

CHECK REGISTER

Thurston Co Fire District 8

Time: 12:35:13 Date: 02/02/2023

01/01/2023 To: 02/02/2023

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1	01/04/2023	Claims	6680	20672	CenturyLink	43.24	Phone Station 82
2	01/04/2023	Claims	6680	20673	Comcast	84.03	Digital TV For Sta 81
3	01/04/2023	Claims	6680	20674	Kroesen's Uniform Company	1,542.16	24 Uniform Hats With Emboidery, 5 Class B Pants,
4	01/04/2023	Claims	6680	20675	Northwest Water Systems	683.00	Water Quality Testing And Bacteria Analysis For Sta 81 & 83
5	01/04/2023	Claims	6680	20676	Public Safety Testing, Inc.	125.00	Subscription Fees Q4 For Recruitiing Assistance, Application Processing, Written & CPAT
6	01/04/2023	Claims	6680	20677	Sea Western Apparatus & Equipment-12832	448.62	Medium Extrication Gloves X 10
7	01/04/2023	Claims	6680	20678	Snure Law Office, PSC	770.00	Preparation For Teaching Procurement Class
8	01/04/2023	Claims	6680	20679	Standard Insurance Company	9,978.12	Standard Life Insurance Premiums For All Members
9	01/04/2023	Claims	6680	20680	Stericycle Inc.	112.84	Sharpes Disposal Fees
10	01/04/2023	Claims	6680	20681	Verizon Wireless	402.59	Cell Phone Services X 10
11	01/04/2023	Claims	6680	20682	Washington Fire Chiefs	300.00	Registration For Fire & Life Safety Education 1 With IFSAC Testing- Dodge
12	01/04/2023	Claims	6680	20683	Westcare Clinic	315.00	Physicals And Immunizations For New Volunteers -Lynam And Brabham
13	01/04/2023	Claims	6680	20684	World Kinect Energy Services	791.87	Fuel For Fleet
23	01/05/2023	Payroll	6680	EFT	Jonathan P Clemens		
52	01/05/2023	Payroll	6680	EFT	Electronic Federal Tax Payment System		adjustment for Clemens
54	01/05/2023	Payroll	6680	EFT	Electronic Federal Tax Payment System	5,347.88	941 Deposit for Pay Cycle(s) 01/05/2023 - 01/05/2023
14	01/05/2023	Payroll	6680	20685	Walker Armstrong	1,076.10	
15	01/05/2023	Payroll	6680	20686	Xavier A Barnes	479.41	
16	01/05/2023	Payroll	6680	20687	Tyler J Barthule	604.16	
17	01/05/2023	Payroll	6680	20688	Bryce J Brabham	1,279.50	
18	01/05/2023	Payroll	6680	20689	Peggy S Brink	344.28	
19	01/05/2023	Payroll	6680	20690	Jacob D Carlson	487.41	
20	01/05/2023	Payroll	6680	20691	Susan E Carlton	320.60	
21	01/05/2023	Payroll	6680	20692	Judy G Caron	461.20	
22	01/05/2023	Payroll	6680	20693	Esmeralda M Cavazos	441.75	
24	01/05/2023	Payroll	6680	20695	Ann Cochran	325.21	
25	01/05/2023	Payroll	6680	20696	Rhomel M Delos Santos	441.75	
26	01/05/2023	Payroll	6680	20697	Robert W Dixon	796.85	
27	01/05/2023	Payroll	6680	20698	David Michael Dodge	1,093.75	
28	01/05/2023	Payroll	6680	20699	Bonnie Fass	228.29	
29	01/05/2023	Payroll	6680	20700	Richard O Freed	562.70	
30	01/05/2023	Payroll	6680	20701	Nicholas A Frymire	324.54	
31	01/05/2023	Payroll	6680	20702	Patricia Ann Gill	288.59	
32	01/05/2023	Payroll	6680	20703	Robert S Gormley	1,093.75	
33	01/05/2023	Payroll	6680	20704	Jakob C Harn	591.17	
34	01/05/2023	Payroll	6680	20705	Dale R Hayes	884.97	
35	01/05/2023	Payroll	6680	20706	Ronald C Henson	318.75	
36	01/05/2023	Payroll	6680	20707	Colton N Kerns	486.96	
37	01/05/2023	Payroll	6680	20708	Chris S LaDue	2,168.01	
38	01/05/2023	Payroll	6680	20709	Benjamin N Lacy	724.49	
39	01/05/2023	Payroll	6680	20710	Dustin J McCann	679.83	
40	01/05/2023	Payroll	6680	20711	Devin W McCosh	877.02	
41	01/05/2023	Payroll	6680	20712	Roberta A Nott	84.92	
42	01/05/2023	Payroll	6680	20713	James O Poole	810.19	
43	01/05/2023	Payroll	6680	20714	Don Prine	1,527.36	

