

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 TransfersTo 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 *

640 020: Fire District #6 - Grant

Warrant Register * (?)

2025-8 Aug Vouchers -Fire 6 Grant.pdf 379.94KB

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 (?)

1

Warrant Total *

\$ 242.86

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 04478	KITTITAS CO FIRE DISTRICT #6	25-8-1	Fire 6 Grant -AP Aug 2025	242.86

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.