

District Financial Portal

Submitter Information

Submitter Name *

Jeannine Lavande

Agency *

Fire District #6

Submitter Role *

Secretary

Action *

Issue Warrants

Issue Warrants

Fund *

640 010: Fire District #6 - General Fund

Warrant Register* (?)

2025-10 Oct Payroll 1 -Fire 6.pdf 416.2KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

10/14/2025

Transaction Date* (?)

10/17/2025

Number of Warrants (?)

5

Warrant Total *

\$ 10,881.75

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	D0055	JACKSON, TROY	25-10-1	Fire 6-PR1 Oct	2,884.38
2	D0082	PAULEY, CHRISTOPHER	25-10-2	Fire 6-PR1 Oct	2,225.86
3	06122	BERTSCHI, DANIELLE	25-10-3	Fire 6-PR1 Oct	2,237.45
4	06353	LAVANDE, JEANNINE	25-10-4	Fire 6-PR1 Oct	1,665.19
5	C9319	REAGAN, CORRIE	25-10-5	Fire 6-PR1 Oct	1,868.87

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.