

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	Approved	6/20/2025
162725	6/10/2025	Jeannine Lavande	Issue Warrants	640010	40,910.08	Approved	6/11/2025
162726	6/10/2025	Jeannine Lavande	Issue Warrants	640020	418.58	Approved	6/11/2025
162723	6/10/2025	Jeannine Lavande	Issue Warrants	640010	11,429.40	Approved	6/11/2025
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* (?)

2025-7 July Vouchers -Fire 6.pdf

786.75KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

7/8/2025

Transaction Date* (?)

7/11/2025

Number of Warrants (?)

27

Warrant Total *

\$ 46,839.63

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00508	INLAND TELEPHONE COMPANY	25-7-1	Fire 6 - AP July 2025	245.77
2 01027	KITTITAS CO WATER DISTRICT #2	25-7-2	Fire 6 - AP July 2025	159.70
3 02669	PUGET SOUND ENERGY	25-7-3	Fire 6 - AP July 2025	343.90

4	02294	KITTITAS CO SOLID WASTE	25-7-4	Fire 6 - AP July 2025	86.00
5	07559	SNIDER ENERGY	25-7-5	Fire 6 - AP July 2025	1,718.24
6	03776	CLE ELUM HARDWARE & RENTAL	25-7-6	Fire 6 - AP July 2025	61.14
7	00202	CLE ELUM FARM AND HOME SUPPLY	25-7-7	Fire 6 - AP July 2025	142.33
8	00088	MOUNTAIN AUTO PARTS INC	25-7-8	Fire 6 - AP July 2025	2,279.57
9	D0222	KITTITAS CO FIRE MARSHALL	25-7-9	Fire 6 - AP July 2025	291.81
10	00383	KITTCOM	25-7-10	Fire 6 - AP July 2025	4,501.40
11	02315	KITTITAS CO FIRE CHIEFS ASSOC	25-7-11	Fire 6 - AP July 2025	30.00
12	D0152	ELK POINT SERVICE & REPAIR LLC	25-7-12	Fire 6 - AP July 2025	1,850.21
13	06353	LAVANDE, JEANNINE	25-7-13	Fire 6 - AP July 2025	22.40
14	00642	TRUSTEED PLANS SERVICE CORP	25-7-14	Fire 6 - AP July 2025	8,603.55
15	00852	DEPT OF RETIREMENT SYSTEMS	25-7-15	Fire 6 - AP July 2025	4,544.43
16	01185	KITTITAS CO FIRE DISTRICT #6	25-7-16	Fire 6 - AP July 2025	3,377.53
17	05462	49ER COMMUNICATIONS INC	25-7-17	Fire 6 - AP July 2025	5,085.40
18	07468	FLOWERS FABRICATION	25-7-18	Fire 6 - AP July 2025	2,176.83
19	01972	SEAWESTERN	25-7-19	Fire 6 - AP July 2025	471.53
20	00358	LN CURTIS & SONS	25-7-20	Fire 6 - AP July 2025	403.55
21	D0067	WA STATE DNR	25-7-21	Fire 6 - AP July 2025	1,301.65
22	07467	VALLEY ASPHALT	25-7-22	Fire 6 - AP July 2025	6,146.03
23	02415	LIFE ASSIST INC	25-7-23	Fire 6 - AP July 2025	706.27
24	00003	DEPARTMENT OF LABOR & INDUSTRY	25-7-24	Fire 6 - AP July 2025	1,150.54
25	00520	EMPLOYMENT SECURITY DEPARTMENT	25-7-25	Fire 6 - AP July 2025	622.17
26	07378	EMPLOYMENT SECURITY DEPARTMENT	25-7-26	Fire 6 - AP July 2025	437.60
27	04478	KITTITAS CO FIRE DISTRICT #6	25-7-27	Fire 6 - AP July 2025	80.08

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.