CHECK REGISTER

Thurston Co Fire District 8 — Time: 16:33:35 Date: 04/03/2025

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
243	03/05/2025	Claims	6680	22612	Batteries Plus	22.12	12 Volt Battery
244	03/05/2025	Claims	6680	22613	Blue Star Gas-Acme Fuel	1,290.07	Commercial Fuel
245	03/05/2025	Claims	6680	22614	Comcast	102.69	Cable Tv Stat 81
246	03/05/2025	Claims	6680	22615	Crystal & Sierra Springs	440.56	Water Coolers And Bottled Water
247	03/05/2025	Claims	6680	22616	Crystal Clean Housekeeping LLC	1,980.00	Housekeeping Stat 81 & 83
248	03/05/2025	Claims	6680	22617	Gull Harbor Mercantile	410.28	Diesel Fuel
249	03/05/2025	Claims	6680	22618	McGavick Graves, P.S.	592.00	General Labor Matters And CBA Negotiations
250	03/05/2025	Claims	6680	22619	Pacific Office Automation, Inc	4,530.23	Monthly IT Services And Copy Machines For 81 & 83
251	03/05/2025	Claims	6680	22620	Snure Law Office, PSC	684.00	Legal Matters
252	03/05/2025	Claims	6680	22621	US Bank	7,021.63	DeGagne; Osborne; McBride; VanCamp; LeMay; Jake
253	03/05/2025	Claims	6680	22622	WA Dept of L&I	159.00	Inspection Fees L&I
254	03/05/2025	Claims	6681	22623	Hatton-Godat-Pantier	550.00	Fire Supression & Backup Power Design/bid/const Phase Consult
307	03/19/2025	Claims	6680	22633	CenturyLink	47.75	Landline Stat 8-1
308	03/19/2025	Claims	6680	22634	Kyle Chiatovich	80.00	Reimburse For Stairclimb Reg
309	03/19/2025	Claims	6680	22635	City of Olympia	16,697.78	Fleet Service & Parts Jan & Feb 2025
310	03/19/2025	Claims	6680	22636	Comcast	973.72	Stat 82 Internet & Video & Internet 81 & 83
311	03/19/2025	Claims	6680	22637	D Square Energy Systems, Inc.	1,236.75	Annual Generator Service & Block Heater
312	03/19/2025	Claims	6680	22638	Gull Harbor Mercantile	321.55	Diesel Fule Feb 2025
313	03/19/2025	Claims	6680	22639	Kroesen's Uniform Company	3,101.33	Badges For Inventory And Promotions
314	03/19/2025	Claims	6680	22640	L.N. Curtis & Sons	5,736.65	Service Kit Bags & Hydrostatic Test Air Cylinder
