

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* (?)

2026-4 April Payroll 2 -Fire 6.pdf 484.56KB

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

4/14/2026

Transaction Date* (?)

4/30/2026

Number of Warrants (?)

12

Warrant Total *

\$ 15,214.16

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 08087	PENELERICK, TIMOTHY	26-4-1 Pay2	Fire-PR2 April	146.08
2 07625	JOHNSON, MICHAEL	26-4-2 Pay2	Fire-PR2 April	146.08
3 06326	BERTSCHI, DAVID	26-4-3 Pay2	Fire-PR2 April	147.38
4 06353	LAVANDE, JEANNINE	26-4-4 Pay2	Fire-PR2 April	1,586.10
5 D0055	JACKSON, TROY	26-4-5 Pay2	Fire-PR2 April	3,335.05
6 D0082	PAULEY, CHRISTOPHER	26-4-6 Pay2	Fire-PR2 April	2,401.96
7 06122	BERTSCHI, DANIELLE	26-4-7 Pay2	Fire-PR2 April	2,450.08
8 C9319	REAGAN, CORRIE	26-4-8 Pay2	Fire-PR2 April	1,904.13
9 07199	FOSTER, BEAU	26-4-9 Pay2	Fire-PR2 April	2,079.59
10 00619	MCDONALD, KEITH	26-4-10 Pay2	Fire-PR2 April	408.19
11 D0649	RISDON, RYAN	26-4-11 Pay2	Fire-PR2 April	304.76
12 C9598	ROSENBERRY, LANORA	26-4-12 Pay2	Fire-PR2 April	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.