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 * (?)
2026-8 Aug Payroll 1 -Fire 6.pdf 425.11KB

Warrant Type *
- ( ) Accounts Payable (AP)
- (•) Payroll (PY)

Warrant Delivery *
- ( ) Mail
- (•) Pick-up

Warrant Approval Date *
8/11/2026

Transaction Date * (?)
8/14/2026

Number of Warrants (?)
6

Warrant Total *
$ 17,334.24

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	D0055	JACKSON, TROY	26-8-1 Pay1	Fire 6-PR1 Aug	3,335.05
2	D0082	PAULEY, CHRISTOPHER	26-8-2 Pay1	Fire 6-PR1 Aug	2,521.15
3	06122	BERTSCHI, DANIELLE	26-8-3 Pay1	Fire 6-PR1 Aug	2,450.07
4	06353	LAVANDE, JEANNINE	26-8-4 Pay1	Fire 6-PR1 Aug	1,553.40
5	07199	FOSTER, BEAU	26-8-5 Pay1	Fire 6-PR1 Aug	5,336.12
6	C9319	REAGAN, CORRIE	26-8-6 Pay1	Fire 6-PR1 Aug	2,138.45

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.