

CHECK REGISTER

Thurston Co Fire District 8

Time: 09:31:17 Date: 06/26/2025

06/09/2025 To: 06/30/2025

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
588	06/12/2025	Claims	6680	22817	Alliant Insurance Services, Inc	50.00	Stumpf Notary Bond \$10K
589	06/12/2025	Claims	6680	22818	American Landscape Services, LLC	2,520.13	June 2025 Landscape Services All Stations
590	06/12/2025	Claims	6680	22819	Blue Star Gas-Acme Fuel	179.68	Propane
591	06/12/2025	Claims	6680	22820	CenturyLink	348.98	Stat 83 Internet X 2 Month
592	06/12/2025	Claims	6680	22821	Comcast	285.92	Stat 81 Video Services
593	06/12/2025	Claims	6680	22822	Fire Catt, LLC	4,791.00	Annual Hose Testing 2025
594	06/12/2025	Claims	6680	22823	Puget Sound Energy-12541	1,932.34	Electrical Charges X 5 Locations
595	06/12/2025	Claims	6680	22824	Securitas Technology	4,472.06	Installation Outdoor Phones X2 Locations
596	06/12/2025	Claims	6680	22825	Snure Law Office, PSC	144.00	Legal Review
597	06/12/2025	Claims	6680	22826	US Bank	3,946.41	Travis Osborne; Clowes; Clemens; VanCamp; Derek Hall; Brent McBride; Jacob Zvirzdys
598	06/12/2025	Claims	6680	22827	World Kinect Energy Services	4,408.71	Vehicle And Bulk Fuel X 5 Months (Feb-May 2025)
599	06/12/2025	Claims	6681	22828	Pacific Office Automation, Inc	8,573.34	Balance For Purchase Of 8 Desktop Computers And 1 Rugged Laptop For New Rig
636	06/17/2025	Claims	6680	22839	Air Exchange	1,813.74	Plymovent Repair
637	06/17/2025	Claims	6680	22840	Alliant Insurance Services, Inc	90.00	BVC Notary Bond Renewal
638	06/17/2025	Claims	6680	22841	CenturyLink	47.77	Stat 81 Landline Phone
639	06/17/2025	Claims	6680	22842	Comcast	1,260.54	Internet All Stations & Stat 82 Video Services
640	06/17/2025	Claims	6680	22843	Fire Catt, LLC	1,621.00	Balance Of Hose Testing 2025
641	06/17/2025	Claims	6680	22844	Gull Harbor Mercantile	102.07	Fuel
642	06/17/2025	Claims	6680	22844	Jakob C Harn	99.17	Reimb For Sandwiches Recon After Fire
643	06/17/2025	Claims	6680	22845	Kaiser Permanente	312.00	Respiratory Questionnaire X 6 Lateral Ff
644	06/17/2025	Claims	6680	22847	Thurston County Water Lab	32.00	Bacteria Water Testing
645	06/17/2025	Claims	6680	22848	World Kinect Energy Services	452.13	Fuel
646	06/17/2025	Claims	6681	22838	All Painting, LLC	29,612.59	Repairs To Resident House: Additional Siding Repair, Paint/rot Repair After Deck Demo & Change Order For Int Window/door Casing. Added Materials - Rot Damage
600	06/27/2025	Payroll	6680	EFT	Kristian A Baldwin	5,773.12	
601	06/27/2025	Payroll	6680	EFT	Daniel A Bivens	511.75	
602	06/27/2025	Payroll	6680	EFT	Kyle Chiatovich	8,833.55	
603	06/27/2025	Payroll	6680	EFT	Alexandra R Choate	9,583.93	
604	06/27/2025	Payroll	6680	EFT	Darrel A Clowes	8,860.22	
605	06/27/2025	Payroll	6680	EFT	Ryan J Fakkema	6,109.43	
606	06/27/2025	Payroll	6680	EFT	Eric James Gettle	7,261.02	
607	06/27/2025	Payroll	6680	EFT	Bryce L Gibler	9,142.80	
608	06/27/2025	Payroll	6680	EFT	Zachary R Grimaldo	4,815.45	
609	06/27/2025	Payroll	6680	EFT	Derek Hall	12,099.25	
610	06/27/2025	Payroll	6680	EFT	Jason J Hunter	146.70	
611	06/27/2025	Payroll	6680	EFT	Doug E Kilpatrick	110.03	
612	06/27/2025	Payroll	6680	EFT	Brandon H LeMay	10,712.80	
613	06/27/2025	Payroll	6680	EFT	Pamela L Long	140.03	
614	06/27/2025	Payroll	6680	EFT	Brent L McBride	9,957.38	
615	06/27/2025	Payroll	6680	EFT	Devin W McCosh	9,227.33	
616	06/27/2025	Payroll	6680	EFT	Travis S Osborne	8,876.65	
617	06/27/2025	Payroll	6680	EFT	Evan W Parnell	13,194.05	
618	06/27/2025	Payroll	6680	EFT	Ernest M Smith JR	7,877.91	
619	06/27/2025	Payroll	6680	EFT	Heidi B Stumpf	6,302.15	
620	06/27/2025	Payroll	6680	EFT	Christian A Valdez	5,289.39	
621	06/27/2025	Payroll	6680	EFT	Brian K VanCamp	10,400.59	
622	06/27/2025	Payroll	6680	EFT	Kyle J Yenne	7,862.97	
623	06/27/2025	Payroll	6680	EFT	Gloria Zvirzdys	96.70	

