

# 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 \* (?)**

2026-3 March Payroll 2 -Fire 6.pdf

471.92KB

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

3/10/2026

**Transaction Date \* (?)**

3/31/2026

**Number of Warrants (?)**

12

**Warrant Total \***

\$ 14,925.98

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	08087	PENELERICK, TIMOTHY	26-3-1 Pay2	Fire 6-PR2 Mar	146.08
2	07625	JOHNSON, MICHAEL	26-3-2 Pay2	Fire 6-PR2 Mar	146.08
3	06326	BERTSCHI, DAVID	26-3-3 Pay2	Fire 6-PR2 Mar	147.38
4	06353	LAVANDE, JEANNINE	26-3-4 Pay2	Fire 6-PR2 Mar	1,474.95
5	D0055	JACKSON, TROY	26-3-5 Pay2	Fire 6-PR2 Mar	3,331.12
6	D0082	PAULEY, CHRISTOPHER	26-3-6 Pay2	Fire 6-PR2 Mar	2,398.88
7	06122	BERTSCHI, DANIELLE	26-3-7 Pay2	Fire 6-PR2 Mar	2,447.00
8	C9319	REAGAN, CORRIE	26-3-8 Pay2	Fire 6-PR2 Mar	1,760.08
9	07199	FOSTER, BEAU	26-3-9 Pay2	Fire 6-PR2 Mar	1,918.18
10	00619	MCDONALD, KEITH	26-3-10 Pay2	Fire 6-PR2 Mar	546.71
11	D0649	RISDON, RYAN	26-3-11 Pay2	Fire 6-PR2 Mar	304.76
12	C9598	ROSENBERRY, LANORA	26-3-12 Pay2	Fire 6-PR2 Mar	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.