CHECK REGISTER

Thurston Co Fire District 8 — Time: 09:01:04 Date: 07/13/2026

05/29/2026 To: 07/31/2026 — Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
549	06/01/2026	Claims	6680	23585	Devin W McCosh	2,500.00	Tuition Reimbursement 2026
556	06/10/2026	Claims	6680	23586	American Landscape Services, LLC	6,153.33	Landscaping - Training Ctr, Stat 81 & 83
557	06/10/2026	Claims	6680	23587	Tyler J Barthule	75.00	Reimbursement - Dist. Secretary Appreciation
558	06/10/2026	Claims	6680	23588	CenturyLink	111.94	Backup Phones
559	06/10/2026	Claims	6680	23589	Comcast	493.69	TV - Stat 81 & 83; Internet - Resident House & 83 Annex
560	06/10/2026	Claims	6680	23590	Gull Harbor Mercantile	641.15	Diesel Fuel
561	06/10/2026	Claims	6680	23591	Lillian M Hansen	27.99	Cake For Firefighters' Day
562	06/10/2026	Claims	6680	23592	Brandon H LeMay	130.50	Training Travel - POV Mileage
563	06/10/2026	Claims	6680	23593	Northwest Water Systems	861.48	Water Operational Services - Stat 81 & 83
564	06/10/2026	Claims	6680	23594	Primo Brands	520.00	Drinking Water - Stat 81 & 83
565	06/10/2026	Claims	6680	23595	Puget Sound Energy-12541	2,595.54	Power X 5 Properties
566	06/10/2026	Claims	6680	23596	Stericycle Inc.	86.47	Medical Waste Disposal
567	06/10/2026	Claims	6680	23597	Verizon Wireless	1,262.58	Phones
568	06/10/2026	Claims	6680	23598	World Kinect Energy Services	967.00	Fuel - Diesel & Regular
613	06/17/2026	Claims	6680	23608	CenturyLink	44.59	Phone
614	06/17/2026	Claims	6680	23609	Comcast	1,192.31	Internet - Stat 81, 82, 83
615	06/17/2026	Claims	6680	23610	Kaiser Permanente	1,406.00	Medical Exam & Analysis - New Hire (K Barker)
616	06/17/2026	Claims	6680	23611	McGavick Graves, P.S.	312.00	General Labor Matters
617	06/17/2026	Claims	6680	23612	McLane Black Lake Fire Department	2,000.00	2026 SORT Dues
618	06/17/2026	Claims	6680	23613	Pacific Office Automation, Inc	366.63	Copiers - Stat 81 & 83
619	06/17/2026	Claims	6680	23614	Pitney Bowes	98.80	SendPro Mailstation
620	06/17/2026	Claims	6680	23615	Public Safety Psychological Services	450.00	Psychological Evaluation - 1 Candidate (G Goentzel)
621	06/17/2026	Claims	6680	23616	Snure Law Office, PSC	108.00	Review Of Email, Sole Source Documents
622	06/17/2026	Claims	6680	23617	Staples Business Advantage	704.68	Station Cleaning Supplies
623	06/17/2026	Claims	6680	23618	Stericycle Inc.	65.75	Medical Waste Disposal
624	06/17/2026	Claims	6680	23619	Trotter & Morton (TCMS)	1,630.91	HVAC - Stat 81
625	06/17/2026	Claims	6680	23620	US Bank	5,276.51	Clowes; Fakkema; Hall; LaDue; VanCamp; LeMay; McBride
626	06/17/2026	Claims	6680	23621	Washington Fire Chiefs Association (WFC)	518.70	Administrative Support Fall Conference Registration
627	06/17/2026	Claims	6681	23622	Hatton-Godat-Pantier	3,159.50	Station 81 & 83 Improvements
628	06/24/2026	Claims	6680	23623	Blue Star Gas-Acme Fuel	1,871.94	Propane - Stat 83
629	06/24/2026	Claims	6680	23624	City of Olympia	1,360.21	Fleet Services
630	06/24/2026	Claims	6680	23625	Jonathan P Clemens	135.03	Chaplain Meeting - Meals X3 Persons
631	06/24/2026	Claims	6680	23626	Comcast	118.35	TV - Stat 81 (Jun-Jul)
632	06/24/2026	Claims	6680	23627	MES Service Company LLC	4,542.53	Turnout Coat & Pants - J.
633	06/24/2026	Claims	6680	23628	Masters Telecom LLC	20.79	Paging Sip Line
634	06/24/2026	Claims	6680	23629	Northwest Water Systems	412.74	Water - Monthly Operational Services
635	06/24/2026	Claims	6680	23630	Securitas Technology	474.84	Security Monitoring - Resident House & Stat 82
636	06/24/2026	Claims	6680	23631	World Kinect Energy Services	732.29	Fuel - Regular & Diesel
637	06/25/2026	Payroll	6680	23632	Kyle J Yenne	350.00	
569	06/26/2026	Payroll	6680	EFT	Kristian A Baldwin	4,384.22	
570	06/26/2026	Payroll	6680	EFT	Jonathan David Bartsch	5,563.11	
571	06/26/2026	Payroll	6680	EFT	Daniel A Bivens	657.25	
572	06/26/2026	Payroll	6680	EFT	Angus M Carpenter	8,059.79	
573	06/26/2026	Payroll	6680	EFT	Kyle Chiatovich	7,991.54	
574	06/26/2026	Payroll	6680	EFT	Alexandra R Choate	7,148.70	
575	06/26/2026	Payroll	6680	EFT	Keaton C Christian	6,696.08	
576	06/26/2026	Payroll	6680	EFT	Darrel A Clowes	10,938.27	