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44	01/05/2023	Payroll	6680	20715	Christopher L Sanchez	256.77	
45	01/05/2023	Payroll	6680	20716	Elliot J Sheller	754.53	
46	01/05/2023	Payroll	6680	20717	Christopher W Stewart	690.13	
47	01/05/2023	Payroll	6680	20718	Christian A Valdez		Deleted Payroll Entry - Heidi Stumpf
48	01/05/2023	Payroll	6680	20719	Nicholas R Van Kirk	652.29	
49	01/05/2023	Payroll	6680	20720	Thomas Williams	860.00	
50	01/05/2023	Payroll	6680	20721	John B Youngs	828.66	
51	01/05/2023	Payroll	6680	20722	James P Zopolis	270.13	
53	01/05/2023	Payroll	6680	20723	South Bay Firefighters Assoc.-22081	540.00	Pay Cycle(s) 01/05/2023 To 01/05/2023 - FF Dues
61	01/09/2023	Payroll	6680	EFT	Electronic Federal Tax Payment System	245.98	941 Deposit for Pay Cycle(s) 01/09/2023 - 01/09/2023
56	01/09/2023	Payroll	6680	20724	Richard O Freed	227.08	4th quarter correction
57	01/09/2023	Payroll	6680	20725	Jakob C Harn	122.23	4th quarter correction
58	01/09/2023	Payroll	6680	20726	Tyler M Mulligan	282.49	4th quarter correction
59	01/09/2023	Payroll	6680	20727	James O Poole	638.60	4th quarter correction
60	01/09/2023	Payroll	6680	20728	Christian A Valdez	809.43	4th quarter correction
62	01/10/2023	Claims	6680	20729	Apex Janitorial LLC	2,440.00	Janitorial Services At Sta 81 2x/wk, Sta 83 1x/wk, Sta 82 1/mo
63	01/10/2023	Claims	6680	20730	Blue Star Gas-Acme Fuel	4,323.32	Propane For Sta 81, 82, 83
64	01/10/2023	Claims	6680	20731	Comcast	82.08	Digital TV For Sta 83
65	01/10/2023	Claims	6680	20732	ESO Solutions	4,040.85	Emergency Reporting Annual Subscription
66	01/10/2023	Claims	6680	20733	Gull Harbor Mercantile	347.73	Fuel For Fleet
67	01/10/2023	Claims	6680	20734	McGavick Graves, P.S.	4,130.00	Attorney Fees For General Labor Matters And CBA Negotiations
68	01/10/2023	Claims	6680	20735	On-Hold Concepts, Inc.	49.00	Professional On Hold Service
69	01/10/2023	Claims	6680	20736	Pacific Office Automation	4,065.88	Managed Network Services, Copier Meter Fees,
70	01/10/2023	Claims	6680	20737	Pitney Bowes-Purchase Power	100.00	Postage Meter Fees
71	01/10/2023	Claims	6680	20738	South Puget Sound Community College	7,600.00	Fire Academy Registration For 4 New Recruits
72	01/10/2023	Claims	6680	20739	US Bank	3,543.08	Chiatovich; DeGagne; LeMay; Osborne; VanCamp; McBride; Hall; Zvirzdys
73	01/10/2023	Claims	6680	20740	Venables Pest Management	197.82	Pest Management Services For Sta 83
74	01/10/2023	Claims	6680	20741	Verizon Wireless	39.02	Machine To Machine Activity
75	01/10/2023	Claims	6680	20742	Wa State Board of Volunteer FF-10314	420.00	Pay For Remaining Balance Owed For Pension Fund
76	01/10/2023	Claims	6680	20743	World Kinect Energy Services	704.82	Fuel For Fleet
77	01/12/2023	Payroll	6680	20744	Employment Security Dept	2,879.97	Pay Cycle(s) 10/01/2022 To 12/31/2022 - PFML
78	01/12/2023	Payroll	6680	20745	UI Tax Administration Employment Securitiy Dept	101.51	4th Quarter Unemployment: 10/01/2022 - 12/31/2022
79	01/12/2023	Payroll	6680	20746	WA Dept of Labor & Industries-	18,286.52	4TH Quarter L&I: 10/01/2022 - 12/31/2022
80	01/17/2023	Claims	6680	20747	CenturyLink	274.84	Internet And Phone For Sta 81 & 83
81	01/17/2023	Claims	6680	20748	Comcast	976.05	Phone Network For Sta 81 & 83. TV And Internet For Resident House
82	01/17/2023	Claims	6680	20749	Crystal & Sierra Springs	363.39	Bottled Water And Water Cooler Rental For Sta 81 And 83

