

CHECK REGISTER

Thurston Co Fire District 8

Time: 11:05:06 Date: 08/07/2024

07/11/2024 To: 08/31/2024

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
704	07/11/2024	Claims	6680	21977	Apex Janitorial LLC	6,020.00	Janitorial Services 1x/wk Sta 81 & 83, 1x/mo Sta 82. Annual Window Cleaning For Sta 81, 82, 83
705	07/11/2024	Claims	6680	21978	CSD Attorneys At Law	3,932.50	Attorney Fees For Workplace Investigation
706	07/11/2024	Claims	6680	21979	City of Olympia	6,767.54	Fleet Maintenance
707	07/11/2024	Claims	6680	21980	Comcast	194.98	Digital Tv For Sta 81 & 82
708	07/11/2024	Claims	6680	21981	WFCA's: Daily Dispatch	238.00	Employment Ad For Lateral FF
709	07/11/2024	Claims	6680	21982	Kaiser Foundation Health Plan of WA	12,792.60	Physicals For New Volunteer Recruits
710	07/11/2024	Claims	6680	21983	Kroesen's Uniform Company	3,321.78	20 Hats, 5 Pants, 4 Shirts, 4 Name Tags, 3 Boots
711	07/11/2024	Claims	6680	21984	Northwest Safety Clean	240.89	NFPA Cleaning And Inspection Of Pant, Coat And Suspenders
712	07/11/2024	Claims	6680	21985	Northwest Water Systems	852.25	Water Quality And Bacteria Testing For Sta 81 & 83
713	07/11/2024	Claims	6680	21986	Owada Law, PC	1,344.00	Attorney Fees For L&I Case
714	07/11/2024	Claims	6680	21987	Pacific Disposal	121.68	Trash Collection Services At Sta 82 And Resident House
715	07/11/2024	Claims	6680	21988	Pacific Office Automation	4,735.41	Copier Lease, Copier Image Fees And Overages, IT Network Management
716	07/11/2024	Claims	6680	21989	Puget Sound Energy-12541	1,743.17	Electricity For All Buildings.
717	07/11/2024	Claims	6680	21990	Staples Business Advantage	261.48	Trash Bags, Copy Paper
718	07/11/2024	Claims	6680	21991	Stericycle Inc.	10.36	Sharpes Container Fees
719	07/11/2024	Claims	6680	21992	Verizon Wireless	1,096.61	Department Phone Use
720	07/11/2024	Claims	6680	21993	World Kinect Energy Services	663.87	Fuel For Fleet
727	07/15/2024	Payroll	6680	EFT	Jonathan P Clemens		2nd qtr Vol Payroll
757	07/15/2024	Payroll	6680	EFT	Electronic Federal Tax Payment System	7,180.60	941 Deposit for Pay Cycle(s) 07/15/2024 - 07/15/2024
721	07/15/2024	Payroll	6680	21994	George R Allan	441.75	2nd qtr Vol Payroll
