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
160848	5/22/2025	Katie Olive	Issue Warrants	635010	37,930.02	Pending	
157615	4/22/2025	Katie Olive	Issue Warrants	635010	2,051.62	Approved	4/22/2025
157580	4/22/2025	Katie Olive	Issue Warrants	635010	10,127.31	Approved	4/22/2025
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

Issue Warrants

Fund *
635 010: Fire District #1 - Maintenance

Warrant Register * (?)
5-25 Payroll.pdf 1.32MB

Warrant Type *
- ( ) Accounts Payable (AP)
- (•) Payroll (PY)

Warrant Delivery *
- ( ) Mail
- (•) Pick-up

Warrant Approval Date *
5/21/2025

Transaction Date * (?)
5/30/2025

Number of Warrants (?)
6

Warrant Total *
$ 10,697.54

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00112	FIELDS, JOY	2505-01	Fire 1 - PY - 5/30/25	147.62
2	01290	GEORGE, CRAIG	2505-02	Fire 1 - PY - 5/30/25	146.69

3	C3949	MYRA, ERIC	2505-03	Fire 1 - PY - 5/30/25	4,049.44
4	02066	OLIVE, KATIE	2505-04	Fire 1 - PY - 5/30/25	1,291.68
5	D0064	RIVERA, ROBERTO	2505-05	Fire 1 - PY - 5/30/25	147.62
6	D0332	SCHMIDT, BRANDON	2505-06	Fire 1 - PY - 5/30/25	4,914.49

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.