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 * (?)
7-26 Payroll.pdf 1.17MB

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

Warrant Delivery *
- ◯ Mail
- ◉ Pick-up

Warrant Approval Date *
7/15/2026

Transaction Date * (?)
7/31/2026

Number of Warrants (?)
5

Warrant Total *
$ 12,812.76

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00112	FIELDS, JOY	2607-33	Fire 1 - PY - 7/31/26	147.39
2	C3949	MYRA, ERIC	2607-34	Fire 1 - PY - 7/31/26	4,302.89
3	02066	OLIVE, KATIE	2607-35	Fire 1 - PY - 7/31/26	1,660.61
4	D0064	RIVERA, ROBERTO	2607-36	Fire 1 - PY - 7/31/26	147.39
5	D0332	SCHMIDT, BRANDON	2607-37	Fire 1 - PY - 7/31/26	6,554.48

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.