

CHECK REGISTER

Thurston Co Fire District 8

Time: 10:44:16 Date: 11/07/2024

09/27/2024 To: 11/30/2024

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
933	09/27/2024	Payroll	6680	EFT	Kristian A Baldwin	5,289.56	
934	09/27/2024	Payroll	6680	EFT	Daniel A Bivens	512.58	
935	09/27/2024	Payroll	6680	EFT	Kyle Chiatovich	6,258.69	
936	09/27/2024	Payroll	6680	EFT	Alexandra R Choate	7,049.65	
937	09/27/2024	Payroll	6680	EFT	Darrel A Clowes	9,892.93	
938	09/27/2024	Payroll	6680	EFT	Justin D DeGagne	8,408.23	
939	09/27/2024	Payroll	6680	EFT	Ryan J Fakkema	6,095.31	
940	09/27/2024	Payroll	6680	EFT	Eric James Gettle	7,081.66	
941	09/27/2024	Payroll	6680	EFT	Bryce L Gibler	6,086.01	
942	09/27/2024	Payroll	6680	EFT	Derek Hall	11,668.32	
943	09/27/2024	Payroll	6680	EFT	Jason J Hunter	148.69	
944	09/27/2024	Payroll	6680	EFT	Doug E Kilpatrick	110.24	
945	09/27/2024	Payroll	6680	EFT	Brandon H LeMay	9,601.41	
946	09/27/2024	Payroll	6680	EFT	Pamela L Long	434.02	
947	09/27/2024	Payroll	6680	EFT	Brent L McBride	7,781.64	
948	09/27/2024	Payroll	6680	EFT	Devin W McCosh	5,282.44	
949	09/27/2024	Payroll	6680	EFT	Janet Notarianni	2,236.01	
950	09/27/2024	Payroll	6680	EFT	Travis S Osborne	7,950.81	
951	09/27/2024	Payroll	6680	EFT	Evan W Parnell	7,458.08	
952	09/27/2024	Payroll	6680	EFT	Ernest M Smith JR	4,497.80	
953	09/27/2024	Payroll	6680	EFT	Heidi B Stumpf	6,297.76	
954	09/27/2024	Payroll	6680	EFT	Christian A Valdez	4,842.69	
955	09/27/2024	Payroll	6680	EFT	Brian K VanCamp	9,985.32	
956	09/27/2024	Payroll	6680	EFT	Kyle J Yenne	6,156.73	
957	09/27/2024	Payroll	6680	EFT	Gloria Zvirzdys	96.91	
958	09/27/2024	Payroll	6680	EFT	Jacob W Zvirzdys	7,358.08	
959	09/27/2024	Payroll	6680	EFT	Electronic Federal Tax Payment System	32,435.86	941 Deposit for Pay Cycle(s) 09/27/2024 - 09/27/2024
961	09/27/2024	Payroll	6680	EFT	Wa State Dept of Retirement	36,884.58	Pay Cycle(s) 06/01/2024 To 06/30/2024 - PERS 3; Pay Cycle(s) 06/01/2024 To 06/30/2024 - LEOFF 2; Pay Cycle(s) 06/01/2024 To 06/30/2024 - Deferred Comp; Pay Cycle(s) 06/01/2024 To 06/30/2024 - Def Comp
962	09/27/2024	Payroll	6680	EFT	Washington State Support Registry	387.00	Pay Cycle(s) 06/01/2024 To 06/30/2024 - Child Support
960	09/27/2024	Payroll	6680	22185	South Bay Firefighters Assoc.-22081	133.40	Pay Cycle(s) 09/27/2024 To 09/27/2024 - FF Dues
963	09/27/2024	Payroll	6680	22186	AFLAC	198.70	Pay Cycle(s) 06/01/2024 To 06/30/2024 - AFLAC Pre-Tax; Pay Cycle(s) 06/01/2024 To 06/30/2024 - AFLAC Post-Tax
964	09/27/2024	Payroll	6680	22187	DiMartino Associates	1,579.82	Pay Cycle(s) 06/01/2024 To 06/30/2024 - WFCFF Disability
965	09/27/2024	Payroll	6680	22188	C/O Lacey Fire Dept Lacey Prof FF, Local 2903	360.00	Pay Cycle(s) 06/01/2024 To 06/30/2024 - IAFF Capitol Club; Pay Cycle(s) 06/01/2024 To 06/30/2024 - IAFF Chairman's Council; Pay Cycle(s) 06/01/2024 To 06/30/2024 - IAFF Founder's Circle
966	09/27/2024	Payroll	6680	22189	Lacey Professional FF Local #2903	3,432.52	Pay Cycle(s) 06/01/2024 To 06/30/2024 - Local 2903 Dues; Pay Cycle(s) 06/01/2024 To 06/30/2024 - IAFF Dues; Pay Cycle(s) 06/01/2024 To 06/30/2024 - WSCFF Dues

