CHECK REGISTER

Thurston Co Fire District 8 — Time: 12:17:15 Date: 05/07/2025

04/03/2025 To: 05/31/2025 —

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
374	04/07/2025	Payroll	6680	22697	Terrance M Burton	500.00	
375	04/07/2025	Payroll	6680	22698	Nathaniel W Foley	500.00	
376	04/07/2025	Payroll	6680	22699	Madison K Hansen	500.00	
377	04/07/2025	Payroll	6680	22700	Kiefer C Hanson	500.00	
378	04/07/2025	Payroll	6680	22701	David W Pierce	500.00	
379	04/07/2025	Payroll	6680	22702	Ezra T Williams	500.00	
392	04/09/2025	Payroll	6680	22703	Employment Security Dept (PFML)	4,802.67	Pay Cycle(s) 01/01/2025 To 03/31/2025 - PFML
393	04/09/2025	Payroll	6680	22704	Employment Security Dept. (WACARES)	1,811.86	Pay Cycle(s) 01/01/2025 To 03/31/2025 - WACARES
394	04/09/2025	Payroll	6680	22705	UI Tax Administration Employment Securtiy Dept	1,845.44	1st Quarter Unemployment: 01/01/2025 - 03/31/2025
395	04/09/2025	Payroll	6680	22706	WA Dept of Labor & Industries-	44,805.09	1ST Quarter L&I: 01/01/2025 - 03/31/2025
396	04/10/2025	Claims	6680	22707	American Landscape Services, LLC	2,520.13	Landscape Servies X 5 Locations
397	04/10/2025	Claims	6680	22708	Crystal & Sierra Springs	519.04	
398	04/10/2025	Claims	6680	22709	Kroesen's Uniform Company	124.44	EMT Patches X 30
399	04/10/2025	Claims	6680	22710	McGavick Graves, P.S.	2,801.00	Labor Matters And CBA Negotiations
400	04/10/2025	Claims	6680	22711	Northwest Safety Clean	874.25	Bunker Gear Cleaner
401	04/10/2025	Claims	6680	22712	Northwest Signworks Inc	782.46	Install Brush Truck Decals & Engine Stripe E81 & Br81
402	04/10/2025	Claims	6680	22713	Pacific Office Automation, Inc	4,506.18	Monthly Service; Copier Lease X 2
403	04/10/2025	Claims	6680	22714	Pagefreezer software, Inc	2,143.83	Annual Renewal Public Records Compliance For Social Media
404	04/10/2025	Claims	6680	22715	Public Safety Testing, Inc.	140.00	Quarterly Subscription Recruiting
405	04/10/2025	Claims	6680	22716	Puget Sound Energy-12541	2,918.89	Electric For 6 Locations
406	04/10/2025	Claims	6680	22717	Staples Business Advantage	779.89	Paper Towels; Trash Bags; Disn Wipes; TP; Urinal Screen
407	04/10/2025	Claims	6680	22718	US Bank	3,097.40	Evan Parnell; VanCamp; Jake Zvirzdys; Justin DeGagne; Kyle Chiatovich; Darrel Clowes; Travis Osborne
408	04/10/2025	Claims	6680	22719	Verizon Wireless	1,219.53	Monthly Phone Service
409	04/10/2025	Claims	6680	22720	WFCA's: Daily Dispatch	855.00	Employment Ads: Firefighter & Lieutenant
410	04/16/2025	Claims	6680	22721	American Landscape Services, LLC	2,520.13	Landscape Services X 5 Locations
411	04/16/2025	Claims	6680	22722	Blue Star Gas-Acme Fuel	3,790.74	Commercial Fuel
412	04/16/2025	Claims	6680	22723	CenturyLink	222.26	Stat 81 & 82 Landline Phone And Backup Internet
413	04/16/2025	Claims	6680	22724	Comcast	1,557.85	Internet All Stations; Cable At 83; Cable At Residence
414	04/16/2025	Claims	6680	22725	D Square Energy Systems, Inc.	1,624.48	
415	04/16/2025	Claims	6680	22726	Gull Harbor Mercantile	270.52	Diesel Fuel
416	04/16/2025	Claims	6680	22727	Kaiser Permanente	1,808.00	Physical And Exams - Lepkowski
417	04/16/2025	Claims	6680	22728	Kroesen's Uniform Company	435.91	Duty Boots - Ikejiri
418	04/16/2025	Claims	6680	22729	L.N. Curtis & Sons	513.89	Scbd Flow Test & Repair
419	04/16/2025	Claims	6680	22730	MES Service Company, LLC	402.61	Duty Boots Zvirzdys
459	04/24/2025	Claims	6680	22740	Combs Testing Service	5,365.10	Inspection And Repairs For Fire Hydrant Hill At Station 8-1
460	04/24/2025	Claims	6680	22741	Kell-Chuck Glass Co. Inc.-11696	1,081.54	Install Two New Insulated Windows At 83 (and Dispose Of Broken Ones)
461	04/24/2025	Claims	6680	22742	Kroesen's Uniform Company	955.21	36 Hats
462	04/24/2025	Claims	6680	22743	MES Service Company, LLC	1,537.88	Duty Boots X 4 Pairs

