

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 * (?)

2026-4 April Vouchers -Fire 6.pdf

769.15KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

4/14/2026

Transaction Date * (?)

4/17/2026

Number of Warrants (?)

24

Warrant Total *

\$ 36,795.20

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00508	INLAND TELEPHONE COMPANY	26-4-1 AP	Fire 6 -AP April	256.81
2 01027	KITTITAS CO WATER DISTRICT #2	26-4-2 AP	Fire 6 -AP April	118.30
3 02669	PUGET SOUND ENERGY	26-4-3 AP	Fire 6 -AP April	343.99
4 02294	KITTITAS CO SOLID WASTE	26-4-4 AP	Fire 6 -AP April	11.00
5 07559	SNIDER ENERGY	26-4-5 AP	Fire 6 -AP April	2,019.89
6 03776	CLE ELUM HARDWARE & RENTAL	26-4-6 AP	Fire 6 -AP April	65.01
7 00646	A-1 PETROLEUM	26-4-7 AP	Fire 6 -AP April	1,741.10
8 00088	MOUNTAIN AUTO PARTS INC	26-4-8 AP	Fire 6 -AP April	552.36
9 00202	CLE ELUM FARM AND HOME SUPPLY	26-4-9 AP	Fire 6 -AP April	5.40
10 D0034	CASCADE FIRE EQUIPMENT	26-4-10 AP	Fire 6 -AP April	162.45
11 01972	SEAWESTERN	26-4-11 AP	Fire 6 -AP April	580.75
12 00358	LN CURTIS & SONS	26-4-12 AP	Fire 6 -AP April	544.64
13 06353	LAVANDE, JEANNINE	26-4-13 AP	Fire 6 -AP April	23.20
14 00642	TRUSTEED PLANS SERVICE CORP	26-4-14 AP	Fire 6 -AP April	10,696.14

15	00852	DEPT OF RETIREMENT SYSTEMS	26-4-15 AP	Fire 6 -AP April	5,152.36
16	01185	KITTITAS CO FIRE DISTRICT #6	26-4-16 AP	Fire 6 -AP April	8,801.60
17	02415	LIFE ASSIST INC	26-4-17 AP	Fire 6 -AP April	226.04
18	04476	VECTOR SOLUTIONS	26-4-18 AP	Fire 6 -AP April	2,565.63
19	C9598	ROSENBERRY, LANORA	26-4-19 AP	Fire 6 -AP April	211.00
20	04460	MICHELE'S LANDSCAPE & DESIGN	26-4-20 AP	Fire 6 -AP April	487.35
21	04478	KITTITAS CO FIRE DISTRICT #6	26-4-21 AP	Fire 6 -AP April	121.62
22	00003	DEPARTMENT OF LABOR & INDUSTRY	26-4-22 AP	Fire 6 -AP April	740.27
23	00520	EMPLOYMENT SECURITY DEPARTMENT	26-4-23 AP	Fire 6 -AP April	865.54
24	07378	EMPLOYMENT SECURITY DEPARTMENT	26-4-24 AP	Fire 6 -AP April	502.75

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.