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 * (?)
2026-7 July Payroll 2 -Fire 6.pdf 505.05KB

Warrant Type *
- ○ Accounts Payable (AP)
- ◉ Payroll (PY)

Warrant Delivery *
- ○ Mail
- ◉ Pick-up

Warrant Approval Date *
7/14/2026

Transaction Date * (?)
7/31/2026

Number of Warrants (?)
14

Warrant Total *
$ 15,593.87

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	08087	PENELERICK, TIMOTHY	26-7-1 Pay2	Fire 6-PR2 July	146.08
2	07625	JOHNSON, MICHAEL	26-7-2 Pay2	Fire 6-PR2 July	146.08
3	06326	BERTSCHI, DAVID	26-7-3 Pay2	Fire 6-PR2 July	147.38
4	06353	LAVANDE, JEANNINE	26-7-4 Pay2	Fire 6-PR2 July	1,494.56
5	D0055	JACKSON, TROY	26-7-5 Pay2	Fire 6-PR2 July	3,335.05
6	D0082	PAULEY, CHRISTOPHER	26-7-6 Pay2	Fire 6-PR2 July	2,401.96
7	06122	BERTSCHI, DANIELLE	26-7-7 Pay2	Fire 6-PR2 July	2,450.08
8	C9319	REAGAN, CORRIE	26-7-8 Pay2	Fire 6-PR2 July	1,968.04
9	07199	FOSTER, BEAU	26-7-9 Pay2	Fire 6-PR2 July	2,145.23
10	00619	MCDONALD, KEITH	26-7-10 Pay2	Fire 6-PR2 July	408.19
11	D0649	RISDON, RYAN	26-7-11 Pay2	Fire 6-PR2 July	304.76
12	C9598	ROSENBERRY, LANORA	26-7-12 Pay2	Fire 6-PR2 July	369.40
13	08110	PIERCE, THOMAS	26-7-13 Pay2	Fire 6-PR2 July	138.53
14	08401	SCHOOS, DEVON	26-7-14 Pay2	Fire 6-PR2 July	138.53

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.