

Central Whidbey Island Fire Rescue

April 10, 2025

Check Register

Date	Check #	Vendor	Amount
4/10/2025	2025294	AFLAC	\$ 334.14
4/10/2025	2025295	EMPLOY. SEC PFML	\$ 1,031.54
4/10/2025	2025296	EMPLOY. SEC WA CARES FUND	\$ 850.12
4/10/2025	2025297	IAFF LOCAL UNION 4299	\$ 1,100.00
4/10/2025	2025298	IAFF/MERP	\$ 1,800.00
4/10/2025	2025299	LABOR & INDUSTRIES (R2)	\$ 37,837.67
4/10/2025	2025300	MATRIX TRUST	\$ 4,094.41
4/10/2025	2025301	TD AMERITRADE	\$ 300.00
4/10/2025	2025302	TRUSTEED PLANS (R2)	\$ 31,233.91
4/10/2025	2025271	Griffin, Andrew E.	\$ 784.97
4/10/2025	EFT	WA STATE DEPT OF RETIREMENT	\$ 29,979.21
4/10/2025	EFT	IRS EFTPS	\$ 20,913.59
4/10/2025	Direct Deposit	Bryson, Kyle	\$ 4,248.74
4/10/2025	Direct Deposit	Burnett, Justin J	\$ 6,895.67
4/10/2025	Direct Deposit	DeKoster, Andreas P.	\$ 4,346.01
4/10/2025	Direct Deposit	Dotson, Travis	\$ 554.10
4/10/2025	Direct Deposit	Engle, Cheryl	\$ 1,040.79
4/10/2025	Direct Deposit	Frye, Jared	\$ 4,528.42
4/10/2025	Direct Deposit	Helm, Jerry	\$ 9,995.34
4/10/2025	Direct Deposit	Hillier, Luke	\$ 277.05
4/10/2025	Direct Deposit	Huff, Jim	\$ 7,332.76
4/10/2025	Direct Deposit	Hutchinson, Steve	\$ 1,020.79
4/10/2025	Direct Deposit	Keating M, Jacob	\$ 554.10
4/10/2025	Direct Deposit	Kellison, Kolton	\$ 6,904.81
4/10/2025	Direct Deposit	Lindenstein, Ken	\$ 1,085.11
4/10/2025	Direct Deposit	Lindenstein, Sonja	\$ 3,332.85
4/10/2025	Direct Deposit	Lloyd, John	\$ 8,222.39
4/10/2025	Direct Deposit	Majestic, Alex	\$ 7,695.97
4/10/2025	Direct Deposit	Matros, Michael	\$ 6,434.69
4/10/2025	Direct Deposit	Meek, James	\$ 9,534.42
4/10/2025	Direct Deposit	Messner, Paul	\$ 892.10
4/10/2025	Direct Deposit	Niir R2, Catherine	\$ 297.37
4/10/2025	Direct Deposit	Niir, Catherine	\$ 5,908.39
4/10/2025	Direct Deposit	Porter, Jennifer	\$ 7,704.70
4/10/2025	Direct Deposit	Rhodes, Jeffrey	\$ 5,947.87
4/10/2025	Direct Deposit	Stavros, Stephen D	\$ 5,171.91
4/10/2025	Direct Deposit	Valencia, Mark	\$ 277.05
4/10/2025	Direct Deposit	Wolken, Oscar D	\$ 4,606.30
4/10/2025	250402001	AT&T Mobility	\$ 639.98
4/10/2025	250402002	CSD, Chmelik Sitkin & Davis	\$ 3,996.00
4/10/2025	250402003	Central Whidbey Fire Adv Travel (R3)	\$ 215.00
4/10/2025	250402004	Corey Oil	\$ 4,024.06
4/10/2025	250402005	Day Wireless Systems	\$ 1,392.64

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4/10/2025	250402006	Eagles Nest Custom Embroidery	\$ 1,035.55
4/10/2025	250402007	First Choice Health	\$ 94.94
4/10/2025	250402008	Frontier Ford	\$ 446.92
4/10/2025	250402009	GSB, C/O M&T Bank	\$ 419.00
4/10/2025	250402010	Galls	\$ 297.67
4/10/2025	250402011	Great America Financial Svcs	\$ 613.64
4/10/2025	250402012	ISOOutsource	\$ 6,727.96
4/10/2025	250402013	Island County ER&R Fund	\$ 7,844.51
4/10/2025	250402014	Island Disposal (R1)	\$ 308.93
4/10/2025	250402015	Jerry Smith Chevrolet	\$ 84.68
4/10/2025	250402016	LN Curtis & Sons	\$ 28,731.91
4/10/2025	250402017	Napa Auto Parts	\$ 1,071.31
4/10/2025	250402018	Northwest Fiber, Ziply Fiber (DBA)	\$ 903.78
4/10/2025	250402019	Oak Harbor Ace Hardware	\$ 68.71
4/10/2025	250402020	Oak Harbor Motors	\$ 205.68
4/10/2025	250402021	Orkin, Surety Pest (DBA)	\$ 308.55
4/10/2025	250402022	Puget Sound Energy	\$ 5,103.73
4/10/2025	250402023	Pye Barker Fire & Safety LLC	\$ 546.19
4/10/2025	250402024	Radiate Holdings, DBA Astound/Wave	\$ 694.60
4/10/2025	250402025	SeaWestern	\$ 50.36
4/10/2025	250402026	Skagit Farmers Supply	\$ 3,100.04
4/10/2025	250402027	The Perfect Fit	\$ 81.03
4/10/2025	250402028	Town of Coupeville	\$ 224.21
4/10/2025	250402029	Trusted Plans (R2)	\$ 36.66
4/10/2025	250402030	Visa	\$ 6,748.65
4/10/2025	250402031	WA State Dept of Transportation (R8), Attn: Sign Shop	\$ 45.98
4/10/2025	250402032	Washington State Ferries	\$ 55.50
4/10/2025	250402033	Whidbey Mobile Mechanic LLC	\$ 2,272.94
4/10/2025	250402034	Whidbey Telecom	\$ 248.89
		Total M&O Vouchers:	\$ 323,709.46
4/10/2025	250403001	Visa	\$ 3,693.50
		Total Capital Vouchers:	\$ 3,693.50
		Total Vouchers:	\$ 327,402.96