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
463	04/24/2025	Claims	6680	22744	Masters Telecom LLC	62.31	Paging Sip Line For Phone System X 3 Months
464	04/24/2025	Claims	6680	22745	Northwest Water Systems	762.15	Monthly Operations Services X 2 Locations & Monthly Coliform Testing
465	04/24/2025	Claims	6680	22746	Pacific Office Automation, Inc	278.89	Copy Machines X 2 Stations
466	04/24/2025	Claims	6680	22747	Puget Sound Energy-12541	1,118.71	Electric Services X 3 Locations
467	04/24/2025	Claims	6680	22748	Securitas Technology	1,886.49	Monitoring & Maintenace Service X 3 Locations + Replaced Heat Detector Kitchen 81
468	04/24/2025	Claims	6680	22749	Stericycle Inc.	20.72	Sharps Disposal
420	04/25/2025	Payroll	6680	EFT	Kristian A Baldwin	5,773.12	
421	04/25/2025	Payroll	6680	EFT	Daniel A Bivens	774.65	
422	04/25/2025	Payroll	6680	EFT	Kyle Chiatovich	10,164.91	
423	04/25/2025	Payroll	6680	EFT	Alexandra R Choate	7,517.22	
424	04/25/2025	Payroll	6680	EFT	Darrel A Clowes	11,578.67	
425	04/25/2025	Payroll	6680	EFT	Justin D DeGagne	8,916.54	
426	04/25/2025	Payroll	6680	EFT	Ryan J Fakkema	6,667.25	
427	04/25/2025	Payroll	6680	EFT	Eric James Gettle	8,496.88	
428	04/25/2025	Payroll	6680	EFT	Bryce L Gibler	7,675.15	
429	04/25/2025	Payroll	6680	EFT	Zachary R Grimaldo	4,815.45	
430	04/25/2025	Payroll	6680	EFT	Derek Hall	12,761.96	
431	04/25/2025	Payroll	6680	EFT	Jason J Hunter	293.38	
432	04/25/2025	Payroll	6680	EFT	Doug E Kilpatrick	372.91	
433	04/25/2025	Payroll	6680	EFT	Brandon H LeMay	10,712.80	
434	04/25/2025	Payroll	6680	EFT	Pamela L Long	286.71	
435	04/25/2025	Payroll	6680	EFT	Brent L McBride	9,381.20	
436	04/25/2025	Payroll	6680	EFT	Devin W McCosh	7,138.72	
437	04/25/2025	Payroll	6680	EFT	Travis S Osborne	8,516.19	
438	04/25/2025	Payroll	6680	EFT	Evan W Parnell	11,896.65	
439	04/25/2025	Payroll	6680	EFT	Ernest M Smith JR	6,595.22	
440	04/25/2025	Payroll	6680	EFT	Heidi B Stumpf	6,302.15	
441	04/25/2025	Payroll	6680	EFT	Christian A Valdez	5,248.03	
442	04/25/2025	Payroll	6680	EFT	Brian K VanCamp	10,400.59	
443	04/25/2025	Payroll	6680	EFT	Kyle J Yenne	7,862.97	
444	04/25/2025	Payroll	6680	EFT	Gloria Zvirzdys	243.38	
445	04/25/2025	Payroll	6680	EFT	Jacob W Zvirzdys	10,874.40	
446	04/25/2025	Claims	6680	EFT	Wa State Dept of Retirement	25.00	2024 OASI Annual Admin Fee
447	04/25/2025	Payroll	6680	EFT	Electronic Federal Tax Payment System	41,144.09	941 Deposit for Pay Cycle(s) 04/25/2025 - 04/25/2025
448	04/25/2025	Payroll	6680	EFT	Wa State Dept of Retirement	45,289.15	Pay Cycle(s) 04/01/2022 To 04/30/2022 - PERS 3; Pay Cycle(s) 04/01/2022 To 04/30/2022 - LEOFF 2; Pay Cycle(s) 04/01/2022 To 04/30/2022 - Deferred Comp; Pay Cycle(s) 04/01/2022 To 04/30/2022 - Def Comp
449	04/25/2025	Payroll	6680	EFT	Washington State Support Registry	387.00	Pay Cycle(s) 04/01/2022 To 04/30/2022 - Child Support
450	04/25/2025	Payroll	6680	22731	AFLAC	198.70	Pay Cycle(s) 04/01/2022 To 04/30/2022 - AFLAC Pre-Tax; Pay Cycle(s) 04/01/2022 To 04/30/2022 - AFLAC Post-Tax
451	04/25/2025	Payroll	6680	22732	DiMartino Associates	1,726.21	Pay Cycle(s) 04/01/2022 To 04/30/2022 - WFCFF Disability