315	03/19/2025	Claims	6680	22641	Locality Media Inc	11,712.65	2025 Annual Renewal Pre-planning, Responder, NFIRS, Scheduling, Personnel, Assets, CAD & Community Connect Software
316	03/19/2025	Claims	6680	22642	Kenan B Mcilhenny	104.00	Reimb NREMT Test Fee
317	03/19/2025	Claims	6680	22643	Northwest Safety Clean	471.78	NFPA Inspection Turnout Gear & Repairs
318	03/19/2025	Claims	6680	22644	Owada Law, PC	726.75	Legal Services Feb 2025
319	03/19/2025	Claims	6680	22645	Pacific Office Automation, Inc	278.89	Copy Machines 81 & 83
320	03/19/2025	Claims	6680	22646	Puget Sound Energy-12541	3,098.46	Electrical Services 82, 83, 81, Residence & Training
321	03/19/2025	Claims	6680	22647	Trotter & Morton (TCMS)	1,493.46	Monthly Maint Agreement
322	03/19/2025	Claims	6680	22648	Nicholas R Van Kirk	80.00	Reimb Stairclimb Reg
323	03/19/2025	Claims	6680	22649	Thomas Williams	205.91	Reimb Repair & Parts U83; Meals
324	03/19/2025	Claims	6680	22650	Lacey Fire District 3	2,400.00	Pump Academy Classes March & June 24 X 3 Members. Replaces Warrant 22339 Which Is Lost & Voided
325	03/26/2025	Claims	6680	22651	Comcast	258.20	Stat 81 Video & Stat 83 Video&internet
326	03/26/2025	Claims	6680	22652	Crystal Clean Housekeeping LLC	1,980.00	Housekeeping 81 & 83 March 25
327	03/26/2025	Claims	6680	22653	Northwest Water Systems	796.65	Water Monthly Operational Services
328	03/26/2025	Claims	6680	22654	PNW Fire Training LLC	1,350.00	Fire Office 1 Smith, Valdez & Yenne
329	03/26/2025	Claims	6680	22655	Staples Business Advantage	292.15	Liquid Soap & Office Supplies
330	03/26/2025	Claims	6680	22656	Stericycle Inc.	20.72	Sharps Disposal
331	03/26/2025	Claims	6680	22657	Summit Towing	1,509.75	Towing X 5 Vehicels For Training
332	03/26/2025	Claims	6681	22658	Trotter & Morton (TCMS)	11,354.42	Monthly Project Agreement For Building Environmental Systems
269	03/27/2025	Payroll	6680	EFT	Kristian A Baldwin	5,773.12	
270	03/27/2025	Payroll	6680	EFT	Daniel A Bivens	658.45	