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967	09/27/2024	Payroll	6680	22190	Attn: Aspire Matrix Trust (PHX)	9,697.26	Pay Cycle(s) 06/01/2024 To 06/30/2024 - Aspire Financial Services
968	09/27/2024	Payroll	6680	22191	Trusted Plans Service Corp.	5,040.48	Pay Cycle(s) 06/01/2024 To 06/30/2024 - Medical Includes Prior Months Reserve Adjustments; Pay Cycle(s) 06/01/2024 To 06/30/2024 - Dental W/ortho; Pay Cycle(s) 06/01/2024 To 06/30/2024 - Life Insuranc
969	09/27/2024	Payroll	6680	22192	Vimly Employee Benefit Trust	2,125.00	Pay Cycle(s) 06/01/2024 To 06/30/2024 - MERP
970	09/27/2024	Payroll	6680	22193	Washington Fire Chiefs	10.00	Pay Cycle(s) 06/01/2024 To 06/30/2024 - WA Fire Chiefs
971	09/30/2024	Payroll	6680	22194	Kyle J Yenne	163.00	
988	09/30/2024	Payroll	6680	22211	Devin W McCosh	2,341.00	
1004	10/01/2024	Payroll	6680	EFT	Jonathan P Clemens		3rd qtr vol payroll
998	10/01/2024	Payroll	6680	22221	George R Allan	917.04	3rd qtr vol payroll
999	10/01/2024	Payroll	6680	22222	Walker Armstrong	1,414.08	3rd qtr vol payroll
1000	10/01/2024	Payroll	6680	22223	Tyler J Barthule	1,129.31	3rd qtr vol payroll
1001	10/01/2024	Payroll	6680	22224	Peggy S Brink	206.67	3rd qtr vol payroll
1002	10/01/2024	Payroll	6680	22225	Susan E Carlton	463.78	3rd qtr vol payroll
1003	10/01/2024	Payroll	6680	22226	Judy G Caron	463.78	3rd qtr vol payroll
1005	10/01/2024	Payroll	6680	22227	Ann Cochran	1,339.81	3rd qtr vol payroll
1006	10/01/2024	Payroll	6680	22228	Paul A Evans	188.23	3rd qtr vol payroll
1007	10/01/2024	Payroll	6680	22229	Bonnie Fass	341.37	3rd qtr vol payroll
1008	10/01/2024	Payroll	6680	22230	Richard O Freed	457.81	3rd qtr vol payroll
1009	10/01/2024	Payroll	6680	22231	Patricia Ann Gill	137.77	3rd qtr vol payroll
1010	10/01/2024	Payroll	6680	22232	Zachary R Grimaldo	1,109.77	3rd qtr vol payroll
1011	10/01/2024	Payroll	6680	22233	Kiefer C Hanson	546.75	3rd qtr vol payroll
1012	10/01/2024	Payroll	6680	22234	Jakob C Harn	355.99	3rd qtr vol payroll
