

# CHECK REGISTER

Thurston Co Fire District 8

Time: 09:32:36 Date: 08/03/2023

07/06/2023 To: 08/03/2023

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
728	07/07/2023	Payroll	6680	EFT	Jonathan P Clemens		
755	07/07/2023	Payroll	6680	EFT	Electronic Federal Tax Payment System	6,733.19	941 Deposit for Pay Cycle(s) 07/07/2023 - 07/07/2023
718	07/07/2023	Payroll	6680	21142	Walker Armstrong	1,315.61	
719	07/07/2023	Payroll	6680	21143	Xavier A Barnes	580.29	
720	07/07/2023	Payroll	6680	21144	Tyler J Barthule	1,124.82	
721	07/07/2023	Payroll	6680	21145	Pierce A Berry	228.82	
722	07/07/2023	Payroll	6680	21146	Bryce J Brabham	926.96	
723	07/07/2023	Payroll	6680	21147	Robert W Brandt	264.77	
724	07/07/2023	Payroll	6680	21148	Peggy S Brink	285.13	
725	07/07/2023	Payroll	6680	21149	Susan E Carlton	414.42	
726	07/07/2023	Payroll	6680	21150	Judy G Caron	382.33	
727	07/07/2023	Payroll	6680	21151	Esmeralda M Cavazos	436.22	
729	07/07/2023	Payroll	6680	21152	Ann Cochran	682.24	
730	07/07/2023	Payroll	6680	21153	Rhomel M Delos Santos	537.61	
731	07/07/2023	Payroll	6680	21154	David Michael Dodge	807.81	
732	07/07/2023	Payroll	6680	21155	Bonnie Fass	438.20	
733	07/07/2023	Payroll	6680	21156	Richard O Freed	826.71	
734	07/07/2023	Payroll	6680	21157	Patricia Ann Gill	348.39	
735	07/07/2023	Payroll	6680	21158	Robert S Gormley	729.36	
736	07/07/2023	Payroll	6680	21159	Jakob C Harn	416.05	
737	07/07/2023	Payroll	6680	21160	Dale R Hayes	813.91	
738	07/07/2023	Payroll	6680	21161	Ronald C Henson	350.24	
739	07/07/2023	Payroll	6680	21162	Colton N Kerns	334.84	
740	07/07/2023	Payroll	6680	21163	Chris S LaDue	2,463.46	
741	07/07/2023	Payroll	6680	21164	Benjamin N Lacy	792.98	
742	07/07/2023	Payroll	6680	21165	Dustin J McCann	803.82	
743	07/07/2023	Payroll	6680	21166	Tyler M Mulligan	788.69	
744	07/07/2023	Payroll	6680	21167	Andrew Drew Perry	360.69	
745	07/07/2023	Payroll	6680	21168	James O Poole	462.38	
746	07/07/2023	Payroll	6680	21169	Don Prine	1,616.89	
747	07/07/2023	Payroll	6680	21170	Cody J Reavis	664.28	
748	07/07/2023	Payroll	6680	21171	Christopher L Sanchez	284.14	
749	07/07/2023	Payroll	6680	21172	Christopher W Stewart	767.80	
750	07/07/2023	Payroll	6680	21173	Amber D Sullivan	360.69	
751	07/07/2023	Payroll	6680	21174	Nicholas R Van Kirk	589.74	
752	07/07/2023	Payroll	6680	21175	Thomas Williams	861.02	
753	07/07/2023	Payroll	6680	21176	John B Youngs	908.90	
754	07/07/2023	Payroll	6680	21177	James P Zopolis	335.58	
756	07/07/2023	Payroll	6680	21178	South Bay Firefighters Assoc.-22081	560.00	Pay Cycle(s) 07/07/2023 To 07/07/2023 - FF Dues
766	07/11/2023	Payroll	6680	21179	Employment Security Dept (PFML)	3,638.71	Pay Cycle(s) 04/01/2023 To 06/30/2023 - PFML
767	07/11/2023	Payroll	6680	21180	UI Tax Administration Employment Securitiy Dept	1,533.83	2nd Quarter Unemployment: 04/01/2023 - 06/30/2023
768	07/11/2023	Payroll	6680	21181	WA Dept of Labor & Industries-	26,599.46	2ND Quarter L&I: 04/01/2023 - 06/30/2023
769	07/12/2023	Claims	6680	21182	Air Exchange	552.22	Maintenance And Batteries For Plymovent System At Sta 81 & 83
770	07/12/2023	Claims	6680	21183	American Landscape Services, LLC	2,349.00	Landscape Services For All Properties (May)
771	07/12/2023	Claims	6680	21184	Apex Janitorial LLC	1,995.00	Janitorial Services For Sta 81 1x/wk, Sta 83 1/wk, Sta 82 1x/mo
772	07/12/2023	Claims	6680	21185	CenturyLink	123.21	Internet And Phone For Sta 83

