

# 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 \* (?)**

2025-12 Dec Vouchers -Fire 6 Grant.pdf 374.02KB

**Warrant Type \***

- Accounts Payable (AP)  
 Payroll (PY)

**Warrant Delivery \***

- Mail  
 Pick-up

**Warrant Approval Date \***

12/9/2025

**Transaction Date \* (?)**

12/12/2025

**Number of Warrants (?)**

1

**Warrant Total \***

\$ 276.45

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 04478	KITTITAS CO FIRE DISTRICT #6	25-12-1	Fire 6 Grant -AP Dec	276.45

## 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.