1013	10/01/2024	Payroll	6680	22235	Dale R Hayes	295.69	3rd qtr vol payroll
1014	10/01/2024	Payroll	6680	22236	John A Hebert	136.18	3rd qtr vol payroll
1015	10/01/2024	Payroll	6680	22237	Ronald C Henson	406.89	3rd qtr vol payroll
1016	10/01/2024	Payroll	6680	22238	Ryan E Holsather	136.18	3rd qtr vol payroll
1017	10/01/2024	Payroll	6680	22239	Chris S LaDue	1,989.16	3rd qtr vol payroll
1018	10/01/2024	Payroll	6680	22240	Dustin J McCann	770.92	3rd qtr vol payroll
1019	10/01/2024	Payroll	6680	22241	Tyler M Mulligan	686.10	3rd qtr vol payroll
1020	10/01/2024	Payroll	6680	22242	Andrew C Perry	325.59	3rd qtr vol payroll
1021	10/01/2024	Payroll	6680	22243	James O Poole	544.22	3rd qtr vol payroll
1022	10/01/2024	Payroll	6680	22244	Kenneth A Poppert	456.83	3rd qtr vol payroll
1023	10/01/2024	Payroll	6680	22245	Don Prine	1,861.15	3rd qtr vol payroll
1024	10/01/2024	Payroll	6680	22246	Cody J Reavis	756.71	3rd qtr vol payroll
1025	10/01/2024	Payroll	6680	22247	Christopher W Stewart	421.98	3rd qtr vol payroll
1026	10/01/2024	Payroll	6680	22248	Amber D Sullivan	817.67	3rd qtr vol payroll
1027	10/01/2024	Payroll	6680	22249	Nicholas R Van Kirk	897.94	3rd qtr vol payroll
1028	10/01/2024	Payroll	6680	22250	Thomas Williams	644.09	3rd qtr vol payroll
1029	10/01/2024	Payroll	6680	22251	John B Youngs	938.15	3rd qtr vol payroll
1030	10/01/2024	Payroll	6680	22252	James P Zopolis	400.85	3rd qtr vol payroll
1031	10/03/2024	Payroll	6680	EFT	Electronic Federal Tax Payment System	6,285.56	941 Deposit for Pay Cycle(s) 10/01/2024 - 10/01/2024
1032	10/03/2024	Payroll	6680	22253	South Bay Firefighters Assoc.-22081	480.00	Pay Cycle(s) 10/01/2024 To 10/01/2024 - FF Dues
1033	10/03/2024	Claims	6680	22254	Blue Card Across the Street Productions	385.00	Blue Card Online Training For Baldwim
1034	10/03/2024	Claims	6680	22255	CSD Attorneys At Law	1,376.00	Attorney Fees For Internal Investigation
1035	10/03/2024	Claims	6680	22256	Capitol City Press Inc.	1,526.25	Fall Newsletter Mailing Service For 5477 Addresses