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
452	04/25/2025	Payroll	6680	22733	C/O Lacey Fire Dept Lacey Prof FF, Local 2903	360.00	Pay Cycle(s) 04/01/2022 To 04/30/2022 - IAFF Capitol Club; Pay Cycle(s) 04/01/2022 To 04/30/2022 - IAFF Chairman's Council; Pay Cycle(s) 04/01/2022 To 04/30/2022 - IAFF Founder's Circle
453	04/25/2025	Payroll	6680	22734	Lacey Professional FF Local #2903	3,799.80	Pay Cycle(s) 04/01/2022 To 04/30/2022 - Local 2903 Dues; Pay Cycle(s) 04/01/2022 To 04/30/2022 - IAFF Dues; Pay Cycle(s) 04/01/2022 To 04/30/2022 - WSCFF Dues
454	04/25/2025	Payroll	6680	22735	Attn: Aspire Matrix Trust (PHX)	11,395.47	Pay Cycle(s) 04/01/2022 To 04/30/2022 - Aspire Financial Services
455	04/25/2025	Payroll	6680	22736	South Bay Firefighters Assoc.-22081	140.07	Pay Cycle(s) 04/01/2022 To 04/30/2022 - FF Dues
456	04/25/2025	Payroll	6680	22737	Trusteed Plans Service Corp.	42,853.54	Pay Cycle(s) 04/01/2022 To 04/30/2022 - Medical; Pay Cycle(s) 04/01/2022 To 04/30/2022 - Dental W/ortho; Pay Cycle(s) 04/01/2022 To 04/30/2022 - Life Insurance
457	04/25/2025	Payroll	6680	22738	Vimly Employee Benefit Trust	2,250.00	Pay Cycle(s) 04/01/2022 To 04/30/2022 - MERP
458	04/25/2025	Payroll	6680	22739	Washington Fire Chiefs	10.00	Pay Cycle(s) 04/01/2022 To 04/30/2022 - WA Fire Chiefs
469	04/28/2025	Claims	6680	22750	Capitol City Press Inc.	1,214.65	Spring 2025 Newsletter Pre-paid Postage
470	04/28/2025	Payroll	6680	22751	Kenneth A Poppert	500.00	
471	05/05/2025	Claims	6680	22752	Comcast	360.89	Stat 81, 82 & 83 Video
472	05/05/2025	Claims	6680	22753	Crystal & Sierra Springs	525.04	April Water Services X 2 Stations
473	05/05/2025	Claims	6680	22754	Crystal Clean Housekeeping LLC	1,980.00	Housekeeping April 2025x 2 Stations
475	05/05/2025	Claims	6680	22755	Kell-Chuck Glass Co. Inc.-11696	763.12	Stat 82 Glass Replacement And Disposal Of Old
476	05/05/2025	Claims	6680	22756	Membership Fulfillment NFPA	225.00	Annual Membership Thru 6/6/26
477	05/05/2025	Claims	6680	22757	North Pacific Electric, Inc	297.44	Starlink Power Added To Fire Alarm Panel
478	05/05/2025	Claims	6680	22758	North West Officer Development (NWOD)	5,000.00	Firehouse To Fireground Leadership
479	05/05/2025	Claims	6680	22759	Pacific Office Automation, Inc	5,300.95	Monthly Wtaer Testing And Operations Services
480	05/05/2025	Claims	6680	22760	Venables Pest Management	516.69	Pest Control March & April
481	05/05/2025	Claims	6680	22761	Verizon Wireless	1,219.24	Monthly Phone Services
482	05/05/2025	Claims	6680	22762	Wa Fire Commissioners Association-13415	275.00	Registration For Bivens - Spring Seminar Series & Webinar
474	05/05/2025	Claims	6681	22763	Daily Journal of Commerce	569.75	Stat 83 Improvements Project Legal Posting

