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 * (?)
2026-7 July Payroll 1 -Fire 6.pdf 430.78KB

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

Warrant Delivery *
- ○ Mail
- ◉ Pick-up

Warrant Approval Date *
7/14/2026

Transaction Date * (?)
7/17/2026

Number of Warrants (?)
6

Warrant Total *
$ 18,748.35

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	D0055	JACKSON, TROY	26-7-1 Pay1	Fire 6-PR1 July	3,335.05
2	D0082	PAULEY, CHRISTOPHER	26-7-2 Pay1	Fire 6-PR1 July	5,342.42
3	06122	BERTSCHI, DANIELLE	26-7-3 Pay1	Fire 6-PR1 July	2,450.07
4	06353	LAVANDE, JEANNINE	26-7-4 Pay1	Fire 6-PR1 July	1,494.56
5	C9319	REAGAN, CORRIE	26-7-5 Pay1	Fire 6-PR1 July	1,968.03
6	07199	FOSTER, BEAU	26-7-6 Pay1	Fire 6-PR1 July	4,158.22

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.