

CHECK REGISTER

Thurston Co Fire District 8

Time: 14:18:59 Date: 07/08/2021

06/03/2021 To: 07/31/2021

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
579	06/08/2021	Claims	6680	19284	Associated Petroleum Products	610.26	Fuel For Fleet
580	06/08/2021	Claims	6680	19285	Gull Harbor Mercantile	300.34	Fuel For Fleet
581	06/08/2021	Claims	6680	19286	McGavick Graves, P.S.	2,623.00	Attorney Fees For General Employment/labor Matters
582	06/08/2021	Claims	6680	19287	On-Hold Concepts, Inc.	49.00	Professional On-hold Phone Service
583	06/08/2021	Claims	6680	19288	Phillips Burgess PLLC	945.00	Legal Fees Regarding Easement Rights.
584	06/08/2021	Claims	6680	19289	Puget Sound Energy-12541	736.69	Electricity For Sta 83, Annex, Training And Training Center.
585	06/08/2021	Claims	6680	19290	Scatter Creek Landscape	2,283.60	Landscaping For All Properties
586	06/08/2021	Claims	6680	19291	Stericycle Inc.	98.26	Sharpes Disposal And Container Fees For BH
587	06/08/2021	Claims	6680	19292	US Bank	6,923.10	Clowes; DeGagne; LeMay; Hall; VanCamp; McBride; Mahoney; LaDue
588	06/09/2021	Claims	6680	19293	Capitol City Press Inc.	1,004.83	Postage For Summer Community Newsletter
589	06/15/2021	Claims	6680	19294	Tyler Bain	2,408.87	Tuition Reimbursement For EMS Paramedicine Coursework CWU - Tyler Bain
590	06/15/2021	Claims	6680	19295	CenturyLink	241.32	Internet And Phone For Sta 81 And 83
591	06/15/2021	Claims	6680	19296	Comcast	167.75	TV For Resident House
592	06/15/2021	Claims	6680	19297	Pacific Office Automation	123.46	Copier Meter Fees X 2
593	06/15/2021	Claims	6680	19298	Puget Sound Energy-12541	170.50	Electricity For Sta 82 And Res House
594	06/15/2021	Claims	6680	19299	Staples Business Advantage	233.19	Disinfectant Wips
595	06/15/2021	Claims	6680	19300	Stericycle Inc.	10.36	Sharpes Disposal Container Fees
596	06/15/2021	Claims	6680	19301	Trotter & Morton (TCMS)	1,377.00	HVAC Monthly Maint Agreement For Sta 81
597	06/15/2021	Claims	6680	19302	Nicholas R VanKirk	1,057.50	Tuition Reimbursement For Fire Investigation And Building Construction For Fire Courses - Van Kirk
598	06/15/2021	Claims	6680	19303	Wa Fire Commissioners Association-13415	385.00	Cont Ed Webinars X 11 For Commissioners, And Stumpf, VanCamp, LeMay
634	06/23/2021	Claims	6680	19312	Acme Fuel	628.61	Propane For Sta 82 And 83
635	06/23/2021	Claims	6680	19313	All Painting, LLC	847.85	Labor And Ducting For Range Hood Install At Res House.
636	06/23/2021	Claims	6680	19314	Associated Petroleum Products	397.35	Fuel For Fleet
637	06/23/2021	Claims	6680	19315	City of Olympia	14,950.23	Fleet Maintenance
638	06/23/2021	Claims	6680	19316	Comcast	746.39	Phone Network For Sta 81 And 83
639	06/23/2021	Claims	6680	19317	Crucible Fire Training Solutions LLC	1,400.00	Fire Officer Training For Hall & Parnell
640	06/23/2021	Claims	6680	19318	Honey Bucket	75.00	Honey Bucket Service For Training Center
641	06/23/2021	Claims	6680	19319	Kroesen's Uniform Company	518.45	Industrial Pant And Pair Of Boots
642	06/23/2021	Claims	6680	19320	MySidewalk, Inc	875.00	Fire Performance Dashboard Subscription
643	06/23/2021	Claims	6680	19321	Wa State Board of Volunteer FF-10314	83.40	Pension Payment For Doug Kilprick's Pension Back Payment For 2018
599	06/25/2021	Payroll	6680	EFT	Daniel A Bivens	591.04	
600	06/25/2021	Payroll	6680	EFT	William A Bonser	4,167.40	
601	06/25/2021	Payroll	6680	EFT	Kyle Chiatovich	4,861.13	
602	06/25/2021	Payroll	6680	EFT	Alexandra R Choate	5,076.80	\$34.86 added from last month OT rate error - underpaid

