

District Financial Portal

Submitter Information

Submitter Name *

Katie Olive

Submitter Role *

Secretary

Agency *

Fire District #1

Action *

Issue Warrants

Issue Warrants

Fund *

635 010: Fire District #1 - Maintenance

Warrant Register * (?)

8-26 Payroll Voucher.pdf

1.21MB

Warrant Type *

☐ Accounts Payable (AP)

☒ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

8/19/2026

Transaction Date * (?)

8/31/2026

Number of Warrants (?)

6

Warrant Total *

\$ 11,181.88

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00112	FIELDS, JOY	2608-03	Fire 1 - PY - 8/31/26	147.37
2	01290	GEORGE, CRAIG	2608-04	Fire 1 - PY - 8/31/26	146.46
3	C3949	MYRA, ERIC	2608-05	Fire 1 - PY - 8/31/26	4,302.88
4	02066	OLIVE, KATIE	2608-06	Fire 1 - PY - 8/31/26	1,790.67
5	D0064	RIVERA, ROBERTO	2608-07	Fire 1 - PY - 8/31/26	147.37
6	D0332	SCHMIDT, BRANDON	2608-08	Fire 1 - PY - 8/31/26	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.