# 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** * (?)
2026-5 May Payroll 1 -Fire 6.pdf 420.28KB

**Warrant Type** *
- ○ Accounts Payable (AP)
- ◉ Payroll (PY)

**Warrant Delivery** *
- ○ Mail
- ◉ Pick-up

**Warrant Approval Date** *
5/12/2026

**Transaction Date** * (?)
5/15/2026

**Number of Warrants** (?)
6

**Warrant Total** *
$ 13,995.83

| | Vendor # * | Vendor Name * | Invoice # * | Invoice Description * | Invoice Amount * |
|---|---|---|---|---|---|
| 1 | D0055 | JACKSON, TROY | 26-5-1 Pay1 | Fire 6-PR1 May | 3,335.05 |
| 2 | D0082 | PAULEY, CHRISTOPHER | 26-5-2 Pay1 | Fire 6-PR1 May | 2,401.95 |
| 3 | 06122 | BERTSCHI, DANIELLE | 26-5-3 Pay1 | Fire 6-PR1 May | 2,450.07 |
| 4 | 06353 | LAVANDE, JEANNINE | 26-5-4 Pay1 | Fire 6-PR1 May | 1,501.09 |
| 5 | C9319 | REAGAN, CORRIE | 26-5-5 Pay1 | Fire 6-PR1 May | 2,060.34 |
| 6 | 07199 | FOSTER, BEAU | 26-5-6 Pay1 | Fire 6-PR1 May | 2,247.33 |

## 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.