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603	06/25/2021	Payroll	6680	EFT	Darrel A Clowes	7,095.28	
604	06/25/2021	Payroll	6680	EFT	Justin D DeGagne	7,158.12	
605	06/25/2021	Payroll	6680	EFT	Ryan J Fakkema	4,957.66	
606	06/25/2021	Payroll	6680	EFT	Derek Hall	8,304.16	
607	06/25/2021	Payroll	6680	EFT	William M Harper	296.98	
608	06/25/2021	Payroll	6680	EFT	Doug E Kilpatrick	111.21	
609	06/25/2021	Payroll	6680	EFT	Brandon H LeMay	8,777.29	
610	06/25/2021	Payroll	6680	EFT	Pamela L Long	229.10	
611	06/25/2021	Payroll	6680	EFT	Shawn M Mahoney	6,517.02	
612	06/25/2021	Payroll	6680	EFT	Brent L McBride	7,915.14	
613	06/25/2021	Payroll	6680	EFT	Janet Notarianni	2,034.95	
614	06/25/2021	Payroll	6680	EFT	Travis S Osborne	6,624.94	
615	06/25/2021	Payroll	6680	EFT	Evan W Parnell	6,622.75	\$257.72 added from last month - underpaid error OT rate
616	06/25/2021	Payroll	6680	EFT	Christopher K Pawlowski	5,278.43	
617	06/25/2021	Payroll	6680	EFT	Heidi B Stumpf	4,594.05	
618	06/25/2021	Payroll	6680	EFT	Brian K VanCamp	8,316.51	
619	06/25/2021	Payroll	6680	EFT	Gloria Zvirzdys	303.65	
620	06/25/2021	Payroll	6680	EFT	Jacob W Zvirzdys	5,910.47	
621	06/25/2021	Payroll	6680	EFT	Electronic Federal Tax Payment System	23,479.53	941 Deposit for Pay Cycle(s) 06/25/2021 - 06/25/2021
622	06/25/2021	Payroll	6680	EFT	Wa Dept of Retirement Systems - PERS	2,811.64	Pay Cycle(s) 06/01/2021 To 06/30/2021 - PERS 3
623	06/25/2021	Payroll	6680	EFT	Wa Dept of Retirement Systems-LEOFF	19,357.26	Pay Cycle(s) 06/25/2021 To 06/25/2021 - LEOFF 2
624	06/25/2021	Payroll	6680	EFT	Wa State Dept of Retirement/Deferred Com	3,044.58	Pay Cycle(s) 06/25/2021 To 06/25/2021 - Deferred Comp; Pay Cycle(s) 06/25/2021 To 06/25/2021 - Def Comp-No Match
625	06/25/2021	Payroll	6680	EFT	Washington State Support Registry	826.00	Pay Cycle(s) 06/25/2021 To 06/25/2021 - Child Support
626	06/25/2021	Payroll	6680	19304	AFLAC	440.05	Pay Cycle(s) 06/25/2021 To 06/25/2021 - AFLAC Pre-Tax; Pay Cycle(s) 06/25/2021 To 06/25/2021 - AFLAC Post-Tax
627	06/25/2021	Payroll	6680	19305	Attn: Lord Abbett Admin T DST Systems, Inc.	7,791.51	Pay Cycle(s) 06/25/2021 To 06/25/2021 - Lord Abbett/DST Systems
628	06/25/2021	Payroll	6680	19306	DiMartino Associates	1,171.83	Pay Cycle(s) 06/25/2021 To 06/25/2021 - WFCFF Disability
629	06/25/2021	Payroll	6680	19307	Lacey Professional FF Local #2903	2,283.27	Pay Cycle(s) 06/25/2021 To 06/25/2021 - Local 2903 Dues; Pay Cycle(s) 06/25/2021 To 06/25/2021 - IAFF Dues; Pay Cycle(s) 06/25/2021 To 06/25/2021 - WSCFF Dues
630	06/25/2021	Payroll	6680	19308	South Bay Firefighters Assoc.-22081	113.39	Pay Cycle(s) 06/25/2021 To 06/25/2021 - FF Dues

