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 * (?)

2026-8 Aug Payroll 2 -Fire 6.pdf 505.41KB

Warrant Type *

- ( ) Accounts Payable (AP)
- (•) Payroll (PY)

Warrant Delivery *

- ( ) Mail
- (•) Pick-up

Warrant Approval Date *

8/11/2026

Transaction Date * (?)

8/28/2026

Number of Warrants (?)

15

Warrant Total *

$ 16,812.75

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	08087	PENELERICK, TIMOTHY	26-8-1 Pay2	Fire 6-PR2 Aug	146.08
2	07625	JOHNSON, MICHAEL	26-8-2 Pay2	Fire 6-PR2 Aug	146.08
3	06326	BERTSCHI, DAVID	26-8-3 Pay2	Fire 6-PR2 Aug	147.38
4	06353	LAVANDE, JEANNINE	26-8-4 Pay2	Fire 6-PR2 Aug	1,553.41
5	D0055	JACKSON, TROY	26-8-5 Pay2	Fire 6-PR2 Aug	3,335.05
6	D0082	PAULEY, CHRISTOPHER	26-8-6 Pay2	Fire 6-PR2 Aug	2,401.96
7	06122	BERTSCHI, DANIELLE	26-8-7 Pay2	Fire 6-PR2 Aug	2,450.08
8	07199	FOSTER, BEAU	26-8-8 Pay2	Fire 6-PR2 Aug	2,174.40
9	C9319	REAGAN, CORRIE	26-8-9 Pay2	Fire 6-PR2 Aug	2,138.46
10	00619	MCDONALD, KEITH	26-8-10 Pay2	Fire 6-PR2 Aug	408.19
11	D0649	RISDON, RYAN	26-8-11 Pay2	Fire 6-PR2 Aug	581.81
12	C9598	ROSENBERRY, LANORA	26-8-12 Pay2	Fire 6-PR2 Aug	498.69
13	08110	PIERCE, THOMAS	26-8-13 Pay2	Fire 6-PR2 Aug	277.05
14	08220	HOWISON, DEREK	26-8-14 Pay2	Fire 6-PR2 Aug	138.53
15	08533	BOOKWALTER, ANGELA	26-8-15 Pay2	Fire 6-PR2 Aug	415.58

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.