

Central Whidbey Island Fire Rescue

March 12, 2026

Check Register

Date	Check #	Vendor	Amount
3/12/2026	260301001	AT&T Mobility	\$ 648.65
3/12/2026	260301002	Applicant Insight	\$ 38.65
3/12/2026	260301003	Bay Alarm Company	\$ 639.74
3/12/2026	260301004	Binford Signworks LLC	\$ 104.84
3/12/2026	260301005	Corey Oil	\$ 98.88
3/12/2026	260301006	Department of Natural Resources	\$ 2,249.04
3/12/2026	260301007	Eagles Nest Custom Embroidery	\$ 644.64
3/12/2026	260301008	First Choice Health	\$ 92.92
3/12/2026	260301009	Frontier Ford	\$ 6,049.32
3/12/2026	260301010	Galls	\$ 64.99
3/12/2026	260301011	Gordon Truck Centers Inc	\$ 838.88
3/12/2026	260301012	Great America Financial Svcs	\$ 153.70
3/12/2026	260301013	ISOOutsource	\$ 9,339.23
3/12/2026	260301014	Island County Treasurer (B1)	\$ 140.89
3/12/2026	260301015	Island Disposal (R1)	\$ 319.21
3/12/2026	260301016	Jerry Smith Chevrolet	\$ 291.71
3/12/2026	260301017	MES Service Company	\$ 10,336.22
3/12/2026	260301018	Napa Auto Parts	\$ 432.31
3/12/2026	260301019	Northwest Fiber, Ziplly Fiber (DBA)	\$ 980.14
3/12/2026	260301020	Oak Harbor Ace Hardware (DBA), The Myers Group LLC	\$ 68.65
3/12/2026	260301021	Occupational Health Centers of WA,P.S.	\$ 3,555.00
3/12/2026	260301022	Orkin, Surety Pest (DBA)	\$ 261.74
3/12/2026	260301023	Puget Sound Energy	\$ 952.72
3/12/2026	260301024	Pye Barker Fire & Safety LLC	\$ 4,555.46
3/12/2026	260301025	Radiate Holdings, Astound/Wave (DBA)	\$ 693.60
3/12/2026	260301026	Skagit Farmers Supply	\$ 4,533.54
3/12/2026	260301027	The Perfect Fit	\$ 16.38
3/12/2026	260301028	Trusted Plans (R2)	\$ 33.84
3/12/2026	260301029	Vander Griend Lumber Co. Inc.	\$ 80.00
3/12/2026	260301030	Visa	\$ 5,785.50
3/12/2026	260301031	WA State Dept of Revenue	\$ 119.44
3/12/2026	260301032	WA State Dept of Transportation (R8), Attn: Sign Shop	\$ 207.24
3/12/2026	260301033	Whidbey Telecom	\$ 264.94
3/12/2026	260304001	AFLAC	\$ 405.83
3/12/2026	260304002	C/O BENEFIT PROGRAMS ADMINISTRATION (BPA, IAFF N	\$ 2,250.00
3/12/2026	260304003	EMPLOY. SEC PFML	\$ 1,502.74
3/12/2026	260304004	EMPLOY. SEC WA CARES FUND	\$ 1,018.23
3/12/2026	260304005	IAFF LOCAL UNION 4299	\$ 2,175.00
3/12/2026	260304006	MATRIX TRUST	\$ 4,594.35
3/12/2026	260304007	TD AMERITRADE	\$ 300.00
3/12/2026	260304008	TRUSTEED PLANS (R2)	\$ 41,080.45
3/12/2026	EFT	IRS EFTPS	\$ 22,528.18
3/12/2026	EFT	WA STATE DEPT OF RETIREMENT SYSTEMS	\$ 38,199.49
3/12/2026	Direct Deposit	Baily, Ryan	\$ 4,399.75

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3/12/2026	Direct Deposit	Bryson, Kyle	\$ 4,400.94
3/12/2026	Direct Deposit	Burnett, Justin J	\$ 6,262.16
3/12/2026	Direct Deposit	Conijn, Josphe	\$ 4,457.41
3/12/2026	Direct Deposit	DeKoster, Andreas P	\$ 4,703.93
3/12/2026	Direct Deposit	Frye, Jared	\$ 5,068.20
3/12/2026	Direct Deposit	Goff, Larry	\$ 148.69
3/12/2026	Direct Deposit	Helm, Jerry	\$ 11,731.14
3/12/2026	Direct Deposit	Huff, Jim	\$ 7,693.03
3/12/2026	Direct Deposit	Hutchinson, Steve	\$ 277.37
3/12/2026	Direct Deposit	Kellison, Kolton	\$ 5,712.38
3/12/2026	Direct Deposit	Lang, Sydney M	\$ 3,526.90
3/12/2026	Direct Deposit	Lindenstein, Sonja	\$ 6,389.92
3/12/2026	Direct Deposit	Lindenstein, Sonja C	\$ 148.69
3/12/2026	Direct Deposit	Lloyd, John	\$ 9,190.94
3/12/2026	Direct Deposit	Majestic, Alex	\$ 7,057.30
3/12/2026	Direct Deposit	Matros, Michael	\$ 6,677.08
3/12/2026	Direct Deposit	McCallum, Jordan A	\$ 4,666.49
3/12/2026	Direct Deposit	Meek, James	\$ 10,518.21
3/12/2026	Direct Deposit	Messner, Paul	\$ 297.37
3/12/2026	Direct Deposit	Porter, Jennifer	\$ 7,643.35
3/12/2026	Direct Deposit	Rhodes, Jeffrey	\$ 5,861.26
3/12/2026	Direct Deposit	Stavros, Stephen D	\$ 5,709.40
3/12/2026	Direct Deposit	Volken, Oscar D	\$ 4,989.27
		Total M&O Vouchers:	\$ 296,177.46
3/12/2026	260306001	Facet	\$ 2,219.75
		Total Capital Vouchers:	\$ 2,219.75
		Total Vouchers:	\$ 298,397.21