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631	06/25/2021	Payroll	6680	19309	Trusteed Plans Service Corp.	27,334.99	Pay Cycle(s) 06/25/2021 To 06/25/2021 - Medical; Pay Cycle(s) 06/25/2021 To 06/25/2021 - Dental; Pay Cycle(s) 06/25/2021 To 06/25/2021 - Life Insurance
632	06/25/2021	Payroll	6680	19310	WSCFF Employee Benefit Trust	975.00	Pay Cycle(s) 06/25/2021 To 06/25/2021 - MERP
633	06/25/2021	Payroll	6680	19311	Washington Fire Chiefs	10.00	Pay Cycle(s) 06/25/2021 To 06/25/2021 - WA Fire Chiefs
644	06/30/2021	Claims	6680	19322	Alliant Insurance Services, Inc	100.00	Notary Bond For Stumpf And VanCamp
645	06/30/2021	Claims	6680	19323	CenturyLink	42.08	Phone For Sta 82
646	06/30/2021	Claims	6680	19324	Kroesen's Uniform Company	634.34	2 Pants, 2 Chief Shirts, 2 Patches, 2 Name Tags
647	06/30/2021	Claims	6680	19325	North Pacific Electric, Inc	643.80	Wire New Down Draft Range In Res House
648	06/30/2021	Claims	6680	19326	Northwest Water Systems	583.35	Water Quality And Bacteria Testing For Sta 81 And 83
649	06/30/2021	Claims	6680	19327	Pacific Office Automation	223.17	Copier System X 2
650	06/30/2021	Claims	6680	19328	Pitney Bowes-Purchase Power	11.79	Postage Meter Fees (previous Credit Applied)
651	06/30/2021	Claims	6680	19329	Verizon Wireless	361.41	9 District Cell Phones
703	07/02/2021	Payroll	6680	EFT	Electronic Federal Tax Payment System	6,420.21	941 Deposit for Pay Cycle(s) 07/02/2021 - 07/02/2021
652	07/02/2021	Payroll	6680	19330	Walker Armstrong	1,024.90	
653	07/02/2021	Payroll	6680	19331	Michaela Bahr	603.09	
654	07/02/2021	Payroll	6680	19332	Tyler L Bain	681.16	
655	07/02/2021	Payroll	6680	19333	Cody J Barnett	118.52	
656	07/02/2021	Payroll	6680	19334	Mitch S Bourque	582.10	
657	07/02/2021	Payroll	6680	19335	Robert W Brandt	526.73	
658	07/02/2021	Payroll	6680	19336	Bladden M Bushaw	545.83	
659	07/02/2021	Payroll	6680	19337	Cody R Chapman	947.38	
660	07/02/2021	Payroll	6680	19338	Jonathan P Clemens	1,578.58	
661	07/02/2021	Payroll	6680	19339	Ben Dicke	782.20	
662	07/02/2021	Payroll	6680	19340	Robert W Dixon	595.68	
663	07/02/2021	Payroll	6680	19341	David Michael Dodge	945.30	
664	07/02/2021	Payroll	6680	19342	Tara A Fitzgerald	592.26	
665	07/02/2021	Payroll	6680	19343	Richard O Freed	553.71	
666	07/02/2021	Payroll	6680	19344	Nicholas A Frymire	118.52	
667	07/02/2021	Payroll	6680	19345	Eric James Gettle	703.57	
668	07/02/2021	Payroll	6680	19346	Patricia Ann Gill	56.68	
669	07/02/2021	Payroll	6680	19347	Robert S Gormley	1,019.15	
670	07/02/2021	Payroll	6680	19348	Jakob C Harn	785.09	
671	07/02/2021	Payroll	6680	19349	Dale R Hayes	706.03	
672	07/02/2021	Payroll	6680	19350	Ronald C Henson	87.34	
673	07/02/2021	Payroll	6680	19351	Jacob Johnson	592.26	
674	07/02/2021	Payroll	6680	19352	Bethany H Kraft	1,014.16	
675	07/02/2021	Payroll	6680	19353	Gavin C Kramer	484.07	
676	07/02/2021	Payroll	6680	19354	Cody M Kubiak	463.74	
677	07/02/2021	Payroll	6680	19355	Chris S LaDue	2,521.03	
678	07/02/2021	Payroll	6680	19356	Benjamin N Lacy	739.58	
679	07/02/2021	Payroll	6680	19357	Desiree J Lindwall-Endofhorn	480.93	
680	07/02/2021	Payroll	6680	19358	Dustin J McCann	642.92	
681	07/02/2021	Payroll	6680	19359	Devin W McCosh	694.45	
682	07/02/2021	Payroll	6680	19360	Nicholas N Milligan	796.23	
683	07/02/2021	Payroll	6680	19361	Arthur C Mize	774.21	
684	07/02/2021	Payroll	6680	19362	Andrew Drew Perry	260.49	
685	07/02/2021	Payroll	6680	19363	Lisa Amber Petersen	432.66	
686	07/02/2021	Payroll	6680	19364	Travis R Pogue-Leyva	636.83	

