

CHECK REGISTER

Thurston Co Fire District 8

Time: 13:58:27 Date: 04/09/2023

03/08/2023 To: 04/07/2023

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
275	03/14/2023	Claims	6680	60855	American Landscape Services, LLC	4,698.00	Landscape Services For All Locations For March And January
276	03/14/2023	Claims	6680	60856	City of Olympia	5,248.60	Fleet Maintenance
277	03/14/2023	Claims	6680	60857	Crystal & Sierra Springs	691.44	Water Cooler Rental And Bottled Water For 2 Months
278	03/14/2023	Claims	6680	60858	Richard O Freed	119.40	Parking For Safety Committee
279	03/14/2023	Claims	6680	60859	Lacey Fire District 3-11783	11,000.00	South Sound Recruit Academy For McCosh And Smith
280	03/14/2023	Claims	6680	60860	McClatchy Company LLC	750.00	Programmatic Advertising For Vol FF Recruitment
281	03/14/2023	Claims	6680	60861	Pacific Disposal	96.08	Garbage Service For Resident House
282	03/14/2023	Claims	6680	60862	Pacific Office Automation	235.57	Copier Image / Meter Fees,
283	03/14/2023	Claims	6680	60863	US Bank	7,659.58	Degagne; VanCamp; Hall; Zvirzdys; Osborne; Clowes; Chiatovich; LeMay; McBride
284	03/14/2023	Claims	6680	60864	Westcare Clinic	1,930.50	Physicals For FF's
285	03/14/2023	Claims	6680	60865	World Kinect Energy Services	530.15	Fuel For Fleet
286	03/14/2023	Claims	6681	60866	US Bank	1,469.14	LaDue; McBride
287	03/15/2023	Payroll	6680	20867	Attn: Aspire Matrix Trust (PHX)	10,187.70	Pay Cycle(s) 02/27/2023 To 02/27/2023 - Aspire Financial Services
289	03/21/2023	Claims	6680	20868	Blue Star Gas-Acme Fuel	1,281.56	Propane For Sta 83
290	03/21/2023	Claims	6680	20869	CenturyLink	266.84	Internet And Phone For Sta 83 And 81
291	03/21/2023	Claims	6680	20870	Comcast	1,309.26	Internet And TV For Sta 82, Digital TV For Resident House, Phone Network For Sta 81 & 83
292	03/21/2023	Claims	6680	20871	Day Wireless Systems, Inc.	184.07	Radio Battery
293	03/21/2023	Claims	6680	20872	Gull Harbor Mercantile	250.19	Fuel For Fleet
294	03/21/2023	Claims	6680	20873	HB Portables	50.00	Portable Toilet Cleaning At Training Center
295	03/21/2023	Claims	6680	20874	Kroesen's Uniform Company	499.64	3 Pr Pants,
296	03/21/2023	Claims	6680	20875	Municipal Emergency Services, Inc.	634.55	Bunker Boots For Smith
297	03/21/2023	Claims	6680	20876	Owada Law, PC	114.00	Attorney Fees For Disability Claim
298	03/21/2023	Claims	6680	20877	Pacific Office Automation	4,094.62	Managed Network Services For Dept IT, Copier Lease
299	03/21/2023	Claims	6680	20878	Puget Sound Energy-12541	2,630.33	Electricity For All Buildings
300	03/21/2023	Claims	6680	20879	Stericycle Inc.	20.72	Sharpes Disposal Container Fees
301	03/21/2023	Claims	6680	20880	Task Force Tips, Inc.	560.06	Dual Force W/ Grips
302	03/21/2023	Claims	6680	20881	Trotter & Morton (TCMS)	1,378.28	HVAC Maintenance Agreement For Sta 81
303	03/21/2023	Claims	6680	20882	Venables Pest Management	82.16	Pest Management For Sta 82
304	03/21/2023	Claims	6680	20883	Wa State DNR - Fire Cache	349.40	2 Helmets, 2 Nozzle Firehose
305	03/27/2023	Payroll	6680	EFT	Kristian A Baldwin	4,902.98	
306	03/27/2023	Payroll	6680	EFT	Daniel A Bivens	654.77	
307	03/27/2023	Payroll	6680	EFT	William A Bonser	4,945.61	
308	03/27/2023	Payroll	6680	EFT	Kyle Chiatovich	6,819.12	
309	03/27/2023	Payroll	6680	EFT	Alexandra R Choate	6,114.16	
310	03/27/2023	Payroll	6680	EFT	Darrel A Clowes	7,085.63	
311	03/27/2023	Payroll	6680	EFT	Justin D DeGagne	6,330.66	
312	03/27/2023	Payroll	6680	EFT	Ryan J Fakkema	5,489.86	
313	03/27/2023	Payroll	6680	EFT	Eric James Gettle	5,393.26	
314	03/27/2023	Payroll	6680	EFT	Bryce L Gibler	4,989.54	
315	03/27/2023	Payroll	6680	EFT	Derek Hall	8,997.41	
316	03/27/2023	Payroll	6680	EFT	William M Harper	60.79	
317	03/27/2023	Payroll	6680	EFT	Doug E Kilpatrick	110.79	
318	03/27/2023	Payroll	6680	EFT	Brandon H LeMay	9,908.05	
319	03/27/2023	Payroll	6680	EFT	Pamela L Long	228.26	