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Thurston Co Fire District 8 Time: 16:33:35 Date: 04/03/2025

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
271	03/27/2025	Payroll	6680	EFT	Kyle Chiatovich	9,043.77	
272	03/27/2025	Payroll	6680	EFT	Alexandra R Choate	7,472.54	
273	03/27/2025	Payroll	6680	EFT	Darrel A Clowes	11,698.61	
274	03/27/2025	Payroll	6680	EFT	Justin D DeGagne	9,867.68	
275	03/27/2025	Payroll	6680	EFT	Ryan J Fakkema	6,644.09	
276	03/27/2025	Payroll	6680	EFT	Eric James Gettle	6,537.31	
277	03/27/2025	Payroll	6680	EFT	Bryce L Gibler	6,766.93	
278	03/27/2025	Payroll	6680	EFT	Zachary R Grimaldo	4,815.45	
279	03/27/2025	Payroll	6680	EFT	Derek Hall	11,491.79	
280	03/27/2025	Payroll	6680	EFT	Jason J Hunter	146.70	
281	03/27/2025	Payroll	6680	EFT	Doug E Kilpatrick	110.03	
282	03/27/2025	Payroll	6680	EFT	Brandon H LeMay	10,712.80	
283	03/27/2025	Payroll	6680	EFT	Pamela L Long	140.03	
284	03/27/2025	Payroll	6680	EFT	Brent L McBride	8,575.18	
285	03/27/2025	Payroll	6680	EFT	Devin W McCosh	8,235.75	
286	03/27/2025	Payroll	6680	EFT	Travis S Osborne	8,277.94	
287	03/27/2025	Payroll	6680	EFT	Evan W Parnell	10,110.19	
288	03/27/2025	Payroll	6680	EFT	Ernest M Smith JR	5,395.28	
289	03/27/2025	Payroll	6680	EFT	Heidi B Stumpf	6,302.15	
290	03/27/2025	Payroll	6680	EFT	Christian A Valdez	5,765.26	
291	03/27/2025	Payroll	6680	EFT	Brian K VanCamp	13,494.55	
292	03/27/2025	Payroll	6680	EFT	Kyle J Yenne	5,837.65	
293	03/27/2025	Payroll	6680	EFT	Gloria Zvirzdys	96.70	
294	03/27/2025	Payroll	6680	EFT	Jacob W Zvirzdys	7,767.88	
295	03/27/2025	Payroll	6680	EFT	Electronic Federal Tax Payment System	38,662.83	941 Deposit for Pay Cycle(s) 03/27/2025 - 03/27/2025
296	03/27/2025	Payroll	6680	EFT	Wa State Dept of Retirement	43,114.26	Pay Cycle(s) 03/27/2025 To 03/27/2025 - PERS 3; Pay Cycle(s) 03/27/2025 To 03/27/2025 - LEOFF 2; Pay Cycle(s) 03/27/2025 To 03/27/2025 - Deferred Comp; Pay Cycle(s) 03/27/2025 To 03/27/2025 - Def Comp
297	03/27/2025	Payroll	6680	EFT	Washington State Support Registry	387.00	Pay Cycle(s) 03/27/2025 To 03/27/2025 - Child Support
298	03/27/2025	Payroll	6680	22624	AFLAC	198.70	Pay Cycle(s) 03/27/2025 To 03/27/2025 - AFLAC Pre-Tax; Pay Cycle(s) 03/27/2025 To 03/27/2025 - AFLAC Post-Tax
299	03/27/2025	Payroll	6680	22625	DiMartino Associates	1,726.21	Pay Cycle(s) 03/27/2025 To 03/27/2025 - WFCFF Disability
300	03/27/2025	Payroll	6680	22626	C/O Lacey Fire Dept Lacey Prof FF, Local 2903	360.00	Pay Cycle(s) 03/27/2025 To 03/27/2025 - IAFF Capitol Club; Pay Cycle(s) 03/27/2025 To 03/27/2025 - IAFF Chairman's Council; Pay Cycle(s) 03/27/2025 To 03/27/2025 - IAFF Founder's Circle
301	03/27/2025	Payroll	6680	22627	Lacey Professional FF Local #2903	3,800.54	Pay Cycle(s) 03/27/2025 To 03/27/2025 - Local 2903 Dues; Pay Cycle(s) 03/27/2025 To 03/27/2025 - IAFF Dues; Pay Cycle(s) 03/27/2025 To 03/27/2025 - WSCFF Dues
302	03/27/2025	Payroll	6680	22628	Attn: Aspire Matrix Trust (PHX)	11,395.47	Pay Cycle(s) 03/27/2025 To 03/27/2025 - Aspire Financial Services
303	03/27/2025	Payroll	6680	22629	South Bay Firefighters Assoc.-22081	140.07	Pay Cycle(s) 03/27/2025 To 03/27/2025 - FF Dues