001 Operating Fund	454,786.64		
301 CR&R	569.75		
		Claims:	67,770.20
	455,356.39	Payroll:	387,586.19

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo

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

ACCOUNTS PAYABLE

Thurston Co Fire District 8 — Time: 08:38:26 Date: 04/10/2025

As Of: 05/25/2025 — Page: 1

Accts Pay #	Received	Date Due		Vendor		Amount	Memo
11861	**04/10/2025**	**04/10/2025**	**409**	**US Bank**		**84.00**	**Evan Parnell**
	522 45 41 01 Registration				001 000 522 Operating Fund	84.00	McCosh Training WSU
11862	**04/10/2025**	**04/10/2025**	**409**	**US Bank**		**1,368.53**	**VanCamp**
	522 10 31 00 Office Supplies				001 000 522 Operating Fund	903.65	Printer Ink, Cables, Office Supplies, Adobe Fee To Be Refunbded
	522 10 43 00 Travel-Meetings				001 000 522 Operating Fund	51.89	Work Meeting New Member X 2
	522 10 48 00 Repairs & Maint (IT&M)				001 000 522 Operating Fund	263.56	Adobe Sub, Costco Mem, ADT
	522 20 33 00 In-kind Meal Provisions				001 000 522 Operating Fund	48.57	Coffee Bar Supplies
	522 50 31 00 Facility Supplies				001 000 522 Operating Fund	100.86	Trash Bags
11863	**04/10/2025**	**04/10/2025**	**409**	**US Bank**		**188.97**	**Jake Zvirzdys**
	522 20 33 00 In-kind Meal Provisions				001 000 522 Operating Fund	188.97	Coffee For Kitchen
11864	**04/10/2025**	**04/10/2025**	**409**	**US Bank**		**329.89**	**Justin DeGagne**
	522 20 33 00 In-kind Meal Provisions				001 000 522 Operating Fund	292.57	Kitcehn Supplies
	522 60 24 01 Uniforms				001 000 522 Operating Fund	6.53	Class B Repairs
	522 60 31 00 Suppression Supplies & To				001 000 522 Operating Fund	30.79	Decon Buckets
11865	**04/10/2025**	**04/10/2025**	**409**	**US Bank**		**780.43**	**Kyle Chiatovich**
	522 20 41 02 Health & Wellness				001 000 522 Operating Fund	370.80	Recover Roller For 81&83 Gyms
	522 45 43 00 Travel & Meals;				001 000 522 Operating Fund	409.63	Stairclim Meal X 10 People
11866	**04/10/2025**	**04/10/2025**	**409**	**US Bank**		**21.94**	**Darrel Clowes**
	522 45 31 00 Training Supplies				001 000 522 Operating Fund	21.94	Vehicle Door Entry Tool
11867	**04/10/2025**	**04/10/2025**	**409**	**US Bank**		**323.64**	**Travis Osborne**
	522 60 48 01 Rep./Maint./Equipment				001 000 522 Operating Fund	323.64	Vacuum, Cleaning Supplies

Report Total: 3,097.40

Fund	
001 Operating Fund	3,097.40

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