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
773	07/12/2023	Claims	6680	21186	Comcast	1,386.99	Digital TV For Resident House, Sta 83, And Sta 82, Phone Network For Sta 81 & 83
774	07/12/2023	Claims	6680	21187	Crystal & Sierra Springs	356.43	Water Cooler Rental And Bottled Water For Sta 81 And 83
775	07/12/2023	Claims	6680	21188	East Olympia Fire District	4,298.94	Live Fire Training
776	07/12/2023	Claims	6680	21189	McGavick Graves, P.S.	608.00	Attorning Fees For General Labor Matters
777	07/12/2023	Claims	6680	21190	McLane Fire & Life Safety	944.86	Water Rescue Train The Trainer Course. CAD Feed Shared Billing
778	07/12/2023	Claims	6680	21191	North Pacific Electric, Inc	2,810.50	Replace Light Fixtures With Can Lights, Retrofit 3 Bay Fixtures With LED Lamps.
779	07/12/2023	Claims	6680	21192	PNW Fire Training LLC	450.00	Fire Officer 1 Training X 1
780	07/12/2023	Claims	6680	21193	Pacific Disposal	117.26	Waste Collection For Resident House, And Sta 82
781	07/12/2023	Claims	6680	21194	Pacific Fitness Products LLC	1,621.64	Fitness Equipment Parts And Maintenance
782	07/12/2023	Claims	6680	21195	Pacific Office Automation	4,110.24	Copier Meter Fees, IT Network Services
783	07/12/2023	Claims	6680	21196	Pitney Bowes-Purchase Power	2.69	Postage Meter Fees
784	07/12/2023	Claims	6680	21197	Public Safety Testing, Inc.	130.00	Q2 Subscription Fees For Recruit Testing.
785	07/12/2023	Claims	6680	21198	Puget Sound Energy-12541	1,670.59	Electricity For All Facilities.
786	07/12/2023	Claims	6680	21199	Snure Law Office, PSC	178.75	Attorney Correspondence Fees For Public Works, Ballot Title, LTCA And Comminioner Pay
787	07/12/2023	Claims	6680	21200	Stericycle Inc.	20.72	Sharpes Disposal Container Fees
788	07/12/2023	Claims	6680	21201	US Bank	7,870.19	VanCamp; DeGagne; Parnell; Clowes; Osborne; McBride; Chiatovich; Zvirzdys
789	07/12/2023	Claims	6680	21202	Venables Pest Management	206.47	Pest Management For Sta 83
790	07/12/2023	Claims	6680	21203	Verizon Wireless	442.03	Machine To Machine Activity, Mobile Phone Fees X 10
791	07/19/2023	Claims	6680	21204	CenturyLink	143.21	Internet Landline Phone For Sta 81
792	07/19/2023	Claims	6680	21205	Curtis Tools	652.77	1.5 Inch Fire Nozzles X 2
793	07/19/2023	Claims	6680	21206	Quest Diagnostics	346.84	Vaccination/lab Bill For Oswald, Approved Out Of Network Service By BC Hall
794	07/19/2023	Claims	6680	21207	Securitas Technology	358.56	Security Monitoring Services For Sta 81,82, 83
795	07/19/2023	Claims	6680	21208	Trotter & Morton (TCMS)	4,248.38	HVAC Maintenance Agreements For Sta 81, 82, 83
796	07/19/2023	Claims	6680	21209	Westcare Clinic	2,063.00	Medical Screen For 4 New Recruits
797	07/19/2023	Claims	6680	21210	Wolbert's Inc.-28895	1,370.84	Landscape Annual Service Package: Weed Management Treatment X 2, Lawn Care Treatment X 5, And Bare Ground Vegetation Treatment.
798	07/19/2023	Claims	6680	21211	World Kinect Energy Services	927.16	Fuel For Fleet
799	07/27/2023	Payroll	6680	EFT	Kristian A Baldwin	5,379.07	
800	07/27/2023	Payroll	6680	EFT	Daniel A Bivens	508.61	
801	07/27/2023	Payroll	6680	EFT	William A Bonser	6,773.79	
802	07/27/2023	Payroll	6680	EFT	Kyle Chiatovich	6,241.88	
803	07/27/2023	Payroll	6680	EFT	Alexandra R Choate	5,442.93	
804	07/27/2023	Payroll	6680	EFT	Darrel A Clowes	6,908.39	
805	07/27/2023	Payroll	6680	EFT	Justin D DeGagne	8,118.98	
806	07/27/2023	Payroll	6680	EFT	Ryan J Fakkema	6,596.43	
807	07/27/2023	Payroll	6680	EFT	Eric James Gettle	4,480.03	
808	07/27/2023	Payroll	6680	EFT	Bryce L Gibler	4,756.10	
809	07/27/2023	Payroll	6680	EFT	Derek Hall	7,720.99	
810	07/27/2023	Payroll	6680	EFT	William M Harper	178.26	

