

**Central Whidbey Island Fire Rescue**

**June 11, 2026**

**Check Register**

<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Amount</b>
6/11/2026	260601001	AT&T Mobility	\$ 1,778.41
6/11/2026	260601002	Corey Oil	\$ 161.57
6/11/2026	260601003	Cummins Sales and Service	\$ 2,730.31
6/11/2026	260601004	Eagles Nest Custom Embroidery	\$ 24.37
6/11/2026	260601005	First Choice Health	\$ 92.92
6/11/2026	260601006	Firstline Communications, DBA All Phase Comm.	\$ 152.60
6/11/2026	260601007	Frontier Chevrolet	\$ 2,540.37
6/11/2026	260601008	Frontier Ford	\$ 35.64
6/11/2026	260601009	Gordon Truck Centers Inc	\$ 83.78
6/11/2026	260301029	Griffin, Andrew E.	\$ 784.97
6/11/2026	260601010	Great America Financial Svcs	\$ 153.70
6/11/2026	260601011	Island County ER&R Fund	\$ 3,721.70
6/11/2026	260601012	Island Disposal (R1)	\$ 326.96
6/11/2026	260601013	Jerry Smith Chevrolet	\$ 123.98
6/11/2026	260601014	LN Curtis & Sons	\$ 407.41
6/11/2026	260601015	Life Flight Network Foundation	\$ 2,100.00
6/11/2026	260601016	MES Service Company	\$ 4,727.70
6/11/2026	260601017	Napa Auto Parts	\$ 228.82
6/11/2026	260601018	National Testing Network	\$ 285.00
6/11/2026	260601019	Northwest Fiber, Ziplly Fiber (DBA)	\$ 976.02
6/11/2026	260601020	Oak Harbor Ace Hardware (DBA), The Myers Group LLC	\$ 49.96
6/11/2026	260601021	Oak Harbor Motors	\$ 213.49
6/11/2026	260601022	Occupational Health Centers of WA,P.S.	\$ 3,354.00
6/11/2026	260601023	Puget Sound Energy	\$ 4,534.80
6/11/2026	260601024	Radiate Holdings, Astound/Wave (DBA)	\$ 693.60
6/11/2026	260601025	Skagit Farmers Supply	\$ 950.61
6/11/2026	260601026	The Perfect Fit	\$ 13.11
6/11/2026	260601027	Town of Coupeville	\$ 243.25
6/11/2026	260601028	True North Emergency Equipment	\$ 824.97
6/11/2026	260603001	Trusted Plans (R2)	\$ 31.96
6/11/2026	260601029	Visa	\$ 11,213.64
6/11/2026	260601030	Washington Fire Commissioner's Assoc	\$ 258.03
6/11/2026	260601031	Whidbey Telecom	\$ 261.06
6/11/2026	EFT	IRS EFTPS	\$ 23,591.44
6/11/2026	EFT	WA State Dept of Retirement Systems	\$ 39,131.60
6/11/2026	260602001	Aflac	\$ 405.83
6/11/2026	260602002	C/o Benefit Programs Administration (BPA, IAFF MERP T	\$ 2,250.00
6/11/2026	260602003	Employ. Sec PFML	\$ 1,537.08
6/11/2026	260602004	Employ. Sec WA Cares Fund	\$ 1,042.89
6/11/2026	260602005	IAFF Local Union 4299	\$ 2,175.00
6/11/2026	260602006	Labor & Industries (R2)	\$ 18,246.67
6/11/2026	260602007	Matrix Trust	\$ 4,594.35
6/11/2026	260602008	Trusted Plans (R2)	\$ 41,080.48
6/11/2026	Direct Deposit	Baily, Ryan	\$ 4,684.01

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6/11/2026	Direct Deposit	Bryson, Kyle	\$ 4,684.78
6/11/2026	Direct Deposit	Burnett, Justin J	\$ 6,262.16
6/11/2026	Direct Deposit	Conijn, Josphe	\$ 4,726.85
6/11/2026	Direct Deposit	DeKoster, Andreas P	\$ 4,686.68
6/11/2026	Direct Deposit	Frye, Jared	\$ 5,414.48
6/11/2026	Direct Deposit	Goff, Larry	\$ 297.37
6/11/2026	Direct Deposit	Helm, Jerry	\$ 11,731.14
6/11/2026	Direct Deposit	Huff, Jim	\$ 9,115.39
6/11/2026	Direct Deposit	Hutchinson, Steve	\$ 426.05
6/11/2026	Direct Deposit	Kellison, Kolton	\$ 5,714.31
6/11/2026	Direct Deposit	Lang, Sydney M	\$ 3,510.62
6/11/2026	Direct Deposit	Lindenstein, Sonja	\$ 6,389.92
6/11/2026	Direct Deposit	Lindenstein, Sonja C	\$ 148.69
6/11/2026	Direct Deposit	Lloyd, John	\$ 9,190.94
6/11/2026	Direct Deposit	Majestic, Alex	\$ 7,025.90
6/11/2026	Direct Deposit	Matros, Michael	\$ 6,677.08
6/11/2026	Direct Deposit	McCallum, Jordan A	\$ 4,943.20
6/11/2026	Direct Deposit	Meek, James	\$ 10,518.21
6/11/2026	Direct Deposit	Messner, Paul	\$ 446.05
6/11/2026	Direct Deposit	Porter, Jennifer	\$ 7,674.37
6/11/2026	Direct Deposit	Rhodes, Jeffrey	\$ 5,809.96
6/11/2026	Direct Deposit	Stavros, Stephen D	\$ 5,612.12
6/11/2026	Direct Deposit	Volken, Oscar D	\$ 5,282.29
		<b>Total M&amp;O Vouchers:</b>	<b>\$ 309,106.62</b>
		<b>Total Vouchers:</b>	<b>\$ 309,106.62</b>