

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
157580	4/22/2025	Katie Olive	Issue Warrants	635010	10,127.31	Pending	
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 Volunteer Stipends.pdf

2.52MB

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 (?)

29

Warrant Total *

\$ 2,051.62

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 07560	BAHMILLER, ZACHARY	2504-07	Fire 1 - VolStipends - 4/30/25	119.79
2 B5785	BOITANO, JOHNNY	2504-08	Fire 1 - VolStipends - 4/30/25	101.95

3	02243	BOTTINEAU, TANNER	2504-09	Fire 1 - VolStipends - 4/30/25	19.32
4	07561	BUCHANAN, DOUGLAS	2504-10	Fire 1 - VolStipends - 4/30/25	101.95
5	00501	BUESCHEL, RICHARD F	2504-11	Fire 1 - VolStipends - 4/30/25	38.64
6	02405	CODOMO, BRITTANY L	2504-12	Fire 1 - VolStipends - 4/30/25	19.32
7	D0154	CRANDALL, JACOB	2504-13	Fire 1 - VolStipends - 4/30/25	57.35
8	08065	DAVIES, SAVANNAH M	2504-14	Fire 1 - VolStipends - 4/30/25	19.32
9	D0326	DELOZIER, ERIC	2504-15	Fire 1 - VolStipends - 4/30/25	80.29
10	08064	GIBSON, GAVIN W	2504-16	Fire 1 - VolStipends - 4/30/25	9.66
11	D0364	KIEHN, ERIC	2504-17	Fire 1 - VolStipends - 4/30/25	137.63
12	01981	LANGEVIN, AARON	2504-18	Fire 1 - VolStipends - 4/30/25	48.30
13	07273	MALETZKE, BEN	2504-19	Fire 1 - VolStipends - 4/30/25	57.35
14	F3244	MCCOMBS, COLE	2504-20	Fire 1 - VolStipends - 4/30/25	28.98
15	02956	MOORE, KAILA	2504-21	Fire 1 - VolStipends - 4/30/25	66.27
16	01131	MYRA, SAVANNA	2504-22	Fire 1 - VolStipends - 4/30/25	19.32
17	D0158	NUNN, STEVE	2504-23	Fire 1 - VolStipends - 4/30/25	28.98
18	06260	PERRINE, MANDA	2504-24	Fire 1 - VolStipends - 4/30/25	57.35
19	07563	PINK, BRITTANY	2504-25	Fire 1 - VolStipends - 4/30/25	57.35
20	07443	POLLARD, SEAN	2504-26	Fire 1 - VolStipends - 4/30/25	84.11
21	C5412	PRINGLE, CHARLES	2504-27	Fire 1 - VolStipends - 4/30/25	75.19
22	02996	RICHERT, DEREK	2504-28	Fire 1 - VolStipends - 4/30/25	146.55
23	B6848	SADESKY, PAUL F	2504-29	Fire 1 - VolStipends - 4/30/25	137.64
24	01948	TAYLOR, CURTIS	2504-30	Fire 1 - VolStipends - 4/30/25	128.72
25	01948	TAYLOR, CURTIS	2504-31	Fire 1 - VolStipends - 4/30/25	120.06
26	08158	TEELA, GLENN	2504-32	Fire 1 - VolStipends - 4/30/25	57.35
27	C0826	VICKERS, SARA	2504-33	Fire 1 - VolStipends - 4/30/25	28.98
28	07564	WALLACE, GLENN	2504-34	Fire 1 - VolStipends - 4/30/25	119.79
29	D0150	WOOLFOLK, JON	2504-35	Fire 1 - VolStipends - 4/30/25	84.11

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.