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83	01/17/2023	Claims	6680	20750	Johns' Plumbing & Pumps, Inc.	657.66	Toilet Repair For Sta 81. Installed New Mounting Hardware (flange Kit).
84	01/17/2023	Claims	6680	20751	Kroesen's Uniform Company	497.13	2 Pr Pants, 1 Class B Top With Name Tag And Patch.
85	01/17/2023	Claims	6680	20752	Pacific Disposal	93.88	Garbage Collection For Resident House
86	01/17/2023	Claims	6680	20753	Puget Sound Energy-12541	2,359.06	Electricity For All Buildings
87	01/17/2023	Claims	6680	20754	Venables Pest Management	197.82	Pest Management Qrtly Services For The Training Center
88	01/17/2023	Claims	6680	20755	Washington Audiology Services Inc	1,202.30	Hearing Tests For 9 Crew Members.
115	01/24/2023	Claims	6680	20756	Capitol City Press Inc.	1,066.18	Postage For Winter 2023 Newsletter
130	01/25/2023	Claims	6680	20766	Blue Star Gas-Acme Fuel	2,103.63	Propane For BH And BH Annex
131	01/25/2023	Claims	6680	20767	Comcast	223.58	Internet For BH Annex, Sta 81 Digital TV
132	01/25/2023	Claims	6680	20768	Northwest Water Systems	339.95	Water Quality Testing And Bacteria Analysis For Sta 83
133	01/25/2023	Claims	6680	20769	Office Depot Business Credit	279.95	Office Supplies: Battery Backup, Clips, Antistatic Spray
134	01/25/2023	Claims	6680	20770	Pacific Office Automation	223.17	Copier Lease
135	01/25/2023	Claims	6680	20771	Stanley Security Solutions, Inc.	358.56	Maintenance And Monitoring Fees For Sta 81, 82 And 83 And
136	01/25/2023	Claims	6680	20772	Stericycle Inc.	10.36	Sharpes Disposal Container Fees
137	01/25/2023	Claims	6680	20773	Trotter & Morton (TCMS)	4,082.65	HVAC Maintenance Agreements For Sta 81,82 And 83
138	01/25/2023	Claims	6681	20774	Pacific Office Automation	1,518.00	Laptop And Setup For Stumpf
139	01/25/2023	Claims	6681	20775	Preferred Roof Services Inc	10,825.73	Roof For Sta 82, Final 50% Payment And Full Payment On Gutters
140	01/26/2023	Claims	6681	20776	Thurston County Bldg. Development Ctr	1,272.00	Fee For Pre-submission Conference For Stat 83 Reservoir Replacement
89	01/27/2023	Payroll	6680	EFT	Kristian A Baldwin	4,902.98	
90	01/27/2023	Payroll	6680	EFT	Daniel A Bivens	419.86	
91	01/27/2023	Payroll	6680	EFT	William A Bonser	5,369.15	
92	01/27/2023	Payroll	6680	EFT	Kyle Chiatovich	6,723.60	
93	01/27/2023	Payroll	6680	EFT	Alexandra R Choate	5,038.34	
94	01/27/2023	Payroll	6680	EFT	Darrel A Clowes	7,472.55	
95	01/27/2023	Payroll	6680	EFT	Justin D DeGagne	6,133.25	
96	01/27/2023	Payroll	6680	EFT	Ryan J Fakkema	5,186.94	
97	01/27/2023	Payroll	6680	EFT	Eric James Gettle	4,426.57	
98	01/27/2023	Payroll	6680	EFT	Bryce L Gibler	4,671.09	
99	01/27/2023	Payroll	6680	EFT	Derek Hall	7,769.16	
100	01/27/2023	Payroll	6680	EFT	William M Harper	178.26	
101	01/27/2023	Payroll	6680	EFT	Doug E Kilpatrick	228.26	
102	01/27/2023	Payroll	6680	EFT	Brandon H LeMay	9,908.05	
103	01/27/2023	Payroll	6680	EFT	Pamela L Long	228.26	
104	01/27/2023	Payroll	6680	EFT	Brent L McBride	7,716.78	
105	01/27/2023	Payroll	6680	EFT	Janet Notarianni	2,148.02	
106	01/27/2023	Payroll	6680	EFT	Travis S Osborne	7,033.58	
107	01/27/2023	Payroll	6680	EFT	Evan W Parnell	6,262.63	
108	01/27/2023	Payroll	6680	EFT	Christopher K Pawlowski	5,869.06	
109	01/27/2023	Payroll	6680	EFT	Heidi B Stumpf	5,631.81	
110	01/27/2023	Payroll	6680	EFT	Christian A Valdez	4,438.06	
111	01/27/2023	Payroll	6680	EFT	Brian K VanCamp	9,572.57	
112	01/27/2023	Payroll	6680	EFT	Kyle J Yenne	5,156.08	
113	01/27/2023	Payroll	6680	EFT	Gloria Zvirzdys	184.93	
114	01/27/2023	Payroll	6680	EFT	Jacob W Zvirzdys	6,984.04	

