

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 * (?)

2-26 AP Vouchers.pdf

6.13MB

Warrant Type *

- Accounts Payable (AP)
- Payroll (PY)

Warrant Delivery *

- Mail
- Pick-up

Warrant Approval Date *

2/17/2026

Transaction Date * (?)

2/25/2026

Number of Warrants (?)

28

Warrant Total *

\$ 20,472.64

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00646	A-1 PETROLEUM	2602-07	Fire 1 - AP - 2/25/26	529.44
2 08086	AIRLIFT NORTHWEST	2602-08	Fire 1 - AP - 2/25/26	1,104.00
3 D0326	DELOZIER, ERIC	2602-09	Fire 1 - AP - 2/25/26	25.00
4 00852	DEPT OF RETIREMENT SYSTEMS	2602-10	Fire 1 - AP - 2/25/26	923.34
5 00852	DEPT OF RETIREMENT SYSTEMS	2602-11	Fire 1 - AP - 2/25/26	707.21
6 00425	HEINRICH AUTO SUPPLY INC	2602-12	Fire 1 - AP - 2/25/26	60.04
7 07292	KELLYS PUMP SALES & SVC INC	2602-13	Fire 1 - AP - 2/25/26	325.06
8 D0364	KIEHN, ERIC	2602-14	Fire 1 - AP - 2/25/26	25.00
9 00039	KITTITAS CO FIRE DISTRICT #1	2602-15	Fire 1 - AP - 2/25/26	5,123.75
10 00006	KITTITAS CO WATER DISTRICT #4	2602-16	Fire 1 - AP - 2/25/26	40.00
11 08082	LIFE FLIGHT NETWORK FOUNDATION	2602-17	Fire 1 - AP - 2/25/26	1,725.00
12 00358	LN CURTIS & SONS	2602-18	Fire 1 - AP - 2/25/26	436.45
13 D0078	MED-TECH RESOURCE INC	2602-19	Fire 1 - AP - 2/25/26	2,381.88

14	08424	MOUNTAIN RIDGE CLEANING SERVICES INC	2602-20	Fire 1 - AP - 2/25/26	140.00
15	C3949	MYRA, ERIC	2602-21	Fire 1 - AP - 2/25/26	150.00
16	02066	OLIVE, KATIE	2602-22	Fire 1 - AP - 2/25/26	75.00
17	02066	OLIVE, KATIE	2602-23	Fire 1 - AP - 2/25/26	65.98
18	07032	PALADIN BACKGROUND SCREENING	2602-24	Fire 1 - AP - 2/25/26	81.00
19	02669	PUGET SOUND ENERGY	2602-25	Fire 1 - AP - 2/25/26	10.21
20	02669	PUGET SOUND ENERGY	2602-26	Fire 1 - AP - 2/25/26	275.54
21	02669	PUGET SOUND ENERGY	2602-27	Fire 1 - AP - 2/25/26	386.20
22	06504	R&R AUTO BODY	2602-28	Fire 1 - AP - 2/25/26	2,549.60
23	D0332	SCHMIDT, BRANDON	2602-29	Fire 1 - AP - 2/25/26	150.00
24	D0122	SNURE LAW OFFICE PSC	2602-30	Fire 1 - AP - 2/25/26	72.00
25	D0315	TRUSTEED PLANS SERVICES CORP	2602-31	Fire 1 - AP - 2/25/26	2,715.06
26	03314	VERIZON WIRELESS	2602-32	Fire 1 - AP - 2/25/26	46.76
27	00156	WASHINGTON FIRE COMM ASSOC	2602-33	Fire 1 - AP - 2/25/26	258.03
28	06304	WM CORPORATE SERVICES, INC	2602-34	Fire 1 - AP - 2/25/26	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.