

District Financial Portal

Submitter Information

Submitter Name *

Jeannine Lavande

Submitter Role *

Secretary

Your Access

☐ View District Info and Reports

☐ Pick Up Warrants

☐ Request Disbursements and Transfers

To update or request additional access, go to [DFP Request Access](#)

Agency *

Fire District #6

Action *

Issue Warrants

☐ Issue Warrants

☐ Initiate and Redeem Investments

☐ None

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
162723	6/10/2025	Jeannine Lavande	Issue Warrants	640010	11,429.40	Pending	
160368	5/16/2025	Jeannine Lavande	Issue Warrants	640010	13,458.21	Approved	5/19/2025
160366	5/16/2025	Jeannine Lavande	Issue Warrants	640010	11,068.85	Approved	5/19/2025
160160	5/15/2025	Jeannine Lavande	Issue Warrants	640010	27,629.26	Approved	5/15/2025
160162	5/15/2025	Jeannine Lavande	Issue Warrants	640020	669.46	Approved	5/15/2025

Issue Warrants

Fund *

640 010: Fire District #6 - General Fund

Warrant Register * (?)

2025-6 June Payroll 2 -Fire 6.pdf

496.71KB

Warrant Type *

☐ Accounts Payable (AP)

☒ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

6/10/2025

Transaction Date * (?)

6/30/2025

Number of Warrants (?)

14

Warrant Total *

\$ 15,000.84

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 08087	PENELERICK, TIMOTHY	25-6-1 Pay2	Fire 6 -PR2 June	146.56
2 07625	JOHNSON, MICHAEL	25-6-2 Pay2	Fire 6 -PR2 June	146.56
3 06326	BERTSCHI, DAVID	25-6-3 Pay2	Fire 6 -PR2 June	147.62
4 06353	LAVANDE, JEANNINE	25-6-4 Pay2	Fire 6 -PR2 June	1,574.08
5 D0055	JACKSON, TROY	25-6-5 Pay2	Fire 6 -PR2 June	2,884.38
6 D0082	PAULEY, CHRISTOPHER	25-6-6 Pay2	Fire 6 -PR2 June	2,225.87

7	06122	BERTSCHI, DANIELLE	25-6-7 Pay2	Fire 6 -PR2 June	2,308.94
8	C9319	REAGAN, CORRIE	25-6-8 Pay2	Fire 6 -PR2 June	2,436.15
9	07199	FOSTER, BEAU	25-6-9 Pay2	Fire 6 -PR2 June	1,015.85
10	00619	MCDONALD, KEITH	25-6-10 Pay2	Fire 6 -PR2 June	397.11
11	D0649	RISDON, RYAN	25-6-11 Pay2	Fire 6 -PR2 June	434.05
12	C9598	ROSENBERRY, LANORA	25-6-12 Pay2	Fire 6 -PR2 June	295.52
13	07469	SCHARNICKEL, LOGAN	25-6-13 Pay2	Fire 6 -PR2 June	701.86
14	08111	LHYLE, RYAN	25-6-14 Pay2	Fire 6 -PR2 June	286.29

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.