

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 * (?)

11-25 Payables-signed.pdf

6.3MB

Warrant Type *

- Accounts Payable (AP)
- Payroll (PY)

Warrant Delivery *

- Mail
- Pick-up

Warrant Approval Date *

11/19/2025

Transaction Date * (?)

11/26/2025

Number of Warrants (?)

33

Warrant Total *

\$ 24,587.65

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00045	ARNOLDS RANCH & HOME	2511-08	Fire 1 - AP - 11/26/25	58.52
2 00045	ARNOLDS RANCH & HOME	2511-09	Fire 1 - AP - 11/26/25	105.52
3 08388	CSD ATTORNEYS AT LAW	2511-10	Fire 1 - AP - 11/26/25	1,667.18
4 D0326	DELOZIER, ERIC	2511-11	Fire 1 - AP - 11/26/25	25.00
5 00852	DEPT OF RETIREMENT SYSTEMS	2511-12	Fire 1 - AP - 11/26/25	1,192.24
6 00852	DEPT OF RETIREMENT SYSTEMS	2511-13	Fire 1 - AP - 11/26/25	656.42
7 07377	ELEVATED AUTOMOTIVE LLC	2511-14	Fire 1 - AP - 11/26/25	357.39
8 07377	ELEVATED AUTOMOTIVE LLC	2511-15	Fire 1 - AP - 11/26/25	162.60
9 07377	ELEVATED AUTOMOTIVE LLC	2511-16	Fire 1 - AP - 11/26/25	1,729.35
10 D0152	ELK POINT SERVICE & REPAIR LLC	2511-17	Fire 1 - AP - 11/26/25	3,438.76
11 04310	ELLENSBURG HARDWARE, INC	2511-18	Fire 1 - AP - 11/26/25	8.38
12 00425	HEINRICH AUTO SUPPLY INC	2511-19	Fire 1 - AP - 11/26/25	358.72
13 D0364	KIEHN, ERIC	2511-20	Fire 1 - AP - 11/26/25	25.00
14 00039	KITTITAS CO FIRE DISTRICT #1	2511-21	Fire 1 - AP - 11/26/25	6,071.85

15	00006	KITTITAS CO WATER DISTRICT #4	2511-22	Fire 1 - AP - 11/26/25	40.00
16	C3949	MYRA, ERIC	2511-23	Fire 1 - AP - 11/26/25	150.00
17	02066	OLIVE, KATIE	2511-24	Fire 1 - AP - 11/26/25	50.00
18	02066	OLIVE, KATIE	2511-25	Fire 1 - AP - 11/26/25	65.59
19	07032	PALADIN BACKGROUND SCREENING	2511-26	Fire 1 - AP - 11/26/25	51.00
20	02669	PUGET SOUND ENERGY	2511-27	Fire 1 - AP - 11/26/25	103.12
21	02669	PUGET SOUND ENERGY	2511-28	Fire 1 - AP - 11/26/25	10.21
22	02669	PUGET SOUND ENERGY	2511-29	Fire 1 - AP - 11/26/25	189.62
23	02669	PUGET SOUND ENERGY	2511-30	Fire 1 - AP - 11/26/25	121.91
24	08389	REGION 6 TRAINING COUNCIL	2511-31	Fire 1 - AP - 11/26/25	300.00
25	D0332	SCHMIDT, BRANDON	2511-32	Fire 1 - AP - 11/26/25	150.00
26	D0122	SNURE LAW OFFICE PSC	2511-33	Fire 1 - AP - 11/26/25	72.00
27	01948	TAYLOR, CURTIS	2511-34	Fire 1 - AP - 11/26/25	247.80
28	04681	TIRE CENTERS INC	2511-35	Fire 1 - AP - 11/26/25	1,833.41
29	D0315	TRUSTEED PLANS SERVICES CORP	2511-36	Fire 1 - AP - 11/26/25	2,372.02
30	00489	UNIVERSITY AUTO CENTER	2511-37	Fire 1 - AP - 11/26/25	120.23
31	D0654	UPFRONT GARAGE DOORS LLC	2511-38	Fire 1 - AP - 11/26/25	2,438.72
32	04169	VFIS	2511-39	Fire 1 - AP - 11/26/25	324.00
33	06304	WASTE MANAGEMENT OF ELLENSBURG	2511-40	Fire 1 - AP - 11/26/25	91.09

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.