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
304	03/27/2025	Payroll	6680	22630	Trusteed Plans Service Corp.	42,853.54	Pay Cycle(s) 03/27/2025 To 03/27/2025 - Medical; Pay Cycle(s) 03/27/2025 To 03/27/2025 - Dental W/ortho; Pay Cycle(s) 03/27/2025 To 03/27/2025 - Life Insurance
305	03/27/2025	Payroll	6680	22631	Vimly Employee Benefit Trust	2,250.00	Pay Cycle(s) 03/27/2025 To 03/27/2025 - MERP
306	03/27/2025	Payroll	6680	22632	Washington Fire Chiefs	10.00	Pay Cycle(s) 03/27/2025 To 03/27/2025 - WA Fire Chiefs
333	03/31/2025	Claims	6680	22659	CenturyLink	47.75	Stat 81 Landline
334	03/31/2025	Claims	6680	22660	Comcast	112.69	Video Services Stat 83
335	03/31/2025	Claims	6681	22661	Pacific Office Automation, Inc	1,848.81	Labor And Materials For Clean Up Of Server Room
342	04/02/2025	Payroll	6680	EFT	Jonathan P Clemens		1st quarter 2025
351	04/02/2025	Payroll	6680	EFT	Jakob C Harn		1st quarter 2025
372	04/02/2025	Payroll	6680	EFT	Electronic Federal Tax Payment System	6,915.60	941 Deposit for Pay Cycle(s) 04/02/2025 - 04/02/2025
336	04/02/2025	Payroll	6680	22662	George R Allan	254.83	1st quarter 2025
337	04/02/2025	Payroll	6680	22663	Walker Armstrong	1,315.30	1st quarter 2025
338	04/02/2025	Payroll	6680	22664	Tyler J Barthule	1,189.84	1st quarter 2025
339	04/02/2025	Payroll	6680	22665	Peggy S Brink	67.68	1st quarter 2025
340	04/02/2025	Payroll	6680	22666	Terrance M Burton	682.56	1st quarter 2025
341	04/02/2025	Payroll	6680	22667	Susan E Carlton	452.81	1st quarter 2025
343	04/02/2025	Payroll	6680	22668	Ann Cochran	1,144.32	1st quarter 2025
344	04/02/2025	Payroll	6680	22669	Bonnie Fass	613.68	1st quarter 2025
345	04/02/2025	Payroll	6680	22670	Nathaniel W Foley	304.26	1st quarter 2025
346	04/02/2025	Payroll	6680	22671	Richard O Freed	763.79	1st quarter 2025
347	04/02/2025	Payroll	6680	22672	Patricia Ann Gill	137.20	1st quarter 2025
348	04/02/2025	Payroll	6680	22673	Madison K Hansen	466.39	1st quarter 2025
349	04/02/2025	Payroll	6680	22674	Kiefer C Hanson	754.60	1st quarter 2025
350	04/02/2025	Payroll	6680	22675	Leif G Hanson	495.79	1st quarter 2025
352	04/02/2025	Payroll	6680	22676	Ronald C Henson	896.39	1st quarter 2025
353	04/02/2025	Payroll	6680	22677	Natasha F Ikejiri	466.39	1st quarter 2025
354	04/02/2025	Payroll	6680	22678	Chris S LaDue	2,104.60	1st quarter 2025
355	04/02/2025	Payroll	6680	22679	Mason A Lepkowski	304.26	1st quarter 2025
356	04/02/2025	Payroll	6680	22680	Dustin J McCann	822.45	1st quarter 2025
357	04/02/2025	Payroll	6680	22681	Kenan B Mcilhenny	549.83	1st quarter 2025
358	04/02/2025	Payroll	6680	22682	Arthur C Mize	877.44	1st quarter 2025
359	04/02/2025	Payroll	6680	22683	Andrew C Perry	403.55	1st quarter 2025
360	04/02/2025	Payroll	6680	22684	David W Pierce	304.26	1st quarter 2025
361	04/02/2025	Payroll	6680	22685	James O Poole	922.67	1st quarter 2025
362	04/02/2025	Payroll	6680	22686	Kenneth A Poppert	91.78	1st quarter 2025
363	04/02/2025	Payroll	6680	22687	Don Prine	1,961.12	1st quarter 2025
364	04/02/2025	Payroll	6680	22688	Cody J Reavis	350.05	1st quarter 2025
365	04/02/2025	Payroll	6680	22689	Christopher W Stewart	566.13	1st quarter 2025
366	04/02/2025	Payroll	6680	22690	Amber D Sullivan	844.89	1st quarter 2025
367	04/02/2025	Payroll	6680	22691	Matthew B Swenson	627.60	1st quarter 2025
368	04/02/2025	Payroll	6680	22692	Ezra T Williams	520.43	1st quarter 2025
369	04/02/2025	Payroll	6680	22693	Thomas Williams	1,106.55	1st quarter 2025
370	04/02/2025	Payroll	6680	22694	John B Youngs	967.85	1st quarter 2025
371	04/02/2025	Payroll	6680	22695	James P Zopolis	383.75	1st quarter 2025
373	04/02/2025	Payroll	6680	22696	South Bay Firefighters Assoc.-22081	560.00	Pay Cycle(s) 04/02/2025 To 04/02/2025 - FF Dues

