

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 * (?)

2026-8 Aug Vouchers -Fire 6.pdf 705.48KB

Warrant Type *

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

Warrant Delivery *

- ☐ Mail
☒ Pick-up

Warrant Approval Date *

8/11/2026

Transaction Date * (?)

8/14/2026

Number of Warrants (?)

18

Warrant Total *

\$ 33,099.59

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00508	INLAND TELEPHONE COMPANY	26-8-1 AP	Fire 6-AP Aug	251.85
2	01027	KITTITAS CO WATER DISTRICT #2	26-8-2 AP	Fire 6-AP Aug	140.20
3	02669	PUGET SOUND ENERGY	26-8-3 AP	Fire 6-AP Aug	388.83
4	02294	KITTITAS CO SOLID WASTE	26-8-4 AP	Fire 6-AP Aug	20.00
5	07559	SNIDER ENERGY	26-8-5 AP	Fire 6-AP Aug	3,388.88
6	07467	VALLEY ASPHALT	26-8-6 AP	Fire 6-AP Aug	5,252.55
7	00202	CLE ELUM FARM AND HOME SUPPLY	26-8-7 AP	Fire 6-AP Aug	474.51
8	00088	MOUNTAIN AUTO PARTS INC	26-8-8 AP	Fire 6-AP Aug	177.66
9	D0067	WA STATE DNR	26-8-9 AP	Fire 6-AP Aug	431.50
10	00358	LN CURTIS & SONS	26-8-10 AP	Fire 6-AP Aug	247.36
11	01050	GENERAL FIRE APPARATUS	26-8-11 AP	Fire 6-AP Aug	656.87
12	00048	ELLENSBURG CEMENT PRODUCTS	26-8-12 AP	Fire 6-AP Aug	3,362.07
13	05408	DRIFWOOD ACRES MAINT CORP	26-8-13 AP	Fire 6-AP Aug	500.00

14	00642	TRUSTEED PLANS SERVICE CORP	26-8-14 AP	Fire 6-AP Aug	10,696.14
15	00852	DEPT OF RETIREMENT SYSTEMS	26-8-15 AP	Fire 6-AP Aug	5,673.93
16	01185	KITTITAS CO FIRE DISTRICT #6	26-8-16 AP	Fire 6-AP Aug	1,015.62
17	D0050	WILLETTES TOWING	26-8-17 AP	Fire 6-AP Aug	300.00
18	04478	KITTITAS CO FIRE DISTRICT #6	26-8-18 AP	Fire 6-AP Aug	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.