

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 |
|---------|-----------|-----------|------|------|-------|--------|
|---------|-----------|-----------|------|------|-------|--------|

Issue Warrants

Fund *

640 010: Fire District #6 - General Fund

Warrant Register* (?)

2025-8 Aug Vouchers - Fire 6.pdf 797.57KB

Warrant Type *

- Accounts Payable (AP)
- Payroll (PY)

Warrant Delivery *

- Mail
- Pick-up

Warrant Approval Date *

8/12/2025

Transaction Date* (?)

8/15/2025

Number of Warrants (?)

25

Warrant Total *

\$ 40,883.81

| Vendor # * | Vendor Name * | Invoice # * | Invoice Description * | Invoice Amount * |
|------------|-------------------------------|-------------|-----------------------|------------------|
| 1 00508 | INLAND TELEPHONE COMPANY | 25-8-1 | Fire 6 -AP Aug | 277.51 |
| 2 01027 | KITTITAS CO WATER DISTRICT #2 | 25-8-2 | Fire 6 -AP Aug | 164.60 |
| 3 02669 | PUGET SOUND ENERGY | 25-8-3 | Fire 6 -AP Aug | 298.20 |
| 4 02294 | KITTITAS CO SOLID WASTE | 25-8-4 | Fire 6 -AP Aug | 20.00 |
| 5 07559 | SNIDER ENERGY | 25-8-5 | Fire 6 -AP Aug | 1,914.74 |
| 6 03776 | CLE ELUM HARDWARE & RENTAL | 25-8-6 | Fire 6 -AP Aug | 636.27 |
| 7 07199 | FOSTER, BEAU | 25-8-7 | Fire 6 -AP Aug | 542.54 |
| 8 00088 | MOUNTAIN AUTO PARTS INC | 25-8-8 | Fire 6 -AP Aug | 105.93 |
| 9 01050 | GENERAL FIRE APPARATUS | 25-8-9 | Fire 6 -AP Aug | 5,976.56 |

| | | | | | |
|----|-------|--------------------------------|---------|----------------|----------|
| 10 | 02235 | KITTITAS CO EMS | 25-8-10 | Fire 6 -AP Aug | 70.00 |
| 11 | D0036 | DEPT OF LABOR & INDUSTRIES | 25-8-11 | Fire 6 -AP Aug | 67.60 |
| 12 | 00479 | WA RESOURCE CONSERVATION & | 25-8-12 | Fire 6 -AP Aug | 600.00 |
| 13 | 06353 | LAVANDE, JEANNINE | 25-8-13 | Fire 6 -AP Aug | 47.65 |
| 14 | 00642 | TRUSTEED PLANS SERVICE CORP | 25-8-14 | Fire 6 -AP Aug | 8,603.55 |
| 15 | 00852 | DEPT OF RETIREMENT SYSTEMS | 25-8-15 | Fire 6 -AP Aug | 4,222.21 |
| 16 | 01185 | KITTITAS CO FIRE DISTRICT #6 | 25-8-16 | Fire 6 -AP Aug | 2,528.62 |
| 17 | 05462 | 49ER COMMUNICATIONS INC | 25-8-17 | Fire 6 -AP Aug | 747.55 |
| 18 | 09467 | ESO SOLUTIONS INC | 25-8-18 | Fire 6 -AP Aug | 75.05 |
| 19 | D0034 | CASCADE FIRE EQUIPMENT | 25-8-19 | Fire 6 -AP Aug | 1,206.50 |
| 20 | 00358 | LN CURTIS & SONS | 25-8-20 | Fire 6 -AP Aug | 5,985.77 |
| 21 | D0067 | WA STATE DNR | 25-8-21 | Fire 6 -AP Aug | 150.81 |
| 22 | 08271 | GREEN BUFFALOW | 25-8-22 | Fire 6 -AP Aug | 2,085.00 |
| 23 | 02415 | LIFE ASSIST INC | 25-8-23 | Fire 6 -AP Aug | 418.86 |
| 24 | 02214 | SPRINGBROOK HOLDING CO LLC | 25-8-24 | Fire 6 -AP Aug | 4,058.21 |
| 25 | 04478 | KITTITAS CO FIRE DISTRICT #6 | 25-8-25 | Fire 6 -AP Aug | 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.