

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 * (?)

Pre-Approved Voucher 2609-01.pdf

1.36MB

Warrant Type *

☒ Accounts Payable (AP)

☐ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

8/27/2026

Transaction Date * (?)

9/2/2026

Number of Warrants (?)

1

Warrant Total *

\$ 8,135.00

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 07065	DEPARTMENT OF LICENSING	2609-01	Fire 1 - AP - 9/2/26	8,135.00

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.