

# 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 \* (?)**

11-25 Payroll-buyout-signed.pdf

2.47MB

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

11/19/2025

**Transaction Date \* (?)**

11/26/2025

**Number of Warrants (?)**

7

**Warrant Total \***

\$ 15,278.09

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	00112	FIELDS, JOY	2511-01	Fire 1 - PY - 11/26/25	147.61
2	01290	GEORGE, CRAIG	2511-02	Fire 1 - PY - 11/26/25	146.68
3	C3949	MYRA, ERIC	2511-03	Fire 1 - PY - 11/26/25	3,714.00
4	02066	OLIVE, KATIE	2511-04	Fire 1 - PY - 11/26/25	1,291.68
5	D0064	RIVERA, ROBERTO	2511-05	Fire 1 - PY - 11/26/25	147.61
6	D0332	SCHMIDT, BRANDON	2511-06	Fire 1 - PY - 11/26/25	6,571.67
7	D0332	SCHMIDT, BRANDON	2511-07	Fire 1 - VacaBuyout - 11/26/25	3,258.84

## Comments

We need separate checks for Brandon Schmidt please. Thank you!

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.