

Central Whidbey Island Fire Rescue

NOVEMBER 13, 2025

Check Register

Date	Check #	Vendor	Amount
11/13/2025	251101001	A+ Auto Glass	\$ 448.01
11/13/2025	251101002	AT&T Mobility	\$ 640.14
11/13/2025	251101003	Bay Alarm Company	\$ 1,215.28
11/13/2025	251101004	Bound Tree Medical	\$ 89.21
11/13/2025	251101005	Central Whidbey Fire Adv Travel (R3)	\$ 135.00
11/13/2025	251101006	Corey Oil	\$ 61.86
11/13/2025	251101007	DB Solutions	\$ 1,139.14
11/13/2025	251101008	Department of Natural Resources	\$ 143.43
11/13/2025	251101009	Eagles Nest Custom Embroidery	\$ 5,153.86
11/13/2025	251101010	Electronic Business Machines	\$ 465.91
11/13/2025	251101011	First Arriving LLC	\$ 1,167.00
11/13/2025	251101012	First Choice Health	\$ 92.92
11/13/2025	251101013	Galls	\$ 338.22
11/13/2025	251101014	General Fire Apparatus Inc	\$ 1,506.58
11/13/2025	251101015	Humphrey Sign Co.	\$ 4,130.01
11/13/2025	251101016	ISOOutsource	\$ 5,736.70
11/13/2025	251101017	Island County ER&R Fund	\$ 8,277.40
11/13/2025	251101018	Island Disposal (R1)	\$ 315.05
11/13/2025	251101019	LN Curtis & Sons	\$ 3,048.68
11/13/2025	251101020	Les Schwab	\$ 1,918.67
11/13/2025	251101021	Napa Auto Parts	\$ 368.70
11/13/2025	251101022	Northwest Fiber, Ziply Fiber (DBA)	\$ 980.32
11/13/2025	251101023	Oak Harbor Ace Hardware (DBA), The Myers Group LLC	\$ 26.12
11/13/2025	251101024	Orkin, Surety Pest (DBA)	\$ 153.41
11/13/2025	251101025	Orrco	\$ 240.00
11/13/2025	251101026	Pacific Northwest Hydro LLC	\$ 4,569.60
11/13/2025	251101027	Precision Tire & Auto Center	\$ 2,756.39
11/13/2025	251101028	Puget Sound Energy	\$ 753.77
11/13/2025	251101029	Radiate Holdings, Astound/Wave (DBA)	\$ 693.60
11/13/2025	251101030	Skagit Farmers Supply	\$ 2,092.73
11/13/2025	251101031	Sound Publishing Inc (R3)	\$ 452.25
11/13/2025	251101032	The Perfect Fit	\$ 58.86
11/13/2025	251101033	True North Emergency Equipment	\$ 216.04
11/13/2025	251101034	Trusted Plans (R2)	\$ 36.66
11/13/2025	251101035	Vander Griend Lumber Co. Inc.	\$ 774.39
11/13/2025	251101036	Visa	\$ 5,190.13
11/13/2025	251101037	Washington Fire Chiefs	\$ 995.00
11/13/2025	251101038	Whidbey Telecom	\$ 248.13
11/13/2025	20251006	AFLAC	\$405.83
11/13/2025	20251007	C/O BENEFIT PROGRAMS ADMINISTRATION (BPA, IAFF N	\$2,250.00
11/13/2025	20251008	EMPLOY. SEC PFML	\$1,507.52
11/13/2025	20251009	EMPLOY. SEC WA CARES FUND	\$1,269.68
11/13/2025	20251010	IAFF LOCAL UNION 4299	\$1,500.00
11/13/2025	20251011	MATRIX TRUST	\$4,094.41

Central Whidbey Island Fire Rescue

NOVEMBER 13, 2025

Check Register

11/13/2025	20251012	TD AMERITRADE	\$300.00
11/13/2025	20251013	TRUSTEED PLANS (R2)	\$35,412.91
11/13/2025	2025980	Baily, Ryan	5,042.65
11/13/2025	2025981	Bryson, Kyle	6,020.34
11/13/2025	2025982	Burnett, Justin J	9,979.93
11/13/2025	2025983	Conijn, Jospeh	4,953.72
11/13/2025	2025984	DeKoster, Andreas P	6,013.55
11/13/2025	2025985	Engle, Cheryl	1,189.46
11/13/2025	2025986	Frye, Jared	6,405.07
11/13/2025	2025987	Helm, Jerry	9,995.34
11/13/2025	2025988	Huff, Jim	12,251.08
11/13/2025	2025989	Hutchinson, Steve	128.69
11/13/2025	2025990	Kellison, Kolton	8,714.32
11/13/2025	2025991	Lindenstein, Sonja	3,369.65
11/13/2025	2025992	Lloyd, John	10,786.16
11/13/2025	2025993	Majestic, Alex	11,414.99
11/13/2025	2025994	Matros, Michael	6,434.69
11/13/2025	2025995	McCallum, Jordan A	5,161.19
11/13/2025	2025996	Meek, James	9,534.42
11/13/2025	2025997	Messner, Paul	892.1
11/13/2025	2025998	Niirro R2, Catherine	743.42
11/13/2025	2025999	Niirro, Catherine	5,908.39
11/13/2025	20251000	Porter, Jennifer	11,379.47
11/13/2025	20251001	Rhodes, Jeffrey	10,194.52
11/13/2025	20251002	Stavros, Stephen D	8,181.11
11/13/2025	20251003	Volken, Oscar D	7,158.22
11/13/2025	20251004	IRS EFTPS	\$34,008.87
11/13/2025	20251005	WA STATE DEPT OF RETIREMENT SYSTEMS	\$41,354.36
		Total	\$ 340,585.23