

# District Financial Portal

## Submitter Information

**Submitter Name \***

Katie Olive

**Agency \***

Fire District #1

**Submitter Role \***

Secretary

**Action \***

Issue Warrants

**Your Access**

View District Info and Reports

Pick Up Warrants

Request Disbursements and Transfers

Issue Warrants

Initiate and Redeem Investments

None

To update or request additional access, go to [DFP Request Access](#)

## Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
163744	6/23/2025	Katie Olive	Issue Warrants	635010	10,685.98	Approved	6/24/2025
163745	6/23/2025	Katie Olive	Issue Warrants	635010	2,301.63	Approved	6/24/2025
163521	6/19/2025	Katie Olive	Issue Warrants	635010	36,264.22	Approved	6/20/2025
160849	5/22/2025	Katie Olive	Issue Warrants	635010	10,697.54	Approved	5/22/2025
160848	5/22/2025	Katie Olive	Issue Warrants	635010	37,930.02	Approved	5/22/2025
157615	4/22/2025	Katie Olive	Issue Warrants	635010	2,051.62	Approved	4/22/2025
157580	4/22/2025	Katie Olive	Issue Warrants	635010	10,127.31	Approved	4/22/2025
157051	4/17/2025	Katie Olive	Issue Warrants	635010	24,893.31	Approved	4/17/2025
154564	3/24/2025	Katie Olive	Issue Warrants	635010	10,310.62	Approved	3/24/2025
154152	3/20/2025	Katie Olive	Issue Warrants	635010	36,590.93	Approved	3/20/2025

## Issue Warrants

**Fund \***

635 010: Fire District #1 - Maintenance

**Warrant Register \* (?)**

7-25 Payables.pdf

6.29MB

**Warrant Type \***

Accounts Payable (AP)

Payroll (PY)

**Warrant Delivery \***

Mail

Pick-up

**Warrant Approval Date \***

7/16/2025

**Transaction Date \* (?)**

7/23/2025

**Number of Warrants (?)**

37

**Warrant Total \***

\$ 40,957.50

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 03744	ABC FIRE CONTROL INC	2507-01	Fire 1 - AP - 7/23/25	199.99
2 00045	ARNOLDS RANCH & HOME	2507-02	Fire 1 - AP - 7/23/25	557.77

3	00406	COPY SHOP THE	2507-03	Fire 1 - AP - 7/23/25	70.43
4	D0326	DELOZIER, ERIC	2507-04	Fire 1 - AP - 7/23/25	25.00
5	00852	DEPT OF RETIREMENT SYSTEMS	2507-05	Fire 1 - AP - 7/23/25	987.35
6	00852	DEPT OF RETIREMENT SYSTEMS	2507-06	Fire 1 - AP - 7/23/25	662.05
7	00003	DEPARTMENT OF LABOR & INDUSTRY	2507-07	Fire 1 - AP - 7/23/25	328.57
8	03321	DEPARTMENT OF NATURAL RESOURCE	2507-08	Fire 1 - AP - 7/23/25	4,425.84
9	03321	DEPARTMENT OF NATURAL RESOURCE	2507-09	Fire 1 - AP - 7/23/25	5,279.36
10	03321	DEPARTMENT OF NATURAL RESOURCE	2507-10	Fire 1 - AP - 7/23/25	409.72
11	03321	DEPARTMENT OF NATURAL RESOURCE	2507-11	Fire 1 - AP - 7/23/25	244.97
12	07377	ELEVATED AUTOMOTIVE LLC	2507-12	Fire 1 - AP - 7/23/25	2,308.96
13	D0152	ELK POINT SERVICE & REPAIR LLC	2507-13	Fire 1 - AP - 7/23/25	3,229.91
14	00137	EMPLOYMENT SECURITY DEPARTMENT	2507-14	Fire 1 - AP - 7/23/25	78.08
15	00520	EMPLOYMENT SECURITY DEPARTMENT	2507-15	Fire 1 - AP - 7/23/25	266.40
16	07378	EMPLOYMENT SECURITY DEPARTMENT	2507-16	Fire 1 - AP - 7/23/25	229.22
17	00425	HEINRICH AUTO SUPPLY INC	2507-17	Fire 1 - AP - 7/23/25	156.98
18	D0364	KIEHN, ERIC	2507-18	Fire 1 - AP - 7/23/25	25.00
19	02235	KITTITAS CO EMS & TC COUNCIL	2507-19	Fire 1 - AP - 7/23/25	35.00
20	02315	KITTITAS CO FIRE CHIEFS ASSOC	2507-20	Fire 1 - AP - 7/23/25	30.00
21	00039	KITTITAS CO FIRE DISTRICT #1	2507-21	Fire 1 - AP - 7/23/25	2,813.65
22	00006	KITTITAS CO WATER DISTRICT #4	2507-22	Fire 1 - AP - 7/23/25	40.00
23	C3949	MYRA, ERIC	2507-23	Fire 1 - AP - 7/23/25	150.00
24	02066	OLIVE, KATIE	2507-24	Fire 1 - AP - 7/23/25	50.00
25	02066	OLIVE, KATIE	2507-25	Fire 1 - AP - 7/23/25	85.40
26	02669	PUGET SOUND ENERGY	2507-26	Fire 1 - AP - 7/23/25	10.21
27	02669	PUGET SOUND ENERGY	2507-27	Fire 1 - AP - 7/23/25	202.73
28	02669	PUGET SOUND ENERGY	2507-28	Fire 1 - AP - 7/23/25	52.77
29	02669	PUGET SOUND ENERGY	2507-29	Fire 1 - AP - 7/23/25	75.02
30	D0332	SCHMIDT, BRANDON	2507-30	Fire 1 - AP - 7/23/25	150.00
31	01972	SEA WESTERN FIRE	2507-31	Fire 1 - AP - 7/23/25	3,671.14

32	01972	SEA WESTERN FIRE	2507-32	Fire 1 - AP - 7/23/25	837.34
33	04681	TIRE CENTERS INC	2507-33	Fire 1 - AP - 7/23/25	784.06
34	D0315	TRUSTEED PLANS SERVICES CORP	2507-34	Fire 1 - AP - 7/23/25	2,372.02
35	04169	VFIS	2507-35	Fire 1 - AP - 7/23/25	9,794.00
36	06304	WASTE MANAGEMENT OF ELLENSBURG	2507-36	Fire 1 - AP - 7/23/25	86.67
37	05240	WESTERN METAL PRODUCTS, LLC	2507-37	Fire 1 - AP - 7/23/25	231.89

## Comments

Comments should include instructions to split checks for a given vendor, requests to mail all checks to a different address than the one on file, or other specific instructions.