

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 * (?)

4-26 AP Vouchers.pdf

5.11MB

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

4/15/2026

Transaction Date * (?)

4/22/2026

Number of Warrants (?)

39

Warrant Total *

\$ 35,664.75

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	05462	49ER COMMUNICATIONS INC	2604-39	Fire 1 - AP - 4/22/26	11,416.60
2	06478	ALL HANDS FIRE EQUIPMENT	2604-40	Fire 1 - AP - 4/22/26	10,401.50
3	00045	ARNOLDS RANCH & HOME	2604-41	Fire 1 - AP - 4/22/26	137.70
4	07561	BUCHANAN, DOUGLAS	2604-42	Fire 1 - AP - 4/22/26	300.00
5	D0326	DELOZIER, ERIC	2604-43	Fire 1 - AP - 4/22/26	25.00
6	00003	DEPARTMENT OF LABOR & INDUSTRY	2604-44	Fire 1 - AP - 4/22/26	367.03
7	00852	DEPT OF RETIREMENT SYSTEMS	2604-45	Fire 1 - AP - 4/22/26	923.34
8	00852	DEPT OF RETIREMENT SYSTEMS	2604-46	Fire 1 - AP - 4/22/26	676.38
9	00852	DEPT OF RETIREMENT SYSTEMS	2604-47	Fire 1 - AP - 4/22/26	25.00
10	04310	ELLENSBURG HARDWARE, INC	2604-48	Fire 1 - AP - 4/22/26	149.90
11	00137	EMPLOYMENT SECURITY DEPARTMENT	2604-49	Fire 1 - AP - 4/22/26	83.20
12	00520	EMPLOYMENT SECURITY DEPARTMENT	2604-50	Fire 1 - AP - 4/22/26	347.49
13	07378	EMPLOYMENT SECURITY DEPARTMENT	2604-51	Fire 1 - AP - 4/22/26	244.10

14	00425	HEINRICH AUTO SUPPLY INC	2604-52	Fire 1 - AP - 4/22/26	535.36
15	00005	JOHNSONS AUTO GLASS	2604-53	Fire 1 - AP - 4/22/26	660.92
16	D0364	KIEHN, ERIC	2604-54	Fire 1 - AP - 4/22/26	25.00
17	00039	KITTITAS CO FIRE DISTRICT #1	2604-55	Fire 1 - AP - 4/22/26	2,628.21
18	00006	KITTITAS CO WATER DISTRICT #4	2604-56	Fire 1 - AP - 4/22/26	40.00
19	00006	KITTITAS CO WATER DISTRICT #4	2604-57	Fire 1 - AP - 4/22/26	55.00
20	00006	KITTITAS CO WATER DISTRICT #4	2604-58	Fire 1 - AP - 4/22/26	400.00
21	09021	KITTITAS CO WATER DISTRICT #7	2604-59	Fire 1 - AP - 4/22/26	79.82
22	00131	MIDSTATE CO-OP	2604-60	Fire 1 - AP - 4/22/26	94.73
23	02956	MOORE, KAILA	2604-61	Fire 1 - AP - 4/22/26	300.00
24	08424	MOUNTAIN RIDGE CLEANING SERVICES INC	2604-62	Fire 1 - AP - 4/22/26	140.00
25	C3949	MYRA, ERIC	2604-63	Fire 1 - AP - 4/22/26	150.00
26	02066	OLIVE, KATIE	2604-64	Fire 1 - AP - 4/22/26	75.00
27	02066	OLIVE, KATIE	2604-65	Fire 1 - AP - 4/22/26	52.78
28	07032	PALADIN BACKGROUND SCREENING	2604-66	Fire 1 - AP - 4/22/26	204.20
29	07443	POLLARD, SEAN	2604-67	Fire 1 - AP - 4/22/26	300.00
30	02669	PUGET SOUND ENERGY	2604-68	Fire 1 - AP - 4/22/26	10.21
31	02669	PUGET SOUND ENERGY	2604-69	Fire 1 - AP - 4/22/26	250.44
32	02669	PUGET SOUND ENERGY	2604-70	Fire 1 - AP - 4/22/26	241.62
33	D0332	SCHMIDT, BRANDON	2604-71	Fire 1 - AP - 4/22/26	150.00
34	D0315	TRUSTEED PLANS SERVICES CORP	2604-72	Fire 1 - AP - 4/22/26	2,715.06
35	00489	UNIVERSITY AUTO CENTER	2604-73	Fire 1 - AP - 4/22/26	157.99
36	03314	VERIZON WIRELESS	2604-74	Fire 1 - AP - 4/22/26	46.76
37	07564	WALLACE, GLENN	2604-75	Fire 1 - AP - 4/22/26	300.00
38	09040	WA STATE DEPARTMENT OF REVENUE	2604-76	Fire 1 - AP - 4/22/26	863.32
39	06304	WM CORPORATE SERVICES, INC	2604-77	Fire 1 - AP - 4/22/26	91.09

Comments

Please provide a separate check for Invoice # 2604-46, \$25.00 to Vendor # 00852 (DRS). Thank you!

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.