

CHECK REGISTER

Thurston Co Fire District 8

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12/02/2024 To: 12/31/2024

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1248	12/03/2024	Claims	6680	22367	Behavioral Wellness Resources	1,290.00	3 Day ICISF Peer Support Training X 4 Members
1249	12/03/2024	Claims	6680	22368	Blue Star Gas-Acme Fuel	958.11	Propane Station 83
1250	12/03/2024	Claims	6680	22369	CenturyLink	47.70	Landline
1251	12/03/2024	Claims	6680	22370	City of Olympia	5,132.83	Fleet Maintenance/service October 24
1252	12/03/2024	Claims	6680	22371	Comcast	345.27	Stat 83 TV \$96.09; Stat 81 TV 94.44; Stat 83 Gym Internet & Tv \$154.75
1253	12/03/2024	Claims	6680	22372	East Olympia Fire District	355.00	Annual Air Six Maint & Operations 2025
1254	12/03/2024	Claims	6680	22373	J&I Power Equipment, Inc.-11409	1,579.31	Brush Equip For BR 81 & BR83 & Chainsaw
1255	12/03/2024	Claims	6680	22374	Kaiser Foundation Health Plan of WA	170.00	Exam & Vaccination For Member
1256	12/03/2024	Claims	6680	22375	Kroesen's Uniform Company	1,742.01	Class B's Clowes; New Member; Polos
1257	12/03/2024	Claims	6680	22376	Masonry Cafe Catering	2,457.63	2024 Christmas Dinner For 75
1258	12/03/2024	Claims	6680	22377	McGavick Graves, P.S.	2,628.00	General Labor Matters
1259	12/03/2024	Claims	6680	22378	Municipal Emergency Services, Inc.	83.91	Bunker Coat With Patch
1260	12/03/2024	Claims	6680	22379	Northwest Water Systems	381.39	Monthly Operational Services/coliform
1261	12/03/2024	Claims	6680	22380	Pacific Office Automation	349.18	Copier Lease \$223.38; Copies Stat 83 18.01; Copies Stat 81 107.79
1262	12/03/2024	Claims	6680	22381	Paladin Background Screening	48.00	Background Checks X 2 Members
1263	12/03/2024	Claims	6680	22382	Pitney Bowes	93.99	Postage Machine Quarterly
1264	12/03/2024	Claims	6680	22383	Staples Business Advantage	230.66	Paper Towels
1265	12/03/2024	Claims	6680	22384	Verizon Wireless	1,177.37	Cellular Phones Oct-Nov 2024
1266	12/03/2024	Claims	6680	22385	Wa State Auditor's Office	486.85	Financial Audit 10/24
1267	12/03/2024	Claims	6680	22386	World Kinect Energy Services	502.45	Apparatus Fule Nov 2024
1268	12/03/2024	Claims	6681	22387	Hatton-Godat-Pantier	6,432.15	Stations 81 & 83 Project Improvements
1277	12/12/2024	Claims	6680	22388	Apex Janitorial LLC	1,995.00	November Cleaning 81, 83 & 82
1278	12/12/2024	Claims	6680	22389	CenturyLink	141.25	
1279	12/12/2024	Claims	6680	22390	Comcast	299.33	Resident House Cable & Internet
1280	12/12/2024	Claims	6680	22391	Gull Harbor Mercantile	362.20	Diesel For Rigs
1281	12/12/2024	Claims	6680	22392	J&I Power Equipment, Inc.-11409	1,579.31	Chaps/saw Pats For New Br-81 And Chainsaw Blades & Chainsaw For Br-81
1282	12/12/2024	Claims	6680	22393	Kroesen's Uniform Company	1,222.49	Uniforms Villavicencio
1283	12/12/2024	Claims	6680	22394	L.N. Curtis & Sons	233.93	Quarterly Check SCBA Compressor
1284	12/12/2024	Claims	6680	22395	Belle LeMay	135.66	Reimbursement Christmas Party Decorations
1285	12/12/2024	Claims	6680	22396	Brent L McBride	307.89	Reimburse Christmas Tree Decorations
1286	12/12/2024	Claims	6680	22397	Northwest Water Systems	552.86	Water Testing Stat 81 & 83 Nov 2024
1287	12/12/2024	Claims	6680	22398	Pacific Office Automation	4,341.21	Dec 2025 IT Services
1288	12/12/2024	Claims	6680	22399	Snure Law Office, PSC	192.00	Legal Services Nov 2025
1289	12/12/2024	Claims	6680	22400	US Bank	5,297.80	
1290	12/12/2024	Claims	6680	22401	World Kinect Energy Services	516.13	Nov 2025 Fuel For Vehicles
1291	12/23/2024	Claims	6680	22402	American Landscape Services, LLC	5,040.26	Sept & October Landscape & Maintenance All Stations
1292	12/23/2024	Claims	6680	22403	Association of Washington Cities	300.00	Annual Membership 2025
1293	12/23/2024	Claims	6680	22404	CenturyLink	161.25	Landline And Backup Internet Stat 81

