

# 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\* (?)**

2025-10 Oct Vouchers -Fire 6.pdf

755.37KB

**Warrant Type \***

- Accounts Payable (AP)
- Payroll (PY)

**Warrant Delivery \***

- Mail
- Pick-up

**Warrant Approval Date \***

10/14/2025

**Transaction Date\* (?)**

10/17/2025

**Number of Warrants (?)**

22

**Warrant Total \***

\$ 102,533.61

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00508	INLAND TELEPHONE COMPANY	25-10-1	Fire 6 -AP Oct	252.45
2 01027	KITTITAS CO WATER DISTRICT #2	25-10-2	Fire 6 -AP Oct	144.80
3 02669	PUGET SOUND ENERGY	25-10-3	Fire 6 -AP Oct	308.84
4 02294	KITTITAS CO SOLID WASTE	25-10-4	Fire 6 -AP Oct	20.00
5 07559	SNIDER ENERGY	25-10-5	Fire 6 -AP Oct	1,907.11
6 03776	CLE ELUM HARDWARE & RENTAL	25-10-6	Fire 6 -AP Oct	75.70
7 00646	A-1 PETROLEUM	25-10-7	Fire 6 -AP Oct	314.33
8 00088	MOUNTAIN AUTO PARTS INC	25-10-8	Fire 6 -AP Oct	535.85
9 09467	ESO SOLUTIONS INC	25-10-9	Fire 6 -AP Oct	5,994.42
10 D0034	CASCADE FIRE EQUIPMENT	25-10-10	Fire 6 -AP Oct	162.45
11 01972	SEAWESTERN	25-10-11	Fire 6 -AP Oct	73,514.12
12 00358	LN CURTIS & SONS	25-10-12	Fire 6 -AP Oct	259.58
13 00437	CARDIO PARTNERS / AED SUPERSTORE	25-10-13	Fire 6 -AP Oct	549.09
14 00642	TRUSTEED PLANS SERVICE CORP	25-10-14	Fire 6 -AP Oct	8,603.55

15	00852	DEPT OF RETIREMENT SYSTEMS	25-10-15	Fire 6 -AP Oct	4,059.87
16	01185	KITTITAS CO FIRE DISTRICT #6	25-10-16	Fire 6 -AP Oct	3,190.34
17	04023	KROESENS INC	25-10-17	Fire 6 -AP Oct	508.90
18	02415	LIFE ASSIST INC	25-10-18	Fire 6 -AP Oct	461.75
19	00003	DEPARTMENT OF LABOR & INDUSTRY	25-10-19	Fire 6 -AP Oct	532.20
20	00520	EMPLOYMENT SECURITY DEPARTMENT	25-10-20	Fire 6 -AP Oct	620.83
21	07378	EMPLOYMENT SECURITY DEPARTMENT	25-10-21	Fire 6 -AP Oct	437.35
22	04478	KITTITAS CO FIRE DISTRICT #6	25-10-22	Fire 6 -AP Oct	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.