

# District Financial Portal

## Submitter Information

**Submitter Name \***

Jeannine Lavande

**Agency \***

Fire District #6

**Submitter Role \***

Secretary

**Action \***

Issue Warrants

**Your Access**

View District Info and Reports

Pick Up Warrants

Request Disbursements and Transfers

Issue Warrants

Initiate and Redeem Investments

None

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

## Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
162724	6/10/2025	Jeannine Lavande	Issue Warrants	640010	15,000.84	Pending	
162723	6/10/2025	Jeannine Lavande	Issue Warrants	640010	11,429.40	Pending	
160368	5/16/2025	Jeannine Lavande	Issue Warrants	640010	13,458.21	Approved	5/19/2025
160366	5/16/2025	Jeannine Lavande	Issue Warrants	640010	11,068.85	Approved	5/19/2025
160160	5/15/2025	Jeannine Lavande	Issue Warrants	640010	27,629.26	Approved	5/15/2025
160162	5/15/2025	Jeannine Lavande	Issue Warrants	640020	669.46	Approved	5/15/2025

## Issue Warrants

**Fund \***

640 010: Fire District #6 - General Fund

**Warrant Register \* (?)**

2025-6 June Vouchers -Fire 6.pdf

815.11KB

**Warrant Type \***

Accounts Payable (AP)

Payroll (PY)

**Warrant Delivery \***

Mail

Pick-up

**Warrant Approval Date \***

6/10/2025

**Transaction Date \* (?)**

6/13/2025

**Number of Warrants (?)**

27

**Warrant Total \***

\$ 40,910.08

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00508	INLAND TELEPHONE COMPANY	25-6-1	Fire 6 - AP June 2025	248.44
2 01027	KITTITAS CO WATER DISTRICT #2	25-6-2	Fire 6 - AP June 2025	149.10
3 02294	KITTITAS CO SOLID WASTE	25-6-3	Fire 6 - AP June 2025	100.00
4 07559	SNIDER ENERGY	25-6-4	Fire 6 - AP June 2025	2,421.92

5	03776	CLE ELUM HARDWARE & RENTAL	25-6-5	Fire 6 - AP June 2025	264.15
6	00202	CLE ELUM FARM AND HOME SUPPLY	25-6-6	Fire 6 - AP June 2025	426.67
7	00088	MOUNTAIN AUTO PARTS INC	25-6-7	Fire 6 - AP June 2025	32.51
8	D0139	NATIONAL HOSE TESTING SPEC INC	25-6-8	Fire 6 - AP June 2025	3,665.00
9	D0034	CASCADE FIRE EQUIPMENT	25-6-9	Fire 6 - AP June 2025	162.45
10	02242	MARSON & MARSON LUMBER	25-6-10	Fire 6 - AP June 2025	228.38
11	02520	PERFORMANCE SYSTEMS	25-6-11	Fire 6 - AP June 2025	884.82
12	06353	LAVANDE, JEANNINE	25-6-12	Fire 6 - AP June 2025	22.40
13	00642	TRUSTEED PLANS SERVICE CORP	25-6-13	Fire 6 - AP June 2025	9,376.10
14	00852	DEPT OF RETIREMENT SYSTEMS	25-6-14	Fire 6 - AP June 2025	4,639.68
15	01185	KITTITAS CO FIRE DISTRICT #6	25-6-15	Fire 6 - AP June 2025	8,820.01
16	05462	49ER COMMUNICATIONS INC	25-6-16	Fire 6 - AP June 2025	4,373.25
17	07468	FLOWERS FABRICATION	25-6-17	Fire 6 - AP June 2025	945.46
18	01972	SEAWESTERN	25-6-18	Fire 6 - AP June 2025	164.53
19	00358	LN CURTIS & SONS	25-6-19	Fire 6 - AP June 2025	65.77
20	D0067	WA STATE DNR	25-6-20	Fire 6 - AP June 2025	3,347.28
21	06122	BERTSCHI, DANIELLE	25-6-21	Fire 6 - AP June 2025	65.00
22	C9319	REAGAN, CORRIE	25-6-22	Fire 6 - AP June 2025	65.00
23	07199	FOSTER, BEAU	25-6-23	Fire 6 - AP June 2025	113.00
24	08110	PIERCE, THOMAS	25-6-24	Fire 6 - AP June 2025	133.00
25	08220	HOWISON, DEREK	25-6-25	Fire 6 - AP June 2025	113.00
26	07469	SCHARNICKEL, LOGAN	25-6-26	Fire 6 - AP June 2025	44.80
27	01185	KITTITAS CO FIRE DISTRICT #6	25-6-27	Fire 6 - AP June 2025	38.36

## 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.