722	07/15/2024	Payroll	6680	21995	Walker Armstrong	1,280.66	2nd qtr Vol Payroll
723	07/15/2024	Payroll	6680	21996	Tyler J Barthule	1,062.87	2nd qtr Vol Payroll
724	07/15/2024	Payroll	6680	21997	Peggy S Brink	68.25	2nd qtr Vol Payroll
725	07/15/2024	Payroll	6680	21998	Susan E Carlton	392.40	2nd qtr Vol Payroll
726	07/15/2024	Payroll	6680	21999	Judy G Caron	463.78	2nd qtr Vol Payroll
728	07/15/2024	Payroll	6680	22000	Ann Cochran	1,079.34	2nd qtr Vol Payroll
729	07/15/2024	Payroll	6680	22001	Paul A Evans	292.35	2nd qtr Vol Payroll
730	07/15/2024	Payroll	6680	22002	Bonnie Fass	405.97	2nd qtr Vol Payroll
731	07/15/2024	Payroll	6680	22003	Richard O Freed	726.40	2nd qtr Vol Payroll
732	07/15/2024	Payroll	6680	22004	Sean M Frymire	292.35	2nd qtr Vol Payroll
733	07/15/2024	Payroll	6680	22005	Patricia Ann Gill	413.36	2nd qtr Vol Payroll
734	07/15/2024	Payroll	6680	22006	Zachary R Grimaldo	1,397.41	2nd qtr Vol Payroll
735	07/15/2024	Payroll	6680	22007	Kiefer C Hanson	886.80	2nd qtr Vol Payroll
736	07/15/2024	Payroll	6680	22008	Jakob C Harn	643.98	2nd qtr Vol Payroll
737	07/15/2024	Payroll	6680	22009	Dale R Hayes	915.98	2nd qtr Vol Payroll
738	07/15/2024	Payroll	6680	22010	John A Hebert	441.75	2nd qtr Vol Payroll
739	07/15/2024	Payroll	6680	22011	Ronald C Henson	424.44	2nd qtr Vol Payroll
740	07/15/2024	Payroll	6680	22012	Ryan E Holsather	552.64	2nd qtr Vol Payroll
741	07/15/2024	Payroll	6680	22013	Joel R Jones	441.75	2nd qtr Vol Payroll
742	07/15/2024	Payroll	6680	22014	Chris S LaDue	2,290.54	2nd qtr Vol Payroll
743	07/15/2024	Payroll	6680	22015	Dustin J McCann	705.02	2nd qtr Vol Payroll
744	07/15/2024	Payroll	6680	22016	Tyler M Mulligan	1,474.55	2nd qtr Vol Payroll
745	07/15/2024	Payroll	6680	22017	Andrew C Perry	555.99	2nd qtr Vol Payroll
746	07/15/2024	Payroll	6680	22018	James O Poole	614.75	2nd qtr Vol Payroll
747	07/15/2024	Payroll	6680	22019	Kenneth A Poppert	615.78	2nd qtr Vol Payroll
748	07/15/2024	Payroll	6680	22020	Don Prine	1,819.73	2nd qtr Vol Payroll
749	07/15/2024	Payroll	6680	22021	Cody J Reavis	1,099.76	2nd qtr Vol Payroll
750	07/15/2024	Payroll	6680	22022	Christopher W Stewart	664.37	2nd qtr Vol Payroll

