

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

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
165308	7/8/2025	Jeannine Lavande	Issue Warrants	640010	46,839.63	Pending	
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 *

640 020: Fire District #6 - Grant

Warrant Register * (?)

2025-7 July Vouchers -Fire 6 Grant.pdf 379.44KB

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 (?)

1

Warrant Total *

\$ 283.05

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 04478	KITTITAS CO FIRE DISTRICT #6	25-7-1	Fire 6 Grant -AP July 2025	283.05

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.