

# District Financial Portal

## Submitter Information

**Submitter Name \***

Jeannine Lavande

**Agency \***

Fire District #6

**Submitter Role \***

Secretary

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

640 020: Fire District #6 - Grant

**Warrant Register \* (?)**

2025-11 Nov Vouchers -Fire 6 Grant.pdf 370.04KB

**Warrant Type \***

- Accounts Payable (AP)  
 Payroll (PY)

**Warrant Delivery \***

- Mail  
 Pick-up

**Warrant Approval Date \***

11/6/2025

**Transaction Date \* (?)**

11/12/2025

**Number of Warrants (?)**

1

**Warrant Total \***

\$ 282.47

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 04478	KITTITAS CO FIRE DISTRICT #6	25-11-1	Fire 6 Grant -AP Nov	282.47

## 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.