

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 * (?)

10-25 Payables.pdf

1.63MB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

10/15/2025

Transaction Date * (?)

10/22/2025

Number of Warrants (?)

26

Warrant Total *

\$ 12,849.67

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	D0326	DELOZIER, ERIC	2510-01	Fire 1 - AP - 10/22/25	25.00
2	00852	DEPT OF RETIREMENT SYSTEMS	2510-02	Fire 1 - AP - 10/22/25	946.77
3	00852	DEPT OF RETIREMENT SYSTEMS	2510-03	Fire 1 - AP - 10/22/25	715.49
4	00003	DEPARTMENT OF LABOR & INDUSTRY	2510-04	Fire 1 - AP - 10/22/25	358.42
5	07377	ELEVATED AUTOMOTIVE LLC	2510-05	Fire 1 - AP - 10/22/25	162.60
6	00137	EMPLOYMENT SECURITY DEPARTMENT	2510-06	Fire 1 - AP - 10/22/25	81.00
7	07378	EMPLOYMENT SECURITY DEPARTMENT	2510-07	Fire 1 - AP - 10/22/25	237.70
8	00520	EMPLOYMENT SECURITY DEPARTMENT	2510-08	Fire 1 - AP - 10/22/25	276.02
9	09467	ESO SOLUTIONS INC	2510-09	Fire 1 - AP - 10/22/25	1,380.81
10	00425	HEINRICH AUTO SUPPLY INC	2510-10	Fire 1 - AP - 10/22/25	94.44
11	D0364	KIEHN, ERIC	2510-11	Fire 1 - AP - 10/22/25	25.00
12	00039	KITTITAS CO FIRE DISTRICT #1	2510-12	Fire 1 - AP - 10/22/25	4,479.64
13	00006	KITTITAS CO WATER DISTRICT #4	2510-13	Fire 1 - AP - 10/22/25	40.00

14	C3949	MYRA, ERIC	2510-14	Fire 1 - AP - 10/22/25	150.00
15	02066	OLIVE, KATIE	2510-15	Fire 1 - AP - 10/22/25	50.00
16	02066	OLIVE, KATIE	2510-16	Fire 1 - AP - 10/22/25	167.02
17	07032	PALADIN BACKGROUND SCREENING	2510-17	Fire 1 - AP - 10/22/25	51.00
18	02669	PUGET SOUND ENERGY	2510-18	Fire 1 - AP - 10/22/25	177.48
19	02669	PUGET SOUND ENERGY	2510-19	Fire 1 - AP - 10/22/25	50.56
20	02669	PUGET SOUND ENERGY	2510-20	Fire 1 - AP - 10/22/25	10.21
21	B6848	SADESKY, PAUL F	2510-21	Fire 1 - AP - 10/22/25	223.14
22	D0332	SCHMIDT, BRANDON	2510-22	Fire 1 - AP - 10/22/25	150.00
23	D0332	SCHMIDT, BRANDON	2510-23	Fire 1 - AP - 10/22/25	106.68
24	D0122	SNURE LAW OFFICE PSC	2510-24	Fire 1 - AP - 10/22/25	432.00
25	D0315	TRUSTEED PLANS SERVICES CORP	2510-25	Fire 1 - AP - 10/22/25	2,372.02
26	06304	WASTE MANAGEMENT OF ELLENSBURG	2510-26	Fire 1 - AP - 10/22/25	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.