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687	07/02/2021	Payroll	6680	19365	James O Poole	467.08	
688	07/02/2021	Payroll	6680	19366	Shelby L Powell	425.28	
689	07/02/2021	Payroll	6680	19367	Don Prine	1,664.40	
690	07/02/2021	Payroll	6680	19368	Brock S Rubadue	118.52	
691	07/02/2021	Payroll	6680	19369	Sean P Schneegas	118.52	
692	07/02/2021	Payroll	6680	19370	Ian Andrew Stenerson	407.17	
693	07/02/2021	Payroll	6680	19371	Christopher W Stewart	134.65	
694	07/02/2021	Payroll	6680	19372	Amber D Sullivan	603.09	
695	07/02/2021	Payroll	6680	19373	Terry W Toth	612.32	
696	07/02/2021	Payroll	6680	19374	Christian A Valdez	375.80	
697	07/02/2021	Payroll	6680	19375	Nicholas R VanKirk	497.55	
698	07/02/2021	Payroll	6680	19376	Greggory D Wrinkle	118.52	
699	07/02/2021	Payroll	6680	19377	John B Youngs	641.87	
700	07/02/2021	Payroll	6680	19378	James P Zopolis	447.94	
701	07/02/2021	Payroll	6680	19379	Joshua W Zvirzdys	1,087.87	
702	07/02/2021	Payroll	6680	19380	Sharon Sinclair	2.28	
716	07/06/2021	Payroll	6680	19381	AFLAC	440.05	Pay Cycle(s) 04/27/2021 To 04/27/2021 - AFLAC Pre-Tax; Pay Cycle(s) 04/27/2021 To 04/27/2021 - AFLAC Post-Tax
717	07/07/2021	Claims	6680	19382	Acme Fuel	483.18	Propane For Training Center
718	07/07/2021	Claims	6680	19383	Associated Petroleum Products	605.09	Fuel For Fleet
719	07/07/2021	Claims	6680	19384	Comcast	86.62	Sta 83 Digital Tv
720	07/07/2021	Claims	6680	19385	Crystal & Sierra Springs	239.51	Water Cooler Rental And Bottled Water For Sta 81 And 83
721	07/07/2021	Claims	6680	19386	Curtis Tools	4,741.20	Routine Annual Flow Test Service Performed On 35 G1 SCBA, 4 RIT Systems And 43 Stand Alone Masks
722	07/07/2021	Claims	6680	19387	Johns' Plumbing & Pumps, Inc.	914.77	Installed New Control Box For Pump System And Tested System
723	07/07/2021	Claims	6680	19388	Bethany H Kraft		Reimbursement For Registration Fees For Annual Fire School, Vehicle Extrication, Live Fire Training For Kraft - Voided
724	07/07/2021	Claims	6680	19389	Olympia Fire Department Mark Noble Regional Fire Training Ct	16,380.00	Live Fire Training X 9 Days For 63 FF
725	07/07/2021	Claims	6680	19390	McGavick Graves, P.S.	1,718.50	Attorney Fees For General Employment And Labor Matters
726	07/07/2021	Claims	6680	19391	Municipal Emergency Services	3,164.89	1 Tail Coat, 1 Tail Pant
727	07/07/2021	Claims	6680	19392	On-Hold Concepts, Inc.	49.00	Professional On-hold Phone Service
728	07/07/2021	Claims	6680	19393	Pacific Disposal	91.88	Garbage Collection For Resident House
729	07/07/2021	Claims	6680	19394	Pacific Office Automation	3,429.43	Managed Network Services,copier Image/meter Fees
730	07/07/2021	Claims	6680	19395	Puget Sound Energy-12541	915.51	Electricity For All Buildings
731	07/07/2021	Claims	6680	19396	Rotary Club of Lacey	260.00	Annual Dues For Lacey Rotary Club And Includes International And District 5020- LeMay
732	07/07/2021	Claims	6680	19397	Scatter Creek Landscape	2,283.60	Landscape Services For All Properties
733	07/07/2021	Claims	6680	19398	Venables Pest Management	243.00	Pest Management Services At Sta 82 And 81 (for May)
734	07/07/2021	Claims	6680	19399	Verizon Wireless	900.11	Machine To Machine Activity
735	07/08/2021	Payroll	6680	19400	James O Poole	190.00	
736	07/08/2021	Payroll	6680	19401	Employment Security Dept - PFML	1,209.16	Pay Cycle(s) 04/01/2021 To 06/30/2021 - PFML

