

District Financial Portal

Submitter Information

Submitter Name *

Jeannine Lavande

Submitter Role *

Secretary

Agency *

Fire District #6

Action *

Issue Warrants

Issue Warrants

Fund *

640 010: Fire District #6 - General Fund

Warrant Register * (?)

2026-5 May Payroll 2 -Fire 6.pdf

475.9KB

Warrant Type *

☐ Accounts Payable (AP)

☒ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

5/12/2026

Transaction Date * (?)

5/29/2026

Number of Warrants (?)

12

Warrant Total *

\$ 15,453.13

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	08087	PENELERICK, TIMOTHY	26-5-1 Pay2	Fire 6-PR2 May	146.08
2	07625	JOHNSON, MICHAEL	26-5-2 Pay2	Fire 6-PR2 May	146.08
3	06326	BERTSCHI, DAVID	26-5-3 Pay2	Fire 6-PR2 May	147.38
4	06353	LAVANDE, JEANNINE	26-5-4 Pay2	Fire 6-PR2 May	1,501.10
5	D0055	JACKSON, TROY	26-5-5 Pay2	Fire 6-PR2 May	3,335.05
6	D0082	PAULEY, CHRISTOPHER	26-5-6 Pay2	Fire 6-PR2 May	2,401.96
7	06122	BERTSCHI, DANIELLE	26-5-7 Pay2	Fire 6-PR2 May	2,450.08
8	C9319	REAGAN, CORRIE	26-5-8 Pay2	Fire 6-PR2 May	2,060.35
9	07199	FOSTER, BEAU	26-5-9 Pay2	Fire 6-PR2 May	2,247.34
10	00619	MCDONALD, KEITH	26-5-10 Pay2	Fire 6-PR2 May	408.19
11	D0649	RISDON, RYAN	26-5-11 Pay2	Fire 6-PR2 May	304.76
12	C9598	ROSENBERRY, LANORA	26-5-12 Pay2	Fire 6-PR2 May	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.