

**Central Whidbey Island Fire & Rescue**

**July 14, 2022**

**Check Register**

<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Amount</b>
7/14/2022	5760	Griffin, Andrew E.	\$ 784.97
7/14/2022	5761	Stevens, Brent	\$ 484.84
7/14/2022	5762	AFLAC	\$ 334.14
7/14/2022	5763	EMPLOYMENT SECURITY DEPT-PMFL	\$ 293.85
7/14/2022	5764	IAFF LOCAL UNION 4299	\$ 750.60
7/14/2022	5765	LABOR & INDUSTRIES (R4)	\$ 11,651.11
7/14/2022	5766	MATRIX TRUST	\$ 1,812.19
7/14/2022	5767	TD AMERITRADE	\$ 300.00
7/14/2022	5768	TRUSTEED PLANS (R2)	\$ 18,188.80
7/14/2022	5769	EMPLOYMENT SECURITY DEPT-PMFL	\$ 931.48
7/14/2022	EFT	DEPT OF RETIEMENT SYSTEMS	\$ 21,099.59
7/14/2022	EFT	IRS EFTPS	\$ 15,747.19
7/14/2022	5770	AT&T Mobility	\$ 779.23
7/14/2022	5771	Applicant Insight	\$ 143.25
7/14/2022	5772	Barron Heating	\$ 2,196.43
7/14/2022	5773	Center for Public Safety Excellence	\$ 600.00
7/14/2022	5774	Chmelik Sitkin & Davis	\$ 570.00
7/14/2022	5775	Comcast	\$ 20.00
7/14/2022	5776	Crystal Springs	\$ 208.46
7/14/2022	5777	Eagles Nest Custom Embroidery	\$ 38.05
7/14/2022	5778	Fenton Fire Equipment, MSC 30762	\$ 300.00
7/14/2022	5779	First Choice Health	\$ 68.68
7/14/2022	5780	General Fire Apparatus Inc	\$ 973.80
7/14/2022	5781	Gordon Truck Centers Inc	\$ 1,156.56
7/14/2022	5782	Image Trend Inc	\$ 757.15
7/14/2022	5783	International Assoc. of Fire Chiefs	\$ 285.00
7/14/2022	5784	Island Disposal Inc	\$ 554.52
7/14/2022	5785	Jerry Smith Chevrolet	\$ 1,035.80
7/14/2022	5786	Les Schwab	\$ 811.19
7/14/2022	5787	McNeil & Company Inc	\$ 57,078.00
7/14/2022	5788	Occupational Health Centers of WA,P.S.	\$ 1,801.00
7/14/2022	5789	POTENTRx	\$ 650.00
7/14/2022	5790	Puget Sound Energy	\$ 3,880.25
7/14/2022	5791	Radiate Holdings, DBA Astound/Wave	\$ 420.62
7/14/2022	5792	Ron Turley Associates Inc	\$ 3,177.87
7/14/2022	5793	SeaWestern	\$ 559.00
7/14/2022	5794	Skagit Farmers Supply	\$ 1,039.18
7/14/2022	5795	Sound Publishing Inc.	\$ 80.00
7/14/2022	5796	Surety Pest Control	\$ 230.46
7/14/2022	5797	True North Emergency Equipment	\$ 701.30
7/14/2022	5798	Trusteed Plans (R2)	\$ 38.54
7/14/2022	5799	Visa	\$ 4,437.77
7/14/2022	5800	WA State Dept of Transportation, Attn: Sign Shop	\$ 37.69

