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 * (?)
2026-7 July Vouchers -Fire 6.pdf 777.2KB

Warrant Type *
- (selected) Accounts Payable (AP)
- Payroll (PY)

Warrant Delivery *
- Mail
- (selected) Pick-up

Warrant Approval Date *
7/14/2026

Transaction Date * (?)
7/17/2026

Number of Warrants (?)
24

Warrant Total *
$ 56,424.71

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00508	INLAND TELEPHONE COMPANY	26-7-1 AP	Fire 6 -AP July	245.95
2	01027	KITTITAS CO WATER DISTRICT #2	26-7-2 AP	Fire 6 -AP July	147.50
3	02669	PUGET SOUND ENERGY	26-7-3 AP	Fire 6 -AP July	677.58
4	02294	KITTITAS CO SOLID WASTE	26-7-4 AP	Fire 6 -AP July	33.00
5	07559	SNIDER ENERGY	26-7-5 AP	Fire 6 -AP July	3,327.03
6	03214	WA STATE DOT	26-7-6 AP	Fire 6 -AP July	188.15
7	00202	CLE ELUM FARM AND HOME SUPPLY	26-7-7 AP	Fire 6 -AP July	47.29
8	00088	MOUNTAIN AUTO PARTS INC	26-7-8 AP	Fire 6 -AP July	122.18
9	00383	KITTCOM	26-7-9 AP	Fire 6 -AP July	3,958.94
10	02415	LIFE ASSIST INC	26-7-10 AP	Fire 6 -AP July	74.15
11	07408	LES SCHWAB TIRE CENTER	26-7-11 AP	Fire 6 -AP July	2,070.52
12	05462	49ER COMMUNICATIONS INC	26-7-12 AP	Fire 6 -AP July	1,749.10
13	06353	LAVANDE, JEANNINE	26-7-13 AP	Fire 6 -AP July	156.00
14	00642	TRUSTEED PLANS SERVICE CORP	26-7-14 AP	Fire 6 -AP July	10,696.14

15	00852	DEPT OF RETIREMENT SYSTEMS	26-7-15 AP	Fire 6 -AP July	5,944.02
16	01185	KITTITAS CO FIRE DISTRICT #6	26-7-16 AP	Fire 6 -AP July	2,956.96
17	00003	DEPARTMENT OF LABOR & INDUSTRY	26-7-17 AP	Fire 6 -AP July	827.94
18	00520	EMPLOYMENT SECURITY DEPARTMENT	26-7-18 AP	Fire 6 -AP July	948.60
19	07378	EMPLOYMENT SECURITY DEPARTMENT	26-7-19 AP	Fire 6 -AP July	562.43
20	01050	GENERAL FIRE APPARATUS	26-7-20 AP	Fire 6 -AP July	14,292.36
21	04478	KITTITAS CO FIRE DISTRICT #6	26-7-21 AP	Fire 6 -AP July	121.62
22	02520	PERFORMANCE SYSTEMS	26-7-22 AP	Fire 6 -AP July	445.92
23	09467	ESO SOLUTIONS INC	26-7-23 AP	Fire 6 -AP July	6,714.50
24	00103	MILBERT, TIMOTHY M	26-7-24 AP	Fire 6 -AP July	116.83

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.