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Thurston Co Fire District 8 — Time: 09:01:04 Date: 07/13/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
577	06/26/2026	Payroll	6680	EFT	Ryan J Fakkema	8,193.93	
578	06/26/2026	Payroll	6680	EFT	Eric James Gettle	8,797.24	
579	06/26/2026	Payroll	6680	EFT	Bryce L Gibler	9,181.68	
580	06/26/2026	Payroll	6680	EFT	Zachary R Grimaldo	6,801.86	
581	06/26/2026	Payroll	6680	EFT	Derek Hall	8,872.69	
582	06/26/2026	Payroll	6680	EFT	Lillian M Hansen	4,767.21	
583	06/26/2026	Payroll	6680	EFT	Kiefer C Hanson	5,065.54	
584	06/26/2026	Payroll	6680	EFT	Perle Harvey-Smith	5,985.97	
585	06/26/2026	Payroll	6680	EFT	Jason J Hunter	146.46	
586	06/26/2026	Payroll	6680	EFT	Doug E Kilpatrick	89.79	
587	06/26/2026	Payroll	6680	EFT	Brandon H LeMay	11,030.97	
588	06/26/2026	Payroll	6680	EFT	Pamela L Long	139.79	
589	06/26/2026	Payroll	6680	EFT	Brent L McBride	10,222.75	
590	06/26/2026	Payroll	6680	EFT	Devin W McCosh	7,275.95	
591	06/26/2026	Payroll	6680	EFT	Travis S Osborne	5,304.27	
592	06/26/2026	Payroll	6680	EFT	Evan W Parnell	10,793.83	
593	06/26/2026	Payroll	6680	EFT	David W Pierce	5,156.13	
594	06/26/2026	Payroll	6680	EFT	Jonathon W Riggsby	6,984.32	
595	06/26/2026	Payroll	6680	EFT	Ernest M Smith JR	7,098.06	
596	06/26/2026	Payroll	6680	EFT	Heidi B Stumpf	6,917.30	
597	06/26/2026	Payroll	6680	EFT	Christian A Valdez	5,960.05	
598	06/26/2026	Payroll	6680	EFT	Brian K VanCamp	10,846.22	
599	06/26/2026	Payroll	6680	EFT	Kyle J Yenne	5,759.26	
600	06/26/2026	Payroll	6680	EFT	Gloria Zvirzdys	96.46	
601	06/26/2026	Payroll	6680	EFT	Jacob W Zvirzdys	11,934.09	
602	06/26/2026	Payroll	6680	EFT	Electronic Federal Tax Payment System	45,594.45	941 Deposit for Pay Cycle(s) 06/26/2026 - 06/26/2026
603	06/26/2026	Payroll	6680	EFT	Wa State Dept of Retirement	58,083.95	Pay Cycle(s) 06/26/2026 To 06/26/2026 - PERS 3; Pay Cycle(s) 06/26/2026 To 06/26/2026 - LEOFF 2; Pay Cycle(s) 06/26/2026 To 06/26/2026 - Deferred Comp; Pay Cycle(s) 06/26/2026 To 06/26/2026 - PERS 2;
604	06/26/2026	Payroll	6680	23599	AFLAC Traditional and Direct	198.70	Pay Cycle(s) 06/26/2026 To 06/26/2026 - AFLAC Pre-Tax; Pay Cycle(s) 06/26/2026 To 06/26/2026 - AFLAC Post-Tax
605	06/26/2026	Payroll	6680	23600	DiMartino Associates	2,245.25	Pay Cycle(s) 06/26/2026 To 06/26/2026 - WFCFF Disability
606	06/26/2026	Payroll	6680	23601	IAFF MERP Trust Office	3,600.00	Pay Cycle(s) 06/26/2026 To 06/26/2026 - MERP
607	06/26/2026	Payroll	6680	23602	LACEY PROF FF, LOCAL 2903	5,158.35	Pay Cycle(s) 06/26/2026 To 06/26/2026 - Local 2903 Dues; Pay Cycle(s) 06/26/2026 To 06/26/2026 - IAFF Dues; Pay Cycle(s) 06/26/2026 To 06/26/2026 - WSCFF Dues
608	06/26/2026	Payroll	6680	23603	LACEY PROF FF, LOCAL 2903	604.00	Pay Cycle(s) 06/26/2026 To 06/26/2026 - IAFF Capitol Club; Pay Cycle(s) 06/26/2026 To 06/26/2026 - IAFF Chairman's Council; Pay Cycle(s) 06/26/2026 To 06/26/2026 - IAFF Founder's Circle; Pay Cycle(s)
609	06/26/2026	Payroll	6680	23604	Attn: Aspire Matrix Trust (PHX)	12,981.67	Pay Cycle(s) 06/26/2026 To 06/26/2026 - Aspire Financial Services
610	06/26/2026	Payroll	6680	23605	South Bay Firefighters Assoc.-22081	186.76	Pay Cycle(s) 06/26/2026 To 06/26/2026 - FF Dues