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1294	12/23/2024	Claims	6680	22405	Chehalis Sheet Metal	5,577.45	Plumbing Pipe Vent & Boot (stat 83); Replace Pipe Boots/flashing (stat 81)
1295	12/23/2024	Claims	6680	22406	Comcast	891.38	Internet 81 & 83; Cable And Internet 82
1296	12/23/2024	Claims	6680	22407	Crystal & Sierra Springs	820.85	Nov & Dec 2024 Water Stat 81 & 83
1297	12/23/2024	Claims	6680	22408	Johns' Plumbing & Pumps, Inc.	764.15	Clear Bathroom Sink Line Using Power Cable Stat 81
1298	12/23/2024	Claims	6680	22409	Kroesen's Uniform Company	754.20	Shephard-Gaw Dress Shirt, Pants And Boots
1299	12/23/2024	Claims	6680	22410	Municipal Emergency Services, Inc.	21,589.04	Grimaldo New Gear X 2 Sets; New Bunker Gear X 3 BCs
1300	12/23/2024	Claims	6680	22411	Office Depot Business Credit	252.29	Internet Extender For Phone System
1301	12/23/2024	Claims	6680	22412	Owada Law, PC	1,176.00	Legal Services L&I Case
1302	12/23/2024	Claims	6680	22413	Pacific Disposal	23.29	Trash Service Stat 82
1303	12/23/2024	Claims	6680	22414	Pacific Office Automation	52.96	Copier Print Charges Stat 83
1304	12/23/2024	Claims	6680	22415	Puget Sound Energy-12541	3,306.41	Electric Services All Stations & Resident House
1305	12/23/2024	Claims	6680	22416	Springbrook Software	6,904.14	Annual Service Financial Software Including Payroll
1306	12/23/2024	Claims	6680	22417	Trotter & Morton (TCMS)	1,439.46	Monthly Maintenance
1307	12/23/2024	Claims	6680	22418	Wa Fire Commissioners Association-13415	3,302.00	Annual Membership 2025
1308	12/23/2024	Claims	6680	22419	Wa State Auditor's Office	5,911.75	Accountability Audit & Financial Audit For 2021-2023
1309	12/23/2024	Claims	6680	22420	Wa State DNR-20370-A	1,262.88	Wildland Ff Supplies
1310	12/23/2024	Claims	6680	22421	Wa State Fire Fighters Assoc.	150.00	Annual Membership 2025
1311	12/27/2024	Payroll	6680	EFT	Kristian A Baldwin	5,289.56	
1312	12/27/2024	Payroll	6680	EFT	Daniel A Bivens	218.80	
1313	12/27/2024	Payroll	6680	EFT	Kyle Chiatovich	6,258.69	
1314	12/27/2024	Payroll	6680	EFT	Alexandra R Choate	5,976.35	
1315	12/27/2024	Payroll	6680	EFT	Darrel A Clowes	7,209.98	
1316	12/27/2024	Payroll	6680	EFT	Justin D DeGagne	6,997.12	
1317	12/27/2024	Payroll	6680	EFT	Ryan J Fakkema	6,703.61	
1318	12/27/2024	Payroll	6680	EFT	Eric James Gettle	5,350.77	
1319	12/27/2024	Payroll	6680	EFT	Bryce L Gibler	5,387.34	
1320	12/27/2024	Payroll	6680	EFT	Derek Hall	9,771.43	
1321	12/27/2024	Payroll	6680	EFT	Jason J Hunter	297.37	
1322	12/27/2024	Payroll	6680	EFT	Doug E Kilpatrick	257.13	
1323	12/27/2024	Payroll	6680	EFT	Brandon H LeMay	10,301.41	
1324	12/27/2024	Payroll	6680	EFT	Pamela L Long	287.13	
1325	12/27/2024	Payroll	6680	EFT	Brent L McBride	7,847.51	
1326	12/27/2024	Payroll	6680	EFT	Devin W McCosh	6,777.96	
1327	12/27/2024	Payroll	6680	EFT	Janet Notarianni	2,241.75	
1328	12/27/2024	Payroll	6680	EFT	Travis S Osborne	6,429.33	
1329	12/27/2024	Payroll	6680	EFT	Evan W Parnell	8,728.47	
1330	12/27/2024	Payroll	6680	EFT	Ernest M Smith JR	4,497.80	
1331	12/27/2024	Payroll	6680	EFT	Heidi B Stumpf	6,357.63	
1332	12/27/2024	Payroll	6680	EFT	Christian A Valdez	5,211.37	
1333	12/27/2024	Payroll	6680	EFT	Brian K VanCamp	9,984.92	
1334	12/27/2024	Payroll	6680	EFT	Kyle J Yenne	5,644.76	
1335	12/27/2024	Payroll	6680	EFT	Gloria Zvirzdys	243.80	
1336	12/27/2024	Payroll	6680	EFT	Jacob W Zvirzdys	8,427.88	
1337	12/27/2024	Payroll	6680	EFT	Electronic Federal Tax Payment System	30,195.91	941 Deposit for Pay Cycle(s) 12/27/2024 - 12/27/2024

