

**Central Whidbey Island Fire Rescue**

**JUNE 12, 2025**

**Check Register**

<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Amount</b>
6/12/2025	Direct Deposit	Baily, Ryan	\$4,715.28
6/12/2025	Direct Deposit	Bryson, Kyle	\$4,425.04
6/12/2025	Direct Deposit	Burnett, Justin J	\$6,142.76
6/12/2025	Direct Deposit	Conijn, Josphe	\$4,801.25
6/12/2025	Direct Deposit	DeKoster, Andreas P.	\$4,291.23
6/12/2025	Direct Deposit	Engle, Cheryl	\$1,040.79
6/12/2025	Direct Deposit	Frye, Jared	\$4,740.62
6/12/2025	Direct Deposit	Helm, Jerry	\$9,995.34
6/12/2025	Direct Deposit	Huff, Jim	\$8,557.04
6/12/2025	Direct Deposit	Hutchinson, Steve	\$426.05
6/12/2025	Direct Deposit	Kellison, Kolton	\$5,409.06
6/12/2025	Direct Deposit	Lindenstein, Sonja	\$3,332.85
6/12/2025	Direct Deposit	Lloyd, John	\$8,222.39
6/12/2025	Direct Deposit	Majestic, Alex	\$6,768.20
6/12/2025	Direct Deposit	Matros, Michael	\$6,484.24
6/12/2025	Direct Deposit	McCallum, Jordan A.	\$4,901.25
6/12/2025	Direct Deposit	Meek, James	\$9,534.42
6/12/2025	Direct Deposit	Messner, Paul	\$446.05
6/12/2025	Direct Deposit	Niirro R2, Catherine	\$148.69
6/12/2025	Direct Deposit	Niirro, Catherine	\$5,908.39
6/12/2025	Direct Deposit	Porter, Jennifer	\$7,610.63
6/12/2025	Direct Deposit	Rhodes, Jeffrey	\$7,115.46
6/12/2025	Direct Deposit	Stavros, Stephen D	\$5,196.66
6/12/2025	Direct Deposit	Wolken, Oscar D	\$5,582.14
6/12/2025	EFT	IRS EFTPS	\$22,594.57
6/12/2025	EFT	WA State Dept of Retirement Systems	\$32,514.52
6/12/2025	2025471	Aflac	\$472.73
6/12/2025	2025472	Employ. Sec PFML	\$1,161.16
6/12/2025	2025473	Employ. Sec WA Cares Fund	\$964.01
6/12/2025	2025474	IAFF Local Union 4299	\$1,600.00
6/12/2025	2025475	IAFF/MERP	\$2,250.00
6/12/2025	2025476	Matrix Trust	\$4,094.41
6/12/2025	2025477	TD Ameritrade	\$300.00
6/12/2025	2025478	Trusted Plans (R2)	\$41,254.20
6/10/2025	250602001	AT&T Mobility	\$639.98
6/10/2025	250602002	Bound Tree Medical	\$600.87
6/10/2025	250602003	CSD, Chmelik Sitkin & Davis	\$3,528.00
6/10/2025	250602005	Eagles Nest Custom Embroidery	\$1,485.32
6/10/2025	250602006	Electronic Business Machines	\$483.09
6/10/2025	250602007	First Choice Health	\$94.94
6/10/2025	250602008	Galls	\$264.22
6/10/2025	250602009	Gordon Truck Centers Inc	\$675.95
6/10/2025	250602010	Great America Financial Svcs	\$153.41
6/10/2025	250602011	ISOOutsource	\$3,259.18

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6/10/2025	250602012	Island County ER&R Fund	\$2,996.80
6/10/2025	250602013	Island Disposal (R1)	\$320.17
6/10/2025	250602014	Jerry Smith Chevrolet	\$871.74
6/10/2025	250602015	LN Curtis & Sons	\$3,959.13
6/10/2025	250602016	Les Schwab	\$1,569.08
6/10/2025	250602017	Mallory Co.	\$170.50
6/10/2025	250602018	McNeil & Company Inc	\$115,370.00
6/10/2025	250602019	Midway Automotive & Tire (DBA), Gear Guy LLC	\$8,741.19
6/10/2025	250602020	MultiCare Health Systems	\$1,041.00
6/10/2025	250602021	Napa Auto Parts	\$1,073.82
6/10/2025	250602022	National Hose Testing Specialites	\$10,005.75
6/10/2025	250602023	National Testing Network	\$265.00
6/10/2025	250602024	Niirro, Cathy	\$23.97
6/10/2025	250602025	Northwest Fiber, Ziplly Fiber (DBA)	\$903.78
6/10/2025	250602026	Oak Harbor Ace Hardware	\$38.99
6/10/2025	250602027	Oak Harbor Motors	\$30.44
6/10/2025	250602028	Occupational Health Centers of WA,P.S.	\$142.00
6/10/2025	250602029	Orkin, Surety Pest (DBA)	\$153.31
6/10/2025	250602030	POTENTRx	\$600.00
6/10/2025	250602031	Puget Sound Energy	\$3,558.50
6/10/2025	250602032	Radiate Holdings, DBA Astound/Wave	\$693.60
6/10/2025	250602033	Ron Turley Associates Inc	\$4,569.60
6/10/2025	250602034	SeaWestern	\$118.27
6/10/2025	250602035	Sirennet	\$125.34
6/10/2025	250602036	Skagit Farmers Supply	\$1,698.62
6/10/2025	250602037	Sound Publishing Inc (R3)	\$101.25
6/10/2025	250602038	The Perfect Fit	\$397.85
6/10/2025	250602039	Town of Coupeville	\$224.56
6/10/2025	250602040	True North Emergency Equipment	\$164.68
6/10/2025	250602041	Trusted Plans (R2)	\$40.42
6/10/2025	250602042	Vander Griend Lumber Co. Inc.	\$1,142.40