

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* (?)

2025-9 Sept Payroll 2 -Fire 6.pdf

512.94KB

Warrant Type*

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery*

- Mail
 Pick-up

Warrant Approval Date*

9/9/2025

Transaction Date* (?)

9/30/2025

Number of Warrants (?)

15

Warrant Total*

\$ 14,357.74

Vendor #*	Vendor Name*	Invoice #*	Invoice Description*	Invoice Amount*
1 08087	PENELERICK, TIMOTHY	25-9-1 Pay2	Fire 6 -PR2 Sept	146.56
2 07625	JOHNSON, MICHAEL	25-9-2 Pay2	Fire 6 -PR2 Sept	146.56
3 06326	BERTSCHI, DAVID	25-9-3 Pay2	Fire 6 -PR2 Sept	147.62
4 06353	LAVANDE, JEANNINE	25-9-4 Pay2	Fire 6 -PR2 Sept	1,569.38
5 D0055	JACKSON, TROY	25-9-5 Pay2	Fire 6 -PR2 Sept	2,884.38
6 D0082	PAULEY, CHRISTOPHER	25-9-6 Pay2	Fire 6 -PR2 Sept	2,225.87
7 06122	BERTSCHI, DANIELLE	25-9-7 Pay2	Fire 6 -PR2 Sept	2,237.45
8 C9319	REAGAN, CORRIE	25-9-8 Pay2	Fire 6 -PR2 Sept	2,201.96
9 07199	FOSTER, BEAU	25-9-9 Pay2	Fire 6 -PR2 Sept	1,228.26
10 00619	MCDONALD, KEITH	25-9-10 Pay2	Fire 6 -PR2 Sept	535.63
11 D0649	RISDON, RYAN	25-9-11 Pay2	Fire 6 -PR2 Sept	295.52
12 C9598	ROSENBERY, LANORA	25-9-12 Pay2	Fire 6 -PR2 Sept	295.52
13 08284	CHESTERFIELD, SEAN	25-9-13 Pay2	Fire 6 -PR2 Sept	277.05
14 08220	HOWISON, DEREK	25-9-14 Pay2	Fire 6 -PR2 Sept	64.65
15 07469	SCHARNICKEL, LOGAN	25-9-15 Pay2	Fire 6 -PR2 Sept	101.33

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.