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1036	10/03/2024	Claims	6680	22257	CenturyLink	47.61	Landline Phone For Sta 82
1037	10/03/2024	Claims	6680	22258	Comcast	309.82	Internet For Sta 83 Gym, Digital Tv For Sta 81; Digital TV For Sta 83
1038	10/03/2024	Claims	6680	22259	Justin D DeGagne	1,146.00	Tuition Reimbursement
1039	10/03/2024	Claims	6680	22260	PNW Fire Training LLC	1,800.00	Fire Instructor 2 Training For Yenne, Gibler, McCosh, Valdez
1040	10/03/2024	Claims	6680	22261	PST Investigations	2,406.00	Background Investigation For New Hire Career FF - Mulligan
1041	10/03/2024	Claims	6680	22262	Pacific Office Automation	10,526.19	Datto Siris 5 - Firebox Security Update, Copier Image Fees And Overages, Managed Network IT Services
1042	10/03/2024	Claims	6680	22263	South Puget Sound Community College	2,000.00	Fire Academy Registration Fees For Pierce
1043	10/03/2024	Claims	6680	22264	Staples Business Advantage	224.27	2 Cases Of Enmotion Paper Towes.
1044	10/14/2024	Claims	6680	22265	Apex Janitorial LLC	1,995.00	Janitorial Services Sta 81 & 83 1 X/wk, Sta 82 1x/mo
1045	10/14/2024	Claims	6680	22266	Batteries Plus	17.51	6v 5ah Lead Battery
1046	10/14/2024	Claims	6680	22267	Capitol City Press Inc.	1,421.89	5400 Ballot Info Postcard And Mailing Services
1047	10/14/2024	Claims	6680	22268	CenturyLink	302.50	Internet And Home Phone For Sta 81 & 83
1048	10/14/2024	Claims	6680	22269	Comcast	221.55	Digital TV For Resident House
1049	10/14/2024	Claims	6680	22270	Correctional Industries	5,585.27	Furniture For District Secretary's Office (replacement For Water Damage From Pipe Burst)
1050	10/14/2024	Claims	6680	22271	Fowler Fire LLC	475.00	Fire Officer 1 Course- McCosh
1051	10/14/2024	Claims	6680	22272	Gull Harbor Mercantile	442.32	Fuel For Fleet
1052	10/14/2024	Claims	6680	22273	Kroesen's Uniform Company	227.16	5 Red Polo With SBFDD Logo
1053	10/14/2024	Claims	6680	22274	L.N. Curtis & Sons	1,831.35	SCBA Compressor Annual Maintenance For Sta 81
1054	10/14/2024	Claims	6680	22275	McGavick Graves, P.S.	966.00	Attorney Fees For General Labor Matters
1055	10/14/2024	Claims	6680	22276	Northwest Water Systems	352.86	Bacteria Analysis And Water Quality Testing For Sta 81
1056	10/14/2024	Claims	6680	22277	Pacific Disposal	23.29	Garbage Collection For Sta 82
1057	10/14/2024	Claims	6680	22278	Public Safety Testing, Inc.	135.00	3rd Qtr Subscription Fees For Application Processing.
1058	10/14/2024	Claims	6680	22279	Puget Sound Energy-12541	1,165.65	Electricity For All Buildings (except Sta 81)
1059	10/14/2024	Claims	6680	22280	Securitas Technology	1,342.36	Fire Alarm Inspection For Sta 83, 82, 81, Monitoring And Maintenance For Sta 82
1060	10/14/2024	Claims	6680	22281	Snure Law Office, PSC	128.00	Attorney Fees
1061	10/14/2024	Claims	6680	22282	Venables Pest Management	426.70	Pest Management For The Training Center Andsta 81
1062	10/14/2024	Claims	6680	22283	Verizon Wireless	1,444.88	Station Phone Lines, Including Mobile
1063	10/14/2024	Claims	6680	22284	World Kinect Energy Services	804.01	Fuel For Fleet
1064	10/14/2024	Claims	6681	22285	Hatton-Godat-Pantier	3,440.00	Fire Suppression & Backup Power Improvement Design Bid
1065	10/23/2024	Claims	6680	22286	Association of Washington Cities	50.00	Membership Fees
1066	10/23/2024	Claims	6680	22287	Comcast	891.13	IP Network, And Fax For Sta 81 And 83, Internet For Sta 82
1067	10/23/2024	Claims	6680	22288	Crystal & Sierra Springs	819.82	Water Cooler Rental And Bottled Water For Sta 81 And 83 For 2 Months.
1068	10/23/2024	Claims	6680	22289	Day Wireless Systems, Inc.	3,091.61	Base Station Radio Intstall
1069	10/23/2024	Claims	6680	22290	Johns' Plumbing & Pumps, Inc.	853.40	Irrigation Leak Repair At Sta 81
1070	10/23/2024	Claims	6680	22291	Kaiser Foundation Health Plan of WA	170.00	Medical Screening Fees For Volunteer Recruit

