

# 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 \* (?)**

3-26 Payroll Voucher.pdf

1.23MB

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

3/18/2026

**Transaction Date \* (?)**

3/31/2026

**Number of Warrants (?)**

6

**Warrant Total \***

\$ 10,894.43

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	00112	FIELDS, JOY	2603-01	Fire 1 - PY - 3/31/26	147.38
2	01290	GEORGE, CRAIG	2603-02	Fire 1 - PY - 3/31/26	146.45
3	C3949	MYRA, ERIC	2603-03	Fire 1 - PY - 3/31/26	3,935.79
4	02066	OLIVE, KATIE	2603-04	Fire 1 - PY - 3/31/26	1,636.97
5	D0064	RIVERA, ROBERTO	2603-05	Fire 1 - PY - 3/31/26	147.38
6	D0332	SCHMIDT, BRANDON	2603-06	Fire 1 - PY - 3/31/26	4,880.46

## 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.