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751	07/15/2024	Payroll	6680	22023	Amber D Sullivan	1,053.58	2nd qtr Vol Payroll
752	07/15/2024	Payroll	6680	22024	Matthew B Swenson	429.75	2nd qtr Vol Payroll
753	07/15/2024	Payroll	6680	22025	Nicholas R Van Kirk	1,039.16	2nd qtr Vol Payroll
754	07/15/2024	Payroll	6680	22026	Thomas Williams	800.35	2nd qtr Vol Payroll
755	07/15/2024	Payroll	6680	22027	John B Youngs	778.45	2nd qtr Vol Payroll
756	07/15/2024	Payroll	6680	22028	James P Zopolis	328.03	2nd qtr Vol Payroll
758	07/15/2024	Payroll	6680	22029	South Bay Firefighters Assoc.-22081	540.00	Pay Cycle(s) 07/15/2024 To 07/15/2024 - FF Dues
759	07/16/2024	Claims	6680	22031	American Landscape Services, LLC	2,355.53	Landscape Services For All Properties
760	07/16/2024	Claims	6680	22032	CenturyLink	281.46	Internet And Phone For Sta 81 & 83
761	07/16/2024	Claims	6680	22033	Comcast	1,245.02	Digital Tv For Resident House, TV And Internet For Sta 82,
762	07/16/2024	Claims	6680	22034	Critter Control	940.62	Remediation And Wildlife Removal At Training Center
763	07/16/2024	Claims	6680	22035	Kroesen's Uniform Company	1,380.18	50 SBFDF T-shirts, 1 Pr Boots
764	07/16/2024	Claims	6680	22036	Public Safety Testing, Inc.	135.00	Subscription Fees For Recruiting Assistance
765	07/16/2024	Claims	6680	22037	Securitas Technology	676.59	Alarm Monitoring And Maintenance Services For Sta 83, And 82
766	07/16/2024	Claims	6680	22038	Trotter & Morton (TCMS)	4,798.17	HVAC Maintenance Agreement For Sta 81, 82, 83
767	07/16/2024	Claims	6680	22039	US Bank	11,327.05	Osborne; LaDue; Chiatovich; Clemens; Zvirzdys; McBride; LeMay; DeGagne; VanCamp; Hall
768	07/16/2024	Claims	6680	22040	Venables Pest Management	213.35	Pest Management Services For Sta 83
769	07/16/2024	Claims	6680	22041	World Kinect Energy Services	381.20	Fuel For Fleet
770	07/16/2024	Claims	6681	22030	Wa State DNR-20370-A	4,014.32	Outfitting For New Brush Truck
798	07/23/2024	Claims	6680	22042	Active911	829.27	Annual Alerting Subscription For Agency For 54
799	07/23/2024	Claims	6680	22043	Crystal & Sierra Springs	426.93	Water Cooler Rental And Bottled Water For Sta 81& 83
800	07/23/2024	Claims	6680	22044	Kroesen's Uniform Company	344.83	2 Uniform Shirts, And Name Tags
801	07/23/2024	Claims	6680	22045	Northwest Water Systems	349.39	Water Quality And Bacteria Testing And Management For Sta 83
802	07/23/2024	Claims	6680	22046	Pacific Office Automation	223.38	Copier Lease Fees
803	07/23/2024	Claims	6680	22047	Stericycle Inc.	65.75	Regulated Medical Waste Disposal Service
804	07/23/2024	Claims	6680	22048	Nicholas R Van Kirk	157.62	WSFFA Conference, Meals Reimbursement For VanKirk
805	07/23/2024	Claims	6680	22049	Venables Pest Management	213.35	Pest Management For The Training Center
806	07/23/2024	Claims	6680	22050	World Kinect Energy Services	656.04	Fuel For Fleet
821	07/25/2024	Payroll	6680	22101	Employment Security Dept (PFML)	3,570.81	Pay Cycle(s) 04/01/2024 To 06/30/2024 - PFML
822	07/25/2024	Payroll	6680	22102	Employment Security Dept. (WACARES)	1,568.77	Pay Cycle(s) 04/01/2024 To 06/30/2024 - WACARES
823	07/25/2024	Claims	6680	22103	Wa State Dept of Licensing	795.00	Abstract Driving Records For 53 Employees
824	07/25/2024	Payroll	6680	22104	UI Tax Administration Employment Security Dept	1,618.72	2nd Quarter Unemployment: 04/01/2024 - 06/30/2024
825	07/25/2024	Payroll	6680	22105	WA Dept of Labor & Industries-	35,553.62	2ND Quarter L&I: 04/01/2024 - 06/30/2024
771	07/26/2024	Payroll	6680	EFT	Kristian A Baldwin	5,291.18	
772	07/26/2024	Payroll	6680	EFT	Daniel A Bivens	806.39	

