

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 * (?)

4-26 Payroll Voucher.pdf

1.24MB

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

4/15/2026

Transaction Date * (?)

4/30/2026

Number of Warrants (?)

6

Warrant Total *

\$ 10,621.92

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00112	FIELDS, JOY	2604-01	Fire 1 - PY - 4/30/26	147.38
2	01290	GEORGE, CRAIG	2604-02	Fire 1 - PY - 4/30/26	146.45
3	C3949	MYRA, ERIC	2604-03	Fire 1 - PY - 4/30/26	3,825.68
4	02066	OLIVE, KATIE	2604-04	Fire 1 - PY - 4/30/26	1,707.90
5	D0064	RIVERA, ROBERTO	2604-05	Fire 1 - PY - 4/30/26	147.38
6	D0332	SCHMIDT, BRANDON	2604-06	Fire 1 - PY - 4/30/26	4,647.13

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.