

CHECK REGISTER

Thurston Co Fire District 8

Time: 07:47:47 Date: 05/04/2023

04/07/2023 To: 05/31/2023

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
415	04/11/2023	Claims	6680	20951	American Landscape Services, LLC	2,626.43	Landscape Services For All Properties
416	04/11/2023	Claims	6680	20952	Apex Janitorial LLC	1,995.00	Janitorial Services 1x/wk Sta 81 & 83, 1x/mo Sta 82
417	04/11/2023	Claims	6680	20953	Blue Star Gas-Acme Fuel	2,304.94	Propane For Sta 83 And Delayed Bill For The Annex And Training Center From 12/2022
418	04/11/2023	Claims	6680	20954	CenturyLink	123.15	Internet And Phone For Sta 83
419	04/11/2023	Claims	6680	20955	Comcast	472.28	Internet And Tv For Sta 82, Tv For Resident House
420	04/11/2023	Claims	6680	20956	Johns' Plumbing & Pumps, Inc.	2,946.87	Repair And Replace Sewer Line Outside Annex
421	04/11/2023	Claims	6680	20957	McClatchy Company LLC	750.00	Programmtic Advertising For Volunteer FF Recruitment
422	04/11/2023	Claims	6680	20958	McGavick Graves, P.S.	1,088.00	Attorney Fees For General Labor Matters
423	04/11/2023	Claims	6680	20959	PNW Fire Training LLC	375.00	IFSAC Fire Instructor 1 Training- Gettle
424	04/11/2023	Claims	6680	20960	Paladin Background Screening	96.00	Background Screening For New Vol Recruit Applicants
425	04/11/2023	Claims	6680	20961	Public Safety Testing, Inc.	130.00	Quarterly Subscription Fees For Recruit Assistance
426	04/11/2023	Claims	6680	20962	Puget Sound Energy-12541	2,639.78	Electricity For All Properties
427	04/11/2023	Claims	6680	20963	Securitas Technology	358.56	Security Monitoring Services For Sta 83, 82, 81
428	04/11/2023	Claims	6680	20964	Snure Law Office, PSC	770.00	Attorney Fees For Levy Lid Lift Consult
429	04/11/2023	Claims	6680	20965	Sunset Air, Inc.	303.86	Hoenywell Web Controller Repair
430	04/11/2023	Claims	6680	20966	US Bank	10,259.61	Osborne; DeGagne; McBride; VanCamp; Chiatovich; Zvirzdys; Clowes; LeMay
431	04/11/2023	Claims	6680	20967	Venables Pest Management	395.64	Pest Management Services For The Training Center And Sta 81
432	04/11/2023	Claims	6681	20968	Hatton-Godat-Pantier	6,945.00	Engineering Fees For Station Improvements For Sta 81 & 83
433	04/11/2023	Claims	6681	20969	US Bank	827.82	Chiatovich
434	04/13/2023	Claims	6680	20970	Wa State Dept of Retirement/Deferred Com	25.00	Admin Fee For OASI
435	04/13/2023	Payroll	6680	20971	Employment Security Dept	3,640.85	Pay Cycle(s) 01/01/2023 To 03/31/2023 - PFML
436	04/13/2023	Payroll	6680	20972	UI Tax Administration Employment Securty Dept	1,620.79	1st Quarter Unemployment: 01/01/2023 - 03/31/2023
437	04/13/2023	Payroll	6680	20973	WA Dept of Labor & Industries-	26,075.46	1ST Quarter L&I: 01/01/2023 - 03/31/2023
438	04/18/2023	Claims	6680	20974	Auto Glass Professionals	32.80	Windshield Chip Repair E81
439	04/18/2023	Claims	6680	20975	Gull Harbor Mercantile	396.38	Fuel For Fleet
440	04/18/2023	Claims	6680	20976	Johns' Plumbing & Pumps, Inc.	2,653.56	Drain Vault Pump Out, Specialized Plumbing Repair, At Sta 83
441	04/18/2023	Claims	6680	20977	Owada Law, PC	151.00	Attorney Fees For File Review Of Employee Benefils And Disability Claim
442	04/18/2023	Claims	6680	20978	Stericycle Inc.	10.36	Sharpes Disposal Container Fees
443	04/18/2023	Claims	6680	20979	Wa State Dept of Licensing	810.00	Annual Driving Abstracts X 54
444	04/18/2023	Claims	6680	20980	World Kinect Energy Services	1,056.14	Fuel For Fleet
445	04/18/2023	Claims	6681	20981	Northwest Signworks Inc	1,214.99	New Battalion Graphics Install (3503)
446	04/18/2023	Claims	6681	20982	Pacific Office Automation	1,402.06	Configure And Setup Equipment APC Rack Mount UPS Sta 83
487	04/25/2023	Claims	6680	20991	Blue Star Gas-Acme Fuel	2,791.95	Propane For Sta 81
488	04/25/2023	Claims	6680	20992	CenturyLink	143.15	Internet And Phone For Sta 81
489	04/25/2023	Claims	6680	20993	City of Olympia	2,453.17	Fleet Maintenance
490	04/25/2023	Claims	6680	20994	Comcast	828.95	Phone Network For Sta 81 & 83

