

District Financial Portal

Submitter Information

Submitter Name *

Jeannine Lavande

Agency *

Fire District #6

Submitter Role *

Secretary

Action *

Issue Warrants

Your Access

View District Info and Reports

Pick Up Warrants

Request Disbursements and Transfers

Issue Warrants

Initiate and Redeem Investments

None

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

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
165310	7/8/2025	Jeannine Lavande	Issue Warrants	640010	11,331.41	Pending	
165309	7/8/2025	Jeannine Lavande	Issue Warrants	640020	283.05	Pending	
165308	7/8/2025	Jeannine Lavande	Issue Warrants	640010	46,839.63	Pending	
162724	6/10/2025	Jeannine Lavande	Issue Warrants	640010	15,000.84	Approved	6/20/2025
162725	6/10/2025	Jeannine Lavande	Issue Warrants	640010	40,910.08	Approved	6/11/2025
162726	6/10/2025	Jeannine Lavande	Issue Warrants	640020	418.58	Approved	6/11/2025
162723	6/10/2025	Jeannine Lavande	Issue Warrants	640010	11,429.40	Approved	6/11/2025
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

Issue Warrants

Fund *

640 010: Fire District #6 - General Fund

Warrant Register * (?)

2025-7 July Payroll 2 -Fire 6.pdf

486.82KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

7/8/2025

Transaction Date * (?)

7/31/2025

Number of Warrants (?)

13

Warrant Total *

\$ 13,014.49

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 08087	PENELERICK, TIMOTHY	25-7-1 Pay2	Fire 6 -PR2 July	146.56
2 07625	JOHNSON, MICHAEL	25-7-2 Pay2	Fire 6 -PR2 July	146.56

3	06326	BERTSCHI, DAVID	25-7-3 Pay2	Fire 6 -PR2 July	147.62
4	06353	LAVANDE, JEANNINE	25-7-4 Pay2	Fire 6 -PR2 July	1,520.72
5	D0055	JACKSON, TROY	25-7-5 Pay2	Fire 6 -PR2 July	2,884.38
6	D0082	PAULEY, CHRISTOPHER	25-7-6 Pay2	Fire 6 -PR2 July	2,225.87
7	06122	BERTSCHI, DANIELLE	25-7-7 Pay2	Fire 6 -PR2 July	2,237.45
8	C9319	REAGAN, CORRIE	25-7-8 Pay2	Fire 6 -PR2 July	1,775.20
9	07199	FOSTER, BEAU	25-7-9 Pay2	Fire 6 -PR2 July	738.80
10	00619	MCDONALD, KEITH	25-7-10 Pay2	Fire 6 -PR2 July	397.11
11	D0649	RISDON, RYAN	25-7-11 Pay2	Fire 6 -PR2 July	295.52
12	C9598	ROSENBERRY, LANORA	25-7-12 Pay2	Fire 6 -PR2 July	360.17
13	07469	SCHARNICKEL, LOGAN	25-7-13 Pay2	Fire 6 -PR2 July	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.