

# District Financial Portal

## Submitter Information

**Submitter Name \***

Katie Olive

**Agency \***

Fire District #1

**Submitter Role \***

Secretary

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

635 010: Fire District #1 - Maintenance

**Warrant Register \* (?)**

9-25 AP.pdf

1.94MB

**Warrant Type \***

- Accounts Payable (AP)
- Payroll (PY)

**Warrant Delivery \***

- Mail
- Pick-up

**Warrant Approval Date \***

9/17/2025

**Transaction Date \* (?)**

9/24/2025

**Number of Warrants (?)**

27

**Warrant Total \***

\$ 31,297.04

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00646	A-1 PETROLEUM	2509-17	Fire 1 - AP - 9/24/25	277.62
2 D0326	DELOZIER, ERIC	2509-18	Fire 1 - AP - 9/24/25	25.00
3 00852	DEPT OF RETIREMENT SYSTEMS	2509-19	Fire 1 - AP - 9/24/25	865.62
4 00852	DEPT OF RETIREMENT SYSTEMS	2509-20	Fire 1 - AP - 9/24/25	650.80
5 07377	ELEVATED AUTOMOTIVE LLC	2509-21	Fire 1 - AP - 9/24/25	406.50
6 04310	ELLENSBURG HARDWARE, INC	2509-22	Fire 1 - AP - 9/24/25	73.05
7 09467	ESO SOLUTIONS INC	2509-23	Fire 1 - AP - 9/24/25	3,578.12
8 D0364	KIEHN, ERIC	2509-24	Fire 1 - AP - 9/24/25	25.00
9 00383	KITTCOM	2509-25	Fire 1 - AP - 9/24/25	5,325.60
10 00039	KITTITAS CO FIRE DISTRICT #1	2509-26	Fire 1 - AP - 9/24/25	5,612.71
11 00006	KITTITAS CO WATER DISTRICT #4	2509-27	Fire 1 - AP - 9/24/25	40.00
12 08328	MANASTASH RIDGE EXCAVATION LLC	2509-28	Fire 1 - AP - 9/24/25	828.18
13 D0078	MED-TECH RESOURCE INC	2509-29	Fire 1 - AP - 9/24/25	398.98
14 C3949	MYRA, ERIC	2509-30	Fire 1 - AP - 9/24/25	150.00

15	02066	OLIVE, KATIE	2509-31	Fire 1 - AP - 9/24/25	50.00
16	02066	OLIVE, KATIE	2509-32	Fire 1 - AP - 9/24/25	50.96
17	07032	PALADIN BACKGROUND SCREENING	2509-33	Fire 1 - AP - 9/24/25	78.00
18	06297	PROSTAR TRUCK & COLLISION LLC	2509-34	Fire 1 - AP - 9/24/25	9,675.73
19	02669	PUGET SOUND ENERGY	2509-35	Fire 1 - AP - 9/24/25	275.10
20	02669	PUGET SOUND ENERGY	2509-36	Fire 1 - AP - 9/24/25	50.56
21	02669	PUGET SOUND ENERGY	2509-37	Fire 1 - AP - 9/24/25	10.21
22	02669	PUGET SOUND ENERGY	2509-38	Fire 1 - AP - 9/24/25	82.61
23	D0332	SCHMIDT, BRANDON	2509-39	Fire 1 - AP - 9/24/25	150.00
24	D0122	SNURE LAW OFFICE PSC	2509-40	Fire 1 - AP - 9/24/25	108.00
25	03145	SNURE SEMINARS	2509-41	Fire 1 - AP - 9/24/25	50.00
26	D0315	TRUSTEED PLANS SERVICES CORP	2509-42	Fire 1 - AP - 9/24/25	2,372.02
27	06304	WASTE MANAGEMENT OF ELLENSBURG	2509-43	Fire 1 - AP - 9/24/25	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.