	Payroll	6680	23521	LACEY PROF FF, LOCAL 2903	504.00	Pay Cycle(s) 04/27/2026 To 04/27/2026 - IAFF Capitol Club; Pay Cycle(s) 04/27/2026 To 04/27/2026 - IAFF Chairman's Council; Pay Cycle(s) 04/27/2026 To 04/27/2026 - IAFF Founder's Circle; Pay Cycle(s)
440	04/27/2026	Payroll	6680	23522	Attn: Aspire Matrix Trust (PHX)	13,490.16	Pay Cycle(s) 04/27/2026 To 04/27/2026 - Aspire Financial Services
441	04/27/2026	Payroll	6680	23523	South Bay Firefighters Assoc.-22081	186.76	Pay Cycle(s) 04/27/2026 To 04/27/2026 - FF Dues
442	04/27/2026	Payroll	6680	23524	Trusted Plans Service Corp.	60,675.31	Pay Cycle(s) 04/27/2026 To 04/27/2026 - Medical; Pay Cycle(s) 04/27/2026 To 04/27/2026 - Dental W/ortho; Pay Cycle(s) 04/27/2026 To 04/27/2026 - Life Insurance
443	04/27/2026	Payroll	6680	23525	Washington Fire Chiefs	10.00	Pay Cycle(s) 04/27/2026 To 04/27/2026 - WA Fire Chiefs
446	04/29/2026	Claims	6680	23526	Capitol City Press Inc.	1,331.40	Spring Newsletter Postage
447	04/29/2026	Claims	6680	23527	Tags Trophies-13057	12.08	Name Plate - Administrative Assistant

001 Operating Fund
301 CR&R

503,975.50
72.25

	19,242.14
504,047.75	Payroll: 484,805.61

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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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

Credit Card Report

Thurston Co Fire District 8

BoFC May 2026

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
12828	04/15/2026	04/15/2026	409	US Bank	802.27 Chiatovich
522 60 48 00	Rep./Maint./Apparatus		001 000 522 Operating Fund	112.22	Ram Mounts - New Engine Toughbook Mount
522 60 48 00	Rep./Maint./Apparatus		001 000 522 Operating Fund	81.31	Home Depot - New Engine Accessories
522 60 48 00	Rep./Maint./Apparatus		001 000 522 Operating Fund	107.93	Fire Store - New Engine Nozzle Mount
522 60 48 00	Rep./Maint./Apparatus		001 000 522 Operating Fund	147.25	Amazon - New Engine Glove Boxes
522 60 48 01	Rep./Maint./Equipment		001 000 522 Operating Fund	353.56	Fire Store - Replacement Helmet Lights
12829	04/15/2026	04/15/2026	409	US Bank	695.55 Fakkema
522 50 31 00	Facility Supplies		001 000 522 Operating Fund	230.00	Ember Goods - Station Coffee
522 60 24 00	PPE Uniforms		001 000 522 Operating Fund	465.55	Past Due Amt
12830	04/15/2026	04/15/2026	409	US Bank	125.14 LeMay
522 45 31 00	Training Supplies		001 000 522 Operating Fund	58.00	Buybooks - NFPA 921 Reference
522 45 31 00	Training Supplies		001 000 522 Operating Fund	67.14	Biblio - NFPA 1033 Reference
12831	04/15/2026	04/15/2026	409	US Bank	74.39 McBride
522 60 48 00	Rep./Maint./Apparatus		001 000 522 Operating Fund	2.14	Home Depot - Screws For License Plate Mount
594 22 64 53	2025 Pierce Enforcer - E81		301 000 594 CR&R	72.25	DOL - New Engine Licensing
12832	04/15/2026	04/15/2026	409	US Bank	11.21 Osborne
522 10 31 00	Office Supplies		001 000 522 Operating Fund	11.21	Amazon - Office Supplies
12833	04/15/2026	04/15/2026	409	US Bank	2,587.99 VanCamp
522 10 31 00	Office Supplies		001 000 522 Operating Fund	31.03	Ebay - Office Supplies
522 10 31 00	Office Supplies		001 000 522 Operating Fund	9.74	Amazon - Office Supplies
522 10 42 00	Communications		001 000 522 Operating Fund	675.79	Comcast - Outstanding Balance Station 82
522 10 43 00	Travel-Meetings		001 000 522 Operating Fund	62.01	Hops N Drops - Working Lunch For Workshop Planning
522 10 48 00	Repairs & Maint (IT&M)		001 000 522 Operating Fund	75.80	Adobe - Creative Cloud Subscription
522 10 48 00	Repairs & Maint (IT&M)		001 000 522 Operating Fund	684.52	WIX - Website Service Annual
522 20 33 00	In-kind Meal Provisions		001 000 522 Operating Fund	55.77	Chefstore - Coffee Bar Supplies
522 45 49 01	Tuition Reimbursement		001 000 522 Operating Fund	665.63	WFC - Annual Conference Registration
522 50 48 00	Facilities Maintenance		001 000 522 Operating Fund	68.59	ADT - Security For Resident House
522 60 32 00	Fuel & Diesel		001 000 522 Operating Fund	53.67	Fred Meyer - Fuel Batt 82
522 60 48 01	Rep./Maint./Equipment		001 000 522 Operating Fund	205.44	Verizon - Replacement Cellphone Equipment
12834	04/15/2026	04/15/2026	409	US Bank	462.97 Zvirzdys
522 45 31 00	Training Supplies		001 000 522 Operating Fund	370.00	Froggys Fog - Training Smoke
522 45 31 00	Training Supplies		001 000 522 Operating Fund	8.91	Home Depot - 2x2 Forcible Entry
522 50 31 00	Facility Supplies		001 000 522 Operating Fund	84.06	Home Depot - Tough Tote

ACCOUNTS PAYABLE

Thurston Co Fire District 8

US Bank
As Of: 04/15/2026

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
				Report Total:	4,759.52
				Fund	
				001 Operating Fund	4,687.27
				301 CR&R	72.25

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