

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 * (?)

10-25 Payroll.pdf

410.48KB

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

10/15/2025

Transaction Date * (?)

10/31/2025

Number of Warrants (?)

6

Warrant Total *

\$ 11,349.84

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00112	FIELDS, JOY	2510-55	Fire 1 - PY - 10/31/25	295.26
2	01290	GEORGE, CRAIG	2510-56	Fire 1 - PY - 10/31/25	293.39
3	C3949	MYRA, ERIC	2510-57	Fire 1 - PY - 10/31/25	4,066.23
4	02066	OLIVE, KATIE	2510-58	Fire 1 - PY - 10/31/25	1,291.68
5	D0064	RIVERA, ROBERTO	2510-59	Fire 1 - PY - 10/31/25	295.26
6	D0332	SCHMIDT, BRANDON	2510-60	Fire 1 - PY - 10/31/25	5,108.02

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.