

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 * (?)

2025-10 Oct Payroll 2 -Fire 6.pdf

494.66KB

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

10/14/2025

Transaction Date * (?)

10/31/2025

Number of Warrants (?)

14

Warrant Total *

\$ 13,317.29

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 08087	PENELERICK, TIMOTHY	25-10-1 Pay2	Fire 6 -PR2 Oct	146.56
2 07625	JOHNSON, MICHAEL	25-10-1 Pay2	Fire 6 -PR2 Oct	146.56
3 06326	BERTSCHI, DAVID	25-10-1 Pay2	Fire 6 -PR2 Oct	147.62
4 06353	LAVANDE, JEANNINE	25-10-1 Pay2	Fire 6 -PR2 Oct	1,665.20
5 D0055	JACKSON, TROY	25-10-1 Pay2	Fire 6 -PR2 Oct	2,884.38
6 D0082	PAULEY, CHRISTOPHER	25-10-1 Pay2	Fire 6 -PR2 Oct	2,225.87
7 06122	BERTSCHI, DANIELLE	25-10-1 Pay2	Fire 6 -PR2 Oct	2,237.45
8 C9319	REAGAN, CORRIE	25-10-1 Pay2	Fire 6 -PR2 Oct	1,868.88
9 07199	FOSTER, BEAU	25-10-1 Pay2	Fire 6 -PR2 Oct	600.28
10 00619	MCDONALD, KEITH	25-10-1 Pay2	Fire 6 -PR2 Oct	397.11
11 D0649	RISDON, RYAN	25-10-1 Pay2	Fire 6 -PR2 Oct	295.52
12 C9598	ROSENBERRY, LANORA	25-10-1 Pay2	Fire 6 -PR2 Oct	295.52
13 08284	CHESTERFIELD, SEAN	25-10-1 Pay2	Fire 6 -PR2 Oct	203.17
14 07469	SCHARNICKEL, LOGAN	25-10-1 Pay2	Fire 6 -PR2 Oct	203.17

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.