

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 * (?)

2025-12 Dec Vouchers -Fire 6.pdf

719.94KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

12/9/2025

Transaction Date * (?)

12/12/2025

Number of Warrants (?)

19

Warrant Total *

\$ 81,702.19

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00508	INLAND TELEPHONE COMPANY	25-12-1	Fire 6-AP Dec	273.77
2 01027	KITTITAS CO WATER DISTRICT #2	25-12-2	Fire 6-AP Dec	109.90
3 02669	PUGET SOUND ENERGY	25-12-3	Fire 6-AP Dec	312.62
4 02294	KITTITAS CO SOLID WASTE	25-12-4	Fire 6-AP Dec	167.00
5 07559	SNIDER ENERGY	25-12-5	Fire 6-AP Dec	1,026.77
6 03776	CLE ELUM HARDWARE & RENTAL	25-12-6	Fire 6-AP Dec	495.42
7 00646	A-1 PETROLEUM	25-12-7	Fire 6-AP Dec	862.02
8 00088	MOUNTAIN AUTO PARTS INC	25-12-8	Fire 6-AP Dec	858.98
9 00383	KITTCOM	25-12-9	Fire 6-AP Dec	3,958.94
10 03859	CITIES INSURANCE ASSOC OF WA	25-12-10	Fire 6-AP Dec	54,137.08
11 01972	SEAWESTERN	25-12-11	Fire 6-AP Dec	1,430.68
12 04460	MICHELE'S LANDSCAPE & DESIGN	25-12-12	Fire 6-AP Dec	162.45
13 06353	LAVANDE, JEANNINE	25-12-13	Fire 6-AP Dec	98.35

14	00642	TRUSTEED PLANS SERVICE CORP	25-12-14	Fire 6-AP Dec	8,603.55
15	00852	DEPT OF RETIREMENT SYSTEMS	25-12-15	Fire 6-AP Dec	4,038.33
16	01185	KITTITAS CO FIRE DISTRICT #6	25-12-16	Fire 6-AP Dec	1,048.46
17	07148	ISPYFIRE	25-12-17	Fire 6-AP Dec	579.41
18	09467	ESO SOLUTIONS INC	25-12-18	Fire 6-AP Dec	3,458.38
19	04478	KITTITAS CO FIRE DISTRICT #6	25-12-19	Fire 6-AP Dec	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.