

Central Whidbey Island Fire Rescue

July 9, 2026

Check Register

Date	Check #	Vendor	Amount
7/9/2026	EFT	IRS EFTPS	\$ 24,771.84
7/9/2026	EFT	WA State Dept of Retirement Systems	\$ 40,476.98
7/9/2026	260301030	Griffin, Andrew E.	\$ 784.97
7/9/2026	260701001	Aflac	\$ 405.83
7/9/2026	260701002	C/o Benefit Programs Administration (BPA	\$ 2,250.00
7/9/2026	260701003	Employ. Sec PFML	\$ 8,557.60
7/9/2026	260701004	Employ. Sec WA Cares Fund	\$ 1,069.19
7/9/2026	260701005	IAFF Local Union 4299	\$ 2,175.00
7/9/2026	260701006	Labor & Industries (R2)	\$ 17,470.84
7/9/2026	260701007	Matrix Trust	\$ 4,594.35
7/9/2026	260701008	Trusteed Plans (R2)	\$ 41,080.48
7/9/2026	Direct Deposit	Baily, Ryan	\$ 4,669.18
7/9/2026	Direct Deposit	Bryson, Kyle	\$ 4,820.55
7/9/2026	Direct Deposit	Burnett, Justin J	\$ 7,403.30
7/9/2026	Direct Deposit	Carranza Jr., Jesus	\$ 277.05
7/9/2026	Direct Deposit	Conijn, Josphe	\$ 4,726.85
7/9/2026	Direct Deposit	DeKoster, Andreas P	\$ 4,718.29
7/9/2026	Direct Deposit	Dotson, Travis	\$ 646.45
7/9/2026	Direct Deposit	Frye, Jared	\$ 5,650.59
7/9/2026	Direct Deposit	Goff, Larry	\$ 148.69
7/9/2026	Direct Deposit	Helm, Jerry	\$ 11,731.14
7/9/2026	Direct Deposit	Hillier, Luke	\$ 277.05
7/9/2026	Direct Deposit	Huff, Jim	\$ 7,993.03
7/9/2026	Direct Deposit	Hutchinson, Steve	\$ 277.37
7/9/2026	Direct Deposit	Keating M, Jacob	\$ 507.92
7/9/2026	Direct Deposit	Kellison, Kolton	\$ 6,219.67
7/9/2026	Direct Deposit	Lang, Sydney M	\$ 3,351.98
7/9/2026	Direct Deposit	Lindenstein, Ken	\$ 415.57
7/9/2026	Direct Deposit	Lindenstein, Sonja	\$ 6,389.92
7/9/2026	Direct Deposit	Lindenstein, Sonja C	\$ 148.69
7/9/2026	Direct Deposit	Lloyd, John	\$ 8,755.63
7/9/2026	Direct Deposit	Majestic, Alex	\$ 7,541.25
7/9/2026	Direct Deposit	Matros, Michael	\$ 6,677.08
7/9/2026	Direct Deposit	McCallum, Jordan A	\$ 4,943.20
7/9/2026	Direct Deposit	Meek, James	\$ 10,518.21
7/9/2026	Direct Deposit	Messner, Paul	\$ 297.37
7/9/2026	Direct Deposit	Porter, Jennifer	\$ 7,643.35
7/9/2026	Direct Deposit	Rhodes, Jeffrey	\$ 5,861.26
7/9/2026	Direct Deposit	Stavros, Stephen D	\$ 6,413.39
7/9/2026	Direct Deposit	Wolken, Oscar D	\$ 6,155.39
7/9/2026	260702001	AT&T Mobility	\$ 657.33
7/9/2026	260702002	Corey Oil	\$ 571.62
7/9/2026	260702003	First Choice Health	\$ 92.92
7/9/2026	260702004	Galls	\$ 445.00

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7/9/2026	260702005	ISOOutsource	\$ 859.39
7/9/2026	260702006	Island Disposal (R1)	\$ 326.96
7/9/2026	260702007	Jerry Beck & Company Inc	\$ 1,256.08
7/9/2026	260702008	LN Curtis & Sons	\$ 68.31
7/9/2026	260702009	MES Service Company	\$ 422.87
7/9/2026	260702010	McNeil & Company Inc	\$ 165,556.59
7/9/2026	260702011	MultiCare Health Systems	\$ 230.00
7/9/2026	260702012	Napa Auto Parts	\$ 957.25
7/9/2026	260702013	National Testing Network	\$ 65.00
7/9/2026	260702014	Northwest Fiber, Ziplly Fiber (DBA)	\$ 988.90
7/9/2026	260702015	Oak Harbor Ace Hardware (DBA), The Myers Group LLC	\$ 8.52
7/9/2026	260702016	Orkin, Surety Pest (DBA)	\$ 90.09
7/9/2026	260702017	Puget Sound Energy	\$ 1,085.88
7/9/2026	260702018	Radiate Holdings, Astound/Wave (DBA)	\$ 693.60
7/9/2026	260702020	The Perfect Fit	\$ 45.83
7/9/2026	260702025	Trusted Plans (R2)	\$ 31.96
7/9/2026	260702021	Visa	\$ 7,288.17
7/9/2026	260702022	WA ST Dept of Labor & Industries (R7)	\$ 146.30
7/9/2026	260702023	WA State Dept of Transportation (R8), Attn: Sign Shop	\$ 62.51
7/9/2026	260702024	Whidbey Telecom	\$ 251.29
		Total M&O Vouchers:	\$ 461,018.87
		Total Vouchers:	\$ 461,018.87