

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

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status
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Issue Warrants

Fund *

640 010: Fire District #6 - General Fund

Warrant Register * (?)

2025-8 Aug Payroll 1 -Fire 6.pdf

413.85KB

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

8/12/2025

Transaction Date * (?)

8/15/2025

Number of Warrants (?)

5

Warrant Total *

\$ 11,173.67

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 D0055	JACKSON, TROY	25-8-1 Pay1	Fire 6 -PR1 Aug	2,884.38
2 D0082	PAULEY, CHRISTOPHER	25-8-2 Pay1	Fire 6 -PR1 Aug	2,225.86
3 06122	BERTSCHI, DANIELLE	25-8-3 Pay1	Fire 6 -PR1 Aug	2,237.45
4 06353	LAVANDE, JEANNINE	25-8-4 Pay1	Fire 6 -PR1 Aug	1,639.64
5 C9319	REAGAN, CORRIE	25-8-5 Pay1	Fire 6 -PR1 Aug	2,186.34

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.