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1071	10/23/2024	Claims	6680	22292	North Pacific Electric, Inc	1,019.47	Troubleshoot And Repair For Lamp Strip And 3 Way Switches
1072	10/23/2024	Claims	6680	22293	Office Depot Business Credit	56.46	Office Supplies: Binders X 3, Calculator, Binder Pouch
1073	10/23/2024	Claims	6680	22294	Pacific Office Automation	223.38	Copier Lease Fees
1074	10/23/2024	Claims	6680	22295	Public Safety Psychological Services	450.00	Career Testing
1075	10/23/2024	Claims	6680	22296	Puget Sound Energy-12541	1,004.79	Electricity For Sta 81
1076	10/23/2024	Claims	6680	22297	Securitas Technology	104.75	Security Monitoring And Maintenance Services
1077	10/23/2024	Claims	6680	22298	Trotter & Morton (TCMS)	4,798.17	HVAC Maintenance Agreements For Sta 81, 82, 83
1078	10/23/2024	Claims	6680	22299	US Bank	4,555.19	VanCamp; Hall; DeGagne; Zvirzdys; Osborne; Clowes; Lemay; McBride
1079	10/23/2024	Claims	6680	22300	Wa State Dept of Licensing	45.00	Driver's Abstract For 3 Lateral Volunteer Recruits
1080	10/23/2024	Claims	6681	22301	All Painting, LLC	13,112.86	Final Payment For Est #2217 Exteriro Repaint Of Shop 81 And Est #2216 Door Replacement Shop 81
1081	10/23/2024	Claims	6681	22302	US Bank	427.99	LaDue
1082	10/28/2024	Payroll	6680	EFT	Kristian A Baldwin	5,289.56	
1083	10/28/2024	Payroll	6680	EFT	Daniel A Bivens	806.39	
1084	10/28/2024	Payroll	6680	EFT	Kyle Chiatovich	6,258.69	
1085	10/28/2024	Payroll	6680	EFT	Alexandra R Choate	5,976.35	
1086	10/28/2024	Payroll	6680	EFT	Darrel A Clowes	8,570.53	
1087	10/28/2024	Payroll	6680	EFT	Justin D DeGagne	7,308.04	
1088	10/28/2024	Payroll	6680	EFT	Ryan J Fakkema	6,816.27	
1089	10/28/2024	Payroll	6680	EFT	Eric James Gettle	6,326.90	
1090	10/28/2024	Payroll	6680	EFT	Bryce L Gibler	5,638.15	
1091	10/28/2024	Payroll	6680	EFT	Derek Hall	11,246.79	
1092	10/28/2024	Payroll	6680	EFT	Jason J Hunter	148.69	
1093	10/28/2024	Payroll	6680	EFT	Doug E Kilpatrick	110.24	
1094	10/28/2024	Payroll	6680	EFT	Brandon H LeMay	16,053.26	
1095	10/28/2024	Payroll	6680	EFT	Pamela L Long	140.24	
1096	10/28/2024	Payroll	6680	EFT	Brent L McBride	7,926.55	
1097	10/28/2024	Payroll	6680	EFT	Devin W McCosh	5,046.59	
1098	10/28/2024	Payroll	6680	EFT	Janet Notarianni	2,853.02	
1099	10/28/2024	Payroll	6680	EFT	Travis S Osborne	8,937.54	
1100	10/28/2024	Payroll	6680	EFT	Evan W Parnell	10,091.19	
1101	10/28/2024	Payroll	6680	EFT	Ernest M Smith JR	6,286.69	
1102	10/28/2024	Payroll	6680	EFT	Heidi B Stumpf	7,807.49	
1103	10/28/2024	Payroll	6680	EFT	Christian A Valdez	6,699.86	
1104	10/28/2024	Payroll	6680	EFT	Brian K VanCamp	9,984.92	
1105	10/28/2024	Payroll	6680	EFT	Kyle J Yenne	5,232.95	
1106	10/28/2024	Payroll	6680	EFT	Gloria Zvirzdys	96.91	
1107	10/28/2024	Payroll	6680	EFT	Jacob W Zvirzdys	7,402.65	
1108	10/28/2024	Payroll	6680	EFT	Electronic Federal Tax Payment System	36,081.22	941 Deposit for Pay Cycle(s) 10/28/2024 - 10/28/2024
1109	10/28/2024	Payroll	6680	EFT	Wa State Dept of Retirement	37,035.15	Pay Cycle(s) 10/28/2024 To 10/28/2024 - PERS 3; Pay Cycle(s) 10/28/2024 To 10/28/2024 - LEOFF 2; Pay Cycle(s) 10/28/2024 To 10/28/2024 - Deferred Comp; Pay Cycle(s) 10/28/2024 To 10/28/2024 - Def Comp
1110	10/28/2024	Payroll	6680	EFT	Washington State Support Registry	387.00	Pay Cycle(s) 10/28/2024 To 10/28/2024 - Child Support

