

District Financial Portal

Submitter Information

Submitter Name *

Jeannine Lavande

Submitter Role *

Secretary

Agency *

Fire District #6

Action *

Request Transfers

Transfer Funds

Transaction Date *

07/06/26

From Fund *

640 020: Fire District #6 - Grant

To Fund *

640 010: Fire District #6 - General Fund

Amount *

\$ 34,915.00

Comments

1st Qtr reimbursements for CHW payroll expenses

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.