

# 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\* (?)**

2025-12 Dec Payroll 2 -Fire 6.pdf

526.88KB

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

12/9/2025

**Transaction Date\* (?)**

12/31/2025

**Number of Warrants (?)**

16

**Warrant Total \***

\$ 13,842.74

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	08087	PENELERICK, TIMOTHY	25-12-1	Fire 6-PR2 Dec	146.56
2	07625	JOHNSON, MICHAEL	25-12-2	Fire 6-PR2 Dec	146.56
3	06326	BERTSCHI, DAVID	25-12-3	Fire 6-PR2 Dec	147.62
4	06353	LAVANDE, JEANNINE	25-12-4	Fire 6-PR2 Dec	1,553.41
5	D0055	JACKSON, TROY	25-12-5	Fire 6-PR2 Dec	2,884.38
6	D0082	PAULEY, CHRISTOPHER	25-12-6	Fire 6-PR2 Dec	2,225.87
7	06122	BERTSCHI, DANIELLE	25-12-7	Fire 6-PR2 Dec	2,237.45
8	C9319	REAGAN, CORRIE	25-12-8	Fire 6-PR2 Dec	1,868.88
9	07199	FOSTER, BEAU	25-12-9	Fire 6-PR2 Dec	674.16
10	00619	MCDONALD, KEITH	25-12-10	Fire 6-PR2 Dec	397.11
11	D0649	RISDON, RYAN	25-12-11	Fire 6-PR2 Dec	434.05
12	C9598	ROSENBERRY, LANORA	25-12-12	Fire 6-PR2 Dec	295.52
13	08285	RISDON, LINDSAY	25-12-13	Fire 6-PR2 Dec	138.53
14	07469	SCHARNICKEL, LOGAN	25-12-14	Fire 6-PR2 Dec	415.58
15	08110	PIERCE, THOMAS	25-12-15	Fire 6-PR2 Dec	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.