

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* (?)

2025-12 Dec Payroll 1 -Fire 6.pdf

419.71KB

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

12/9/2025

Transaction Date* (?)

12/12/2025

Number of Warrants (?)

5

Warrant Total *

\$ 10,749.97

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	D0055	JACKSON, TROY	25-12-1	Fire 6-PR1 Dec	2,884.38
2	D0082	PAULEY, CHRISTOPHER	25-12-2	Fire 6-PR1 Dec	2,225.86
3	06122	BERTSCHI, DANIELLE	25-12-3	Fire 6-PR1 Dec	2,237.45
4	06353	LAVANDE, JEANNINE	25-12-4	Fire 6-PR1 Dec	1,533.41
5	C9319	REAGAN, CORRIE	25-12-5	Fire 6-PR1 Dec	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.