

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 * (?)

1-26 AP.pdf

6.26MB

Warrant Type *

- Accounts Payable (AP)
- Payroll (PY)

Warrant Delivery *

- Mail
- Pick-up

Warrant Approval Date *

1/21/2026

Transaction Date * (?)

1/28/2026

Number of Warrants (?)

42

Warrant Total *

\$ 46,080.57

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 07767	CIVICPLUS LLC	2601-35	Fire 1 - AP - 1/28/26	2,507.40
2 08388	CSD ATTORNEYS AT LAW	2601-36	Fire 1 - AP - 1/28/26	612.00
3 D0326	DELOZIER, ERIC	2601-37	Fire 1 - AP - 1/28/26	25.00
4 00003	DEPARTMENT OF LABOR & INDUSTRY	2601-38	Fire 1 - AP - 1/28/26	383.12
5 00852	DEPT OF RETIREMENT SYSTEMS	2601-39	Fire 1 - AP - 1/28/26	923.34
6 00852	DEPT OF RETIREMENT SYSTEMS	2601-40	Fire 1 - AP - 1/28/26	776.02
7 07377	ELEVATED AUTOMOTIVE LLC	2601-41	Fire 1 - AP - 1/28/26	1,066.76
8 07398	ELITE EXTRICATION & EQUIPMENT	2601-42	Fire 1 - AP - 1/28/26	300.00
9 D0152	ELK POINT SERVICE & REPAIR LLC	2601-43	Fire 1 - AP - 1/28/26	952.64
10 04310	ELLENSBURG HARDWARE, INC	2601-44	Fire 1 - AP - 1/28/26	20.80
11 00137	EMPLOYMENT SECURITY DEPARTMENT	2601-45	Fire 1 - AP - 1/28/26	94.49
12 00520	EMPLOYMENT SECURITY DEPARTMENT	2601-46	Fire 1 - AP - 1/28/26	323.57

13	07378	EMPLOYMENT SECURITY DEPARTMENT	2601-47	Fire 1 - AP - 1/28/26	277.75
14	09467	ESO SOLUTIONS INC	2601-48	Fire 1 - AP - 1/28/26	5,609.96
15	00425	HEINRICH AUTO SUPPLY INC	2601-49	Fire 1 - AP - 1/28/26	373.29
16	D0364	KIEHN, ERIC	2601-50	Fire 1 - AP - 1/28/26	25.00
17	00383	KITTCOM	2601-51	Fire 1 - AP - 1/28/26	6,311.57
18	00039	KITTITAS CO FIRE DISTRICT #1	2601-52	Fire 1 - AP - 1/28/26	3,549.88
19	00006	KITTITAS CO WATER DISTRICT #4	2601-53	Fire 1 - AP - 1/28/26	40.00
20	D0078	MED-TECH RESOURCE INC	2601-54	Fire 1 - AP - 1/28/26	486.59
21	D0078	MED-TECH RESOURCE INC	2601-55	Fire 1 - AP - 1/28/26	498.95
22	D0078	MED-TECH RESOURCE INC	2601-56	Fire 1 - AP - 1/28/26	1,287.57
23	08424	MOUNTAIN RIDGE CLEANING SERVICES INC	2601-57	Fire 1 - AP - 1/28/26	140.00
24	C3949	MYRA, ERIC	2601-58	Fire 1 - AP - 1/28/26	150.00
25	02066	OLIVE, KATIE	2601-59	Fire 1 - AP - 1/28/26	75.00
26	02066	OLIVE, KATIE	2601-60	Fire 1 - AP - 1/28/26	50.96
27	07032	PALADIN BACKGROUND SCREENING	2601-61	Fire 1 - AP - 1/28/26	51.00
28	02669	PUGET SOUND ENERGY	2601-62	Fire 1 - AP - 1/28/26	10.21
29	02669	PUGET SOUND ENERGY	2601-63	Fire 1 - AP - 1/28/26	216.71
30	02669	PUGET SOUND ENERGY	2601-64	Fire 1 - AP - 1/28/26	292.58
31	02669	PUGET SOUND ENERGY	2601-65	Fire 1 - AP - 1/28/26	93.99
32	D0332	SCHMIDT, BRANDON	2601-66	Fire 1 - AP - 1/28/26	150.00
33	D0122	SNURE LAW OFFICE PSC	2601-67	Fire 1 - AP - 1/28/26	90.00
34	04681	TIRE CENTERS INC	2601-68	Fire 1 - AP - 1/28/26	1,846.67
35	D0315	TRUSTEED PLANS SERVICES CORP	2601-69	Fire 1 - AP - 1/28/26	3,058.10
36	03314	VERIZON WIRELESS	2601-70	Fire 1 - AP - 1/28/26	46.87
37	04169	VFIS	2601-71	Fire 1 - AP - 1/28/26	197.00
38	04169	VFIS	2601-72	Fire 1 - AP - 1/28/26	531.00
39	04169	VFIS	2601-73	Fire 1 - AP - 1/28/26	9,794.00
40	05275	WASHINGTON FIRE CHIEFS	2601-74	Fire 1 - AP - 1/28/26	1,249.69
41	00156	WASHINGTON FIRE COMM ASSOC	2601-75	Fire 1 - AP - 1/28/26	1,500.00

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.