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811	07/27/2023	Payroll	6680	EFT	Doug E Kilpatrick	226.78	
812	07/27/2023	Payroll	6680	EFT	Brandon H LeMay	9,829.05	
813	07/27/2023	Payroll	6680	EFT	Pamela L Long	226.78	
814	07/27/2023	Payroll	6680	EFT	Brent L McBride	8,607.88	
815	07/27/2023	Payroll	6680	EFT	Devin W McCosh	4,366.34	
816	07/27/2023	Payroll	6680	EFT	Janet Notarianni	2,622.25	
817	07/27/2023	Payroll	6680	EFT	Travis S Osborne	5,953.71	
818	07/27/2023	Payroll	6680	EFT	Evan W Parnell	6,972.71	
819	07/27/2023	Payroll	6680	EFT	Ernest M Smith JR	4,678.98	
820	07/27/2023	Payroll	6680	EFT	Heidi B Stumpf	5,441.25	
821	07/27/2023	Payroll	6680	EFT	Christian A Valdez	1,595.34	
822	07/27/2023	Payroll	6680	EFT	Brian K VanCamp	9,572.57	
823	07/27/2023	Payroll	6680	EFT	Kyle J Yenne	5,026.89	
824	07/27/2023	Payroll	6680	EFT	Gloria Zvirzdys	183.45	
825	07/27/2023	Payroll	6680	EFT	Jacob W Zvirzdys	8,052.12	
826	07/27/2023	Payroll	6680	EFT	Electronic Federal Tax Payment System	28,262.26	941 Deposit for Pay Cycle(s) 07/27/2023 - 07/27/2023
827	07/27/2023	Payroll	6680	EFT	Wa Dept of Retirement Systems - PERS	2,710.80	Pay Cycle(s) 07/27/2023 To 07/27/2023 - PERS 3
828	07/27/2023	Payroll	6680	EFT	Wa Dept of Retirement Systems- LEOFF	25,154.85	Pay Cycle(s) 07/27/2023 To 07/27/2023 - LEOFF 2
829	07/27/2023	Payroll	6680	EFT	Wa State Dept of Retirement/Deferred Com	5,905.99	Pay Cycle(s) 07/27/2023 To 07/27/2023 - Deferred Comp; Pay Cycle(s) 07/27/2023 To 07/27/2023 - Def Comp-No Match
830	07/27/2023	Payroll	6680	EFT	Washington State Support Registry	387.00	Pay Cycle(s) 07/27/2023 To 07/27/2023 - Child Support
831	07/27/2023	Payroll	6680	21212	AFLAC	230.30	Pay Cycle(s) 07/27/2023 To 07/27/2023 - AFLAC Pre-Tax; Pay Cycle(s) 07/27/2023 To 07/27/2023 - AFLAC Post-Tax
832	07/27/2023	Payroll	6680	21213	DiMartino Associates	1,581.20	Pay Cycle(s) 07/27/2023 To 07/27/2023 - WFCFF Disability
833	07/27/2023	Payroll	6680	21214	HRA VEBA Trust - YA20196	17,925.00	Pay Cycle(s) 07/27/2023 To 07/27/2023 - HRA/VEBA
834	07/27/2023	Payroll	6680	21215	Lacey Professional FF Local #2903	3,295.78	Pay Cycle(s) 07/27/2023 To 07/27/2023 - Local 2903 Dues; Pay Cycle(s) 07/27/2023 To 07/27/2023 - IAFF Dues; Pay Cycle(s) 07/27/2023 To 07/27/2023 - WSCFF Dues
835	07/27/2023	Payroll	6680	21216	Attn: Aspire Matrix Trust (PHX)	9,737.29	Pay Cycle(s) 07/27/2023 To 07/27/2023 - Aspire Financial Services
836	07/27/2023	Payroll	6680	21217	South Bay Firefighters Assoc.-22081	146.74	Pay Cycle(s) 07/27/2023 To 07/27/2023 - FF Dues
837	07/27/2023	Payroll	6680	21218	Trusted Plans Service Corp.	39,008.53	Pay Cycle(s) 07/27/2023 To 07/27/2023 - Medical; Pay Cycle(s) 07/27/2023 To 07/27/2023 - Dental W/ortho; Pay Cycle(s) 07/27/2023 To 07/27/2023 - Life Insurance
838	07/27/2023	Payroll	6680	21219	WSCFF Employee Benefit Trust	2,250.00	Pay Cycle(s) 07/27/2023 To 07/27/2023 - MERP
839	07/27/2023	Payroll	6680	21220	Washington Fire Chiefs	10.00	Pay Cycle(s) 07/27/2023 To 07/27/2023 - WA Fire Chiefs
841	08/02/2023	Claims	6680	21221	Apex Janitorial LLC	1,995.00	Janitorial Services Sta 81 & 83 1x/wk, Sta 82 1x/mo

