

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 * (?)

12-25 AP Voucher.pdf

6.2MB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

12/17/2025

Transaction Date * (?)

12/26/2025

Number of Warrants (?)

32

Warrant Total *

\$ 27,855.05

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00646	A-1 PETROLEUM	2512-01	Fire 1 - AP - 12/23/25	236.59
2 00522	BOARD FOR VOLUNTEER	2512-02	Fire 1 - AP - 12/23/25	4,760.00
3 00522	BOARD FOR VOLUNTEER	2512-03	Fire 1 - AP - 12/23/25	560.00
4 07525	CENTRAL WASHINGTON SEPTIC LLC	2512-04	Fire 1 - AP - 12/23/25	622.73
5 D0326	DELOZIER, ERIC	2512-05	Fire 1 - AP - 12/23/25	73.88
6 D0326	DELOZIER, ERIC	2512-06	Fire 1 - AP - 12/23/25	25.00
7 00852	DEPT OF RETIREMENT SYSTEMS	2512-07	Fire 1 - AP - 12/23/25	865.62
8 00852	DEPT OF RETIREMENT SYSTEMS	2512-08	Fire 1 - AP - 12/23/25	642.36
9 07377	ELEVATED AUTOMOTIVE LLC	2512-09	Fire 1 - AP - 12/23/25	618.37
10 04310	ELLENSBURG HARDWARE, INC	2512-10	Fire 1 - AP - 12/23/25	58.99
11 00425	HEINRICH AUTO SUPPLY INC	2512-11	Fire 1 - AP - 12/23/25	448.51
12 D0364	KIEHN, ERIC	2512-12	Fire 1 - AP - 12/23/25	25.00
13 00039	KITTITAS CO FIRE DISTRICT #1	2512-13	Fire 1 - AP - 12/23/25	5,629.21
14 00006	KITTITAS CO WATER DISTRICT #4	2512-14	Fire 1 - AP - 12/23/25	40.00

15	00224	LES SCHWAB TIRE CENTER- E'BURG	2512-15	Fire 1 - AP - 12/23/25	285.92
16	00131	MIDSTATE CO-OP	2512-16	Fire 1 - AP - 12/23/25	58.99
17	C3949	MYRA, ERIC	2512-17	Fire 1 - AP - 12/23/25	150.00
18	D0516	NORTHWEST SAFETY CLEAN	2512-18	Fire 1 - AP - 12/23/25	72.12
19	D0158	NUNN, STEVE	2512-19	Fire 1 - AP - 12/23/25	358.74
20	02066	OLIVE, KATIE	2512-20	Fire 1 - AP - 12/23/25	50.00
21	02066	OLIVE, KATIE	2512-21	Fire 1 - AP - 12/23/25	66.36
22	03823	PACIFIC NORTHWEST HYDRO LLC	2512-22	Fire 1 - AP - 12/23/25	6,099.46
23	02669	PUGET SOUND ENERGY	2512-23	Fire 1 - AP - 12/23/25	10.21
24	02669	PUGET SOUND ENERGY	2512-24	Fire 1 - AP - 12/23/25	237.17
25	02669	PUGET SOUND ENERGY	2512-25	Fire 1 - AP - 12/23/25	197.14
26	02996	RICHERT, DEREK	2512-26	Fire 1 - AP - 12/23/25	57.12
27	D0332	SCHMIDT, BRANDON	2512-27	Fire 1 - AP - 12/23/25	150.00
28	D0122	SNURE LAW OFFICE PSC	2512-28	Fire 1 - AP - 12/23/25	72.00
29	04681	TIRE CENTERS INC	2512-29	Fire 1 - AP - 12/23/25	2,485.15
30	D0315	TRUSTEED PLANS SERVICES CORP	2512-30	Fire 1 - AP - 12/23/25	2,372.02
31	06304	WASTE MANAGEMENT OF ELLENSBURG	2512-31	Fire 1 - AP - 12/23/25	91.09
32	05240	WESTERN METAL PRODUCTS, LLC	2512-32	Fire 1 - AP - 12/23/25	435.30

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.