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320	03/27/2023	Payroll	6680	EFT	Brent L McBride	7,837.20	
321	03/27/2023	Payroll	6680	EFT	Devin W McCosh	4,403.44	
322	03/27/2023	Payroll	6680	EFT	Janet Notarianni	2,205.57	
323	03/27/2023	Payroll	6680	EFT	Travis S Osborne	6,853.82	
324	03/27/2023	Payroll	6680	EFT	Evan W Parnell	7,512.90	
325	03/27/2023	Payroll	6680	EFT	Ernest M Smith JR	5,156.08	
326	03/27/2023	Payroll	6680	EFT	Heidi B Stumpf	5,503.11	
327	03/27/2023	Payroll	6680	EFT	Christian A Valdez	4,470.37	
328	03/27/2023	Payroll	6680	EFT	Brian K VanCamp	9,572.57	
329	03/27/2023	Payroll	6680	EFT	Kyle J Yenne	5,049.18	\$822.53 taken for Def Comp = Dec 22 - March 23 matched amount
330	03/27/2023	Payroll	6680	EFT	Gloria Zvirzdys	67.46	
331	03/27/2023	Payroll	6680	EFT	Jacob W Zvirzdys	6,503.79	
332	03/27/2023	Payroll	6680	EFT	Electronic Federal Tax Payment System	28,379.14	941 Deposit for Pay Cycle(s) 03/27/2023 - 03/27/2023
333	03/27/2023	Payroll	6680	EFT	Attn: Aspire Matrix Trust (PHX)	9,570.01	Pay Cycle(s) 03/27/2023 To 03/27/2023 - Aspire Financial Services
334	03/27/2023	Payroll	6680	EFT	Wa Dept of Retirement Systems - PERS	2,857.46	Pay Cycle(s) 03/27/2023 To 03/27/2023 - PERS 3
335	03/27/2023	Payroll	6680	EFT	Wa Dept of Retirement Systems-LEOFF	25,328.00	Pay Cycle(s) 03/27/2023 To 03/27/2023 - LEOFF 2
336	03/27/2023	Payroll	6680	EFT	Wa State Dept of Retirement/Deferred Com	5,154.77	Pay Cycle(s) 03/27/2023 To 03/27/2023 - Deferred Comp; Pay Cycle(s) 03/27/2023 To 03/27/2023 - Def Comp-No Match
337	03/27/2023	Payroll	6680	EFT	Washington State Support Registry	387.00	Pay Cycle(s) 03/27/2023 To 03/27/2023 - Child Support
338	03/27/2023	Payroll	6680	20884	AFLAC	229.58	Pay Cycle(s) 03/27/2023 To 03/27/2023 - AFLAC Pre-Tax; Pay Cycle(s) 03/27/2023 To 03/27/2023 - AFLAC Post-Tax
339	03/27/2023	Payroll	6680	20885	DiMartino Associates	1,536.03	Pay Cycle(s) 03/27/2023 To 03/27/2023 - WFCFF Disability
340	03/27/2023	Payroll	6680	20886	Lacey Professional FF Local #2903	3,298.41	Pay Cycle(s) 03/27/2023 To 03/27/2023 - Local 2903 Dues; Pay Cycle(s) 03/27/2023 To 03/27/2023 - IAFF Dues; Pay Cycle(s) 03/27/2023 To 03/27/2023 - WSCFF Dues
341	03/27/2023	Payroll	6680	20887	South Bay Firefighters Assoc.-22081	146.74	Pay Cycle(s) 03/27/2023 To 03/27/2023 - FF Dues
342	03/27/2023	Payroll	6680	20888	Trusted Plans Service Corp.	53,983.76	Pay Cycle(s) 03/27/2023 To 03/27/2023 - Medical For MARCH 2023 - Includes Prior Months Adjustments; Pay Cycle(s) 03/27/2023 To 03/27/2023 - Dental W/ortho; Pay Cycle(s) 03/27/2023 To 03/27/2023 - Life
343	03/27/2023	Payroll	6680	20889	WSCFF Employee Benefit Trust	2,250.00	Pay Cycle(s) 03/27/2023 To 03/27/2023 - MERP
344	03/27/2023	Payroll	6680	20890	Washington Fire Chiefs	10.00	Pay Cycle(s) 03/27/2023 To 03/27/2023 - WA Fire Chiefs
345	03/28/2023	Claims	6680	20891	Blue Star Gas-Acme Fuel	686.34	Propane For Training Center
346	03/28/2023	Claims	6680	20892	CenturyLink	45.90	Phone For Sta 82

