

District Financial Portal

Submitter Information

Submitter Name *

Jeannine Lavande

Submitter Role *

Secretary

Your Access

- View District Info and Reports
- Pick Up Warrants
- Request Disbursements and Transfers

To update or request additional access, go to [DFP Request Access](#)

Agency *

Fire District #6

Action *

Issue Warrants

- Issue Warrants
- Initiate and Redeem Investments
- None

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status
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Issue Warrants

Fund *

640 010: Fire District #6 - General Fund

Warrant Register* (?)

2025-5 May Vouchers Fire 6.pdf 857.39KB

Warrant Type *

- Accounts Payable (AP)
- Payroll (PY)

Warrant Delivery *

- Mail
- Pick-up

Warrant Approval Date *

5/13/2025

Transaction Date* (?)

5/21/2025

Number of Warrants (?)

21

Warrant Total *

\$ 27,629.26

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00508	INLAND TELEPHONE COMPANY	25-5-1	Fire 6 - AP -5/13/25	253.81
2 01027	KITTITAS CO WATER DISTRICT #2	25-5-2	Fire 6 - AP -5/13/25	109.90
3 02669	PUGET SOUND ENERGY	25-5-3	Fire 6 - AP -5/13/25	235.00
4 02294	KITTITAS CO SOLID WASTE	25-5-4	Fire 6 - AP -5/13/25	64.00
5 07559	SNIDER ENERGY	25-5-5	Fire 6 - AP -5/13/25	1,583.50
6 03776	CLE ELUM HARDWARE & RENTAL	25-5-6	Fire 6 - AP -5/13/25	243.52
7 00202	CLE ELUM FARM AND HOME SUPPLY	25-5-7	Fire 6 - AP -5/13/25	142.84
8 00088	MOUNTAIN AUTO PARTS INC	25-5-8	Fire 6 - AP -5/13/25	575.09

9	09663	THE LAST RESORT	25-5-9	Fire 6 - AP -5/13/25	1,650.00
10	D0163	TUSCAN ENTERPRISES INC	25-5-10	Fire 6 - AP -5/13/25	1,542.80
11	02242	MARSON & MARSON LUMBER	25-5-11	Fire 6 - AP -5/13/25	95.83
12	02235	KITTITAS CO EMS	25-5-12	Fire 6 - AP -5/13/25	80.00
13	06353	LAVANDE, JEANNINE	25-5-13	Fire 6 - AP -5/13/25	98.52
14	00642	TRUSTEED PLANS SERVICE CORP	25-5-14	Fire 6 - AP -5/13/25	9,376.10
15	00852	DEPT OF RETIREMENT SYSTEMS	25-5-15	Fire 6 - AP -5/13/25	4,435.81
16	01185	KITTITAS CO FIRE DISTRICT #6	25-5-16	Fire 6 - AP -5/13/25	2,150.55
17	05462	49ER COMMUNICATIONS INC	25-5-17	Fire 6 - AP -5/13/25	2,068.00
18	01972	SEAWESTERN	25-5-18	Fire 6 - AP -5/13/25	555.26
19	00358	LN CURTIS & SONS	25-5-19	Fire 6 - AP -5/13/25	588.26
20	03695	SIRENNET COM	25-5-20	Fire 6 - AP -5/13/25	409.83
21	00192	PAPE' KENWORTH NORTHWEST	25-5-21	Fire 6 - AP -5/13/25	1,370.64

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.