

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* (?)

2026-1 Jan Payroll 2 -Fire 6.pdf

510.38KB

Warrant Type*

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery*

- Mail
 Pick-up

Warrant Approval Date*

1/13/2026

Transaction Date* (?)

1/30/2026

Number of Warrants (?)

15

Warrant Total*

\$ 14,732.18

| Vendor #* | Vendor Name* | Invoice #* | Invoice Description* | Invoice Amount* |
|-----------|------------------------|--------------|----------------------|-----------------|
| 1 08087 | PENELERICK, TIMOTHY | 26-1-1 Pay2 | Fire 6-PR2 Jan | 146.08 |
| 2 07625 | JOHNSON, MICHAEL | 26-1-2 Pay2 | Fire 6-PR2 Jan | 146.08 |
| 3 06326 | BERTSCHI, DAVID | 26-1-3 Pay2 | Fire 6-PR2 Jan | 147.38 |
| 4 06353 | LAVANDE, JEANNINE | 26-1-4 Pay2 | Fire 6-PR2 Jan | 1,697.25 |
| 5 D0055 | JACKSON, TROY | 26-1-5 Pay2 | Fire 6-PR2 Jan | 3,331.12 |
| 6 D0082 | PAULEY, CHRISTOPHER | 26-1-6 Pay2 | Fire 6-PR2 Jan | 2,398.88 |
| 7 06122 | BERTSCHI, DANIELLE | 26-1-7 Pay2 | Fire 6-PR2 Jan | 2,447.00 |
| 8 C9319 | REAGAN, CORRIE | 26-1-8 Pay2 | Fire 6-PR2 Jan | 2,022.81 |
| 9 07199 | FOSTER, BEAU | 26-1-9 Pay2 | Fire 6-PR2 Jan | 823.76 |
| 10 00619 | MCDONALD, KEITH | 26-1-10 Pay2 | Fire 6-PR2 Jan | 546.71 |
| 11 D0649 | RISDON, RYAN | 26-1-11 Pay2 | Fire 6-PR2 Jan | 304.76 |
| 12 C9598 | ROSENBERRY, LANORA | 26-1-12 Pay2 | Fire 6-PR2 Jan | 304.76 |
| 13 07469 | SCHARNICKEL, LOGAN | 26-1-13 Pay2 | Fire 6-PR2 Jan | 138.53 |
| 14 08110 | PIERCE, THOMAS | 26-1-14 Pay2 | Fire 6-PR2 Jan | 138.53 |
| 15 07538 | PAULEY, CHRISTOPHER JR | 26-1-15 Pay2 | Fire 6-PR2 Jan | 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.