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116	01/27/2023	Payroll	6680	EFT	Electronic Federal Tax Payment System	26,711.10	941 Deposit For Pay Cycle(s) 01/27/2023 - 01/27/2023 (adjusted To Credit C Valdez Taxes Paid 1/5/23 For Voided Warrant 20718)
117	01/27/2023	Payroll	6680	EFT	Wa Dept of Retirement Systems - PERS	1,191.07	Pay Cycle(s) 01/27/2023 To 01/27/2023 - PERS 3 (adjusted Due To Overpayment 12/27/22 Of \$1649.95)
118	01/27/2023	Payroll	6680	EFT	Wa Dept of Retirement Systems-LEOFF	23,852.00	Pay Cycle(s) 01/27/2023 To 01/27/2023 - LEOFF 2
119	01/27/2023	Payroll	6680	EFT	Wa State Dept of Retirement/Deferred Com	4,877.02	Pay Cycle(s) 01/27/2023 To 01/27/2023 - Deferred Comp (adjusted To Add C Valdez's Payment From Dec 2022 \$347.26); Pay Cycle(s) 01/27/2023 To 01/27/2023 - Def Comp-No Match
120	01/27/2023	Payroll	6680	EFT	Washington State Support Registry	840.00	Pay Cycle(s) 01/27/2023 To 01/27/2023 - Child Support
121	01/27/2023	Payroll	6680	20757	AFLAC	372.25	Pay Cycle(s) 01/27/2023 To 01/27/2023 - AFLAC Pre-Tax; Pay Cycle(s) 01/27/2023 To 01/27/2023 - AFLAC Post-Tax
122	01/27/2023	Payroll	6680	20758	Attn: Lord Abbett Admin T DST Systems, Inc.	9,879.69	Pay Cycle(s) 01/27/2023 To 01/27/2023 - Lord Abbett/DST Systems
123	01/27/2023	Payroll	6680	20759	DiMartino Associates	1,500.63	Pay Cycle(s) 01/27/2023 To 01/27/2023 - WFCFF Disability
124	01/27/2023	Payroll	6680	20760	HRA VEBA Trust - YA20196	16,675.00	Pay Cycle(s) 01/27/2023 To 01/27/2023 - HRA/VEBA
125	01/27/2023	Payroll	6680	20761	Lacey Professional FF Local #2903	3,172.48	Pay Cycle(s) 01/27/2023 To 01/27/2023 - Local 2903 Dues; Pay Cycle(s) 01/27/2023 To 01/27/2023 - IAFF Dues; Pay Cycle(s) 01/27/2023 To 01/27/2023 - WSCFF Dues
126	01/27/2023	Payroll	6680	20762	South Bay Firefighters Assoc.-22081	140.07	Pay Cycle(s) 01/27/2023 To 01/27/2023 - FF Dues
127	01/27/2023	Payroll	6680	20763	Trusteed Plans Service Corp.	31,342.34	Pay Cycle(s) 01/27/2023 To 01/27/2023 - Medical; Pay Cycle(s) 01/27/2023 To 01/27/2023 - Dental W/ortho; Pay Cycle(s) 01/27/2023 To 01/27/2023 - Life Insurance
128	01/27/2023	Payroll	6680	20764	WSCFF Employee Benefit Trust	2,125.00	Pay Cycle(s) 01/27/2023 To 01/27/2023 - MERP
129	01/27/2023	Payroll	6680	20765	Washington Fire Chiefs	10.00	Pay Cycle(s) 01/27/2023 To 01/27/2023 - WA Fire Chiefs
141	02/01/2023	Claims	6680	20777	CenturyLink	45.90	Landline Phone For Sta 82
142	02/01/2023	Claims	6680	20778	Comcast	85.78	Digital TV For Sta 83
143	02/01/2023	Claims	6680	20779	Curtis Tools	739.93	Structure Fire Gloves X 10 Medium
144	02/01/2023	Claims	6680	20780	Boiler, Pressure Vessel Dept of L & I	219.10	Hot Water, Air Compressor-Boiler System Inspection

