

District Financial Portal

Submitter Information

Submitter Name *

Jeannine Lavande

Submitter Role *

Secretary

Agency *

Fire District #6

Action *

Issue Warrants

Issue Warrants

Fund *

640 020: Fire District #6 - Grant

Warrant Register * (?)

2025-9 Sept Vouchers -Fire 6 Grant.pdf 359.14KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

9/9/2025

Transaction Date * (?)

9/12/2025

Number of Warrants (?)

1

Warrant Total *

\$ 169.93

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 04478	KITTITAS CO FIRE DISTRICT #6	25-9-1	Fire 6 Grant -AP Sept	169.93

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.