

# 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 \* (?)**

2026-2 Feb Vouchers -Fire 6.pdf

824.12KB

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

2/10/2026

**Transaction Date \* (?)**

2/13/2026

**Number of Warrants (?)**

27

**Warrant Total \***

\$ 59,178.50

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00508	INLAND TELEPHONE COMPANY	26-2-1 AP	Fire 6 -AP Feb	256.11
2 01027	KITTITAS CO WATER DISTRICT #2	26-2-2 AP	Fire 6 -AP Feb	118.30
3 02669	PUGET SOUND ENERGY	26-2-3 AP	Fire 6 -AP Feb	334.52
4 02294	KITTITAS CO SOLID WASTE	26-2-4 AP	Fire 6 -AP Feb	33.00
5 07559	SNIDER ENERGY	26-2-5 AP	Fire 6 -AP Feb	2,017.15
6 03776	CLE ELUM HARDWARE & RENTAL	26-2-6 AP	Fire 6 -AP Feb	164.77
7 00646	A-1 PETROLEUM	26-2-7 AP	Fire 6 -AP Feb	411.79
8 00088	MOUNTAIN AUTO PARTS INC	26-2-8 AP	Fire 6 -AP Feb	1,142.80
9 00202	CLE ELUM FARM AND HOME SUPPLY	26-2-9 AP	Fire 6 -AP Feb	68.33
10 07468	FLOWERS FABRICATION	26-2-10 AP	Fire 6 -AP Feb	1,374.33
11 07398	ELITE EXTRICATION & EQUIPMENT	26-2-11 AP	Fire 6 -AP Feb	300.00
12 00358	LN CURTIS & SONS	26-2-12 AP	Fire 6 -AP Feb	174.45
13 06353	LAVANDE, JEANNINE	26-2-13 AP	Fire 6 -AP Feb	40.16

14	00642	TRUSTEED PLANS SERVICE CORP	26-2-14 AP	Fire 6 -AP Feb	11,577.35
15	00852	DEPT OF RETIREMENT SYSTEMS	26-2-15 AP	Fire 6 -AP Feb	17,900.91
16	01185	KITTITAS CO FIRE DISTRICT #6	26-2-16 AP	Fire 6 -AP Feb	6,492.50
17	00192	PAPE' KENWORTH NORTHWEST	26-2-17 AP	Fire 6 -AP Feb	1,524.32
18	04460	MICHELE'S LANDSCAPE & DESIGN	26-2-18 AP	Fire 6 -AP Feb	324.90
19	05462	49ER COMMUNICATIONS INC	26-2-19 AP	Fire 6 -AP Feb	8,333.15
20	05168	J.T. & COMPANY, INC	26-2-20 AP	Fire 6 -AP Feb	1,950.00
21	02513	KITTITAS CO AUDITOR- RECORDING	26-2-21 AP	Fire 6 -AP Feb	651.47
22	08086	AIRLIFT NORTHWEST	26-2-22 AP	Fire 6 -AP Feb	1,056.00
23	07408	LES SCHWAB TIRE CENTER	26-2-23 AP	Fire 6 -AP Feb	2,012.64
24	D0163	TUSCAN ENTERPRISES INC	26-2-24 AP	Fire 6 -AP Feb	341.93
25	02415	LIFE ASSIST INC	26-2-25 AP	Fire 6 -AP Feb	309.54
26	04478	KITTITAS CO FIRE DISTRICT #6	26-2-26 AP	Fire 6 -AP Feb	81.08
27	D0055	JACKSON, TROY	26-2-1 AP	Fire 6 -AP Feb	187.00

## 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.