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 * (?)
5-26 Payroll Voucher.pdf 143.46KB

Warrant Type *
- ◯ Accounts Payable (AP)
- ◉ Payroll (PY)

Warrant Delivery *
- ◯ Mail
- ◉ Pick-up

Warrant Approval Date *
5/20/2026

Transaction Date * (?)
5/29/2026

Number of Warrants (?)
6

Warrant Total *
$ 10,735.78

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00112	FIELDS, JOY	2605-01	Fire 1 - PY - 5/29/26	147.39
2	01290	GEORGE, CRAIG	2605-02	Fire 1 - PY - 5/29/26	146.46
3	C3949	MYRA, ERIC	2605-03	Fire 1 - PY - 5/29/26	4,045.94
4	02066	OLIVE, KATIE	2605-04	Fire 1 - PY - 5/29/26	1,601.47
5	D0064	RIVERA, ROBERTO	2605-05	Fire 1 - PY - 5/29/26	147.39
6	D0332	SCHMIDT, BRANDON	2605-06	Fire 1 - PY - 5/29/26	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.