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1111	10/28/2024	Payroll	6680	22303	AFLAC	198.70	Pay Cycle(s) 10/28/2024 To 10/28/2024 - AFLAC Pre-Tax; Pay Cycle(s) 10/28/2024 To 10/28/2024 - AFLAC Post-Tax
1112	10/28/2024	Payroll	6680	22304	DiMartino Associates	1,579.82	Pay Cycle(s) 10/28/2024 To 10/28/2024 - WFCFF Disability
1113	10/28/2024	Payroll	6680	22305	C/O Lacey Fire Dept Lacey Prof FF, Local 2903	360.00	Pay Cycle(s) 10/28/2024 To 10/28/2024 - IAFF Capitol Club; Pay Cycle(s) 10/28/2024 To 10/28/2024 - IAFF Chairman's Council; Pay Cycle(s) 10/28/2024 To 10/28/2024 - IAFF Founder's Circle
1114	10/28/2024	Payroll	6680	22306	Lacey Professional FF Local #2903	3,435.42	Pay Cycle(s) 10/28/2024 To 10/28/2024 - Local 2903 Dues; Pay Cycle(s) 10/28/2024 To 10/28/2024 - IAFF Dues; Pay Cycle(s) 10/28/2024 To 10/28/2024 - WSCFF Dues
1115	10/28/2024	Payroll	6680	22307	Attn: Aspire Matrix Trust (PHX)	9,697.26	Pay Cycle(s) 10/28/2024 To 10/28/2024 - Aspire Financial Services
1116	10/28/2024	Payroll	6680	22308	South Bay Firefighters Assoc.-22081	133.40	Pay Cycle(s) 10/28/2024 To 10/28/2024 - FF Dues
1117	10/28/2024	Payroll	6680	22309	Trusteed Plans Service Corp.	74,047.74	Pay Cycle(s) 10/28/2024 To 10/28/2024 - Medical Includes Reserve Adjustments For Changes; Pay Cycle(s) 10/28/2024 To 10/28/2024 - Dental W/ortho; Pay Cycle(s) 10/28/2024 To 10/28/2024 - Life Insurance
1118	10/28/2024	Payroll	6680	22310	Vimly Employee Benefit Trust	2,125.00	Pay Cycle(s) 10/28/2024 To 10/28/2024 - MERP
1119	10/28/2024	Payroll	6680	22311	Washington Fire Chiefs	10.00	Pay Cycle(s) 10/28/2024 To 10/28/2024 - WA Fire Chiefs
1136	10/29/2024	Payroll	6680	22312	Employment Security Dept (PFML)	3,725.01	Pay Cycle(s) 07/01/2024 To 09/30/2024 - PFML
1137	10/29/2024	Payroll	6680	22313	Employment Security Dept. (WACARES)	1,601.46	Pay Cycle(s) 07/01/2024 To 09/30/2024 - WACARES
1138	10/29/2024	Payroll	6680	22314	UI Tax Administration Employment Securtiy Dept	616.83	3rd Quarter Unemployment: 07/01/2024 - 09/30/2024
1139	10/29/2024	Payroll	6680	22315	WA Dept of Labor & Industries-	33,703.52	3RD Quarter L&I: 07/01/2024 - 09/30/2024
1141	10/30/2024	Payroll	6680	22316	Kyle J Yenne	2,000.00	
1142	11/05/2024	Claims	6680	22317	American Landscape Services, LLC	2,520.13	Landscape Services For All Properties Including Annual
1143	11/05/2024	Claims	6680	22318	CenturyLink	47.70	Phone For Sta 82
1144	11/05/2024	Claims	6680	22319	City of Olympia	31,248.11	Fleet Maintenance
1145	11/05/2024	Claims	6680	22320	Comcast	349.73	Internet For Annex, TV For Sta 81 & 83
1146	11/05/2024	Claims	6680	22321	Kilpatrick, Doug	985.18	Travel And Lodging Reimbursement For Wa Fire Commissioner's Conference
1147	11/05/2024	Claims	6680	22322	Kroesen's Uniform Company	619.80	1 Pant, 1 Pr Boots
1148	11/05/2024	Claims	6680	22323	McGavick Graves, P.S.	931.50	Attorney Fees For General Labor Matters
1149	11/05/2024	Claims	6680	22324	Northwest Water Systems	842.55	Water Quality Testing And Bacteria Analysis For Sta 81 & 83

