

Central Whidbey Island Fire Rescue

April 9, 2026

Check Register

Date	Check #	Vendor	Amount
4/9/2026	260301028	Griffin, Andrew E.	\$ 784.97
4/9/2026	260401001	Aflac	\$ 405.83
4/9/2026	260401002	C/o Benefit Programs Administration (BPA, IAFF MERP T	\$ 2,250.00
4/9/2026	260401003	Employ. Sec PFML	\$ 1,507.88
4/9/2026	260401004	Employ. Sec WA Cares Fund	\$ 1,021.90
4/9/2026	260401005	IAFF Local Union 4299	\$ 2,175.00
4/9/2026	260401006	Matrix Trust	\$ 4,594.35
4/9/2026	260402001	Labor & Industries (R2)	\$ 35,933.39
4/9/2026	260403001	Trusted Plans (R2)	\$ 37,789.75
4/9/2026	Direct Deposit	Baily, Ryan	\$ 4,399.75
4/9/2026	Direct Deposit	Bryson, Kyle	\$ 4,664.07
4/9/2026	Direct Deposit	Burnett, Justin J	\$ 6,244.11
4/9/2026	Direct Deposit	Carranza Jr., Jesus	\$ 277.05
4/9/2026	Direct Deposit	Conijn, Josphe	\$ 4,457.41
4/9/2026	Direct Deposit	DeKoster, Andreas P	\$ 4,830.30
4/9/2026	Direct Deposit	Dotson, Travis	\$ 646.45
4/9/2026	Direct Deposit	Frye, Jared	\$ 5,162.65
4/9/2026	Direct Deposit	Goff, Larry	\$ 446.05
4/9/2026	Direct Deposit	Helm, Jerry	\$ 11,891.46
4/9/2026	Direct Deposit	Hillier, Luke	\$ 277.05
4/9/2026	Direct Deposit	Huff, Jim	\$ 7,993.03
4/9/2026	Direct Deposit	Hutchinson, Steve	\$ 1,169.46
4/9/2026	Direct Deposit	Keating M, Jacob	\$ 507.92
4/9/2026	Direct Deposit	Kellison, Kolton	\$ 5,265.25
4/9/2026	Direct Deposit	Lang, Sydney M	\$ 3,690.75
4/9/2026	Direct Deposit	Lindenstein, Ken	\$ 415.57
4/9/2026	Direct Deposit	Lindenstein, Sonja	\$ 6,389.92
4/9/2026	Direct Deposit	Lindenstein, Sonja C	\$ 148.69
4/9/2026	Direct Deposit	Lloyd, John	\$ 9,190.94
4/9/2026	Direct Deposit	Majestic, Alex	\$ 7,143.76
4/9/2026	Direct Deposit	Matros, Michael	\$ 6,677.08
4/9/2026	Direct Deposit	McCallum, Jordan A	\$ 4,666.49
4/9/2026	Direct Deposit	Meek, James	\$ 10,518.21
4/9/2026	Direct Deposit	Messner, Paul	\$ 892.10
4/9/2026	Direct Deposit	Porter, Jennifer	\$ 7,643.35
4/9/2026	Direct Deposit	Rhodes, Jeffrey	\$ 5,758.68
4/9/2026	Direct Deposit	Stavros, Stephen D	\$ 5,633.56
4/9/2026	Direct Deposit	Wolken, Oscar D	\$ 4,989.27
4/9/2026	EFT	IRS EFTPS	\$ 23,427.68
4/9/2026	EFT	WA State Dept of Retirement Systems	\$ 38,514.24
4/9/2026	260404001	AT&T Mobility	648.65
4/9/2026	260404002	Bay Alarm Company	639.74
4/9/2026	260404003	CSD, Chmelik Sitkin & Davis	403.22
4/9/2026	260404004	Corey Oil	309.94

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4/9/2026	260404005	Creation Organics LLC	5,226.92
4/9/2026	260404006	First Choice Health	92.92
4/9/2026	260404007	GSB, C/O M&T Bank	311.00
4/9/2026	260404008	Galls	441.87
4/9/2026	260404009	Gordon Truck Centers Inc	65.34
4/9/2026	260404010	Great America Financial Svcs	153.70
4/9/2026	260404011	Hutchinson, Steve	80.00
4/9/2026	260404012	ISOOutsource	7,951.88
4/9/2026	260404013	Island Disposal (R1)	326.96
4/9/2026	260404014	MES Service Company	138.89
4/9/2026	260404015	MultiCare Health Systems	460.00
4/9/2026	260404016	Napa Auto Parts	13.60
4/9/2026	260404017	Northwest Fiber, Ziplly Fiber (DBA)	1,134.08
4/9/2026	260404018	Oak Harbor Ace Hardware (DBA), The Myers Group LLC	15.52
4/9/2026	260404019	Occupational Health Centers of WA,P.S.	1,068.00
4/9/2026	260404020	Orkin, Surety Pest (DBA)	252.72
4/9/2026	260404021	Puget Sound Energy	6,173.72
4/9/2026	260404022	Pye Barker Fire & Safety LLC	8.38
4/9/2026	260404023	Radiate Holdings, Astound/Wave (DBA)	693.60
4/9/2026	260404024	Skagit Farmers Supply	1,697.84
4/9/2026	260404025	The Perfect Fit	13.11
4/9/2026	260404026	Town of Coupeville	243.06
4/9/2026	260404027	Trusted Plans (R2)	33.84
4/9/2026	260404028	Visa	4,382.88
4/9/2026	260404030	Whidbey Printers	188.48
4/9/2026	260404031	Whidbey Telecom	253.43
4/9/2026	260406001	WA State Dept of Retirement Systems	25.00
4/9/2026	260406002	WA State Dept of Transportation (R8), Attn: Sign Shop	123.66
4/9/2026	260406003	Washington State Ferries	26.40
		Total M&O Vouchers:	\$ 313,993.72
4/9/2026	260405001	Boss Roofing LLC	77,441.78
		Total Capital Vouchers:	\$ 77,441.78
		Total Vouchers:	\$ 391,435.50