

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 * (?)

3-26 AP Vouchers.pdf

5.13MB

Warrant Type * Accounts Payable (AP) Payroll (PY)**Warrant Delivery *** Mail Pick-up**Warrant Approval Date ***

3/18/2026

Transaction Date * (?)

3/25/2026

Number of Warrants (?)

37

Warrant Total *

\$ 35,697.80

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00646	A-1 PETROLEUM	2603-07	Fire 1 - AP - 3/25/26	337.51
2 D0326	DELOZIER, ERIC	2603-08	Fire 1 - AP - 3/25/26	25.00
3 03321	DEPARTMENT OF NATURAL RESOURCE	2603-09	Fire 1 - AP - 3/25/26	2,755.90
4 00852	DEPT OF RETIREMENT SYSTEMS	2603-10	Fire 1 - AP - 3/25/26	923.34
5 00852	DEPT OF RETIREMENT SYSTEMS	2603-11	Fire 1 - AP - 3/25/26	694.88
6 D0152	ELK POINT SERVICE & REPAIR LLC	2603-12	Fire 1 - AP - 3/25/26	4,063.11
7 D0152	ELK POINT SERVICE & REPAIR LLC	2603-13	Fire 1 - AP - 3/25/26	3,458.77
8 D0152	ELK POINT SERVICE & REPAIR LLC	2603-14	Fire 1 - AP - 3/25/26	526.28
9 D0364	KIEHN, ERIC	2603-15	Fire 1 - AP - 3/25/26	25.00
10 00383	KITTCOM	2603-16	Fire 1 - AP - 3/25/26	6,311.57
11 01477	KITTITAS CO AUDITOR	2603-17	Fire 1 - AP - 3/25/26	692.58
12 02235	KITTITAS CO EMS & TC COUNCIL	2603-18	Fire 1 - AP - 3/25/26	1,935.00
13 00039	KITTITAS CO FIRE DISTRICT #1	2603-19	Fire 1 - AP - 3/25/26	4,278.89

14	00050	KITTITAS CO TREASURER	2603-20	Fire 1 - AP - 3/25/26	50.25
15	00050	KITTITAS CO TREASURER	2603-21	Fire 1 - AP - 3/25/26	35.05
16	00050	KITTITAS CO TREASURER	2603-22	Fire 1 - AP - 3/25/26	85.00
17	00006	KITTITAS CO WATER DISTRICT #4	2603-23	Fire 1 - AP - 3/25/26	40.00
18	09021	KITTITAS CO WATER DISTRICT #7	2603-24	Fire 1 - AP - 3/25/26	108.70
19	00224	LES SCHWAB TIRE CENTER- E'BURG	2603-25	Fire 1 - AP - 3/25/26	84.69
20	00358	LN CURTIS & SONS	2603-26	Fire 1 - AP - 3/25/26	39.90
21	08109	MES SERVICE COMPANY LLC	2603-27	Fire 1 - AP - 3/25/26	287.00
22	08424	MOUNTAIN RIDGE CLEANING SERVICES INC	2603-28	Fire 1 - AP - 3/25/26	140.00
23	C3949	MYRA, ERIC	2603-29	Fire 1 - AP - 3/25/26	150.00
24	02066	OLIVE, KATIE	2603-30	Fire 1 - AP - 3/25/26	75.00
25	02066	OLIVE, KATIE	2603-31	Fire 1 - AP - 3/25/26	65.98
26	02669	PUGET SOUND ENERGY	2603-32	Fire 1 - AP - 3/25/26	10.21
27	02669	PUGET SOUND ENERGY	2603-33	Fire 1 - AP - 3/25/26	114.69
28	02669	PUGET SOUND ENERGY	2603-34	Fire 1 - AP - 3/25/26	312.01
29	02669	PUGET SOUND ENERGY	2603-35	Fire 1 - AP - 3/25/26	327.64
30	D0332	SCHMIDT, BRANDON	2603-36	Fire 1 - AP - 3/25/26	150.00
31	01590	SCHMIDT, LUCY	2603-37	Fire 1 - AP - 3/25/26	433.12
32	D0122	SNURE LAW OFFICE PSC	2603-38	Fire 1 - AP - 3/25/26	90.00
33	03083	SUNLIGHT WATERS COUNTRY CLUB	2603-39	Fire 1 - AP - 3/25/26	1,779.10
34	D0315	TRUSTEED PLANS SERVICES CORP	2603-40	Fire 1 - AP - 3/25/26	2,715.06
35	D0654	UPFRONT GARAGE DOORS LLC	2603-41	Fire 1 - AP - 3/25/26	2,438.72
36	03314	VERIZON WIRELESS	2603-42	Fire 1 - AP - 3/25/26	46.76
37	06304	WM CORPORATE SERVICES, INC	2603-43	Fire 1 - AP - 3/25/26	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.