

# 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 \* (?)**

2026-4 April Vouchers -Fire 6 Grant.pdf 392.3KB

**Warrant Type \***

- Accounts Payable (AP)  
 Payroll (PY)

**Warrant Delivery \***

- Mail  
 Pick-up

**Warrant Approval Date \***

4/14/2026

**Transaction Date \* (?)**

4/17/2026

**Number of Warrants (?)**

3

**Warrant Total \***

\$ 702.35

	<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	26-4-1 AP Grant	Fire 6 Grant -AP April	280.35
2	C9319	REAGAN, CORRIE	26-4-2 AP Grant	Fire 6 Grant -AP April	211.00
3	06122	BERTSCHI, DANIELLE	26-4-3 AP Grant	Fire 6 Grant -AP April	211.00

## 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.