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347	03/28/2023	Claims	6680	20893	Comcast	273.36	Digital TV For Sta 81 & 83, And Internet For Sta 83
348	03/28/2023	Claims	6680	20894	Evergreen Compressed Air	3,682.26	Air Compressor Hose And Reel Replacement
349	03/28/2023	Claims	6680	20895	Johns' Plumbing & Pumps, Inc.	485.94	Repair Drain Vault At Exterior Of Pump Out Building During Backwashing.
350	03/28/2023	Claims	6680	20896	Northwest Water Systems	733.85	Water Quality Testing And Bacteria Analysis For Sta 81 & 83
351	03/28/2023	Claims	6680	20897	Staples Business Advantage	237.35	Hot Beverage Packets.
352	03/28/2023	Claims	6680	20898	Stericycle Inc.	31.08	Shapes Disposal Container Fees For Sta 83
353	03/28/2023	Claims	6680	20899	West Coast Fire & Rescue	761.60	Service Of E83/E84 Extrication Tools
354	03/28/2023	Claims	6680	20900	World Kinect Energy Services	900.88	Fuel For Fleet
355	04/05/2023	Claims	6680	20901	Blue Star Gas-Acme Fuel	337.15	Propane For Sta 82
356	04/05/2023	Claims	6680	20902	Crystal & Sierra Springs	422.64	Water Cooler Rental And Bottled Water For Sta 81 & 83
357	04/05/2023	Claims	6680	20903	Curtis Tools	11,362.28	13 Helmets, MSA Flow Test X 41, Stand Alone Mask Flow Tests X 32, Repairs X 2
358	04/05/2023	Claims	6680	20904	Kroesen's Uniform Company	2,419.61	Class B Shirt With Name Tag And Patch, 36 1/2 Zip Sweat Shirts.
359	04/05/2023	Claims	6680	20905	Pacific Office Automation	3,893.14	Managed Network Services
360	04/05/2023	Claims	6680	20906	Pagefreezer software, Inc	1,908.00	Public Records Software For Social Media
361	04/05/2023	Claims	6680	20907	Pitney Bowes	93.82	Postage Machine Quarterly Lease Fees.
362	04/05/2023	Claims	6680	20908	Public Safety Psychological Services	900.00	Psych Eval For 2 New Career FF (Smith, McCosh)
363	04/05/2023	Claims	6680	20909	Verizon Wireless	442.62	Mobile Phones X 10, Machine To Machine Activity
364	04/05/2023	Claims	6681	20910	Hughes Fire Equipment, Inc.	11,557.37	New Decal Package For 3503 (new Battalion) And 3136 (E83) To Upgrade Its Graphics To Match E81
404	04/06/2023	Payroll	6680	EFT	Electronic Federal Tax Payment System	7,240.27	941 Deposit for Pay Cycle(s) 04/06/2023 - 04/06/2023
365	04/06/2023	Payroll	6680	20911	Walker Armstrong	1,150.53	
366	04/06/2023	Payroll	6680	20912	Xavier A Barnes	478.91	
367	04/06/2023	Payroll	6680	20913	Tyler J Barthule	1,090.88	
368	04/06/2023	Payroll	6680	20914	Pierce A Berry	1,063.82	
369	04/06/2023	Payroll	6680	20915	Bryce J Brabham	1,685.89	
370	04/06/2023	Payroll	6680	20916	Robert W Brandt	763.11	
371	04/06/2023	Payroll	6680	20917	Peggy S Brink	316.29	
372	04/06/2023	Payroll	6680	20918	Jacob D Carlson	182.77	
373	04/06/2023	Payroll	6680	20919	Susan E Carlton	414.42	
374	04/06/2023	Payroll	6680	20920	Judy G Caron	288.83	
375	04/06/2023	Payroll	6680	20921	Esmeralda M Cavazos	527.44	
376	04/06/2023	Payroll	6680	20922	Jonathan P Clemens		Deleted Payroll Entry - Heidi Stumpf
377	04/06/2023	Payroll	6680	20923	Ann Cochran	519.46	
378	04/06/2023	Payroll	6680	20924	Rhomel M Delos Santos	577.21	
379	04/06/2023	Payroll	6680	20925	David Michael Dodge	632.25	
380	04/06/2023	Payroll	6680	20926	Bonnie Fass	407.03	
381	04/06/2023	Payroll	6680	20927	Richard O Freed	760.81	
382	04/06/2023	Payroll	6680	20928	Patricia Ann Gill	410.73	
383	04/06/2023	Payroll	6680	20929	Robert S Gormley	1,104.05	
384	04/06/2023	Payroll	6680	20930	Jakob C Harn	687.00	
385	04/06/2023	Payroll	6680	20931	Dale R Hayes	568.60	

