

Central Whidbey Island Fire Rescue

OCTOBER 9, 2025

Check Register

Date	Check #	Vendor	Amount
10/9/2025	Direct Deposit	Baily, Ryan	\$ 4,283.06
10/9/2025	Direct Deposit	Bryson, Kyle	\$ 4,248.74
10/9/2025	Direct Deposit	Burnett, Justin	\$ 6,001.39
10/9/2025	Direct Deposit	Conijn, Josphe	\$ 4,300.75
10/9/2025	Direct Deposit	DeKoster, Andreas P.	\$ 4,313.73
10/9/2025	Direct Deposit	Dotson, Travis	\$ 646.45
10/9/2025	Direct Deposit	Engle, Cheryl	\$ 446.05
10/9/2025	Direct Deposit	Frye, Jared	\$ 4,513.26
10/9/2025	Direct Deposit	Helm, Jerry	\$ 9,995.34
10/9/2025	Direct Deposit	Hillier, Luke	\$ 277.05
10/9/2025	Direct Deposit	Huff, Jim	\$ 7,378.66
10/9/2025	Direct Deposit	Hutchinson, Steve	\$ 128.69
10/9/2025	Direct Deposit	Keating M, Jacob	\$ 507.92
10/9/2025	Direct Deposit	Kellison, Kolton	\$ 5,972.57
10/9/2025	Direct Deposit	Lindenstein, Ken	\$ 415.57
10/9/2025	Direct Deposit	Lindenstein, Sonja	\$ 3,369.65
10/9/2025	Direct Deposit	Lloyd, John	\$ 8,222.39
10/9/2025	Direct Deposit	Majestic, Alex	\$ 9,102.58
10/9/2025	Direct Deposit	Matros, Michael	\$ 6,434.69
10/9/2025	Direct Deposit	McCallum, Jordan A.	\$ 4,532.45
10/9/2025	Direct Deposit	Meek, James	\$ 9,534.42
10/9/2025	Direct Deposit	Messner, Paul	\$ 148.69
10/9/2025	Direct Deposit	Niir R2, Catherine	\$ 148.69
10/9/2025	Direct Deposit	Niir, Catherine	\$ 5,908.39
10/9/2025	Direct Deposit	Porter, Jennifer	\$ 8,758.04
10/9/2025	Direct Deposit	Rhodes, Jeffrey	\$ 8,323.16
10/9/2025	Direct Deposit	Stavros, Stephen D	\$ 5,406.00
10/9/2025	Direct Deposit	Wolken, Oscar D	\$ 6,276.49
10/9/2025	2025847	Carranza Jr., Jesus	\$ 277.05
10/9/2025	2025853	Griffin, Andrew E.	\$ 784.97
10/9/2025	2025876	AFLAC	\$ 644.86
10/9/2025	2025877	C/O BENEFIT PROGRAMS ADMINISTRATION (BPA, IAFF N	\$ 2,250.00
10/9/2025	2025878	EMPLOY. SEC PFML	\$ 1,202.67
10/9/2025	2025879	EMPLOY. SEC WA CARES FUND	\$ 1,000.98
10/9/2025	2025880	IAFF LOCAL UNION 4299	\$ 1,600.00
10/9/2025	2025881	LABOR & INDUSTRIES (R2)	\$ 42,738.97
10/9/2025	2025882	MATRIX TRUST	\$ 4,094.41
10/9/2025	2025883	TD AMERITRADE	\$ 300.00
10/9/2025	2025884	TRUSTED PLANS (R2)	\$ 33,187.46
10/9/2025	2025874	IRS EFTPS	\$ 24,048.10
10/9/2025	2025875	WA STATE DEPT OF RETIREMENT SYSTEMS	\$ 34,336.57
10/9/2025	251002001	AT&T Mobility	\$ 639.93
10/9/2025	251002002	Bound Tree Medical	\$ 908.70
10/9/2025	251002003	Corey Oil	\$ 253.88

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10/9/2025	251002004	Costco (R2)	\$ 65.00
10/9/2025	251002005	Eagles Nest Custom Embroidery	\$ 94.44
10/9/2025	251002006	First Choice Health	\$ 98.96
10/9/2025	251002007	Galls	\$ 34.27
10/9/2025	251002008	General Fire Apparatus Inc	\$ 416.48
10/9/2025	251002009	Government Finance Officer Association	\$ 200.00
10/9/2025	251002010	Great America Financial Svcs	\$ 306.82
10/9/2025	251002011	ISOOutsource	\$ 9,403.99
10/9/2025	251002012	Island County Auditor	\$ 21,085.55
10/9/2025	251002013	Island Disposal (R1)	\$ 314.05
10/9/2025	251002014	Jerry Beck & Company Inc	\$ 1,218.25
10/9/2025	251002015	LN Curtis & Sons	\$ 130.31
10/9/2025	251002016	Napa Auto Parts	\$ 1,785.33
10/9/2025	251002017	Northwest Fiber, Ziplly Fiber (DBA)	\$ 980.32
10/9/2025	251002018	Oak Harbor Ace Hardware (DBA), The Myers Group LLC	\$ 80.05
10/9/2025	251002019	Orkin, Surety Pest (DBA)	\$ 308.45
10/9/2025	251002020	Puget Sound Energy	\$ 3,165.96
10/9/2025	251002021	Radiate Holdings, Astound/Wave (DBA)	\$ 693.60
10/9/2025	251002022	SeaWestern	\$ 409.97
10/9/2025	251002023	TTT Environmental	\$ 577.61
10/9/2025	251002024	The Perfect Fit	\$ 51.23
10/9/2025	251002025	Town of Coupeville	\$ 224.92
10/9/2025	251002026	Trusted Plans (R2)	\$ 36.66
10/9/2025	251002027	Vector Solutions, Target Solutions Learning	\$ 10,093.77
10/9/2025	251002028	Visa	\$ 6,123.23
10/9/2025	251002029	Washington Fire Commissioner's Assoc	\$ 1,680.00
10/9/2025	251002030	Whidbey Telecom	\$ 249.00
		Total M&O Vouchers:	\$ 337,691.64
		Total Vouchers:	\$ 337,691.64