

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 * (?)

2026-7 July Vouchers -Fire 6 Grant.pdf 391.3KB

Warrant Type *

- ☒ Accounts Payable (AP)
☐ Payroll (PY)

Warrant Delivery *

- ☐ Mail
☒ Pick-up

Warrant Approval Date *

7/14/2026

Transaction Date * (?)

7/17/2026

Number of Warrants (?)

2

Warrant Total *

\$ 3,173.33

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	06122	BERTSCHI, DANIELLE	26-7-1 AP Grant	Fire 6 Grant -AP July	2,999.00
2	01185	KITTITAS CO FIRE DISTRICT #6	26-7-2 AP Grant	Fire 6 Grant -AP July	174.33

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.