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
611	06/26/2026	Payroll	6680	23606	Trusteed Plans Service Corp.	60,675.28	Pay Cycle(s) 06/26/2026 To 06/26/2026 - Medical; Pay Cycle(s) 06/26/2026 To 06/26/2026 - Dental W/ortho; Pay Cycle(s) 06/26/2026 To 06/26/2026 - Life Insurance
612	06/26/2026	Payroll	6680	23607	Washington Fire Chiefs Association (WFC)	10.00	Pay Cycle(s) 06/26/2026 To 06/26/2026 - WA Fire Chiefs
638	07/06/2026	Payroll	6680	23634	Employment Security Dept (PFML)	7,738.95	Pay Cycle(s) 04/01/2026 To 06/30/2026 - PFML
639	07/06/2026	Payroll	6680	23635	Employment Security Dept. (WACARES)	3,064.21	Pay Cycle(s) 04/01/2026 To 06/30/2026 - WACARES
640	07/06/2026	Payroll	6680	23636	UI Tax Administration Employment Security	2,286.00	2nd Quarter Unemployment: 04/01/2026 - 06/30/2026
641	07/06/2026	Payroll	6680	23637	WA Dept of Labor & Industries-	68,665.13	2ND Quarter L&I: 04/01/2026 - 06/30/2026
647	07/07/2026	Payroll	6680	EFT	Jonathan P Clemens		2nd quarter 2026
664	07/07/2026	Payroll	6680	EFT	Electronic Federal Tax Payment System	5,824.74	941 Deposit for Pay Cycle(s) 07/07/2026 - 07/07/2026
666	07/07/2026	Claims	6680	23633	SAM Entity Registration		SAM Entity Registration
642	07/07/2026	Payroll	6680	23638	George R Allan	610.85	2nd quarter 2026
643	07/07/2026	Payroll	6680	23639	Tyler J Barthule	1,088.37	2nd quarter 2026
644	07/07/2026	Payroll	6680	23640	Adam M Benson	1,108.52	2nd quarter 2026
645	07/07/2026	Payroll	6680	23641	Peggy S Brink	145.47	2nd quarter 2026
646	07/07/2026	Payroll	6680	23642	Susan E Carlton	479.47	2nd quarter 2026
648	07/07/2026	Payroll	6680	23643	Bonnie Fass	775.61	2nd quarter 2026
649	07/07/2026	Payroll	6680	23644	Leif G Hanson	359.15	2nd quarter 2026
650	07/07/2026	Payroll	6680	23645	Jakob C Harn	399.67	2nd quarter 2026
651	07/07/2026	Payroll	6680	23646	Ronald C Henson	896.48	2nd quarter 2026
652	07/07/2026	Payroll	6680	23647	Chris S LaDue	2,535.23	2nd quarter 2026
653	07/07/2026	Payroll	6680	23648	Dustin J McCann	645.75	2nd quarter 2026
654	07/07/2026	Payroll	6680	23649	Kenan B Mcilhenny	131.66	2nd quarter 2026
655	07/07/2026	Payroll	6680	23650	James O Poole	923.08	2nd quarter 2026
656	07/07/2026	Payroll	6680	23651	Kenneth A Poppert	608.91	2nd quarter 2026
657	07/07/2026	Payroll	6680	23652	Don Prine	2,501.24	2nd quarter 2026
658	07/07/2026	Payroll	6680	23653	Amber D Sullivan	784.46	2nd quarter 2026
659	07/07/2026	Payroll	6680	23654	Nicholas R Van Kirk	1,007.85	2nd quarter 2026
660	07/07/2026	Payroll	6680	23655	Susan A White	1,042.54	2nd quarter 2026
661	07/07/2026	Payroll	6680	23656	Thomas Williams	1,001.39	2nd quarter 2026
662	07/07/2026	Payroll	6680	23657	John B Youngs	1,000.76	2nd quarter 2026
663	07/07/2026	Payroll	6680	23658	James P Zopolis	257.11	2nd quarter 2026
665	07/07/2026	Payroll	6680	23659	South Bay Firefighters Assoc.-22081	300.00	Pay Cycle(s) 07/07/2026 To 07/07/2026 - FF Dues
667	07/08/2026	Claims	6680	23660	ACVH Industries United, LLC	939.00	Janitorial Services - June 2026
668	07/08/2026	Claims	6680	23661	American Landscape Services, LLC	173.28	Sprinkler Repair - Stat 81
669	07/08/2026	Claims	6680	23662	Blue Star Gas-Acme Fuel	27.26	Finance Charge
670	07/08/2026	Claims	6680	23663	CenturyLink	44.59	Station 82 Phone - June-July 2026
671	07/08/2026	Claims	6680	23664	Comcast	290.34	Station 83 TV; Annex Internet - June-July 2026
672	07/08/2026	Claims	6680	23665	Connell's Brother Elite Service	368.54	Toner For Admin Printer - Magenta Cartridge
673	07/08/2026	Claims	6680	23666	East Olympia Fire District	282.20	Live Fire Training March 2026 Remaining Taxes
674	07/08/2026	Claims	6680	23667	DBA KROESENS UNIFORM CO FIRST RESPONDER OUTFITTER INC	44.08	Name Tags X 4

