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 * (?)
5-26 Vouchers.pdf 606.37KB

Warrant Type *
- Accounts Payable (AP) (selected)
- Payroll (PY)

Warrant Delivery *
- Mail
- Pick-up (selected)

Warrant Approval Date *
5/20/2026

Transaction Date * (?)
5/27/2026

Number of Warrants (?)
30

Warrant Total *
$ 19,949.43

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00646	A-1 PETROLEUM	2605-07	Fire 1 - AP - 5/27/26	225.16
2	05255	ARBOR CARE LAWN & PEST CONTROL	2605-08	Fire 1 - AP - 5/27/26	1,345.16
3	00045	ARNOLDS RANCH & HOME	2605-09	Fire 1 - AP - 5/27/26	124.59
4	02243	BOTTINEAU, TANNER	2605-10	Fire 1 - AP - 5/27/26	59.23
5	D0326	DELOZIER, ERIC	2605-11	Fire 1 - AP - 5/27/26	25.00
6	03321	DEPARTMENT OF NATURAL RESOURCE	2605-12	Fire 1 - AP - 5/27/26	89.95
7	00852	DEPT OF RETIREMENT SYSTEMS	2605-13	Fire 1 - AP - 5/27/26	923.34
8	00852	DEPT OF RETIREMENT SYSTEMS	2605-14	Fire 1 - AP - 5/27/26	713.38
9	D0152	ELK POINT SERVICE & REPAIR LLC	2605-15	Fire 1 - AP - 5/27/26	6,885.30
10	D0364	KIEHN, ERIC	2605-16	Fire 1 - AP - 5/27/26	25.00
11	00039	KITTITAS CO FIRE DISTRICT #1	2605-17	Fire 1 - AP - 5/27/26	4,319.03
12	00006	KITTITAS CO WATER DISTRICT #4	2605-18	Fire 1 - AP - 5/27/26	40.00
13	09021	KITTITAS CO WATER DISTRICT #7	2605-19	Fire 1 - AP - 5/27/26	79.82

14	08109	MES SERVICE COMPANY LLC	2605-20	Fire 1 - AP - 5/27/26	368.22
15	00131	MIDSTATE CO-OP	2605-21	Fire 1 - AP - 5/27/26	357.04
16	08424	MOUNTAIN RIDGE CLEANING SERVICES INC	2605-22	Fire 1 - AP - 5/27/26	140.00
17	C3949	MYRA, ERIC	2605-23	Fire 1 - AP - 5/27/26	150.00
18	02066	OLIVE, KATIE	2605-24	Fire 1 - AP - 5/27/26	75.00
19	02066	OLIVE, KATIE	2605-25	Fire 1 - AP - 5/27/26	65.98
20	07032	PALADIN BACKGROUND SCREENING	2605-26	Fire 1 - AP - 5/27/26	146.33
21	07443	POLLARD, SEAN	2605-27	Fire 1 - AP - 5/27/26	68.47
22	02669	PUGET SOUND ENERGY	2605-28	Fire 1 - AP - 5/27/26	122.15
23	02669	PUGET SOUND ENERGY	2605-29	Fire 1 - AP - 5/27/26	234.47
24	02669	PUGET SOUND ENERGY	2605-30	Fire 1 - AP - 5/27/26	129.69
25	02669	PUGET SOUND ENERGY	2605-31	Fire 1 - AP - 5/27/26	10.21
26	D0332	SCHMIDT, BRANDON	2605-32	Fire 1 - AP - 5/27/26	150.00
27	01293	THORP TOWN DITCH ASSOCIATION	2605-33	Fire 1 - AP - 5/27/26	224.00
28	D0315	TRUSTEED PLANS SERVICES CORP	2605-34	Fire 1 - AP - 5/27/26	2,715.06
29	03314	VERIZON WIRELESS	2605-35	Fire 1 - AP - 5/27/26	46.76
30	06304	WM CORPORATE SERVICES, INC	2605-36	Fire 1 - AP - 5/27/26	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.