

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* (?)

2025-11 Nov Payroll 1 -Fire 6.pdf

420.72KB

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

11/6/2025

Transaction Date* (?)

11/12/2025

Number of Warrants (?)

5

Warrant Total *

\$ 11,081.45

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	D0055	JACKSON, TROY	25-11-1	Fire 6-PR1 Nov	2,884.38
2	D0082	PAULEY, CHRISTOPHER	25-11-2	Fire 6-PR1 Nov	2,225.86
3	06122	BERTSCHI, DANIELLE	25-11-3	Fire 6-PR1 Nov	2,237.45
4	06353	LAVANDE, JEANNINE	25-11-4	Fire 6-PR1 Nov	1,642.83
5	C9319	REAGAN, CORRIE	25-11-5	Fire 6-PR1 Nov	2,090.93

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.