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 * (?)
6-26 AP.pdf 6.08MB

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

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

Warrant Approval Date *
6/15/2026

Transaction Date * (?)
6/24/2026

Number of Warrants (?)
28

Warrant Total *
$ 32,295.19

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	07525	CENTRAL WASHINGTON SEPTIC LLC	2606-23	Fire 1 - AP - 6/24/26	110.00
2	D0326	DELOZIER, ERIC	2606-24	Fire 1 - AP - 6/24/26	25.00
3	00852	DEPT OF RETIREMENT SYSTEMS	2606-25	Fire 1 - AP - 6/24/26	923.34
4	00852	DEPT OF RETIREMENT SYSTEMS	2606-26	Fire 1 - AP - 6/24/26	713.38
5	07377	ELEVATED AUTOMOTIVE LLC	2606-27	Fire 1 - AP - 6/24/26	1,140.14
6	07377	ELEVATED AUTOMOTIVE LLC	2606-28	Fire 1 - AP - 6/24/26	1,218.37
7	D0152	ELK POINT SERVICE & REPAIR LLC	2606-29	Fire 1 - AP - 6/24/26	445.65
8	D0076	GLATFELTER INSURANCE GROUP	2606-30	Fire 1 - AP - 6/24/26	10,448.00
9	D0364	KIEHN, ERIC	2606-31	Fire 1 - AP - 6/24/26	25.00
10	00383	KITTCOM	2606-32	Fire 1 - AP - 6/24/26	6,311.57
11	00039	KITTITAS CO FIRE DISTRICT #1	2606-33	Fire 1 - AP - 6/24/26	6,469.94
12	00006	KITTITAS CO WATER DISTRICT #4	2606-34	Fire 1 - AP - 6/24/26	40.00
13	09021	KITTITAS CO WATER DISTRICT #7	2606-35	Fire 1 - AP - 6/24/26	79.82

14	08424	MOUNTAIN RIDGE CLEANING SERVICES INC	2606-36	Fire 1 - AP - 6/24/26	140.00
15	C3949	MYRA, ERIC	2606-37	Fire 1 - AP - 6/24/26	150.00
16	02066	OLIVE, KATIE	2606-38	Fire 1 - AP - 6/24/26	75.00
17	02066	OLIVE, KATIE	2606-39	Fire 1 - AP - 6/24/26	26.39
18	02669	PUGET SOUND ENERGY	2606-40	Fire 1 - AP - 6/24/26	261.74
19	02669	PUGET SOUND ENERGY	2606-41	Fire 1 - AP - 6/24/26	75.68
20	02669	PUGET SOUND ENERGY	2606-42	Fire 1 - AP - 6/24/26	10.21
21	D0332	SCHMIDT, BRANDON	2606-43	Fire 1 - AP - 6/24/26	150.00
22	D0122	SNURE LAW OFFICE PSC	2606-44	Fire 1 - AP - 6/24/26	90.00
23	D0315	TRUSTEED PLANS SERVICES CORP	2606-45	Fire 1 - AP - 6/24/26	2,715.06
24	00251	US POSTAL SERVICE	2606-46	Fire 1 - AP - 6/24/26	78.00
25	03314	VERIZON WIRELESS	2606-47	Fire 1 - AP - 6/24/26	46.76
26	06304	WM CORPORATE SERVICES, INC	2606-48	Fire 1 - AP - 6/24/26	91.09
27	05240	WESTERN METAL PRODUCTS, LLC	2606-49	Fire 1 - AP - 6/24/26	271.05
28	00845	YAKIMA AIR COMPRESSOR & EQUIP.	2606-50	Fire 1 - AP - 6/24/26	164.00

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.