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491	04/25/2023	Claims	6680	20995	Johns' Plumbing & Pumps, Inc.	1,045.60	Clearing Main Drain, Inspecting Drain Pipe Using Video Inspection Sta 81
492	04/25/2023	Claims	6680	20996	Kroesen's Uniform Company	914.85	T-shirts, For Station Wear X 50
493	04/25/2023	Claims	6680	20997	Northwest Water Systems	365.25	Water Quality And Bacteria Analysis For Sta 83
494	04/25/2023	Claims	6680	20998	PMC Services	264.85	Floor Cleaning Equipment
495	04/25/2023	Claims	6680	20999	Pacific Fitness Products LLC	1,517.72	Software Subscription For Peloton
496	04/25/2023	Claims	6680	21000	Pacific Office Automation	110.12	Copier Meter Fees
497	04/25/2023	Claims	6680	21001	Servpro of Olympia, Inc	1,091.81	Water Mitigation Emergency Sta 83
498	04/25/2023	Claims	6680	21002	Trotter & Morton (TCMS)	4,248.38	HVAC Maintenance Agreements For Sta 81, 82, & 83
499	04/25/2023	Claims	6680	21003	Wa State Board of Volunteer FF-10314	210.00	Vol FF Reserve Officers' Relief An Pension Act - 7 New Volunteers Disability Fee.
500	04/25/2023	Claims	6680	21004	World Kinect Energy Services	500.05	Fuel For Fleet
501	04/25/2023	Claims	6681	201005	City of Olympia	31,857.11	New Battalion (3503) Up Fitting, Light Package, Radio Cell Phone Charger, Rear Cargo, Etc.
502	04/25/2023	Claims	6681	201006	Pacific Fitness Products LLC	10,187.79	Peloton Commercial Bike, Stair Climber For Sts 81
478	04/27/2023	Payroll	6680	EFT	Washington State Support Registry	387.00	Pay Cycle(s) 04/27/2023 To 04/27/2023 - Child Support
447	04/27/2023	Payroll	6680	EFT	Kristian A Baldwin	4,902.98	
448	04/27/2023	Payroll	6680	EFT	Daniel A Bivens	654.77	
449	04/27/2023	Payroll	6680	EFT	William A Bonser	7,309.41	
450	04/27/2023	Payroll	6680	EFT	Kyle Chiatovich	6,849.71	
451	04/27/2023	Payroll	6680	EFT	Alexandra R Choate	5,201.13	
452	04/27/2023	Payroll	6680	EFT	Darrel A Clowes	7,222.19	
453	04/27/2023	Payroll	6680	EFT	Justin D DeGagne	6,356.79	
454	04/27/2023	Payroll	6680	EFT	Ryan J Fakkema	6,751.35	
455	04/27/2023	Payroll	6680	EFT	Eric James Gettle	4,520.24	
456	04/27/2023	Payroll	6680	EFT	Bryce L Gibler	4,786.42	
457	04/27/2023	Payroll	6680	EFT	Derek Hall	8,274.90	
458	04/27/2023	Payroll	6680	EFT	William M Harper	178.26	
459	04/27/2023	Payroll	6680	EFT	Doug E Kilpatrick	228.26	
460	04/27/2023	Payroll	6680	EFT	Brandon H LeMay	9,908.05	
461	04/27/2023	Payroll	6680	EFT	Pamela L Long	345.72	
462	04/27/2023	Payroll	6680	EFT	Brent L McBride	9,185.89	
463	04/27/2023	Payroll	6680	EFT	Devin W McCosh	4,403.44	
464	04/27/2023	Payroll	6680	EFT	Janet Notarianni	2,324.80	
465	04/27/2023	Payroll	6680	EFT	Travis S Osborne	6,036.49	
466	04/27/2023	Payroll	6680	EFT	Evan W Parnell	7,113.40	
467	04/27/2023	Payroll	6680	EFT	Ernest M Smith JR	4,394.70	
468	04/27/2023	Payroll	6680	EFT	Heidi B Stumpf	5,530.85	
469	04/27/2023	Payroll	6680	EFT	Christian A Valdez	4,438.06	
470	04/27/2023	Payroll	6680	EFT	Brian K VanCamp	9,572.57	
471	04/27/2023	Payroll	6680	EFT	Kyle J Yenne	4,823.86	
472	04/27/2023	Payroll	6680	EFT	Gloria Zvirzdys	184.93	
473	04/27/2023	Payroll	6680	EFT	Jacob W Zvirzdys	7,929.89	
474	04/27/2023	Payroll	6680	EFT	Electronic Federal Tax Payment System	28,580.81	941 Deposit for Pay Cycle(s) 04/27/2023 - 04/27/2023
475	04/27/2023	Payroll	6680	EFT	Wa Dept of Retirement Systems - PERS	2,906.77	Pay Cycle(s) 04/27/2023 To 04/27/2023 - PERS 3
476	04/27/2023	Payroll	6680	EFT	Wa Dept of Retirement Systems- LEOFF	25,694.52	Pay Cycle(s) 04/27/2023 To 04/27/2023 - LEOFF 2

