

District Financial Portal

Submitter Information

Submitter Name *

Jeannine Lavande

Submitter Role *

Secretary

Agency *

Fire District #6

Action *

Issue Warrants

Issue Warrants

Fund *

640 010: Fire District #6 - General Fund

Warrant Register * (?)

2026-6 June Payroll 1 -Fire 6.pdf

425.46KB

Warrant Type *

☐ Accounts Payable (AP)

☒ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

6/9/2026

Transaction Date * (?)

6/12/2026

Number of Warrants (?)

6

Warrant Total *

\$ 13,885.76

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	D0055	JACKSON, TROY	26-6-1 Pay1	Fire 6-PR1 June	3,335.05
2	D0082	PAULEY, CHRISTOPHER	26-6-2 Pay1	Fire 6-PR1 June	2,401.95
3	06122	BERTSCHI, DANIELLE	26-6-3 Pay1	Fire 6-PR1 June	2,450.07
4	06353	LAVANDE, JEANNINE	26-6-4 Pay1	Fire 6-PR1 June	1,553.40
5	C9319	REAGAN, CORRIE	26-6-5 Pay1	Fire 6-PR1 June	2,131.35
6	07199	FOSTER, BEAU	26-6-6 Pay1	Fire 6-PR1 June	2,013.94

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.