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 * (?)
7-26 AP Vouchers.pdf 7.41MB

Warrant Type *
- ◉ Accounts Payable (AP)
- ○ Payroll (PY)

Warrant Delivery *
- ○ Mail
- ◉ Pick-up

Warrant Approval Date *
7/15/2026

Transaction Date * (?)
7/22/2026

Number of Warrants (?)
32

Warrant Total *
$ 21,201.65

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	03744	ABC FIRE CONTROL INC	2607-38	Fire 1 - AP - 7/22/26	419.13
2	D0326	DELOZIER, ERIC	2607-39	Fire 1 - AP - 7/22/26	25.00
3	00003	DEPARTMENT OF LABOR & INDUSTRY	2607-40	Fire 1 - AP - 7/22/26	383.67
4	00852	DEPT OF RETIREMENT SYSTEMS	2607-41	Fire 1 - AP - 7/22/26	1,278.24
5	00852	DEPT OF RETIREMENT SYSTEMS	2607-42	Fire 1 - AP - 7/22/26	756.55
6	04310	ELLENSBURG HARDWARE, INC	2607-43	Fire 1 - AP - 7/22/26	80.49
7	08510	ELLENSBURG BACKFLOW LLC	2607-44	Fire 1 - AP - 7/22/26	75.00
8	07377	ELEVATED AUTOMOTIVE LLC	2607-45	Fire 1 - AP - 7/22/26	168.68
9	00520	EMPLOYMENT SECURITY DEPARTMENT	2607-46	Fire 1 - AP - 7/22/26q	343.02
10	00137	EMPLOYMENT SECURITY DEPARTMENT	2607-47	Fire 1 - AP - 7/22/26	82.10
11	07378	EMPLOYMENT SECURITY DEPARTMENT	2607-48	Fire 1 - AP - 7/22/26	240.88
12	00425	HEINRICH AUTO SUPPLY INC	2607-49	Fire 1 - AP - 7/22/26	766.86
13	D0364	KIEHN, ERIC	2607-50	Fire 1 - AP - 7/22/26	25.00

14	00039	KITTITAS CO FIRE DISTRICT #1	2607-51	Fire 1 - AP - 7/22/26	9,508.75
15	00006	KITTITAS CO WATER DISTRICT #4	2607-52	Fire 1 - AP - 7/22/26	40.00
16	09021	KITTITAS CO WATER DISTRICT #7	2607-53	Fire 1 - AP - 7/22/26	79.82
17	D0078	MED-TECH RESOURCE INC	2607-54	Fire 1 - AP - 7/22/26	326.30
18	08424	MOUNTAIN RIDGE CLEANING SERVICES INC	2607-55	Fire 1 - AP - 7/22/26	140.00
19	C3949	MYRA, ERIC	2607-56	Fire 1 - AP - 7/22/26	150.00
20	02066	OLIVE, KATIE	2607-57	Fire 1 - AP - 7/22/26	75.00
21	02066	OLIVE, KATIE	2607-58	Fire 1 - AP - 7/22/26	26.39
22	07032	PALADIN BACKGROUND SCREENING	2607-59	Fire 1 - AP - 7/22/26	54.51
23	02669	PUGET SOUND ENERGY	2607-60	Fire 1 - AP - 7/22/26	93.53
24	02669	PUGET SOUND ENERGY	2607-61	Fire 1 - AP - 7/22/26	265.46
25	02669	PUGET SOUND ENERGY	2607-62	Fire 1 - AP - 7/22/26	83.26
26	02669	PUGET SOUND ENERGY	2607-63	Fire 1 - AP - 7/22/26	10.21
27	D0332	SCHMIDT, BRANDON	2607-64	Fire 1 - AP - 7/22/26	150.00
28	D0122	SNURE LAW OFFICE PSC	2607-65	Fire 1 - AP - 7/22/26	198.00
29	04681	TIRE CENTERS INC	2607-66	Fire 1 - AP - 7/22/26	1,640.10
30	D0315	TRUSTEED PLANS SERVICES CORP	2607-67	Fire 1 - AP - 7/22/26	2,715.06
31	06304	WM CORPORATE SERVICES, INC	2607-68	Fire 1 - AP - 7/22/26	91.09
32	05240	WESTERN METAL PRODUCTS, LLC	2607-69	Fire 1 - AP - 7/22/26	909.55

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.