001 Operating Fund	420,195.01		
301 CR&R	13,753.23	Claims:	86,121.15
	433,948.24	Payroll:	347,827.09

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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: 13:48:59 Date: 03/05/2025

As Of: 04/19/2025 — Page: 1

Accts Pay #	Received	Date Due		Vendor		Amount	Memo
11787	**03/05/2025**	**03/05/2025**	**409**	**US Bank**		**2,766.44**	**DeGagne**
	522 45 43 00 Travel & Meals;				001 000 522 Operating Fund	168.58	Dinner For Crew/banquet
	522 50 48 00 Facilities Maintenance				001 000 522 Operating Fund	70.08	Dishwasher Pump
	522 60 24 00 PPE Uniforms				001 000 522 Operating Fund	26.35	Mending Class B
	522 60 24 01 Uniforms				001 000 522 Operating Fund	44.45	Badge Shrouds
	522 60 31 00 Suppression Supplies & To				001 000 522 Operating Fund	595.02	Radio Chargers, Safety Vests, Cones, Binoculars, Shipping
	522 60 48 00 Rep./Maint./Apparatus				001 000 522 Operating Fund	869.54	81/83 Station Supplies
	522 60 48 00 Rep./Maint./Apparatus				001 000 522 Operating Fund	269.78	Wash Supplies
	522 60 48 01 Rep./Maint./Equipment				001 000 522 Operating Fund	722.64	Gurney Batteries, Tool Mnt Brackets
11788	**03/05/2025**	**03/05/2025**	**409**	**US Bank**		**5.84**	**Osborne**
	522 60 48 01 Rep./Maint./Equipment				001 000 522 Operating Fund	5.84	Batteries
11789	**03/05/2025**	**03/05/2025**	**409**	**US Bank**		**2,310.67**	**McBride**
	522 20 49 00 Volunteer Awards & Recog				001 000 522 Operating Fund	2,300.00	Awards Gift Cards
	522 50 48 00 Facilities Maintenance				001 000 522 Operating Fund	10.67	Hose Clamp
11790	**03/05/2025**	**03/05/2025**	**409**	**US Bank**		**1,698.05**	**VanCamp**
	522 10 31 00 Office Supplies				001 000 522 Operating Fund	96.76	Office Supplies, Quill Sub
	522 10 43 00 Travel-Meetings				001 000 522 Operating Fund	218.00	Lunch W/ New Member, Term Member, TCMO
	522 10 48 00 Repairs & Maint (IT&M)				001 000 522 Operating Fund	533.92	Adt Security, Adobe Sub, Wix Sub, Keyboards
	522 20 33 00 In-kind Meal Provisions				001 000 522 Operating Fund	66.96	Coffee Bar Supplies
	522 30 42 00 Media-Public Communicat				001 000 522 Operating Fund	103.00	Postage
	522 45 41 01 Registration				001 000 522 Operating Fund	625.00	WFC Annual Conf
	522 50 31 00 Facility Supplies				001 000 522 Operating Fund	17.67	Light Bulbs
	522 60 48 00 Rep./Maint./Apparatus				001 000 522 Operating Fund	36.74	Vehicle Organizer
11791	**03/05/2025**	**03/05/2025**	**409**	**US Bank**		**51.66**	**LeMay**
	522 10 49 01 Organizational Dues				001 000 522 Operating Fund	21.66	Chatgpt Sub
	522 20 49 00 Volunteer Awards & Recog				001 000 522 Operating Fund	30.00	Gift Card Awards
11792	**03/05/2025**	**03/05/2025**	**409**	**US Bank**		**188.97**	**Jake Zvirzdys**
	522 20 33 00 In-kind Meal Provisions				001 000 522 Operating Fund	188.97	Coffee For Stations
					Report Total:	7,021.63	

Fund	
001 Operating Fund	7,021.63

ACCOUNTS PAYABLE

Accts Pay #	Received	Date Due	Vendor	Amount	Memo

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