# CHECK REGISTER

Thurston Co Fire District 8

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
842	08/02/2023	Claims	6680	21222	CenturyLink	45.69	Phone For Sta 82
843	08/02/2023	Claims	6680	21223	City of Olympia	10,220.27	Fleet Maintenance
844	08/02/2023	Claims	6680	21224	Comcast	274.07	Digital TV For And Internet For Sta 83, Digital TV For Sta 81
845	08/02/2023	Claims	6680	21225	Crystal & Sierra Springs	379.56	Water Cooler Rental, And Bottled Water For Sta 81 & 83
846	08/02/2023	Claims	6680	21226	Gull Harbor Mercantile	756.47	Fuel For Fleet
847	08/02/2023	Claims	6680	21227	Kroesen's Uniform Company	330.79	Duty Hats
848	08/02/2023	Claims	6680	21228	Lighthouse Uniforms Co.	756.86	Class A Uniform - Clowes
849	08/02/2023	Claims	6680	21229	Northwest Water Systems	811.85	Water Quality Testing And Bacterial Analysis For Sta 81 And 83
850	08/02/2023	Claims	6680	21230	Owada Law, PC	84.00	Dept Of L&I Attorney Fees
851	08/02/2023	Claims	6680	21231	Pitney Bowes-Purchase Power	132.68	Postage Meter Fees
852	08/02/2023	Claims	6680	21232	South Puget Sound Community College	6,700.00	Tuition For Fire Academy X 1, Levy Restoration Video
853	08/02/2023	Claims	6680	21233	Staples Business Advantage	617.71	Enmotion Paper Towels X 3, Disinfecting Wipes X 15,
854	08/02/2023	Claims	6680	21234	Venables Pest Management	412.94	Pest Management For Training Center And Sta 81
855	08/02/2023	Claims	6680	21235	Verizon Wireless	479.06	Mobile Phones X 10 Plus Usage Fees
856	08/02/2023	Claims	6680	21236	Wa State Correctional Industries	249.09	Logo Wear: 2 Sweaters, 1 Jacket, 1 Vest
857	08/02/2023	Claims	6680	21237	Wa State Dept of Enterprise Services	2,024.64	2 Year EAP Agreement
858	08/02/2023	Claims	6680	21238	World Kinect Energy Services	999.59	Fuel For Fleet
001 Operating Fund						406,065.04	
						406,065.04	Claims: 69,626.76 Payroll: 336,438.28