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1150	11/05/2024	Claims	6680	22325	Olympia Overhead Doors	281.58	Repair Spring Block At Sta 81 Bay Door
1151	11/05/2024	Claims	6680	22326	On-Hold Concepts, Inc.	98.00	Final Payment Over 45 Days After Requested Cancellation
1152	11/05/2024	Claims	6680	22327	PNW Fire Training LLC	550.00	FF2 Class For Yenne
1153	11/05/2024	Claims	6680	22328	PST Investigations	2,175.00	Background Investigation For Career Cadidate- Grimaldo
1154	11/05/2024	Claims	6680	22329	Pacific Office Automation	4,443.38	Copier Meter Fees, Network Management,
1155	11/05/2024	Claims	6680	22330	Paladin Background Screening	144.00	Background Checks For 6 New Volunteers
1156	11/05/2024	Claims	6680	22331	Summit Towing	1,509.75	Training Vehicles
1157	11/05/2024	Claims	6680	22332	Verizon Wireless	1,229.24	Station Phones And Mobil Phone Lines
1158	11/05/2024	Claims	6680	22333	Washington Fire Chiefs	2,340.90	Annual Membership Dues
1159	11/05/2024	Claims	6680	22334	World Kinect Energy Services	544.98	Fuel For Fleet
1160	11/05/2024	Claims	6681	22335	Johns' Plumbing & Pumps, Inc.	4,300.72	Install New Water Heater In Sta 81
						747,538.34	
001 Operating Fund						21,281.57	
301 CR&R						768,819.91	
						Claims:	131,331.71
						Payroll:	637,488.20