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1338	12/27/2024	Payroll	6680	EFT	Wa State Dept of Retirement	35,647.02	Pay Cycle(s) 12/27/2024 To 12/27/2024 - PERS 3; Pay Cycle(s) 12/27/2024 To 12/27/2024 - LEOFF 2; Pay Cycle(s) 12/27/2024 To 12/27/2024 - Deferred Comp; Pay Cycle(s) 12/27/2024 To 12/27/2024 - Def Comp
1339	12/27/2024	Payroll	6680	EFT	Washington State Support Registry	387.00	Pay Cycle(s) 12/27/2024 To 12/27/2024 - Child Support
1340	12/27/2024	Payroll	6680	22422	AFLAC	198.70	Pay Cycle(s) 12/27/2024 To 12/27/2024 - AFLAC Pre-Tax; Pay Cycle(s) 12/27/2024 To 12/27/2024 - AFLAC Post-Tax
1341	12/27/2024	Payroll	6680	22423	DiMartino Associates	1,579.82	Pay Cycle(s) 12/27/2024 To 12/27/2024 - WFCFF Disability
1342	12/27/2024	Payroll	6680	22424	C/O Lacey Fire Dept Lacey Prof FF, Local 2903	360.00	Pay Cycle(s) 12/27/2024 To 12/27/2024 - IAFF Capitol Club; Pay Cycle(s) 12/27/2024 To 12/27/2024 - IAFF Chairman's Council; Pay Cycle(s) 12/27/2024 To 12/27/2024 - IAFF Founder's Circle
1343	12/27/2024	Payroll	6680	22425	Lacey Professional FF Local #2903	3,450.09	Pay Cycle(s) 12/27/2024 To 12/27/2024 - Local 2903 Dues; Pay Cycle(s) 12/27/2024 To 12/27/2024 - IAFF Dues; Pay Cycle(s) 12/27/2024 To 12/27/2024 - WSCFF Dues
1344	12/27/2024	Payroll	6680	22426	Attn: Aspire Matrix Trust (PHX)	9,697.26	Pay Cycle(s) 12/27/2024 To 12/27/2024 - Aspire Financial Services
1345	12/27/2024	Payroll	6680	22427	South Bay Firefighters Assoc.-22081	133.40	Pay Cycle(s) 12/27/2024 To 12/27/2024 - FF Dues
1346	12/27/2024	Payroll	6680	22428	Trusted Plans Service Corp.	39,544.11	Pay Cycle(s) 12/27/2024 To 12/27/2024 - Medical; Pay Cycle(s) 12/27/2024 To 12/27/2024 - Dental W/ortho; Pay Cycle(s) 12/27/2024 To 12/27/2024 - Life Insurance
1347	12/27/2024	Payroll	6680	22429	Vimly Employee Benefit Trust	2,125.00	Pay Cycle(s) 12/27/2024 To 12/27/2024 - MERP
1348	12/27/2024	Payroll	6680	22430	Washington Fire Chiefs	10.00	Pay Cycle(s) 12/27/2024 To 12/27/2024 - WA Fire Chiefs
1349	12/30/2024	Claims	6680	22431	Berwick Manufacturing Co	4,851.00	150 Hooded Fleece Sweatshirts For Annual Awards Banquet
1350	12/31/2024	Claims	6680	22432	American Landscape Services, LLC	2,520.13	Landscape Services To All Properties
1351	12/31/2024	Claims	6680	22433	Blue Star Gas-Acme Fuel	4,786.08	Propane For Sta 81, 83, Annex, And Training Center
1352	12/31/2024	Claims	6680	22434	Capitol City Press Inc.	1,207.22	Postage For 5347 Newsletters
1353	12/31/2024	Claims	6680	22435	CenturyLink	47.70	Phone Line For Sta 82
1354	12/31/2024	Claims	6680	22436	Comcast	249.20	Internet For 83 Gym, And TV For Sta 81
1355	12/31/2024	Claims	6680	22437	Northwest Water Systems	381.39	Water Quality Testing For Sta 83
1356	12/31/2024	Claims	6680	22438	Pacific Fitness Products LLC	355.00	Sta 83 Treadmill Service Call To Assess Repair Needs.
1357	12/31/2024	Claims	6680	22439	Pacific Office Automation	223.38	Copier Lease Fees
1358	12/31/2024	Claims	6680	22440	Public Safety Testing, Inc.	135.00	Q4 Subscription Fees For Recruitment Testing Services
1359	12/31/2024	Claims	6680	22441	Venables Pest Management	89.89	Pest Management Services For Sta 82

