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 * (?)
8-26 AP Voucher.pdf 2.53MB

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

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

Warrant Approval Date *
8/19/2026

Transaction Date * (?)
8/26/2026

Number of Warrants (?)
24

Warrant Total *
$ 9,489.86

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	07248	CENTRAL CASCADE EMBROIDERY	2608-22	Fire 1 - AP - 8/26/26	1,151.63
2	D0326	DELOZIER, ERIC	2608-23	Fire 1 - AP - 8/26/26	25.00
3	00852	DEPT OF RETIREMENT SYSTEMS	2608-24	Fire 1 - AP - 8/26/26	923.34
4	00852	DEPT OF RETIREMENT SYSTEMS	2608-25	Fire 1 - AP - 8/26/26	756.55
5	04310	ELLENSBURG HARDWARE, INC	2608-26	Fire 1 - AP - 8/26/26	33.81
6	00425	HEINRICH AUTO SUPPLY INC	2608-27	Fire 1 - AP - 8/26/26	547.28
7	07148	ISPYFIRE	2608-28	Fire 1 - AP - 8/26/26	579.41
8	D0364	KIEHN, ERIC	2608-29	Fire 1 - AP - 8/26/26	25.00
9	00007	KITTITAS CO HOSPITAL DIST #2	2608-30	Fire 1 - AP - 8/26/26	80.00
10	00006	KITTITAS CO WATER DISTRICT #4	2608-31	Fire 1 - AP - 8/26/26	40.00
11	09021	KITTITAS CO WATER DISTRICT #7	2608-32	Fire 1 - AP - 8/26/26	79.82
12	08424	MOUNTAIN RIDGE CLEANING SERVICES INC	2608-33	Fire 1 - AP - 8/26/26	140.00
13	C3949	MYRA, ERIC	2608-34	Fire 1 - AP - 8/26/26	150.00

14	02066	OLIVE, KATIE	2608-35	Fire 1 - AP - 8/26/26	75.00
15	02066	OLIVE, KATIE	2608-36	Fire 1 - AP - 8/26/26	52.78
16	07032	PALADIN BACKGROUND SCREENING	2608-37	Fire 1 - AP - 8/26/26	57.40
17	02669	PUGET SOUND ENERGY	2608-38	Fire 1 - AP - 8/26/26	329.76
18	02669	PUGET SOUND ENERGY	2608-39	Fire 1 - AP - 8/26/26	86.72
19	02669	PUGET SOUND ENERGY	2608-40	Fire 1 - AP - 8/26/26	10.21
20	D0332	SCHMIDT, BRANDON	2608-41	Fire 1 - AP - 8/26/26	150.00
21	D0122	SNURE LAW OFFICE PSC	2608-42	Fire 1 - AP - 8/26/26	756.00
22	D0315	TRUSTEED PLANS SERVICES CORP	2608-43	Fire 1 - AP - 8/26/26	2,715.06
23	06304	WM CORPORATE SERVICES, INC	2608-44	Fire 1 - AP - 8/26/26	91.09
24	05240	WESTERN METAL PRODUCTS, LLC	2608-45	Fire 1 - AP - 8/26/26	634.00

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.