

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* (?)

2026-3 March Payroll 1 -Fire 6.pdf

406.46KB

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

3/10/2026

Transaction Date* (?)

3/13/2026

Number of Warrants (?)

6

Warrant Total *

\$ 13,330.18

| | Vendor # * | Vendor Name * | Invoice # * | Invoice Description * | Invoice Amount * |
|---|-------------------|----------------------|--------------------|------------------------------|-------------------------|
| 1 | D0055 | JACKSON, TROY | 26-3-1 Pay1 | Fire 6-PR1 Mar | 3,331.12 |
| 2 | D0082 | PAULEY, CHRISTOPHER | 26-3-2 Pay1 | Fire 6-PR1 Mar | 2,398.87 |
| 3 | 06122 | BERTSCHI, DANIELLE | 26-3-3 Pay1 | Fire 6-PR1 Mar | 2,447.00 |
| 4 | 06353 | LAVANDE, JEANNINE | 26-3-4 Pay1 | Fire 6-PR1 Mar | 1,474.94 |
| 5 | C9319 | REAGAN, CORRIE | 26-3-5 Pay1 | Fire 6-PR1 Mar | 1,760.08 |
| 6 | 07199 | FOSTER, BEAU | 26-3-6 Pay1 | Fire 6-PR1 Mar | 1,918.17 |

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.