

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 * (?)

2026-2 Feb Payroll 2 -Fire 6.pdf

484.3KB

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

2/10/2026

Transaction Date * (?)

2/27/2026

Number of Warrants (?)

12

Warrant Total *

\$ 13,926.56

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	08087	PENELERICK, TIMOTHY	26-2-1 Pay2	Fire 6-PR2 Feb	146.08
2	07625	JOHNSON, MICHAEL	26-2-1 Pay2	Fire 6-PR2 Feb	146.08
3	06326	BERTSCHI, DAVID	26-2-2 Pay2	Fire 6-PR2 Feb	147.38
4	06353	LAVANDE, JEANNINE	26-2-3 Pay2	Fire 6-PR2 Feb	1,677.63
5	D0055	JACKSON, TROY	26-2-4 Pay2	Fire 6-PR2 Feb	3,331.12
6	D0082	PAULEY, CHRISTOPHER	26-2-5 Pay2	Fire 6-PR2 Feb	2,398.88
7	06122	BERTSCHI, DANIELLE	26-2-6 Pay2	Fire 6-PR2 Feb	2,447.00
8	C9319	REAGAN, CORRIE	26-2-7 Pay2	Fire 6-PR2 Feb	2,171.93
9	07199	FOSTER, BEAU	26-2-8 Pay2	Fire 6-PR2 Feb	442.75
10	00619	MCDONALD, KEITH	26-2-9 Pay2	Fire 6-PR2 Feb	408.19
11	D0649	RISDON, RYAN	26-2-10 Pay2	Fire 6-PR2 Feb	304.76
12	C9598	ROSENBERRY, LANORA	26-2-11 Pay2	Fire 6-PR2 Feb	304.76

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.