

District Financial Portal

Submitter Information

Submitter Name *

Katie Olive

Agency *

Fire District #1

Submitter Role *

Secretary

Action *

Issue Warrants

Issue Warrants

Fund *

635 010: Fire District #1 - Maintenance

Warrant Register * (?)

9-25 Payroll.pdf

414.84KB

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

9/17/2025

Transaction Date * (?)

9/30/2025

Number of Warrants (?)

6

Warrant Total *

\$ 10,038.24

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00112	FIELDS, JOY	2509-01	Fire 1 - PY - 9/30/25	147.62
2	01290	GEORGE, CRAIG	2509-02	Fire 1 - PY - 9/30/25	146.69
3	C3949	MYRA, ERIC	2509-03	Fire 1 - PY - 9/30/25	3,680.46
4	02066	OLIVE, KATIE	2509-04	Fire 1 - PY - 9/30/25	1,291.68
5	D0064	RIVERA, ROBERTO	2509-05	Fire 1 - PY - 9/30/25	147.62
6	D0332	SCHMIDT, BRANDON	2509-06	Fire 1 - PY - 9/30/25	4,624.17

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.