

# 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\* (?)**

2025-11 Nov Vouchers -FD6.pdf

736.93KB

**Warrant Type \***

- Accounts Payable (AP)
- Payroll (PY)

**Warrant Delivery \***

- Mail
- Pick-up

**Warrant Approval Date \***

11/6/2025

**Transaction Date\* (?)**

11/12/2025

**Number of Warrants (?)**

20

**Warrant Total \***

\$ 35,225.52

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00508	INLAND TELEPHONE COMPANY	25-11-1	Fire 6 -AP Nov	250.14
2 01027	KITTITAS CO WATER DISTRICT #2	25-11-2	Fire 6 -AP Nov	109.90
3 02669	PUGET SOUND ENERGY	25-11-3	Fire 6 -AP Nov	279.00
4 02294	KITTITAS CO SOLID WASTE	25-11-4	Fire 6 -AP Nov	17.00
5 07559	SNIDER ENERGY	25-11-5	Fire 6 -AP Nov	1,143.47
6 03776	CLE ELUM HARDWARE & RENTAL	25-11-6	Fire 6 -AP Nov	25.96
7 00646	A-1 PETROLEUM	25-11-7	Fire 6 -AP Nov	169.32
8 00088	MOUNTAIN AUTO PARTS INC	25-11-8	Fire 6 -AP Nov	448.32
9 02415	LIFE ASSIST INC	25-11-9	Fire 6 -AP Nov	405.32
10 05462	49ER COMMUNICATIONS INC	25-11-10	Fire 6 -AP Nov	375.95
11 07468	FLOWERS FABRICATION	25-11-11	Fire 6 -AP Nov	2,465.73
12 00358	LN CURTIS & SONS	25-11-12	Fire 6 -AP Nov	5,822.41
13 06353	LAVANDE, JEANNINE	25-11-13	Fire 6 -AP Nov	122.80
14 00642	TRUSTEED PLANS SERVICE CORP	25-11-14	Fire 6 -AP Nov	8,603.55

15	00852	DEPT OF RETIREMENT SYSTEMS	25-11-15	Fire 6 -AP Nov	4,052.63
16	01185	KITTITAS CO FIRE DISTRICT #6	25-11-16	Fire 6 -AP Nov	1,915.20
17	07613	THERMAL HEATING & COOLING	25-11-17	Fire 6 -AP Nov	5,535.21
18	08271	GREEN BUFFALOW	25-11-18	Fire 6 -AP Nov	1,854.55
19	08370	OTEX MANUFACTURING	25-11-19	Fire 6 -AP Nov	1,548.98
20	04478	KITTITAS CO FIRE DISTRICT #6	25-11-20	Fire 6 -AP Nov	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.