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	001 Operating Fund				377,790.65	
	301 CR&R				6,432.15	
					<u>384,222.80</u>	Claims: 118,194.62 Payroll: 266,028.18

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

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Thurston Co Fire District 8

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1	01/02/2025	Payroll	6680	22442	Employment Security Dept (PFML)	3,407.53	Pay Cycle(s) 10/01/2024 To 12/31/2024 - PFML
2	01/02/2025	Payroll	6680	22443	Employment Security Dept. (WACARES)	1,705.31	Pay Cycle(s) 10/01/2024 To 12/31/2024 - WACARES
3	01/02/2025	Payroll	6680	22444	UI Tax Administration Employment Securitiy Dept	59.53	4th Quarter Unemployment: 10/01/2024 - 12/31/2024
4	01/02/2025	Payroll	6680	22445	WA Dept of Labor & Industries-	34,967.15	4TH Quarter L&I: 10/01/2024 - 12/31/2024
13	01/07/2025	Payroll	6680	EFT	Jonathan P Clemens		No net due to federal
38	01/07/2025	Payroll	6680	EFT	Electronic Federal Tax Payment System	6,362.71	941 Deposit for Pay Cycle(s) 01/07/2025 - 01/07/2025
6	01/07/2025	Payroll	6680	22446	George R Allan	456.83	
7	01/07/2025	Payroll	6680	22447	Walker Armstrong	1,187.76	
8	01/07/2025	Payroll	6680	22448	Tyler J Barthule	1,146.53	
9	01/07/2025	Payroll	6680	22449	Peggy S Brink	97.79	
10	01/07/2025	Payroll	6680	22450	Terrance M Burton	344.41	
11	01/07/2025	Payroll	6680	22451	Susan E Carlton	367.83	
12	01/07/2025	Payroll	6680	22452	Judy G Caron	207.14	
14	01/07/2025	Payroll	6680	22453	Ann Cochran	842.69	
15	01/07/2025	Payroll	6680	22454	Paul A Evans	297.89	
16	01/07/2025	Payroll	6680	22455	Bonnie Fass	428.41	
17	01/07/2025	Payroll	6680	22456	Richard O Freed	875.94	
18	01/07/2025	Payroll	6680	22457	Patricia Ann Gill	364.13	
19	01/07/2025	Payroll	6680	22458	Zachary R Grimaldo	552.27	
20	01/07/2025	Payroll	6680	22459	Kiefer C Hanson	660.10	
21	01/07/2025	Payroll	6680	22460	Jakob C Harn	471.19	
22	01/07/2025	Payroll	6680	22461	Ronald C Henson	432.11	
23	01/07/2025	Payroll	6680	22462	Chris S LaDue	2,591.92	
24	01/07/2025	Payroll	6680	22463	Dustin J McCann	836.84	
25	01/07/2025	Payroll	6680	22464	Arthur C Mize	841.37	
26	01/07/2025	Payroll	6680	22465	Andrew C Perry	152.80	
27	01/07/2025	Payroll	6680	22466	James O Poole	826.33	