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
773	07/26/2024	Payroll	6680	EFT	William A Bonser	13,341.46	
774	07/26/2024	Payroll	6680	EFT	Kyle Chiatovich	6,351.87	
775	07/26/2024	Payroll	6680	EFT	Alexandra R Choate	6,732.84	
776	07/26/2024	Payroll	6680	EFT	Darrel A Clowes	7,516.76	
777	07/26/2024	Payroll	6680	EFT	Justin D DeGagne	7,335.58	
778	07/26/2024	Payroll	6680	EFT	Ryan J Fakkema	7,917.36	
779	07/26/2024	Payroll	6680	EFT	Eric James Gettle	5,936.07	
780	07/26/2024	Payroll	6680	EFT	Bryce L Gibler	6,589.22	
781	07/26/2024	Payroll	6680	EFT	Derek Hall	10,299.97	
782	07/26/2024	Payroll	6680	EFT	Jason J Hunter	297.37	
783	07/26/2024	Payroll	6680	EFT	Doug E Kilpatrick	257.13	
784	07/26/2024	Payroll	6680	EFT	Brandon H LeMay	10,738.44	
785	07/26/2024	Payroll	6680	EFT	Pamela L Long	434.02	
786	07/26/2024	Payroll	6680	EFT	Brent L McBride	7,756.92	
787	07/26/2024	Payroll	6680	EFT	Devin W McCosh	6,449.57	
788	07/26/2024	Payroll	6680	EFT	Janet Notarianni	2,236.01	
789	07/26/2024	Payroll	6680	EFT	Travis S Osborne	7,208.69	
790	07/26/2024	Payroll	6680	EFT	Evan W Parnell	9,733.03	
791	07/26/2024	Payroll	6680	EFT	Ernest M Smith JR	5,565.13	
792	07/26/2024	Payroll	6680	EFT	Heidi B Stumpf	6,598.64	
793	07/26/2024	Payroll	6680	EFT	Christian A Valdez	4,881.59	
794	07/26/2024	Payroll	6680	EFT	Brian K VanCamp	13,364.46	
795	07/26/2024	Payroll	6680	EFT	Kyle J Yenne	5,189.37	
796	07/26/2024	Payroll	6680	EFT	Gloria Zvirzdys	96.91	
797	07/26/2024	Payroll	6680	EFT	Jacob W Zvirzdys	9,499.30	
807	07/26/2024	Payroll	6680	EFT	Electronic Federal Tax Payment System	37,297.61	941 Deposit for Pay Cycle(s) 07/26/2024 - 07/26/2024
808	07/26/2024	Payroll	6680	EFT	Wa State Dept of Retirement	38,753.75	Pay Cycle(s) 07/26/2024 To 07/26/2024 - PERS 3; Pay Cycle(s) 07/26/2024 To 07/26/2024 - LEOFF 2; Pay Cycle(s) 07/26/2024 To 07/26/2024 - Deferred Comp; Pay Cycle(s) 07/26/2024 To 07/26/2024 - Def Comp
809	07/26/2024	Payroll	6680	EFT	Washington State Support Registry	387.00	Pay Cycle(s) 07/26/2024 To 07/26/2024 - Child Support
810	07/26/2024	Payroll	6680	22051	AFLAC	198.70	Pay Cycle(s) 07/26/2024 To 07/26/2024 - AFLAC Pre-Tax; Pay Cycle(s) 07/26/2024 To 07/26/2024 - AFLAC Post-Tax
811	07/26/2024	Payroll	6680	22052	DiMartino Associates	1,661.57	Pay Cycle(s) 07/26/2024 To 07/26/2024 - WFCFF Disability Incorrect amount
812	07/26/2024	Payroll	6680	22053	HRA VEBA Trust - YA20196		
813	07/26/2024	Payroll	6680	22054	C/O Lacey Fire Dept Lacey Prof FF, Local 2903	360.00	Pay Cycle(s) 07/26/2024 To 07/26/2024 - IAFF Capitol Club; Pay Cycle(s) 07/26/2024 To 07/26/2024 - IAFF Chairman's Council; Pay Cycle(s) 07/26/2024 To 07/26/2024 - IAFF Founder's Circle
814	07/26/2024	Payroll	6680	22055	Lacey Professional FF Local #2903	3,609.84	Pay Cycle(s) 07/26/2024 To 07/26/2024 - Local 2903 Dues; Pay Cycle(s) 07/26/2024 To 07/26/2024 - IAFF Dues; Pay Cycle(s) 07/26/2024 To 07/26/2024 - WSCFF Dues
815	07/26/2024	Payroll	6680	22056	Attn: Aspire Matrix Trust (PHX)	10,406.50	Pay Cycle(s) 07/26/2024 To 07/26/2024 - Aspire Financial Services

