

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 * (?)

2026-6 June Vouchers -Fire 6.pdf

753.51KB

Warrant Type *

☒ Accounts Payable (AP)

☐ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

6/9/2026

Transaction Date * (?)

6/12/2026

Number of Warrants (?)

21

Warrant Total *

\$ 44,947.45

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00508	INLAND TELEPHONE COMPANY	26-6-1 AP	Fire 6 -AP June	244.31
2	01027	KITTITAS CO WATER DISTRICT #2	26-6-2 AP	Fire 6 -AP June	134.00
3	02669	PUGET SOUND ENERGY	26-6-3 AP	Fire 6 -AP June	549.27
4	02294	KITTITAS CO SOLID WASTE	26-6-4 AP	Fire 6 -AP June	22.00
5	07559	SNIDER ENERGY	26-6-5 AP	Fire 6 -AP June	2,643.26
6	03776	CLE ELUM HARDWARE & RENTAL	26-6-6 AP	Fire 6 -AP June	56.38
7	00202	CLE ELUM FARM AND HOME SUPPLY	26-6-7 AP	Fire 6 -AP June	50.03
8	00088	MOUNTAIN AUTO PARTS INC	26-6-8 AP	Fire 6 -AP June	794.40
9	D0034	CASCADE FIRE EQUIPMENT	26-6-9 AP	Fire 6 -AP June	319.49
10	02415	LIFE ASSIST INC	26-6-10 AP	Fire 6 -AP June	620.23
11	06122	BERTSCHI, DANIELLE	26-6-11 AP	Fire 6 -AP June	331.40
12	05462	49ER COMMUNICATIONS INC	26-6-12 AP	Fire 6 -AP June	12,735.50
13	06353	LAVANDE, JEANNINE	26-6-13 AP	Fire 6 -AP June	23.20
14	00642	TRUSTEED PLANS SERVICE CORP	26-6-14 AP	Fire 6 -AP June	10,696.14

15	00852	DEPT OF RETIREMENT SYSTEMS	26-6-15 AP	Fire 6 -AP June	5,181.58
16	01185	KITTITAS CO FIRE DISTRICT #6	26-6-16 AP	Fire 6 -AP June	2,990.32
17	D0067	WA STATE DNR	26-6-17 AP	Fire 6 -AP June	133.67
18	01050	GENERAL FIRE APPARATUS	26-6-18 AP	Fire 6 -AP June	5,587.10
19	A7218	ROTO ROOTER	26-6-19 AP	Fire 6 -AP June	1,510.54
20	02520	PERFORMANCE SYSTEMS	26-6-20 AP	Fire 6 -AP June	203.01
21	04478	KITTITAS CO FIRE DISTRICT #6	26-6-21 AP	Fire 6 -AP June	121.62

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.