

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* (?)

2026-1 Jan Payroll 1 -Fire 6.pdf

407.37KB

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

1/13/2026

Transaction Date* (?)

1/16/2026

Number of Warrants (?)

5

Warrant Total *

\$ 11,897.04

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	D0055	JACKSON, TROY	26-1-1	Fire 6-PR1 Jan	3,331.12
2	D0082	PAULEY, CHRISTOPHER	26-1-2	Fire 6-PR1 Jan	2,398.87
3	06122	BERTSCHI, DANIELLE	26-1-3	Fire 6-PR1 Jan	2,447.00
4	06353	LAVANDE, JEANNINE	26-1-4	Fire 6-PR1 Jan	1,697.24
5	C9319	REAGAN, CORRIE	26-1-5	Fire 6-PR1 Jan	2,022.81

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.