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
816	07/26/2024	Payroll	6680	22057	South Bay Firefighters Assoc.-22081	140.07	Pay Cycle(s) 07/26/2024 To 07/26/2024 - FF Dues
817	07/26/2024	Payroll	6680	22058	Trusted Plans Service Corp.	42,064.35	Pay Cycle(s) 07/26/2024 To 07/26/2024 - Medical; Pay Cycle(s) 07/26/2024 To 07/26/2024 - Dental W/ortho; Pay Cycle(s) 07/26/2024 To 07/26/2024 - Life Insurance
818	07/26/2024	Payroll	6680	22059	Vimly Employee Benefit Trust	2,250.00	Pay Cycle(s) 07/26/2024 To 07/26/2024 - MERP
819	07/26/2024	Payroll	6680	22060	Washington Fire Chiefs	10.00	Pay Cycle(s) 07/26/2024 To 07/26/2024 - WA Fire Chiefs
820	07/26/2024	Payroll	6680	22061	HRA VEBA Trust - YA20196	17,241.69	Pay Cycle(s) 07/26/2024 To 07/26/2024 - HRA/VEBA
826	07/30/2024	Claims	6680	22106	City of Olympia	7,394.11	Fleet Maintenance
827	07/30/2024	Claims	6680	22107	Comcast	309.82	Internet And Tv For Sta 83, And Tv For Sta 81
828	07/30/2024	Claims	6680	22108	Kroesen's Uniform Company	276.06	SBFD Logo Hats
829	07/30/2024	Claims	6680	22109	Northwest Water Systems	384.86	Water Bacteria And Quality Testing And Maintenance For Sta 81
830	07/30/2024	Claims	6680	22110	Pacific Office Automation	113.49	Copier Overage Fees
831	08/06/2024	Payroll	6680	22111	Kyle J Yenne	2,000.00	
832	08/06/2024	Claims	6680	22112	American Landscape Services, LLC	4,812.58	Landscape Services - Brush Cut Retention Pond At Training Center, Brush Cut Along Driveway At Sta 83, Brush Cut Along Driveway Sta 81
833	08/06/2024	Claims	6680	22113	CSD Attorneys At Law	1,408.00	Legal Fees For Harassment Investigation
834	08/06/2024	Claims	6680	22114	CenturyLink	47.57	Phone For Sta 82
835	08/06/2024	Claims	6680	22115	Enduris Washington	114,216.00	Auto, General Liability, Property And Crime Insurance.
836	08/06/2024	Claims	6680	22116	McGavick Graves, P.S.	4,209.00	Attorney Fees For General Labor Matters.
837	08/06/2024	Claims	6680	22117	Pacific Office Automation	4,350.41	Managed Workstations And Department Network.
838	08/06/2024	Claims	6680	22118	Staples Business Advantage	236.07	Enmotion Paper Towels X 2
839	08/06/2024	Claims	6680	22119	Verizon Wireless	1,097.25	Mobile Phon And Phone Network For Department
840	08/06/2024	Claims	6680	22120	Wolbert's Inc.-28895	1,487.77	Prepay For 5 GreenBasics Lawn Treatment, 2 WeedFoe Semi Annual Weeds Mgmt, 1 GreenBasics Lawn Treatment
						614,208.76	
001 Operating Fund						4,014.32	
301 CR&R						618,223.08	
						Claims:	216,490.16
						Payroll:	401,732.92