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: 07/12/2023

August 2023 BoFC

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
<b>10171</b>	<b>07/11/2023</b>	<b>07/11/2023</b>	<b>409</b>	<b>US Bank</b>	<b>2,946.64 VanCamp</b>
522 10 31 00	Office Supplies	001 000 522	Operating Fund	24.39	Amazon- Misc Office And Cleaning Supplies
522 10 31 00	Office Supplies	001 000 522	Operating Fund	19.89	Fed Ex- Shipping Item For Repairs
522 10 31 00	Office Supplies	001 000 522	Operating Fund	21.61	Amazon- Data Storage Drives
522 10 43 01	Travel-Conferences	001 000 522	Operating Fund	189.27	Tulalip Resort- Deposit Reservation For WFCA
522 10 43 01	Travel-Conferences	001 000 522	Operating Fund	189.27	Tulalip Resort- Deposit Reservation For WFCA
522 10 43 01	Travel-Conferences	001 000 522	Operating Fund	189.27	Tulalip Resort- Deposit Reservation For WFCA
522 10 43 01	Travel-Conferences	001 000 522	Operating Fund	111.86	Hilton Garding Inn- WFC Conference Wenatchee
522 10 48 00	Repairs & Maint (IT&M)	001 000 522	Operating Fund	62.03	ADT Securitiy- Alarm Monitoring For District
522 10 48 00	Repairs & Maint (IT&M)	001 000 522	Operating Fund	59.44	Adobe- Software Support
522 10 48 00	Repairs & Maint (IT&M)	001 000 522	Operating Fund	1,284.23	Hootesuite- Social Media System Support Software
522 10 48 00	Repairs & Maint (IT&M)	001 000 522	Operating Fund	131.27	Drop Box Software Support
522 30 31 00	Public Education Supplies	001 000 522	Operating Fund	642.11	Firesmart Promos- Public Education Supplies
522 60 48 00	Rep./Maint./Apparatus	001 000 522	Operating Fund	22.00	Wave Car Wash- Bat 82 Car Wash
<b>10172</b>	<b>07/11/2023</b>	<b>07/11/2023</b>	<b>409</b>	<b>US Bank</b>	<b>1,051.94 DeGagne</b>
522 60 24 01	Uniforms	001 000 522	Operating Fund	147.55	Tags Awards- Mailbox And Passport Tags
522 60 48 00	Rep./Maint./Apparatus	001 000 522	Operating Fund	865.49	Uline- Apparatus Soap And Tools
522 60 48 01	Rep./Maint./Equipment	001 000 522	Operating Fund	38.90	The UPS Store- Shipping For Gear Repairs
<b>10173</b>	<b>07/11/2023</b>	<b>07/11/2023</b>	<b>409</b>	<b>US Bank</b>	<b>272.47 Parnell</b>
522 20 41 02	Health & Wellness	001 000 522	Operating Fund	7.51	Floor Plan Creator- Mapping Program For Fakkema
522 45 43 00	Travel & Meals;	001 000 522	Operating Fund	264.96	Ten Pinn Inn & Suites- Lodging For CISD Course Moses Lake
<b>10174</b>	<b>07/11/2023</b>	<b>07/11/2023</b>	<b>409</b>	<b>US Bank</b>	<b>-173.01 Clowes</b>
522 50 31 00	Facility Supplies	001 000 522	Operating Fund	2.19	Albertsons- Grill Brush
522 50 31 00	Facility Supplies	001 000 522	Operating Fund	-502.61	Lowe's- AC Unit Return
522 50 31 00	Facility Supplies	001 000 522	Operating Fund	327.41	Lowe's- AC Unit For Sta 82
<b>10175</b>	<b>07/11/2023</b>	<b>07/11/2023</b>	<b>409</b>	<b>US Bank</b>	<b>-175.18 Osborne</b>
522 50 31 00	Facility Supplies	001 000 522	Operating Fund	-175.18	Costco- Return
<b>10176</b>	<b>07/11/2023</b>	<b>07/11/2023</b>	<b>409</b>	<b>US Bank</b>	<b>1,621.45 McBride</b>
522 20 33 00	In-kind Meal Provisions	001 000 522	Operating Fund	367.51	Chefstore- Sundries Restock Supplies
522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	626.97	Costco- Dishwasher Replacement For Sta 81
522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	626.97	Costco- Dishwasher Replacement For Sta 83
<b>10177</b>	<b>07/12/2023</b>	<b>07/12/2023</b>	<b>409</b>	<b>US Bank</b>	<b>174.38 Chiatovich</b>
522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	174.38	Platt- Light Bulbs For Sta 82

# US Bank Credit Card

Thurston Co Fire District 8

Date: 07/12/2023

August 2023 BoFC

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
<b>10178</b>	<b>07/12/2023</b>	<b>07/12/2023</b>	<b>409</b>	<b>US Bank</b>	<b>2,151.50 Zvirzdys</b>
522 20 33 00	In-kind Meal Provisions	001 000 522	Operating Fund	250.00	Frontline Coffee
522 45 31 00	Training Supplies	001 000 522	Operating Fund	1,694.00	Rescue Tech 1- Rescue Dummy
522 50 31 00	Facility Supplies	001 000 522	Operating Fund	207.50	Lowe's-Address Signs Posts

	Report Total:	7,870.19
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	Fund	7,870.19
	001 Operating Fund	

This report has been reviewed by:

REMARKS:

Signature & Title	Date
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