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: 10/23/2024

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
11375	10/23/2024	10/23/2024	409	US Bank	3,024.32 VanCamp
522 10 31 00	Office Supplies	001 000 522	Operating Fund	96.85	Amazon- Office Supplies
522 10 31 00	Office Supplies	001 000 522	Operating Fund	23.38	Amazon Mark- Office Supplies
522 10 43 00	Travel-Meetings	001 000 522	Operating Fund	165.30	Panera- Lunch X8 For Admin Training
522 10 48 00	Repairs & Maint (IT&M)	001 000 522	Operating Fund	68.59	ADT Security- Alarm Monitoring Services For District Facilities
522 10 48 00	Repairs & Maint (IT&M)	001 000 522	Operating Fund	43.31	Adobe Creative Cloud Software
522 10 48 00	Repairs & Maint (IT&M)	001 000 522	Operating Fund	1,558.87	Adobe-software Subscription
522 10 48 00	Repairs & Maint (IT&M)	001 000 522	Operating Fund	4.10	Prime Video- For Training
522 45 41 01	Registration	001 000 522	Operating Fund	494.10	Hartwood Creative-Social Media Course Fees
522 45 43 00	Travel & Meals;	001 000 522	Operating Fund	340.37	Hilton- Social Media Lodging
522 50 31 00	Facility Supplies	001 000 522	Operating Fund	229.45	Home Depot-Power Tool Replacement
11376	10/23/2024	10/23/2024	409	US Bank	75.83 Hall
522 45 43 00	Travel & Meals;	001 000 522	Operating Fund	75.83	Albertsons- Training Meal For 5
11377	10/23/2024	10/23/2024	409	US Bank	93.15 DeGagne
522 60 24 01	Uniforms	001 000 522	Operating Fund	6.59	Twice Cleaners- Class B Sewing
522 60 31 00	Suppression Supplies & To	001 000 522	Operating Fund	86.56	WPSG- Axe Hadles
11378	10/23/2024	10/23/2024	409	US Bank	494.84 Zvirzdys
522 20 33 00	In-kind Meal Provisions	001 000 522	Operating Fund	188.97	Fire Dept Coffee- Station Coffee
522 20 33 00	In-kind Meal Provisions	001 000 522	Operating Fund	188.97	Fire Dept Coffee- Station Coffee
522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	116.90	United State Flag- Flags
11379	10/23/2024	10/23/2024	409	US Bank	21.65 Osborne
522 60 31 00	Suppression Supplies & To	001 000 522	Operating Fund	21.65	Amazon- C Collar Bag For Brush 81 Ems Equip
11380	10/23/2024	10/23/2024	409	US Bank	427.99 LaDue
594 22 62 43	Residence Plumbing	301 000 594	CR&R	212.79	Amazon- Res House Water System Water Filters
594 22 62 43	Residence Plumbing	301 000 594	CR&R	13.53	Amazon- Mounting Bracket Res House Water System New Filter Mount
594 22 62 43	Residence Plumbing	301 000 594	CR&R	201.67	Home Depot- Piping And Fitting For Res House Water System Repair
11381	10/23/2024	10/23/2024	409	US Bank	655.22 Clowes
522 45 31 00	Training Supplies	001 000 522	Operating Fund	283.08	Bayview Building Material- Lumber For Training Prop
522 50 31 00	Facility Supplies	001 000 522	Operating Fund	233.96	Lowes- Station Cleaning Supplies 81 & 83
522 50 31 00	Facility Supplies	001 000 522	Operating Fund	131.65	Lowes- Station Supplies Laundry Soap For 81 & 83
522 60 24 01	Uniforms	001 000 522	Operating Fund	6.53	Twice Cleaners- Patches On Class B

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Thurston Co Fire District 8

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
11382	10/23/2024	10/23/2024	409 US Bank	11.50	Lemay
	522 50 31 00	Facility Supplies	001 000 522	11.50	Safeway- Drinking Water
11383	10/23/2024	10/23/2024	409 US Bank	178.68	McBride
	522 50 48 00	Facilities Maintenance	001 000 522	178.68	Amazon-Key Locker Replacement

Report Total: 4,983.18

Fund	
001 Operating Fund	4,555.19
301 CR&R	427.99

This report has been reviewed by:

REMARKS:

Signature & Title	Date
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