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Thurston Co Fire District 8

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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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

Credit Card Report

Thurston Co Fire District 8

US Bank
Aug 2024 BoFC

Date: 07/16/2024
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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
11133	07/16/2024	07/16/2024	521 US Bank	4,190.00	Clemens
	522 20 41 02	Health & Wellness	001 000 522	4,190.00	Operating Fund Concord Health Supply- CD Detection/rehab
11130	07/16/2024	07/16/2024	409 US Bank	129.86	Osborne
	522 50 31 00	Facility Supplies	001 000 522	123.33	Operating Fund Lowe's- Laundry Detergent
	522 60 24 01	Uniforms	001 000 522	6.53	Operating Fund Twice Cleaner- Patch Sewing For Youngs Class B
11131	07/16/2024	07/16/2024	409 US Bank	44.78	LaDue
	522 50 31 00	Facility Supplies	001 000 522	32.90	Operating Fund Lowe's- Power Strips
	522 50 48 00	Facilities Maintenance	001 000 522	11.88	Operating Fund Lowe's- Outlet Replacement
11132	07/16/2024	07/16/2024	409 US Bank	1,091.59	Chiatovich
	522 45 41 01	Registration	001 000 522	549.00	Operating Fund Spokane County Sheriff Chaplaincy- Academy For VanKirk
	522 50 48 00	Facilities Maintenance	001 000 522	542.59	Operating Fund Lowe's- Water Softener For Sta 81
11134	07/16/2024	07/16/2024	409 US Bank	15.98	Zvirzdys
	522 20 33 00	In-kind Meal Provisions	001 000 522	15.98	Operating Fund South Bay Market- Coffee Creamer
11135	07/16/2024	07/16/2024	409 US Bank	89.27	McBride
	522 50 48 00	Facilities Maintenance	001 000 522	89.27	Operating Fund Lowe's- Bird Blocking At Training Site
11136	07/16/2024	07/16/2024	409 US Bank	552.84	LeMay
	522 10 49 01	Organizational Dues	001 000 522	324.90	Operating Fund Survey Monkey
	522 20 33 00	In-kind Meal Provisions	001 000 522	227.94	Operating Fund Papa Johns Pizza- Meal For Workshop
11137	07/16/2024	07/16/2024	409 US Bank	208.25	DeGagne
	522 60 48 01	Rep./Maint./Equipment	001 000 522	208.25	Operating Fund WPSG (Firestore)- Ladder Rack Cover For E84
11138	07/16/2024	07/16/2024	409 US Bank	4,222.08	VanCamp
	522 10 31 00	Office Supplies	001 000 522	47.84	Operating Fund Amazon Marketplace- Postage Meter Ink.
	522 10 43 00	Travel-Meetings	001 000 522	48.96	Operating Fund Martin Way Diner- Meal For 2 Meeting With EMSC Chair
	522 10 48 00	Repairs & Maint (IT&M)	001 000 522	68.59	Operating Fund ADT Security- Alarm Monitoring Service For District Facilities
	522 10 48 00	Repairs & Maint (IT&M)	001 000 522	43.31	Operating Fund Adobe Creative Cloud- Software
	522 10 48 00	Repairs & Maint (IT&M)	001 000 522	1,286.60	Operating Fund Hootsuite- Registration For Social Media Software
	522 10 48 00	Repairs & Maint (IT&M)	001 000 522	131.63	Operating Fund Dropbox- Annual Subscription Fee
	522 10 49 03	Elections	001 000 522	260.45	Operating Fund McClachey Advertising- Prop 1 Request For Pro-con Statement

ACCOUNTS PAYABLE

Thurston Co Fire District 8

US Bank
Aug 2024 BoFC

Date: 07/16/2024
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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
522 20 33 00	In-kind	Meal Provisions	001 000 522 Operating Fund	143.74	Quill- Coffee Bar Supplies
522 30 31 00	Public Education	Supplies	001 000 522 Operating Fund	97.46	Amazon Marketplace- Pub Ed Supplies
522 30 31 00	Public Education	Supplies	001 000 522 Operating Fund	970.17	Promotions- Pub Ed Supplies
522 30 42 00	Media-Public	Communicat	001 000 522 Operating Fund	103.50	Pitney Bowes- Postage Fee
522 45 41 01	Registration		001 000 522 Operating Fund	475.00	WFC- Fire Admin Support Conference
522 45 41 01	Registration		001 000 522 Operating Fund	104.00	NREMT- Testing Fee For Swenson
522 50 48 00	Facilities	Maintenance	001 000 522 Operating Fund	38.11	Quality Plumbing- Hose Bib Repair Parts
522 50 48 00	Facilities	Maintenance	001 000 522 Operating Fund	350.26	Home Depot- Cooling For File Server Room
522 60 32 00	Fuel & Diesel		001 000 522 Operating Fund	52.46	Exxon- Fuel For Battalion 82
11139	07/16/2024	07/16/2024	409 US Bank	782.40	Hall
522 60 31 00	Suppression	Supplies & To	001 000 522 Operating Fund	782.40	Doty Belts X 2

Report Total: 11,327.05

Fund	
001 Operating Fund	11,327.05

This report has been reviewed by:

REMARKS:

Signature & Title

Date