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CHECK REGISTER

Thurston Co Fire District 8 Time: 09:01:04 Date: 07/13/2026

05/29/2026 To: 07/31/2026

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
675	07/08/2026	Claims	6680	23668	Gull Harbor Mercantile	589.14	Fuel - Diesel & Regular
676	07/08/2026	Claims	6680	23669	L.N. Curtis & Sons	128.66	Uniform Lettering - Chiatovich
677	07/08/2026	Claims	6680	23670	MES Service Company LLC	21.93	Quickee Power Cord
678	07/08/2026	Claims	6680	23671	McGavick Graves, P.S.	1,209.00	General Labor Matters - June 2026
679	07/08/2026	Claims	6680	23672	Northwest Water Systems	493.74	Monthly Water Services & Testing - June-July 2026
680	07/08/2026	Claims	6680	23673	Pacific Office Automation, Inc	5,724.60	IT Services & Copier Leases - June-July 2026
681	07/08/2026	Claims	6680	23674	Puget Sound Energy-12541	2,319.60	Power X 4 Properties - July 2026
682	07/08/2026	Claims	6680	23675	South Bay Automotive -35716	167.87	Vehicle Maintenance Check - Tag 04741C
683	07/08/2026	Claims	6680	23676	Nicholas R Van Kirk	153.00	Reimbursement - IAAI Fit Application
684	07/08/2026	Claims	6680	23677	Venables Pest Management	213.55	Pest Control - Training Ctr
685	07/08/2026	Claims	6680	23678	Verizon Wireless	1,221.59	Phones May-June 2026
686	07/08/2026	Claims	6680	23679	World Kinect Energy Services	1,978.44	Fuel Cards - Diesel & Regular
687	07/08/2026	Claims	6681	23680	All Painting, LLC	46,337.13	Down Payments For Stat 82 Interior/Exterior & Station 83 Exterior Paint
688	07/08/2026	Claims	6681	23681	Hatton-Godat-Pantier	3,696.50	63rd Ave NE Boundary Survey