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145	02/01/2023	Claims	6680	20781	Kroesen's Uniform Company	2,210.65	Collar Brass For Class B Uniforms X 24, Class B Shirts X 7, Duty Boots X 1
146	02/01/2023	Claims	6680	20782	Northwest Water Systems	343.05	Water Quality And Bacteria Testing For Sta 81
147	02/01/2023	Claims	6680	20783	PST Investigations	4,971.20	Background Investigation For 3 Career FF/EMT Candidates
148	02/01/2023	Claims	6680	20784	World Kinect Energy Services	391.08	Fuel For Fleet
149	02/01/2023	Claims	6681	20785	FAR West Technologies, Inc	63,853.37	Final Payment For District Door Locks And Installation
						377,937.16	
						77,469.10	
						455,406.26	Claims: 149,466.02 Payroll: 305,940.24

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

Thurston Co Fire District 8

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
9652	01/10/2023	01/10/2023	409	US Bank	98.35 Chiatovich
	522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	98.35 Home Depot- 6 Bags Of Ice Melt For Sta 81& 83
9653	01/10/2023	01/10/2023	409	US Bank	1,815.87 DeGagne
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	612.59 Uline- 83 Med Room Organizer Bins (Zvirzdys)
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	368.26 Uline- 83 Med Room Organizer Bins (Zvirzdys)
	522 60 24 00	PPE Uniforms	001 000 522	Operating Fund	258.73 Tags- New Member Passport Tags
	522 60 24 00	PPE Uniforms	001 000 522	Operating Fund	21.06 Tags- Passport Tags For Yenne
	522 60 24 00	PPE Uniforms	001 000 522	Operating Fund	158.87 Lighthouse Uniforms- McBride Class A Hat/ Gloves
	522 60 24 01	Uniforms	001 000 522	Operating Fund	6.51 Twice Cleaners-name Patch Sewing For Cavazos
	522 60 31 00	Suppression Supplies & To	001 000 522	Operating Fund	389.85 Uline- Caution Tape And Oil Dri For Rigs
9654	01/10/2023	01/10/2023	409	US Bank	428.78 LeMay
	522 12 21 06	Recruitment, Testing & Hir	001 000 522	Operating Fund	84.92 Jimmy Johns- Lunch For Interview Panel 4 Pp
	522 20 49 00	Volunteer Awards & Recoğ	001 000 522	Operating Fund	61.26 Party City- Holiday Event Ddecorations
	522 20 49 00	Volunteer Awards & Recoğ	001 000 522	Operating Fund	13.21 The Party Team- Awards Banquet Fee
	522 45 43 00	Travel & Meals;	001 000 522	Operating Fund	10.16 Safeway- Beverages For Reception Training 10pp
	522 45 43 00	Travel & Meals;	001 000 522	Operating Fund	178.90 Casa Mia- Lunch For Reception Training
	522 60 32 00	Fuel & Diesel	001 000 522	Operating Fund	80.33 Exxon- Fuel For Parade Rig
9655	01/10/2023	01/10/2023	409	US Bank	289.68 Osborne