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386	04/06/2023	Payroll	6680	20932	Ronald C Henson	350.24	
387	04/06/2023	Payroll	6680	20933	Jonas A Kalich	839.89	
388	04/06/2023	Payroll	6680	20934	Colton N Kerns	378.14	
389	04/06/2023	Payroll	6680	20935	Chris S LaDue	2,288.73	
390	04/06/2023	Payroll	6680	20936	Benjamin N Lacy	860.72	
391	04/06/2023	Payroll	6680	20937	Dustin J McCann	803.82	
392	04/06/2023	Payroll	6680	20938	Tyler M Mulligan	1,250.44	
393	04/06/2023	Payroll	6680	20939	James O Poole	1,340.24	
394	04/06/2023	Payroll	6680	20940	Don Prine	1,626.92	
395	04/06/2023	Payroll	6680	20941	Cody J Reavis	1,250.44	
396	04/06/2023	Payroll	6680	20942	Christopher L Sanchez	638.98	
397	04/06/2023	Payroll	6680	20943	Elliot J Sheller	467.98	
398	04/06/2023	Payroll	6680	20944	Christopher W Stewart	481.17	
399	04/06/2023	Payroll	6680	20945	Nicholas R Van Kirk	657.48	
400	04/06/2023	Payroll	6680	20946	Thomas Williams	824.31	
401	04/06/2023	Payroll	6680	20947	John B Youngs	908.90	
402	04/06/2023	Payroll	6680	20948	James P Zopolis	397.92	
403	04/06/2023	Claims	6680	20949	David Michael Dodge	204.11	Reimburse For Travel Mealswhile At Training
405	04/06/2023	Payroll	6680	20950	South Bay Firefighters Assoc.-22081	580.00	Pay Cycle(s) 04/06/2023 To 04/06/2023 - FF Dues