28	01/07/2025	Payroll	6680	22467	Kenneth A Poppert	195.61	
29	01/07/2025	Payroll	6680	22468	Don Prine	1,871.15	
30	01/07/2025	Payroll	6680	22469	Cody J Reavis	766.88	
31	01/07/2025	Payroll	6680	22470	Christopher W Stewart	415.51	
32	01/07/2025	Payroll	6680	22471	Amber D Sullivan	741.51	
33	01/07/2025	Payroll	6680	22472	Matthew B Swenson	603.78	
34	01/07/2025	Payroll	6680	22473	Nicholas R Van Kirk	756.71	
35	01/07/2025	Payroll	6680	22474	Thomas Williams	839.41	
36	01/07/2025	Payroll	6680	22475	John B Youngs	858.30	
37	01/07/2025	Payroll	6680	22476	James P Zopolis	337.54	
39	01/07/2025	Payroll	6680	22477	South Bay Firefighters Assoc.-22081	460.00	Pay Cycle(s) 01/07/2025 To 01/07/2025 - FF Dues
001 Operating Fund						68,330.91	
						68,330.91	Payroll: 68,330.91

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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

12/12/2024

US Bank

*****5,297.80

Five Thousand Two Hundred Ninety Seven and 80/100

US Bank
Corporate Payment Systems
PO Box 790428
St Louis, MO 63179-0428

Thurston Co Fire District 8

US Bank
Corporate Payment Systems
PO Box 790428
St Louis, MO 63179-0428

Check: 022400 Amount: 5,297.80
Date: 12/12/2024 Account:
For:

Invoices:

AP11532 5,297.80

Thurston Co Fire District 8

US Bank
Corporate Payment Systems
PO Box 790428
St Louis, MO 63179-0428

Check: 022400 Amount: 5,297.80
Date: 12/12/2024
For:

001 - 522 10 31 00 - Office Supplies	432.06	BVC Office Supplies
001 - 522 10 31 00 - Office Supplies	505.76	BVC \$340.76 To Be Reimb & \$165 (reimb By Assc)
001 - 522 10 43 01 - Travel-Conferences	666.67	BVC WFCFA Conf
001 - 522 10 48 00 - Repairs & Maint (IT&M)	64.97	BVC Adobe Monthly
001 - 522 20 33 00 - In-kind Meal Provisions	188.97	JZ Coffee
001 - 522 20 33 00 - In-kind Meal Provisions	303.62	McBride Sundries
001 - 522 30 31 00 - Public Education Supplies	330.70	Osborne Xmas Run Supplies
001 - 522 45 31 00 - Training Supplies	155.29	Clowes Training Supplies
001 - 522 50 31 00 - Facility Supplies	177.85	BVC Lowes Shop Supplies
001 - 522 50 48 00 - Facilities Maintenance	965.65	Chiatovich Water Softnerx2 & Dump Run
001 - 522 50 48 00 - Facilities Maintenance	68.59	BVC ADT Monitoring
001 - 522 60 24 00 - PPE Uniforms	1,437.67	DeGagne E81 MCT Repairs, Passport Tags, Cell Phone Holder