

**SCOTTS VALLEY FIRE DISTRICT**  
**Summary of Financial Documentation Review**

Fiscal Year: \_\_\_\_\_

Fiscal Month	Date	Warrants	By	FAMIS Exp	By	FAMIS Rev	By	Notes
Jul								
Aug								
Sept								
Oct								
Nov								
Dec								
Jan								
Feb								
Mar								
Apr								
May								
Jun								

**SOP 1209; Policy 1605**