

Central Whidbey Island Fire & Rescue

December 8, 2022

Check Register

Date	Check #	Vendor	Amount
12/8/2022	6024	AT&T Mobility	\$ 746.64
12/8/2022	6025	Across the Street Productions	\$ 2,785.45
12/8/2022	6026	Aladtec Inc	\$ 2,691.71
12/8/2022	6027	Applicant Insight	\$ 83.33
12/8/2022	6028	Bound Tree Medical	\$ 762.71
12/8/2022	6029	Burnett, Justin J	\$ 119.66
12/8/2022	6030	CDW Government	\$ 15,264.12
12/8/2022	6031	Coaxsher	\$ 4,113.67
12/8/2022	6032	Comcast (R8)	\$ 256.58
12/8/2022	6033	Crystal Springs	\$ 240.62
12/8/2022	6034	DBA Surety Pest Control, Orkin	\$ 59.89
12/8/2022	6035	DBA Ziplly Fiber, Northwest Fiber	\$ 697.58
12/8/2022	6036	Eagles Nest Custom Embroidery	\$ 1,584.63
12/8/2022	6037	First Choice Health	\$ 68.68
12/8/2022	6038	Galls	\$ 3,757.09
12/8/2022	6039	Gordon Truck Centers Inc	\$ 567.78
12/8/2022	6040	Hartin, Edward	\$ 54.91
12/8/2022	6041	ICOM	\$ 14,063.91
12/8/2022	6042	Image Trend Inc	\$ 757.15
12/8/2022	6043	Island County Road E.R&R Fund (B1)	\$ 3,062.91
12/8/2022	6044	Island Disposal (R1)	\$ 378.76
12/8/2022	6045	Jerry Helm	\$ 1,324.84
12/8/2022	6046	King Water Company	\$ 70.00
12/8/2022	6047	LN Curtis & Sons	\$ 28,500.22
12/8/2022	6048	Liz Loomis Public Affairs	\$ 1,250.00
12/8/2022	6049	Lloyd, John	\$ 45.62
12/8/2022	6050	Oak Harbor Ace Hardware	\$ 4.71
12/8/2022	6051	Occupational Health Centers of WA,P.S.	\$ 941.00
12/8/2022	6052	Puget Sound Energy	\$ 728.16
12/8/2022	6053	South Whidbey Fire/EMS	\$ 6,484.40
12/8/2022	6054	TTT Environmental	\$ 260.75
12/8/2022	6055	Taylor & Associates c/o Vicke Taylor	\$ 2,800.00
12/8/2022	6056	Trusteed Plans (R2)	\$ 36.66
12/8/2022	6057	Vector Solutions	\$ 7,067.66
12/8/2022	6058	Visa	\$ 16,559.22
12/8/2022	6059	Washington Fire Chiefs	\$ 1,800.00
12/8/2022	6060	Washington State Ferries	\$ 20.70
12/8/2022	6061	Whidbey Auto Parts	\$ 114.79
12/8/2022	6062	Whidbey Telecom	\$ 216.11
12/8/2022	6063	Xerox Corporation (R4)	\$ 518.27
12/8/2022	6070	Burnett, Justin J	5,538.94
12/8/2022	6071	Caravan, Jesse	1,710.75
12/8/2022	6072	Dawson, Keith G	1,799.29

12/8/2022	6073	Engle, Cheryl	117.86
12/8/2022	6074	Hartin, Edward	8,341.96
12/8/2022	6075	Helm, Jerry	7,888.08
12/8/2022	6076	Huff, Jim	8,035.92
12/8/2022	6077	Hutchinson, Steve	215.73
12/8/2022	6078	Jones, Mason	1,016.78
12/8/2022	6079	Kellison, Kolton	6,143.01
12/8/2022	6080	Lindenstein, Sonja	2,354.96
12/8/2022	6081	Lloyd, John	4,684.64
12/8/2022	6082	Majestic, Alex	7,484.63
12/8/2022	6083	Matros, Michael	6,589.45
12/8/2022	6084	Meek, James	6,165.99
12/8/2022	6085	Messner, Paul	235.73
12/8/2022	6086	Mirabile, James C	7,072.04
12/8/2022	6087	Niuro, Catherine	4,865.58
12/8/2022	6088	Porter, Jennifer	6,804.46
12/8/2022	6089	Rhodes, Jeffrey	4,763.72
12/8/2022	6090	Ullman, Cooper	1,576.74
12/8/2022	6091	AFLAC	\$334.14
12/8/2022	6092	EMPLOYMENT SECURITY DEPT-PMFL	\$294.04
12/8/2022	6093	IAFF LOCAL UNION 4299	\$750.60
12/8/2022	6094	MATRIX TRUST	\$1,895.57
12/8/2022	6095	TD AMERITRADE	\$300.00
12/8/2022	6096	TRUSTEED PLANS (R2)	\$19,261.30
12/8/2022	EFT	DEPT OF RETIREMENT SYSTEMS	\$52.86
12/8/2022	EFT	DEPT OF RETIREMENT SYSTEMS	\$24,766.71
12/8/2022	EFT	IRS EFTPS	\$18,166.06
		Total M&O Vouchers	\$ 280,088.43
12/8/2022	6064	Carletti Architects	\$7,167.50
12/8/2022	6065	Puget Sound Energy	\$577.00
12/8/2022	6066	Tiger Construction	\$209,732.14
		Total Capital Bond Vouchers	\$ 217,476.64
12/8/2022	6067	United Rentals	\$6,528.00
		Total Capital Vouchers	\$ 6,528.00
12/8/2022	6068	BenzAir Engineering Co., Inc.	\$87,770.04
		Total Grant Vouchers	\$ 87,770.04
		Total Vouchers	\$ 591,863.11