

Central Whidbey Island Fire & Rescue

April 14, 2022

Check Register

Date	Check #	Vendor	Amount
4/14/2022	EFT	Dept of Retirement Systems	\$ 25.00
	EFT	Dept of Retirement Systems	\$ 22,473.51
	EFT	IRS EFTPS	\$ 16,874.90
4/14/2022	5629	AT&T Mobility	\$ 779.51
4/14/2022	5630	All Phase Comm (R2)	\$ 923.95
4/14/2022	5631	Applicant Insight	\$ 69.25
4/14/2022	5632	Bay Alarm Company	\$ 588.00
4/14/2022	5633	Bound Tree Medical	\$ 497.85
4/14/2022	5634	Central Whidbey Fire Adv Travel (R3)	\$ 535.97
4/14/2022	5635	Chmelik Sitkin & Davis	\$ 1,980.00
4/14/2022	5636	Comcast	\$ 142.72
4/14/2022	5637	Crystal Springs	\$ 152.23
4/14/2022	5638	Day Wireless Systems	\$ 647.54
4/14/2022	5639	Department of Natural Resources	\$ 371.93
4/14/2022	5640	First Choice Health	\$ 66.66
4/14/2022	5641	Hartin, Edward	\$ 44.91
4/14/2022	5642	Image Trend Inc	\$ 757.15
4/14/2022	5643	Island Disposal Inc	\$ 315.53
4/14/2022	5644	Jerry Smith Chevrolet	\$ 740.76
4/14/2022	5645	LN Curtis & Sons	\$ 206.90
4/14/2022	5646	Les Schwab	\$ 1,493.57
4/14/2022	5647	Municipal Emergency Services, Inc	\$ 996.82
4/14/2022	5648	Occupational Health Centers of WA,P.S.	\$ 1,882.00
4/14/2022	5649	Puget Sound Energy	\$ 623.95
4/14/2022	5650	SeaWestern	\$ 559.00
4/14/2022	5651	Skagit Farmers Supply	\$ 2,240.42
4/14/2022	5652	State Auditors Office	\$ 1,044.90
4/14/2022	5653	Surety Pest Control	\$ 156.54
4/14/2022	5654	Town of Coupeville	\$ 167.45
4/14/2022	5655	True North Emergency Equipment	\$ 174.89
4/14/2022	5656	Trusted Plans (R2)	\$ 34.78
4/14/2022	5657	Visa	\$ 8,334.91
4/14/2022	5658	WA State Dept of Transportation (R8), Attn: Sign Shop	\$ 23.27
4/14/2022	5659	Wave Broadband	\$ 420.62
4/14/2022	5660	Western Washington DBA Daily Dispatch	\$ 575.00
4/14/2022	5661	Whidbey Auto Parts	\$ 442.45
4/14/2022	5662	Whidbey Printers	\$ 340.66
4/14/2022	5663	Whidbey Telecom	\$ 67.17
4/14/2022	5664	Xerox Corporation (R4)	\$ 610.92
4/14/2022	5665	Ziplay Fiber (B3)	\$ 623.67
4/14/2022	5668	Andy Griffith	\$ 784.97
4/14/2022	5669	Brent Stevens	\$ 484.84
4/14/2022	5670	Aflac	\$ 334.14

4/14/2022	5671	IAFF Local Unin 4299	\$ 834.00
4/14/2022	5672	Labor & Industries	\$ 11,406.18
4/14/2022	5673	Matrix Trust	\$ 997.75
4/14/2022	5674	TD Ameritrade	\$ 300.00
4/14/2022	5675	Trusted Plans (R2)	\$ 20,263.00
4/14/2022	Direct Deposit	Burnett, Justin J	\$ 4,837.84
4/14/2022	Direct Deposit	Dawson, Keith G	\$ 2,212.88
4/14/2022	Direct Deposit	Dotson, Travis	\$ 369.40
4/14/2022	Direct Deposit	Engle, Cheryl	\$ 235.77
4/14/2022	Direct Deposit	Hartin, Edward	\$ 7,834.32
4/14/2022	Direct Deposit	Helm, Jerry	\$ 7,749.02
4/14/2022	Direct Deposit	Huff, Jim	\$ 7,272.73
4/14/2022	Direct Deposit	Hutchinson, Steve	\$ 333.65
4/14/2022	Direct Deposit	Jones, Mason	\$ 1,405.00
4/14/2022	Direct Deposit	Kellison, Kolton	\$ 3,667.26
4/14/2022	Direct Deposit	Lindenstein, Ken	\$ 415.57
4/14/2022	Direct Deposit	Lindenstein, Sonja	\$ 2,184.60
4/14/2022	Direct Deposit	Lloyd, John	\$ 4,953.90
4/14/2022	Direct Deposit	Majestic, Alex	\$ 6,331.34
4/14/2022	Direct Deposit	Martin, Dalton	\$ 1,997.21
4/14/2022	Direct Deposit	Matros, Michael	\$ 6,141.70
4/14/2022	Direct Deposit	Meek, James	\$ 7,718.21
4/14/2022	Direct Deposit	Messner, Paul	\$ 353.65
4/14/2022	Direct Deposit	Moore, Robert	\$ 784.97
4/14/2022	Direct Deposit	Niir R2, Catherine	\$ 235.77
4/14/2022	Direct Deposit	Niir, Catherine	\$ 4,712.20
4/14/2022	Direct Deposit	Porter, Jennifer	\$ 6,981.14
4/14/2022	Direct Deposit	raavel, Marvin	\$ 923.50
4/14/2022	Direct Deposit	Rhodes, Jeffrey	\$ 4,510.56
4/14/2022	Direct Deposit	Vrable, Derik	\$ 5,805.06
		Total M&O Vouchers	\$ 194,379.39
4/14/2022	5666	Savage Roofing Inc	8548.83
		Total Capital Vouchers	\$ 8,548.83
4/14/2022	5667	Carletti Architects	\$ 18,291.00
		Total Capital Bond Vouchers	\$ 18,291.00
		Total Vouchers	\$ 221,219.22