

# 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\* (?)**

2026-4 April Payroll 1 -Fire 6.pdf

425.39KB

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

4/14/2026

**Transaction Date\* (?)**

4/17/2026

**Number of Warrants (?)**

6

**Warrant Total \***

\$ 13,777.03

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	D0055	JACKSON, TROY	26-4-1 Pay1	Fire 6-PR1 April	3,342.91
2	D0082	PAULEY, CHRISTOPHER	26-4-2 Pay1	Fire 6-PR1 April	2,408.11
3	06122	BERTSCHI, DANIELLE	26-4-3 Pay1	Fire 6-PR1 April	2,456.22
4	06353	LAVANDE, JEANNINE	26-4-4 Pay1	Fire 6-PR1 April	1,586.09
5	C9319	REAGAN, CORRIE	26-4-5 Pay1	Fire 6-PR1 April	1,904.12
6	07199	FOSTER, BEAU	26-4-6 Pay1	Fire 6-PR1 April	2,079.58

## 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.