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624	06/27/2025	Payroll	6680	EFT	Jacob W Zvirzdys	9,963.47	
625	06/27/2025	Payroll	6680	EFT	Electronic Federal Tax Payment System	40,056.43	941 Deposit for Pay Cycle(s) 06/27/2025 - 06/27/2025
626	06/27/2025	Payroll	6680	EFT	Wa State Dept of Retirement	43,170.43	Pay Cycle(s) 06/01/2025 To 06/30/2025 - PERS 3; Pay Cycle(s) 06/01/2025 To 06/30/2025 - LEOFF 2; Pay Cycle(s) 06/01/2025 To 06/30/2025 - Deferred Comp; Pay Cycle(s) 06/01/2025 To 06/30/2025 - Def Comp
627	06/27/2025	Payroll	6680	22829	AFLAC	198.70	Pay Cycle(s) 06/01/2025 To 06/30/2025 - AFLAC Pre-Tax; Pay Cycle(s) 06/01/2025 To 06/30/2025 - AFLAC Post-Tax
628	06/27/2025	Payroll	6680	22830	DiMartino Associates	1,637.13	Pay Cycle(s) 06/01/2025 To 06/30/2025 - WFCFF Disability
629	06/27/2025	Payroll	6680	22831	C/O Lacey Fire Dept Lacey Prof FF, Local 2903	360.00	Pay Cycle(s) 06/01/2025 To 06/30/2025 - IAFF Capitol Club; Pay Cycle(s) 06/01/2025 To 06/30/2025 - IAFF Chairman's Council; Pay Cycle(s) 06/01/2025 To 06/30/2025 - IAFF Founder's Circle
630	06/27/2025	Payroll	6680	22832	Lacey Professional FF Local #2903	3,603.15	Pay Cycle(s) 06/01/2025 To 06/30/2025 - Local 2903 Dues; Pay Cycle(s) 06/01/2025 To 06/30/2025 - IAFF Dues; Pay Cycle(s) 06/01/2025 To 06/30/2025 - WSCFF Dues
631	06/27/2025	Payroll	6680	22833	Attn: Aspire Matrix Trust (PHX)	11,395.47	Pay Cycle(s) 06/01/2025 To 06/30/2025 - Aspire Financial Services
632	06/27/2025	Payroll	6680	22834	South Bay Firefighters Assoc.-22081	133.40	Pay Cycle(s) 06/01/2025 To 06/30/2025 - FF Dues
633	06/27/2025	Payroll	6680	22835	Trusteed Plans Service Corp.	44,899.50	Pay Cycle(s) 06/01/2025 To 06/30/2025 - Medical; Pay Cycle(s) 06/01/2025 To 06/30/2025 - Dental W/ortho; Pay Cycle(s) 06/01/2025 To 06/30/2025 - Life Insurance
634	06/27/2025	Payroll	6680	22836	IAFF MERP Trust Office	2,125.00	Pay Cycle(s) 06/01/2025 To 06/30/2025 - MERP
635	06/27/2025	Payroll	6680	22837	Washington Fire Chiefs	10.00	Pay Cycle(s) 06/01/2025 To 06/30/2025 - WA Fire Chiefs
						349,647.53	
001 Operating Fund						38,185.93	
301 CR&R						387,833.46	
						Claims:	67,095.58
						Payroll:	320,737.88