001 Operating Fund	567,392.47	
301 CR&R	53,193.13	
		Claims: 109,853.81
	620,585.60	Payroll: 510,731.79

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: 14:14:56 Date: 06/17/2026

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Accts Pay #	Received	Date Due		Vendor		Amount	Memo
12976	**06/17/2026**	**06/17/2026**	**409**	**US Bank**		**229.24**	**Clowes**
	522 60 48 00 Rep./Maint./Apparatus				001 000 522 Operating Fund	229.24	Lowes - Extrication Tools
12977	**06/17/2026**	**06/17/2026**	**409**	**US Bank**		**321.88**	**Fakkema**
	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	91.88	Amazon - 4x Engine Squeegees
12978	**06/17/2026**	**06/17/2026**	**409**	**US Bank**		**98.03**	**Hall**
	522 20 33 00 In-kind Meal Provisions				001 000 522 Operating Fund	98.03	Chipotle - In-kind Meal
12979	**06/17/2026**	**06/17/2026**	**409**	**US Bank**		**204.30**	**LaDue**
	522 50 48 00 Facilities Maintenance				001 000 522 Operating Fund	204.30	Lowes - Residence Landscaping
12980	**06/17/2026**	**06/17/2026**	**409**	**US Bank**		**3,093.33**	**VanCamp**
	522 10 43 00 Travel-Meetings				001 000 522 Operating Fund	45.81	El Sarape - Working Lunch For Planning (2x Persons)
	522 10 43 01 Travel-Conferences				001 000 522 Operating Fund	36.59	Buzz Inn Steakhouse - Meal (WFC Conference)
	522 10 43 01 Travel-Conferences				001 000 522 Operating Fund	1,154.86	Hilton Garden Inn - Lodging (WFC Conference)
	522 10 48 00 Repairs & Maint (IT&M)				001 000 522 Operating Fund	75.80	Adobe - Creative Cloud Pro Subscription
	522 10 48 00 Repairs & Maint (IT&M)				001 000 522 Operating Fund	403.67	Office Depot - UPS Replacement Equipment
	522 10 49 01 Organizational Dues				001 000 522 Operating Fund	225.00	NFPA - Annual Dues
	522 20 33 00 In-kind Meal Provisions				001 000 522 Operating Fund	74.96	Chef Store - Coffee Bar Supplies
	522 30 31 00 Public Education Supplies				001 000 522 Operating Fund	209.66	SmartSign - COT Supplies
	522 30 42 00 Media-Public Communicat				001 000 522 Operating Fund	103.00	PB Online Postage - Add Postal Fee Charges
	522 30 42 00 Media-Public Communicat				001 000 522 Operating Fund	97.71	Amazon - Postage Ink
	522 45 41 01 Registration				001 000 522 Operating Fund	294.93	Eventbrite - Admin Hansen Training
	522 50 31 00 Facility Supplies				001 000 522 Operating Fund	227.77	Home Depot - Maintenance Supplies
	522 50 48 00 Facilities Maintenance				001 000 522 Operating Fund	68.59	ADT Security - Residence Security Monitoring
	522 60 24 00 PPE Uniforms				001 000 522 Operating Fund	15.31	Costco - Maintenance Supplies
	522 60 32 00 Fuel & Diesel				001 000 522 Operating Fund	59.67	Fred Meyer Fuel - BN82 Fuel (WFC Conference)
12981	**06/17/2026**	**06/17/2026**	**409**	**US Bank**		**693.49**	**LeMay**
	522 45 31 00 Training Supplies				001 000 522 Operating Fund	561.00	IAAI - Fire Investigation Training
	522 45 31 00 Training Supplies				001 000 522 Operating Fund	83.61	Cascadia Coffee - Working Lunch (x3 Persons; Fire Investigation)
	522 45 43 00 Travel & Meals;				001 000 522 Operating Fund	48.88	Starbucks - Coffee (x20 Persons; Fire Investigation Class)
12982	**06/17/2026**	**06/17/2026**	**409**	**US Bank**		**636.24**	**McBride**
	522 50 31 00 Facility Supplies				001 000 522 Operating Fund	636.24	Costco - Replacement Vaccuum (Stat 83); Television (Stat 82)

ACCOUNTS PAYABLE

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
			Report Total:	5,276.51	

Fund	
001 Operating Fund	5,276.51

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