

District Financial Portal

Submitter Information

Submitter Name *

Jeannine Lavande

Submitter Role *

Secretary

Agency *

Fire District #6

Action *

Issue Warrants

Issue Warrants

Fund *

640 010: Fire District #6 - General Fund

Warrant Register * (?)

2026-5 May Vouchers -Fire 6.pdf 741.48KB

Warrant Type *

- ☒ Accounts Payable (AP)
☐ Payroll (PY)

Warrant Delivery *

- ☐ Mail
☒ Pick-up

Warrant Approval Date *

5/12/2026

Transaction Date * (?)

5/15/2026

Number of Warrants (?)

22

Warrant Total *

\$ 46,481.60

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00508	INLAND TELEPHONE COMPANY	26-5-1 AP	Fire 6 -AP May	245.99
2	01027	KITTITAS CO WATER DISTRICT #2	26-5-2 AP	Fire 6 -AP May	118.30
3	02669	PUGET SOUND ENERGY	26-5-3 AP	Fire 6 -AP May	541.47
4	09043	STEWART SIGNS	26-5-4 AP	Fire 6 -AP May	19,104.74
5	07559	SNIDER ENERGY	26-5-5 AP	Fire 6 -AP May	1,602.02
6	03776	CLE ELUM HARDWARE & RENTAL	26-5-6 AP	Fire 6 -AP May	39.02
7	00646	A-1 PETROLEUM	26-5-7 AP	Fire 6 -AP May	269.62
8	00088	MOUNTAIN AUTO PARTS INC	26-5-8 AP	Fire 6 -AP May	268.17
9	D0139	NATIONAL HOSE TESTING SPEC INC	26-5-9 AP	Fire 6 -AP May	3,717.25
10	02415	LIFE ASSIST INC	26-5-10 AP	Fire 6 -AP May	639.25
11	03214	WA STATE DOT	26-5-11 AP	Fire 6 -AP May	100.73
12	C9319	REAGAN, CORRIE	26-5-12 AP	Fire 6 -AP May	367.00
13	06353	LAVANDE, JEANNINE	26-5-13 AP	Fire 6 -AP May	124.40
14	00642	TRUSTEED PLANS SERVICE CORP	26-5-14 AP	Fire 6 -AP May	10,696.14

15	00852	DEPT OF RETIREMENT SYSTEMS	26-5-15 AP	Fire 6 -AP May	5,161.93
16	01185	KITTITAS CO FIRE DISTRICT #6	26-5-16 AP	Fire 6 -AP May	749.33
17	D0067	WA STATE DNR	26-5-17 AP	Fire 6 -AP May	114.14
18	00642	TRUSTEED PLANS SERVICE CORP	26-5-18 AP	Fire 6 -AP May	575.00
19	D0055	JACKSON, TROY	26-5-19 AP	Fire 6 -AP May	364.35
20	D0082	PAULEY, CHRISTOPHER	26-5-20 AP	Fire 6 -AP May	72.00
21	04478	KITTITAS CO FIRE DISTRICT #6	26-5-21 AP	Fire 6 -AP May	121.62
22	09663	THE LAST RESORT	26-5-22 AP	Fire 6 -AP May	1,489.13

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.