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477	04/27/2023	Payroll	6680	EFT	Wa State Dept of Retirement/Deferred Com	8,965.21	Pay Cycle(s) 04/27/2023 To 04/27/2023 - Deferred Comp; Pay Cycle(s) 04/27/2023 To 04/27/2023 - Def Comp-No Match
479	04/27/2023	Payroll	6680	20983	AFLAC	229.58	Pay Cycle(s) 04/27/2023 To 04/27/2023 - AFLAC Pre-Tax; Pay Cycle(s) 04/27/2023 To 04/27/2023 - AFLAC Post-Tax
480	04/27/2023	Payroll	6680	20984	DiMartino Associates	1,536.03	Pay Cycle(s) 04/27/2023 To 04/27/2023 - WFCFF Disability
481	04/27/2023	Payroll	6680	20985	Lacey Professional FF Local #2903	3,349.66	Pay Cycle(s) 04/27/2023 To 04/27/2023 - Local 2903 Dues; Pay Cycle(s) 04/27/2023 To 04/27/2023 - IAFF Dues; Pay Cycle(s) 04/27/2023 To 04/27/2023 - WSCFF Dues
482	04/27/2023	Payroll	6680	20986	Attn: Aspire Matrix Trust (PHX)	9,831.37	Pay Cycle(s) 04/27/2023 To 04/27/2023 - Aspire Financial Services
483	04/27/2023	Payroll	6680	20987	South Bay Firefighters Assoc.-22081	146.74	Pay Cycle(s) 04/27/2023 To 04/27/2023 - FF Dues
484	04/27/2023	Payroll	6680	20988	Trusted Plans Service Corp.	37,989.96	Pay Cycle(s) 04/27/2023 To 04/27/2023 - Medical; Pay Cycle(s) 04/27/2023 To 04/27/2023 - Dental W/ortho; Pay Cycle(s) 04/27/2023 To 04/27/2023 - Life Insurance
485	04/27/2023	Payroll	6680	20989	WSCFF Employee Benefit Trust	2,250.00	Pay Cycle(s) 04/27/2023 To 04/27/2023 - MERP
486	04/27/2023	Payroll	6680	20990	Washington Fire Chiefs	10.00	Pay Cycle(s) 04/27/2023 To 04/27/2023 - WA Fire Chiefs
503	05/02/2023	Claims	6680	21007	CenturyLink	45.63	Landline Phone Sta 82
504	05/02/2023	Claims	6680	21008	Comcast	187.58	Internet For Sta 83. Digital TV At Sta 81
505	05/02/2023	Claims	6680	21009	McClatchy Company LLC	619.76	Print Legal Ad- Olympian
506	05/02/2023	Claims	6680	21010	Membership Fulfillment NFPA	175.00	NFPA Membership Dues
507	05/02/2023	Claims	6680	21011	Northwest Water Systems	368.60	Water Quality And Bacteria Testing For Sta 81
508	05/02/2023	Claims	6680	21012	Olympia Multi-Specialty Clinic-Attn:Tara	150.00	Cardiac Stress Test - Brabham
509	05/02/2023	Claims	6680	21013	Pacific Office Automation	223.38	Copier Lease
510	05/02/2023	Claims	6680	21014	Paladin Background Screening	144.00	Background Screening For New Vol FF Recruits X 6
511	05/02/2023	Claims	6680	21015	Staples Business Advantage	363.39	Enmotion Paper Towels, Soap Dispenser X 2
512	05/02/2023	Claims	6680	21016	Thurston County Peer Support Consortium	2,630.92	Peer Support Training (Gibbler, Fakkema, Parnell), Peer Connect App X 46.
513	05/02/2023	Claims	6680	21017	Verizon Wireless	404.83	Cell Phones X 10
514	05/02/2023	Claims	6680	21018	Westcare Clinic	800.00	Occupational Physicals And Treadmill For McCosh And Smith

