

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 * (?)

12-25 Payroll Vouchers.pdf

2.39MB

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

12/17/2025

Transaction Date * (?)

12/31/2025

Number of Warrants (?)

7

Warrant Total *

\$ 12,281.90

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00112	FIELDS, JOY	2512-33	Fire 1 - PY - 12/31/25	147.63
2	01290	GEORGE, CRAIG	2512-34	Fire 1 - PY - 12/31/25	146.70
3	C3949	MYRA, ERIC	2512-35	Fire 1 - PY - 12/31/25	3,630.17
4	02066	OLIVE, KATIE	2512-36	Fire 1 - PY - 12/31/25	1,291.68
5	D0064	RIVERA, ROBERTO	2512-37	Fire 1 - PY - 12/31/25	147.63
6	D0332	SCHMIDT, BRANDON	2512-38	Fire 1 - PY - 12/31/25	4,624.18
7	02066	OLIVE, KATIE	2512-39	Fire 1 - PY - 12/31/25	2,293.91

Comments

Please issue the checks to Katie Olive in two separate checks.
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.