	522 20 33 00	In-kind Meal Provisions	001 000 522	Operating Fund	252.53 Lemongrass- Volunteer Appreciation (dixon Resignation) 10pp
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	37.15 Lowes- Plastic Totes For Sta 81 Storage
9656	01/10/2023	01/10/2023	409	US Bank	1,202.74 VanCamp
	522 10 31 00	Office Supplies	001 000 522	Operating Fund	75.57 Amazon Marketplace- Office Supplies
	522 10 31 00	Office Supplies	001 000 522	Operating Fund	19.45 Amazon Marketplace- Office Supplies
	522 10 43 00	Travel-Meetings	001 000 522	Operating Fund	44.92 IHOP- Working Meeting Re: Medic One 2 Pp
	522 10 43 00	Travel-Meetings	001 000 522	Operating Fund	76.57 El Sarape- Chief & AC Meeting With 2 New FF/EMT 4 Pp
	522 10 48 00	Repairs & Maint (IT&M)	001 000 522	Operating Fund	62.03 ADT Security-alarm Monitory For District Facilities
	522 10 48 00	Repairs & Maint (IT&M)	001 000 522	Operating Fund	59.44 Adobe- Software Subscription For Dec
	522 10 48 00	Repairs & Maint (IT&M)	001 000 522	Operating Fund	59.44 Adobe- Software Subscription For Nov
	522 30 31 00	Public Education Supplies	001 000 522	Operating Fund	327.00 Promotions Now- Pub-ed Supplies
	522 30 31 00	Public Education Supplies	001 000 522	Operating Fund	-334.91 Amazon- Returned Smoke Detectors
	522 45 31 00	Training Supplies	001 000 522	Operating Fund	454.08 Amazon Marketplace- Training Smoke
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	53.31 Lowes- Electrical Parts For Shop
	522 60 31 00	Suppression Supplies & To	001 000 522	Operating Fund	266.80 Costco Warehouse- Shop Supplies & Batteries
	522 60 32 00	Fuel & Diesel	001 000 522	Operating Fund	39.04 Fred Meyer- Fuel For B-82
9657	01/10/2023	01/10/2023	409	US Bank	88.01 McBride

US Bank Credit Card

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522 20 33 00	In-kind Meal Provisions		001 000 522 Operating Fund	88.01	Ribeye- Return Vehicles To Auction Lunch 3pp
9658	01/10/2023	01/10/2023	409 US Bank	-858.52	Hall
522 20 33 00	In-kind Meal Provisions		001 000 522 Operating Fund	311.48	Costco
522 45 41 01	Registration		001 000 522 Operating Fund	-1,170.00	FIERO- Registration Credit
9659	01/10/2023	01/10/2023	409 US Bank	478.17	Zvirzdys
522 20 33 00	In-kind Meal Provisions		001 000 522 Operating Fund	200.00	Frontline Coffee
522 50 31 00	Facility Supplies		001 000 522 Operating Fund	53.17	Fred Meyer
522 60 24 00	PPE Uniforms		001 000 522 Operating Fund	225.00	Cascade Eye And Skin-
Report Total:				3,543.08	
Fund					
001 Operating Fund				3,543.08	

This report has been reviewed by:

REMARKS:

Signature & Title

Date