001 Operating Fund
301 CR&R

348,013.11
52,434.77

	107,804.07
400,447.88	292,643.81

Claims:
Payroll:

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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

US Bank Credit Card

Thurston Co Fire District 8

Date: 04/11/2023

May 2023 BoFC Meeting

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
9902	04/11/2023	04/11/2023	409	US Bank	91.63 Osborne
	522 20 41 02	Health & Wellness	001 000 522	Operating Fund	91.63 Amazon- Cliff Bars/ Gatorade For Rehab
9903	04/11/2023	04/11/2023	409	US Bank	2,516.26 DeGagne
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	49.29 Home Depot- E-82 Bags
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	344.84 Home Depot- Outfitting Sta 82 - Mops, Cleaners, Etc.
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	93.06 Target- Sta 82 Toaster, Knife Set
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	287.68 Chefstore- District Food Supplies
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	709.89 Lowes- Sta 82 Supplies
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	189.37 Lowes- Sta 82 Supplies
	522 60 31 00	Suppression Supplies & To	001 000 522	Operating Fund	184.95 Fire Supply Store- E81 (3502) Water Extinguisher
	522 60 31 00	Suppression Supplies & To	001 000 522	Operating Fund	64.50 Cut Rate Batteries- Portable Radio Charger
	522 60 31 00	Suppression Supplies & To	001 000 522	Operating Fund	45.00 Lowes-Sta 82 Shelving
	522 60 48 00	Rep./Maint./Apparatus	001 000 522	Operating Fund	547.68 Uline- Car Wash Soap
9904	04/11/2023	04/11/2023	409	US Bank	2,984.74 McBride
	522 20 49 00	Volunteer Awards & Recogniz	001 000 522	Operating Fund	2,900.00 Embleholics- Challenge Coins For Banquet. Will Be Reimbursed By SBFFA
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	84.74 Lowes- Cleaning Supplies
9905	04/11/2023	04/11/2023	409	US Bank	438.36 VanCamp
	522 10 31 00	Office Supplies	001 000 522	Operating Fund	12.85 Amazon- Office Supplies
	522 10 31 00	Office Supplies	001 000 522	Operating Fund	52.28 Amazon- Office Supplies
	522 10 49 01	Organizational Dues	001 000 522	Operating Fund	120.00 Costco- Membership Dues
	522 30 31 00	Public Education Supplies	001 000 522	Operating Fund	191.20 Amazon- Smoke Alarms
	522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	62.03 ADT Security
9906	04/11/2023	04/11/2023	409	US Bank	1,386.27 Chiatovich