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737	07/08/2021	Payroll	6680	19402	UI Tax Administration Employment Securitiy Dept	908.22	2nd Quarter 04/01/2021 - 06/30/2021
738	07/08/2021	Payroll	6680	19403	WA Dept of Labor & Industries-	17,711.73	2ND Quarter 04/01/2021 - 06/30/2021
739	07/08/2021	Payroll	6680	19404	South Bay Firefighters Assoc.-22081	940.00	Pay Cycle(s) 07/02/2021 To 07/02/2021 - FF Dues
001 Operating Fund						336,390.28	
						336,390.28	Claims: 81,377.54 Payroll: 255,012.74

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.

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

US Bank Credit Card

Thurston Co Fire District 8

BoFC Meeting

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July 2021

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
8194	06/07/2021	06/07/2021	409	US Bank	125.00 Clowes
	522 45 41 01	Registration	001 000 522	Operating Fund	125.00 Blue Card Command- Online Training For Parnell
8195	06/07/2021	06/07/2021	409	US Bank	213.45 DeGagne
	522 60 48 01	Rep./Maint./Equipment	001 000 522	Operating Fund	100.32 Fire.com-Headset Straps For E81
	522 60 48 01	Rep./Maint./Equipment	001 000 522	Operating Fund	113.13 Home Depot- Sawzall Blades
8196	06/07/2021	06/07/2021	409	US Bank	48.57 LeMay
	522 20 33 00	In-kind Meal Provisions	001 000 522	Operating Fund	48.57 Casa Mia-lunch Meeting For 2 (meet With Robinette To Talk About Him Returning From LOA)
8197	06/07/2021	06/07/2021	409	US Bank	17.49 Hall
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	17.49 Albertsons- Dish Soap
8198	06/07/2021	06/07/2021	409	US Bank	1,006.04 VanCamp
	522 10 31 00	Office Supplies	001 000 522	Operating Fund	33.47 Vistaprint-office Supplies Rubber Stamp For Correspondence
	522 10 42 00	Communications	001 000 522	Operating Fund	13.75 Zoom- AV Service
	522 10 43 00	Travel-Meetings	001 000 522	Operating Fund	40.38 Brewery City Pizza-working Lunch (for 2)with Chris Ross
	522 10 48 00	Repairs & Maint (IT&M)	001 000 522	Operating Fund	57.23 Adobe Creative Cloud- Software For District
	522 20 33 00	In-kind Meal Provisions	001 000 522	Operating Fund	13.05 Smart Food Service-coffee Board Condiments
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	88.52 Home Depot- Rubber Floor Mats
	522 50 47 00	Public Utilities	001 000 522	Operating Fund	109.83 Comcast Cable For Sta 82
	522 50 47 00	Public Utilities	001 000 522	Operating Fund	75.28 Comcast Cable For Sta 81
	522 50 47 00	Public Utilities	001 000 522	Operating Fund	517.30 Comcast Cable For 3 Months For Resident House
	522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	57.23 ADT Security-for Residential House
8199	06/07/2021	06/07/2021	409	US Bank	1,173.59 McBride
	522 20 49 00	Volunteer Awards & Recogn	001 000 522	Operating Fund	449.99 Costco-trip Gift Card 20 Years Of Service
