District Financial Portal

Submitter Information

Submitter Name *

Katie Olive

Submitter Role *

Secretary

Agency *

Fire District #1

Action *

Issue Warrants

Issue Warrants

Fund *

635 010: Fire District #1 - Maintenance

Warrant Register * (?)

9-25 Vehicle Purchase.pdf   740.55KB

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 (?)

1

Warrant Total *

$ 18,000.00

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00039	KITTITAS CO FIRE DISTRICT #1	2509-44	Fire 1 - AP - 9/24/25	18,000.00

Comments

I need this to be a separate check from the one issued in my Payables. Thank you.

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.