

# District Financial Portal

## Submitter Information

**Submitter Name \***

Katie Olive

**Agency \***

Fire District #1

**Submitter Role \***

Secretary

**Action \***

Issue Warrants

**Your Access**

View District Info and Reports

Pick Up Warrants

Request Disbursements and Transfers

Issue Warrants

Initiate and Redeem Investments

None

To update or request additional access, go to [DFP Request Access](#)

## Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
157051	4/17/2025	Katie Olive	Issue Warrants	635010	24,893.31	Approved	4/17/2025
154564	3/24/2025	Katie Olive	Issue Warrants	635010	10,310.62	Approved	3/24/2025
154152	3/20/2025	Katie Olive	Issue Warrants	635010	36,590.93	Approved	3/20/2025
151576	2/24/2025	Katie Olive	Issue Warrants	635010	18,095.21	Approved	2/24/2025
151211	2/20/2025	Katie Olive	Issue Warrants	635010	24,544.11	Approved	2/20/2025
148864	1/27/2025	Katie Olive	Issue Warrants	635010	1,458.44	Approved	1/28/2025
148856	1/27/2025	Katie Olive	Issue Warrants	635010	11,511.45	Approved	1/28/2025
147995	1/16/2025	Katie Olive	Issue Warrants	635010	38,243.10	Approved	1/16/2025
146065	12/20/2024	Katie Olive	Issue Warrants	635010	12,031.96	Approved	12/20/2024

## Issue Warrants

**Fund \***

635 010: Fire District #1 - Maintenance

**Warrant Register \* (?)**

4-25 Payroll.pdf

1.24MB

**Warrant Type \***

Accounts Payable (AP)

Payroll (PY)

**Warrant Delivery \***

Mail

Pick-up

**Warrant Approval Date \***

4/16/2025

**Transaction Date \* (?)**

4/30/2025

**Number of Warrants (?)**

6

**Warrant Total \***

\$ 10,127.31

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00112	FIELDS, JOY	2504-01	Fire 1 - PY - 4/30/25	147.63
2 01290	GEORGE, CRAIG	2504-02	Fire 1 - PY - 4/30/25	146.70
3 C3949	MYRA, ERIC	2504-03	Fire 1 - PY - 4/30/25	3,479.19

4	02066	OLIVE, KATIE	2504-04	Fire 1 - PY - 4/30/25	1,291.68
5	D0064	RIVERA, ROBERTO	2504-05	Fire 1 - PY - 4/30/25	147.63
6	D0332	SCHMIDT, BRANDON	2504-06	Fire 1 - PY - 4/30/25	4,914.48

## 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.