001 Operating Fund
301 CR&R

393,788.53
13,026.51

Claims: 89,513.44
 406,815.04 Payroll: 317,301.60

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 Report

Thurston Co Fire District 8

Date: 03/13/2023

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
9821	03/13/2023	03/13/2023	409 US Bank	1,237.24	Degagne
	522 60 24 00	PPE Uniforms	001 000 522 Operating Fund	718.57	Conway Shields- Helmet Shields For Stock Helmets
	522 60 24 00	PPE Uniforms	001 000 522 Operating Fund	220.43	Conway Shields- Helmet Shield For Stock Helmets
	522 60 24 00	PPE Uniforms	001 000 522 Operating Fund	102.38	Tags Awards- Passport And Mailbox Tags
	522 60 24 00	PPE Uniforms	001 000 522 Operating Fund	32.35	Key Bank- Key Retractory For 3503 (new BN 81
	522 60 48 01	Rep./Maint./Equipment	001 000 522 Operating Fund	109.48	Lowes- Battery For Worklight On New Bn 81
	522 60 48 01	Rep./Maint./Equipment	001 000 522 Operating Fund	54.03	Lowes- Charger For Work Light On Bn 81
9823	03/13/2023	03/13/2023	409 US Bank	426.40	Hall
	522 20 41 02	Health & Wellness	001 000 522 Operating Fund	5.95	ERAC Toll- Road Toll In FL During Safety Conference
	522 20 41 02	Health & Wellness	001 000 522 Operating Fund	5.95	ERAC Toll- Road Toll In FL During Safety Conference
	522 20 49 00	Volunteer Awards & Recog	001 000 522 Operating Fund	37.21	Ralphs Thriftway- Awards Supplies
	522 50 31 00	Facility Supplies	001 000 522 Operating Fund	82.73	Office Depot- Folders
	522 50 48 00	Facilities Maintenance	001 000 522 Operating Fund	294.56	Lowes- Microwave
9825	03/13/2023	03/13/2023	409 US Bank	130.65	Osborne
	522 45 43 00	Travel & Meals;	001 000 522 Operating Fund	130.65	Holiday Inn Express- Gibler/Gettle Hotel Stay While Attending Training.
9826	03/13/2023	03/13/2023	409 US Bank	460.00	Clowes
	522 45 31 00	Training Supplies	001 000 522 Operating Fund	460.00	Fire Protection Publications- 5 AO Driver Operator Books For Lacey Pump Academy
9827	03/13/2023	03/13/2023	409 US Bank	1,837.59	Chiatovich
	522 50 48 00	Facilities Maintenance	001 000 522 Operating Fund	1,296.78	Uline- Non Slip Flooring For Bay Eye Wash Station
	522 50 48 00	Facilities Maintenance	001 000 522 Operating Fund	540.81	Lowes- Cleaner, Smoke Alarms, Hose
9828	03/13/2023	03/13/2023	409 US Bank	111.56	LaDue
	594 22 62 46	Residence Miscellaneous	301 000 594 CR&R	42.14	Lowes- H2O Filter For Resident House
	594 22 62 46	Residence Miscellaneous	301 000 594 CR&R	69.42	Home Depot- Blinds For Living Room Resident House
9830	03/13/2023	03/13/2023	409 US Bank	187.69	LeMay
	522 20 49 01	Recruitment	001 000 522 Operating Fund	125.00	Facebook- Volunteer Recruitment Ads
	522 20 49 01	Recruitment	001 000 522 Operating Fund	40.94	Facebook- Volunteer Recruitment Ads
	522 20 49 01	Recruitment	001 000 522 Operating Fund	21.75	Spotify- Volunteer Recruitment Ads
9831	03/13/2023	03/13/2023	409 US Bank	1,545.34	McBride
	522 20 33 00	In-kind Meal Provisions	001 000 522 Operating Fund	545.34	ChefStore

