

District Financial Portal

Submitter Information

Submitter Name *

Katie Olive

Submitter Role *

Secretary

Agency *

Fire District #1

Action *

Issue Warrants

Issue Warrants

Fund *

635 010: Fire District #1 - Maintenance

Warrant Register * (?)

5-26 Truck Purchase.pdf

1.22MB

Warrant Type *

☒ Accounts Payable (AP)

☐ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

5/22/2026

Transaction Date * (?)

5/27/2026

Number of Warrants (?)

1

Warrant Total *

\$ 3,000.00

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00737	KITTITAS CO FIRE DISTRICT #7	2605-37	Fire 1 - AP - 5/27/26	3,000.00

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.