

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 * (?)

2026-1 Jan Vouchers -Fire 6.pdf

828.89KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

1/13/2026

Transaction Date * (?)

1/16/2026

Number of Warrants (?)

28

Warrant Total *

\$ 60,096.68

| Vendor # * | Vendor Name * | Invoice # * | Invoice Description * | Invoice Amount * |
|------------|-------------------------------|-------------|-----------------------|------------------|
| 1 00508 | INLAND TELEPHONE COMPANY | 26-1-1 AP | Fire 6 -AP Jan | 255.94 |
| 2 01027 | KITTITAS CO WATER DISTRICT #2 | 26-1-2 AP | Fire 6 -AP Jan | 109.90 |
| 3 02669 | PUGET SOUND ENERGY | 26-1-3 AP | Fire 6 -AP Jan | 298.00 |
| 4 02294 | KITTITAS CO SOLID WASTE | 26-1-4 AP | Fire 6 -AP Jan | 22.00 |
| 5 07559 | SNIDER ENERGY | 26-1-5 AP | Fire 6 -AP Jan | 1,946.34 |
| 6 03776 | CLE ELUM HARDWARE & RENTAL | 26-1-6 AP | Fire 6 -AP Jan | 196.19 |
| 7 00646 | A-1 PETROLEUM | 26-1-7 AP | Fire 6 -AP Jan | 1,416.96 |
| 8 00088 | MOUNTAIN AUTO PARTS INC | 26-1-8 AP | Fire 6 -AP Jan | 1,424.74 |
| 9 00202 | CLE ELUM FARM AND HOME SUPPLY | 26-1-9 AP | Fire 6 -AP Jan | 3.24 |
| 10 D0034 | CASCADE FIRE EQUIPMENT | 26-1-10 AP | Fire 6 -AP Jan | 162.45 |
| 11 01972 | SEAWESTERN | 26-1-11 AP | Fire 6 -AP Jan | 10,953.98 |
| 12 00358 | LN CURTIS & SONS | 26-1-12 AP | Fire 6 -AP Jan | 190.69 |
| 13 06353 | LAVANDE, JEANNINE | 26-1-13 AP | Fire 6 -AP Jan | 64.70 |
| 14 00642 | TRUSTEED PLANS SERVICE CORP | 26-1-14 AP | Fire 6 -AP Jan | 11,026.31 |

| | | | | | |
|----|-------|--------------------------------|------------|----------------|-----------|
| 15 | 00852 | DEPT OF RETIREMENT SYSTEMS | 26-1-15 AP | Fire 6 -AP Jan | 4,202.14 |
| 16 | 01185 | KITTITAS CO FIRE DISTRICT #6 | 26-1-16 AP | Fire 6 -AP Jan | 2,180.19 |
| 17 | 01050 | GENERAL FIRE APPARATUS | 26-1-17 AP | Fire 6 -AP Jan | 14,294.00 |
| 18 | 04460 | MICHELE'S LANDSCAPE & DESIGN | 26-1-18 AP | Fire 6 -AP Jan | 487.35 |
| 19 | 05462 | 49ER COMMUNICATIONS INC | 26-1-19 AP | Fire 6 -AP Jan | 317.65 |
| 20 | 00156 | WASHINGTON FIRE COMM ASSOC | 26-1-20 AP | Fire 6 -AP Jan | 2,099.00 |
| 21 | 07613 | THERMAL HEATING & COOLING | 26-1-21 AP | Fire 6 -AP Jan | 3,613.04 |
| 22 | 04476 | VECTOR SOLUTIONS | 26-1-22 AP | Fire 6 -AP Jan | 2,211.76 |
| 23 | 02415 | LIFE ASSIST INC | 26-1-23 AP | Fire 6 -AP Jan | 584.39 |
| 24 | 08110 | PIERCE, THOMAS | 26-1-24 AP | Fire 6 -AP Jan | 289.00 |
| 25 | 00003 | DEPARTMENT OF LABOR & INDUSTRY | 26-1-25 AP | Fire 6 -AP Jan | 623.70 |
| 26 | 00520 | EMPLOYMENT SECURITY DEPARTMENT | 26-1-26 AP | Fire 6 -AP Jan | 612.20 |
| 27 | 07378 | EMPLOYMENT SECURITY DEPARTMENT | 26-1-27 AP | Fire 6 -AP Jan | 429.74 |
| 28 | 04478 | KITTITAS CO FIRE DISTRICT #6 | 26-1-28 AP | Fire 6 -AP Jan | 81.08 |

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.