

District Financial Portal

Submitter Information

Submitter Name *

Jeannine Lavande

Agency *

Fire District #6

Submitter Role *

Secretary

Action *

Issue Warrants

Issue Warrants

Fund *

640 010: Fire District #6 - General Fund

Warrant Register* (?)

2025-9 Sept Vouchers -Fire 6.pdf

717.25KB

Warrant Type * Accounts Payable (AP) Payroll (PY)**Warrant Delivery *** Mail Pick-up**Warrant Approval Date ***

9/9/2025

Transaction Date* (?)

9/12/2025

Number of Warrants (?)

20

Warrant Total *

\$ 29,976.23

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00508	INLAND TELEPHONE COMPANY	25-9-1	Fire 6 -AP Sept	264.25
2 01027	KITTITAS CO WATER DISTRICT #2	25-9-2	Fire 6 -AP Sept	164.50
3 02669	PUGET SOUND ENERGY	25-9-3	Fire 6 -AP Sept	279.00
4 02294	KITTITAS CO SOLID WASTE	25-9-4	Fire 6 -AP Sept	20.00
5 07559	SNIDER ENERGY	25-9-5	Fire 6 -AP Sept	1,827.23
6 03776	CLE ELUM HARDWARE & RENTAL	25-9-6	Fire 6 -AP Sept	151.27
7 00646	A-1 PETROLEUM	25-9-7	Fire 6 -AP Sept	445.53
8 00088	MOUNTAIN AUTO PARTS INC	25-9-8	Fire 6 -AP Sept	1,280.42
9 05462	49ER COMMUNICATIONS INC	25-9-9	Fire 6 -AP Sept	3,895.95
10 D0034	CASCADE FIRE EQUIPMENT	25-9-10	Fire 6 -AP Sept	784.66
11 08317	MC TINT	25-9-11	Fire 6 -AP Sept	975.60
12 05408	DRIFWOOD ACRES MAINT CORP	25-9-12	Fire 6 -AP Sept	500.00
13 00383	KITTCOM	25-9-13	Fire 6 -AP Sept	4,501.40
14 00642	TRUSTEED PLANS SERVICE CORP	25-9-14	Fire 6 -AP Sept	8,603.55

15	00852	DEPT OF RETIREMENT SYSTEMS	25-9-15	Fire 6 -AP Sept	4,104.13
16	01185	KITTITAS CO FIRE DISTRICT #6	25-9-16	Fire 6 -AP Sept	648.31
17	01972	SEAWESTERN	25-9-17	Fire 6 -AP Sept	522.71
18	09656	TRUE NORTH EQUIPMENT	25-9-18	Fire 6 -AP Sept	406.16
19	02415	LIFE ASSIST INC	25-9-19	Fire 6 -AP Sept	521.48
20	04478	KITTITAS CO FIRE DISTRICT #6	25-9-20	Fire 6 -AP Sept	80.08

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.