	522 20 41 02	Health & Wellness	001 000 522	Operating Fund	221.55 Bells Of Steel- Replace Broken Gym Accessories
	522 45 43 00	Travel & Meals;	001 000 522	Operating Fund	107.44 The Matador- Dinner For 5 Post Stair Climb Shift Meeting
	522 45 43 00	Travel & Meals;	001 000 522	Operating Fund	497.24 Best Buy- Replace 2 Broken Computer Monitors
	522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	521.58 Lowes- Sta 81 Water Treatment- Softener
	522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	38.46 Home Depot- Replace Broken Hose Shower Rod &
9907	04/11/2023	04/11/2023	409	US Bank	827.82 Chiatovich
	594 22 62 42	Residence Furnishings & Appliances	301 000 594	CR&R	827.82 Mattress Depot- 4 Mattresses For Resident House
9908	04/11/2023	04/11/2023	409	US Bank	345.16 Zvirzdys
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	95.16 Lowes- Station Supplies
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	250.00 Frontline Coffee- Station Coffee Supplies

US Bank Credit Card

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Accts

Pay #	Received	Date Due	Vendor	Amount	Memo
9909	04/11/2023	04/11/2023	409 US Bank	2,049.04	Clowes
522 45 41 01	Registration		001 000 522 Operating Fund	50.00	WFC- EVIP Class Registration- Dodge
522 45 43 00	Travel & Meals;		001 000 522 Operating Fund	12.34	Expedia- Booking Service Flights To/from NFA
522 45 43 00	Travel & Meals;		001 000 522 Operating Fund	998.90	Alaska Airlines- Airfare To NFA Training - Gibler
522 45 43 00	Travel & Meals;		001 000 522 Operating Fund	367.20	American Airlines- Airfare To NFA For Training - Gibler
522 45 43 00	Travel & Meals;		001 000 522 Operating Fund	596.20	Best Western- Hotel For Training - Dodge
522 60 48 01	Rep./Maint./Equipment		001 000 522 Operating Fund	24.40	UPS Store- Shipping Fee F& E Support To Return Nozzle
9910	04/11/2023	04/11/2023	409 US Bank	448.15	LeMay
522 20 49 01	Recruitment		001 000 522 Operating Fund	125.00	Facebook- Advertising For Vol FF Recruits
522 20 49 01	Recruitment		001 000 522 Operating Fund	155.00	Facebook-Advertising For Vol FF Recruits
522 20 49 01	Recruitment		001 000 522 Operating Fund	136.06	Spotify- Advertising For Vol FF Recruits
522 30 31 00	Public Education Supplies		001 000 522 Operating Fund	32.09	Amazon- Powerpoint Remote For Pub Ed And Training

Report Total: 11,087.43

Fund

001 Operating Fund	10,259.61
301 CR&R	827.82

This report has been reviewed by:

REMARKS:

Signature & Title

Date