

# 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 \* (?)**

2025-11 Nov Payroll 2 -Fire 6.pdf

506.86KB

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

11/6/2025

**Transaction Date \* (?)**

11/12/2025

**Number of Warrants (?)**

14

**Warrant Total \***

\$ 14,569.77

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	08087	PENELERICK, TIMOTHY	25-11-1 Pay2	Fire 6-PR2 Nov	146.56
2	07625	JOHNSON, MICHAEL	25-11-2 Pay2	Fire 6-PR2 Nov	146.56
3	06326	BERTSCHI, DAVID	25-11-3 Pay2	Fire 6-PR2 Nov	147.62
4	06353	LAVANDE, JEANNINE	25-11-4 Pay2	Fire 6-PR2 Nov	1,642.84
5	D0055	JACKSON, TROY	25-11-5 Pay2	Fire 6-PR2 Nov	2,884.38
6	D0082	PAULEY, CHRISTOPHER	25-11-6 Pay2	Fire 6-PR2 Nov	2,225.87
7	06122	BERTSCHI, DANIELLE	25-11-7 Pay2	Fire 6-PR2 Nov	2,237.45
8	C9319	REAGAN, CORRIE	25-11-8 Pay2	Fire 6-PR2 Nov	2,090.93
9	07199	FOSTER, BEAU	25-11-9 Pay2	Fire 6-PR2 Nov	1,089.73
10	00619	MCDONALD, KEITH	25-11-10 Pay2	Fire 6-PR2 Nov	535.63
11	D0649	RISDON, RYAN	25-11-11 Pay2	Fire 6-PR2 Nov	572.57
12	C9598	ROSENBERRY, LANORA	25-11-12 Pay2	Fire 6-PR2 Nov	295.52
13	08285	RISDON, LINDSAY	25-11-13 Pay2	Fire 6-PR2 Nov	415.58
14	07469	SCHARNICKEL, LOGAN	25-11-14 Pay2	Fire 6-PR2 Nov	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.