

Central Whidbey Island Fire Rescue

JANUARY 8, 2026

Check Register

Date	Check #	Vendor	Amount
01/08.2026	Direct Deposit	Baily, Ryan	\$ 4,252.30
01/08.2026	Direct Deposit	Bryson, Kyle	\$ 4,271.72
01/08.2026	Direct Deposit	Burnett, Justin J	\$ 6,111.71
01/08.2026	Direct Deposit	Carranza Jr., Jesus	\$ 554.10
01/08.2026	Direct Deposit	Conijn, Josphe	\$ 4,309.96
01/08.2026	Direct Deposit	DeKoster, Andreas P	\$ 4,788.18
01/08.2026	Direct Deposit	Dotson, Travis	\$ 1,038.94
01/08.2026	Direct Deposit	Engle, Cheryl	\$ 297.37
01/08.2026	Direct Deposit	Frye, Jared	\$ 4,196.67
01/08.2026	Direct Deposit	Helm, Jerry	\$ 9,883.94
01/08.2026	Direct Deposit	Hillier, Luke	\$ 554.10
01/08.2026	Direct Deposit	Huff, Jim	\$ 7,341.63
01/08.2026	Direct Deposit	Hutchinson, Steve	\$ 277.37
01/08.2026	Direct Deposit	Keating M, Jacob	\$ 831.15
01/08.2026	Direct Deposit	Kellison, Kolton	\$ 5,964.84
01/08.2026	Direct Deposit	Lindenstein, Ken	\$ 854.24
01/08.2026	Direct Deposit	Lindenstein, Sonja	\$ 3,386.61
01/08.2026	Direct Deposit	Lloyd, John	\$ 8,229.05
01/08.2026	Direct Deposit	Majestic, Alex	\$ 7,761.17
01/08.2026	Direct Deposit	Matros, Michael	\$ 6,398.08
01/08.2026	Direct Deposit	McCallum, Jordan A	\$ 4,496.59
01/08.2026	Direct Deposit	Meek, James	\$ 9,569.68
01/08.2026	Direct Deposit	Messner, Paul	\$ 148.69
01/08.2026	Direct Deposit	Niirro R2, Catherine	\$ 148.69
01/08.2026	Direct Deposit	Niirro, Catherine	\$ 5,919.76
01/08.2026	Direct Deposit	Porter, Jennifer	\$ 7,444.25
01/08.2026	Direct Deposit	Rhodes, Jeffrey	\$ 5,472.57
01/08.2026	Direct Deposit	Stavros, Stephen D	\$ 5,408.10
01/08.2026	Direct Deposit	Volken, Oscar D	\$ 4,840.96
01/08.2026	EFT	IRS EFTPS	\$ 22,017.14
01/08.2026	EFT	WA STATE DEPT OF RETIREMENT SYSTEMS	\$ 35,674.19
01/08.2026	260102001	AFLAC	\$405.83
01/08.2026	260102002	C/O BENEFIT PROGRAMS ADMINISTRATION (BPA, IAFF N	\$2,250.00
01/08.2026	260102003	EMPLOY. SEC PFML	\$1,418.93
01/08.2026	260102004	EMPLOY. SEC WA CARES FUND	\$960.68
01/08.2026	260102005	IAFF LOCAL UNION 4299	\$2,175.00
01/08.2026	260102006	MATRIX TRUST	\$4,094.41
01/08.2026	260102007	TD AMERITRADE	\$300.00
01/08.2026	260102008	TRUSTEED PLANS (R2)	\$38,045.19
01/08.2026	240902	Griffin, Andrew E.	\$1,200.55
01/08.2026	260103001	LABOR & INDUSTRIES (R2)	\$41,152.68
01/08.2026	260104001	AT&T Mobility	\$ 648.58
01/08.2026	260104002	Applicant Insight	\$ 111.13
01/08.2026	260104003	Board for Volunteer Firefighters	\$ 1,490.00

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01/08.2026	260104004	Bound Tree Medical	\$ 717.84
01/08.2026	260104005	Branch Business Services	\$ 1,499.35
01/08.2026	260104006	CSD, Chmelik Sitkin & Davis	\$ 5,020.78
01/08.2026	260104007	ESO Solutions, Inc.	\$ 10,588.24
01/08.2026	260104008	Eagles Nest Custom Embroidery	\$ 74.46
01/08.2026	260104009	Fire Service Repair LLC	\$ 733.06
01/08.2026	260104010	First Choice Health	\$ 92.92
01/08.2026	260104011	Great America Financial Svcs	\$ 153.41
01/08.2026	260104012	ISOsource	\$ 7,403.35
01/08.2026	260104013	Island County Auditor	\$ 3,532.86
01/08.2026	260104014	Island County ER&R Fund	\$ 3,920.20
01/08.2026	260104015	Island Disposal (R1)	\$ 315.14
01/08.2026	260104016	LN Curtis & Sons	\$ 328.57
01/08.2026	260104017	MES Service Company	\$ 838.59
01/08.2026	260104018	Napa Auto Parts	\$ 13.22
01/08.2026	260104019	Niir, Cathy	\$ 5.21
01/08.2026	260104020	Northwest Fiber, Ziply Fiber (DBA)	\$ 995.14
01/08.2026	260104021	Orkin, Surety Pest (DBA)	\$ 153.41
01/08.2026	260104022	Puget Sound Energy	\$ 687.24
01/08.2026	260104023	Radiate Holdings, Astound/Wave (DBA)	\$ 693.60
01/08.2026	260104024	Skagit Farmers Supply	\$ 3,476.05
01/08.2026	260104025	Trusteed Plans (R2)	\$ 31.02
01/08.2026	260104026	Visa	\$ 5,064.39
01/08.2026	260104027	WA State Dept of Transportation (R8), Attn: Sign Shop	\$ 68.37
01/08.2026	260104028	Washington Fire Commissioner's Assoc	\$ 3,302.00
01/08.2026	260104029	West Sound Workforce	\$ 185.00
01/08.2026	260104030	Whidbey Telecom	\$ 251.60
		Total M&O Vouchers:	\$ 326,841.75
01/08.2026	260105001	Bound Tree Medical	\$ 3,633.88
		Total GrantCRR Vouchers:	\$ 3,633.88
		Total Vouchers:	\$ 330,475.63