US Bank Credit Card Report

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
522 20 49 00	Volunteer Awards & Recoğ		001 000 522 Operating Fund	300.00	Anthony Homeport- Awards Banquet Gift Cards
522 20 49 00	Volunteer Awards & Recoğ		001 000 522 Operating Fund	500.00	Alaska Air- Awards Banquet Gift Cards
522 20 49 00	Volunteer Awards & Recoğ		001 000 522 Operating Fund	200.00	Budd Bay Cafe- Awards Banquet Gift Card
9832	03/13/2023	03/13/2023	409	US Bank	1,357.58 McBride
594 22 62 03	Stat 8-1 Funishings & Appl		301 000 594 CR&R	1,357.58	Mattress Depot
9822	03/13/2023	03/13/2023	595	VanCamp, Brian K	660.15 VanCamp
522 10 31 00	Office Supplies		001 000 522 Operating Fund	23.77	Amazon Marketplace- Supplies For Water Cooler
522 10 31 00	Office Supplies		001 000 522 Operating Fund	24.99	Quill- Office Supplies
522 10 31 00	Office Supplies		001 000 522 Operating Fund	123.71	Quill- Office Supplies
522 10 31 00	Office Supplies		001 000 522 Operating Fund	15.00	PayPal- Office Supplies
522 10 31 00	Office Supplies		001 000 522 Operating Fund	129.72	Wix.com- Office Supplies
522 10 43 00	Travel-Meetings		001 000 522 Operating Fund	81.49	El Serape Restaurant- Meal For 4, New Career Staff Orientation
522 10 48 00	Repairs & Maint (IT&M)		001 000 522 Operating Fund	59.44	Adobe- Support For District Website
522 10 48 00	Repairs & Maint (IT&M)		001 000 522 Operating Fund	62.03	ADT Securty- Alarm Monitoring Service For District Facilities
522 10 48 00	Repairs & Maint (IT&M)		001 000 522 Operating Fund	59.44	Adobe- Support For District Website
522 20 33 00	In-kind Meal Provisions		001 000 522 Operating Fund	40.56	Chef Store- Coffee-bar Supplies/condiments
522 45 41 01	Registration		001 000 522 Operating Fund	40.00	Washington Fire Chiefs- Registration For 2023 Legislative Workshop
9824	03/13/2023	03/13/2023	604	Zvirzdys, Jacob W	1,174.52 Zvirzdys
522 45 31 00	Training Supplies		001 000 522 Operating Fund	498.76	Bayview Building- 2x6 Boards For Training
522 45 31 00	Training Supplies		001 000 522 Operating Fund	169.40	Home Depot- Bolts, Nuts, Washers, Training Supplies
522 45 31 00	Training Supplies		001 000 522 Operating Fund	65.68	Lowe's- Screws, Training
522 50 31 00	Facility Supplies		001 000 522 Operating Fund	190.68	Target- Pans And Bowls Station Supplies
522 50 31 00	Facility Supplies		001 000 522 Operating Fund	250.00	Frontline Coffee- Coffee

Report Total: 9,128.72

Fund

001 Operating Fund	7,659.58
301 CR&R	1,469.14

This report has been reviewed by:

REMARKS:

Signature & Title

Date