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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: 10:33:52 Date: 06/12/2025

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
12010	06/12/2025	06/12/2025	409 US Bank	438.59	Travis Osborne
522 20 41 02	Health & Wellness		001 000 522 Operating Fund	21.61	Hand Sanitizer
522 50 31 00	Facility Supplies		001 000 522 Operating Fund	416.98	Lowes Address Marker Supplie
12011	06/12/2025	06/12/2025	409 US Bank	151.62	Clowes
522 20 33 00	In-kind Meal Provisions		001 000 522 Operating Fund	80.49	Crew Dinner Albertsons
522 45 43 00	Travel & Meals;		001 000 522 Operating Fund	71.13	Snack For Training
12012	06/12/2025	06/12/2025	409 US Bank	56.31	Clemens
522 20 33 00	In-kind Meal Provisions		001 000 522 Operating Fund	56.31	Chaplain Dinner X3 (Dirty Daves)
12013	06/12/2025	06/12/2025	409 US Bank	2,729.21	VanCamp
522 10 31 00	Office Supplies		001 000 522 Operating Fund	100.86	Cleaning Supplies Amazon
522 10 43 00	Travel-Meetings		001 000 522 Operating Fund	825.05	IAFC Reg Fee (699); TC Chamber Reg \$60; Meal For Working Lunch X 2 (Hops & Drops)
522 10 43 01	Travel-Conferences		001 000 522 Operating Fund	915.60	WFC Lodging & Meals For Confrence. (\$396.34 To Be Reimb)
522 10 48 00	Repairs & Maint (IT&M)		001 000 522 Operating Fund	349.96	ADT Monitoring; Adobe Cloud Software; Server Backup
522 10 49 01	Organizational Dues		001 000 522 Operating Fund	84.00	Renew Notary License X 2(Stumpf & BVC)
522 20 33 00	In-kind Meal Provisions		001 000 522 Operating Fund	81.26	Coffee Bar Supplies
522 50 31 00	Facility Supplies		001 000 522 Operating Fund	186.60	Picture Frames & Supplies (Lowes/Amazon)
522 60 32 00	Fuel & Diesel		001 000 522 Operating Fund	159.56	Fule For WFC Conf
522 60 48 00	Rep./Maint./Apparatus		001 000 522 Operating Fund	26.32	Wave Carwash
12014	06/12/2025	06/12/2025	409 US Bank	89.92	Derek Hall
522 50 31 00	Facility Supplies		001 000 522 Operating Fund	89.92	Waiting For Description
12015	06/12/2025	06/12/2025	409 US Bank	218.04	Brent McBride
522 50 31 00	Facility Supplies		001 000 522 Operating Fund	218.04	Waiting For Description
12016	06/12/2025	06/12/2025	409 US Bank	262.72	Jacob Zvirzdys
522 50 31 00	Facility Supplies		001 000 522 Operating Fund	262.72	Waiting For Description

Report Total: 3,946.41

Fund	
001 Operating Fund	3,946.41

ACCOUNTS PAYABLE

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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