

# 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 \* (?)**

2026-2 Feb Vouchers -Fire 6 Grant.pdf 428.17KB

**Warrant Type \*** Accounts Payable (AP) Payroll (PY)**Warrant Delivery \*** Mail Pick-up**Warrant Approval Date \***

2/10/2026

**Transaction Date \* (?)**

2/13/2026

**Number of Warrants (?)**

5

**Warrant Total \***

\$ 5,536.09

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	04478	KITTITAS CO FIRE DISTRICT #6	26-2-1 AP Grant	Fire 6 Grant -AP Feb	3,375.05
2	06122	BERTSCHI, DANIELLE	26-2-2 AP Grant	Fire 6 Grant -AP Feb	93.00
3	C9319	REAGAN, CORRIE	26-2-3 AP Grant	Fire 6 Grant -AP Feb	93.00
4	00088	MOUNTAIN AUTO PARTS INC	26-2-4 AP Grant	Fire 6 Grant -AP Feb	140.12
5	01185	KITTITAS CO FIRE DISTRICT #6	26-2-5 AP Grant	Fire 6 Grant -AP Feb	1,834.92

## 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.