

Central Whidbey Island Fire Rescue

May 14, 2026

Check Register

Date	Check #	Vendor	Amount
5/14/2026	EFT	IRS EFTPS	\$ 22,610.98
5/14/2026	EFT	WA State Dept of Retirement Systems	\$ 38,779.04
5/14/2026	260501001	Aflac	\$ 405.83
5/14/2026	260501002	C/o Benefit Programs Administration (BPA, IAFF MERP T	\$ 2,250.00
5/14/2026	260501003	Employ. Sec PFML	\$ 1,504.87
5/14/2026	260501004	Employ. Sec WA Cares Fund	\$ 1,021.07
5/14/2026	260501005	IAFF Local Union 4299	\$ 2,175.00
5/14/2026	260501006	Labor & Industries (R2)	\$ 17,049.82
5/14/2026	260501007	Matrix Trust	\$ 4,594.35
5/14/2026	260501008	Trusted Plans (R2)	\$ 41,080.48
5/14/2026	Direct Deposit	Baily, Ryan	\$ 4,399.75
5/14/2026	Direct Deposit	Bryson, Kyle	\$ 4,684.78
4/28/2016	Direct Deposit	Bryson, Kyle	\$ 177.92
5/14/2026	Direct Deposit	Burnett, Justin J	\$ 6,225.22
5/14/2026	Direct Deposit	Conijn, Jospheh	\$ 4,457.41
5/14/2026	Direct Deposit	DeKoster, Andreas P	\$ 4,686.68
5/14/2026	Direct Deposit	Frye, Jared	\$ 5,068.20
5/14/2026	Direct Deposit	Goff, Larry	\$ 148.69
5/14/2026	Direct Deposit	Helm, Jerry	\$ 11,731.14
5/14/2026	Direct Deposit	Huff, Jim	\$ 7,993.03
5/14/2026	Direct Deposit	Hutchinson, Steve	\$ 277.37
5/14/2026	Direct Deposit	Kellison, Kolton	\$ 5,321.99
5/14/2026	Direct Deposit	Lang, Sydney M	\$ 3,510.62
5/14/2026	Direct Deposit	Lindenstein, Sonja	\$ 6,389.92
5/14/2026	Direct Deposit	Lindenstein, Sonja C	\$ 148.69
5/14/2026	Direct Deposit	Lloyd, John	\$ 9,190.94
5/14/2026	Direct Deposit	Majestic, Alex	\$ 7,120.12
5/14/2026	Direct Deposit	Matros, Michael	\$ 6,677.08
5/14/2026	Direct Deposit	McCallum, Jordan A	\$ 4,666.49
5/14/2026	Direct Deposit	Meek, James	\$ 10,518.21
5/14/2026	Direct Deposit	Messner, Paul	\$ 148.69
5/14/2026	Direct Deposit	Porter, Jennifer	\$ 7,643.35
5/14/2026	Direct Deposit	Rhodes, Jeffrey	\$ 5,758.68
5/14/2026	Direct Deposit	Stavros, Stephen D	\$ 5,612.12
5/14/2026	Direct Deposit	Wolken, Oscar D	\$ 5,255.48
5/14/2026	260502001	AT&T Mobility	\$ 648.65
5/14/2026	260502002	Applicant Insight	\$ 225.57
5/14/2026	260502003	Bay Alarm Company	\$ 611.77
5/14/2026	260502004	CSD, Chmelik Sitkin & Davis	\$ 1,952.22
5/14/2026	260502005	Corey Oil	\$ 348.40
5/14/2026	260502006	Day Road Water Association	\$ 480.00
5/14/2026	260502007	Eagles Nest Custom Embroidery	\$ 762.78
5/14/2026	260502008	Electronic Business Machines	\$ 492.36
5/14/2026	260502009	First Choice Health	\$ 92.92

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5/14/2026	260502010	Firstline Communications, DBA All Phase Comm.	\$ 1,035.50
5/14/2026	260502011	Frontier Ford	\$ 2,576.01
5/14/2026	260502012	Great America Financial Svcs	\$ 153.70
5/14/2026	260502013	ICOM	\$ 20,305.00
5/14/2026	260502014	ISOOutsource	\$ 7,013.33
5/14/2026	260502015	Island County ER&R Fund	\$ 5,851.62
5/14/2026	260502016	Island Disposal (R1)	\$ 326.96
5/14/2026	260502017	LN Curtis & Sons	\$ 40,102.80
5/14/2026	260502018	Life Flight Network Foundation	\$ 675.00
5/14/2026	260502019	Mascott Equipment	\$ 1,642.30
5/14/2026	260502020	MultiCare Health Systems	\$ 460.00
5/14/2026	260502021	Napa Auto Parts	\$ 2,099.65
5/14/2026	260502022	National Testing Network	\$ 750.00
5/14/2026	260502023	Northwest Fiber, Ziplly Fiber (DBA)	\$ 851.86
5/14/2026	260502024	Oak Harbor Motors	\$ 155.75
5/14/2026	260502025	Orkin, Surety Pest (DBA)	\$ 261.74
5/14/2026	260502026	Puget Sound Energy	\$ 968.48
5/14/2026	260502027	Radiate Holdings, Astound/Wave (DBA)	\$ 693.60
5/14/2026	260502028	Skagit Farmers Supply	\$ 1,872.42
5/14/2026	260502029	Sound Publishing Inc.	\$ 80.00
5/14/2026	260502030	Stryker Medical	\$ 167.99
5/14/2026	260502031	The Perfect Fit	\$ 19.67
5/14/2026	260502032	Trusted Plans (R2)	\$ 31.96
5/14/2026	260502033	VFIS	\$ 1,993.00
5/14/2026	260502034	Visa	\$ 5,682.15
5/14/2026	260502035	WA State Dept of Transportation (R8), Attn: Sign Shop	\$ 128.66
5/14/2026	260502036	Whidbey Telecom	\$ 260.98
		Total M&O Vouchers:	\$ 361,058.81
		Total Vouchers:	\$ 361,058.81