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 * (?)
Pre-Approval Voucher 8-26-B.pdf 4.89MB

Warrant Type *
- (selected) Accounts Payable (AP)
- Payroll (PY)

Warrant Delivery *
- Mail
- (selected) Pick-up

Warrant Approval Date *
8/11/2026

Transaction Date * (?)
8/19/2026

Number of Warrants (?)
1

Warrant Total *
$ 5,968.43

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	08544	CHASE CARD SERVICES	2608-02	Fire 1 - AP - 8/19/26	5,968.43

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.