	522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	723.60 D Square Energy- Sta 81 Generator
8202	06/08/2021	06/08/2021	409	US Bank	3,909.88 Mahoney
	522 20 33 00	In-kind Meal Provisions	001 000 522	Operating Fund	150.00 Frontline Coffee
	522 45 41 01	Registration	001 000 522	Operating Fund	385.00 B Shifter- Blue Card For Choate
	522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	287.71 Lowes- Station Supplies For Misc Projects
	522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	62.60 Amazon-light Bulbs For Sta 81 Recessed Lights
	522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	376.50 Print Rogue-parking Signs Station Parking
	522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	994.49 Lowes-station Supplies For Misc Station Projects
	522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	997.90 Home Depot- Range For Resident House
	522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	419.04 Home Depot- Range Hood For Resident House

US Bank Credit Card

Thurston Co Fire District 8

BoFC Meeting
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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
522 50 48 00	Facilities Maintenance		001 000 522 Operating Fund	236.64	American Flags For Station
8203	06/08/2021	06/08/2021	409 US Bank	429.08	LaDue
522 20 33 00	In-kind Meal Provisions		001 000 522 Operating Fund	34.21	Safeway- Live Fire Dinner For 6
522 45 43 00	Travel & Meals;		001 000 522 Operating Fund	394.87	Coast Wenatchee Center Hotel-training For Kraft
Report Total:				6,923.10	
Fund					
001 Operating Fund				6,923.10	

This report has been reviewed by:

REMARKS:

Signature & Title	Date
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Mahoney Itemized List for Lowes CC Purchases:

Lowe's amount \$994.49:

There is house cleaning items (Tide Pods \$87.92, Finish Powerball \$50.24, Fabuloso \$13.82, 4 tier shelving for equipment room set up \$394.20, Garbage bags \$28.76, Training center pavement marking paint \$5.38, Moss treatment for 83 Annex \$8.98, Towel hooks for 83 bathrooms \$44.96, Closet rod for 83 wardrobe officers dorm \$8.08, Dehumidifier for resident house basement \$252.00, Closet rod mounts \$1.78, Replacement bulb for B/C office desk \$5.83, Replacement bulb for B/C office desk alternative \$7.09).

Lowe's \$287.71,

Mini fridge for station food storage room at 83 \$161.10, Pipe stock for sawsall blade storage containers \$5.79, Hose hangar for back of station 83 \$17.98, Sawsall blades for first out engines \$28.76, Sawsall blades for first out engines \$8.96, Pipe fitting for sawsall blade storage containers \$3.16, Pipe fitting for sawsall blade storage containers \$1.82, Pipe fitting for sawsall blade storage containers \$2.16, Pavement marking paint for training center EVIP markings \$5.38, Key box for community group storage cabinet \$27.88.