

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

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status
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Issue Warrants

Fund *

635 010: Fire District #1 - Maintenance

Warrant Register * (?)

8-25 AP Vouchers.pdf

1.88MB

Warrant Type * Accounts Payable (AP) Payroll (PY)**Warrant Delivery *** Mail Pick-up**Warrant Approval Date ***

8/20/2025

Transaction Date * (?)

8/27/2025

Number of Warrants (?)

25

Warrant Total *

\$ 14,738.02

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 03744	ABC FIRE CONTROL INC	2508-12	Fire 1 - AP - 8/27/25	311.90
2 03744	ABC FIRE CONTROL INC	2508-13	Fire 1 - AP - 8/27/25	86.64
3 03744	ABC FIRE CONTROL INC	2508-14	Fire 1 - AP - 8/27/25	167.87
4 D0326	DELOZIER, ERIC	2508-15	Fire 1 - AP - 8/27/25	25.00
5 00852	DEPT OF RETIREMENT SYSTEMS	2508-16	Fire 1 - AP - 8/27/25	865.62
6 00852	DEPT OF RETIREMENT SYSTEMS	2508-17	Fire 1 - AP - 8/27/25	954.60
7 07377	ELEVATED AUTOMOTIVE LLC	2508-18	Fire 1 - AP - 8/27/25	1,034.20
8 07398	ELITE EXTRICATION & EQUIPMENT	2508-19	Fire 1 - AP - 8/27/25	1,143.30

9	04310	ELLENSBURG HARDWARE, INC	2508-20	Fire 1 - AP - 8/27/25	173.73
10	00425	HEINRICH AUTO SUPPLY INC	2508-21	Fire 1 - AP - 8/27/25	1,301.56
11	D0364	KIEHN, ERIC	2508-22	Fire 1 - AP - 8/27/25	25.00
12	00039	KITTITAS CO FIRE DISTRICT #1	2508-23	Fire 1 - AP - 8/27/25	4,129.94
13	00006	KITTITAS CO WATER DISTRICT #4	2508-24	Fire 1 - AP - 8/27/25	40.00
14	07148	ISPYFIRE	2508-25	Fire 1 - AP - 8/27/25	579.41
15	C3949	MYRA, ERIC	2508-26	Fire 1 - AP - 8/27/25	150.00
16	02066	OLIVE, KATIE	2508-27	Fire 1 - AP - 8/27/25	50.00
17	02066	OLIVE, KATIE	2508-28	Fire 1 - AP - 8/27/25	50.96
18	07032	PALADIN BACKGROUND SCREENING	2508-29	Fire 1 - AP - 8/27/25	105.00
19	02669	PUGET SOUND ENERGY	2508-30	Fire 1 - AP - 8/27/25	261.75
20	02669	PUGET SOUND ENERGY	2508-31	Fire 1 - AP - 8/27/25	50.64
21	02669	PUGET SOUND ENERGY	2508-32	Fire 1 - AP - 8/27/25	10.21
22	D0332	SCHMIDT, BRANDON	2508-33	Fire 1 - AP - 8/27/25	150.00
23	D0122	SNURE LAW OFFICE PSC	2508-34	Fire 1 - AP - 8/27/25	612.00
24	D0315	TRUSTEED PLANS SERVICES CORP	2508-35	Fire 1 - AP - 8/27/25	2,372.02
25	06304	WASTE MANAGEMENT OF ELLENSBURG	2508-36	Fire 1 - AP - 8/27/25	86.67

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.