

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
163521	6/19/2025	Katie Olive	Issue Warrants	635010	36,264.22	Approved	6/20/2025
160849	5/22/2025	Katie Olive	Issue Warrants	635010	10,697.54	Approved	5/22/2025
160848	5/22/2025	Katie Olive	Issue Warrants	635010	37,930.02	Approved	5/22/2025
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

Issue Warrants

Fund *

635 010: Fire District #1 - Maintenance

Warrant Register * (?)

6-25 Payroll.pdf

1.26MB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

6/18/2025

Transaction Date * (?)

6/30/2025

Number of Warrants (?)

6

Warrant Total *

\$ 10,685.98

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00112	FIELDS, JOY	2506-10	Fire 1 - PY - 6/30/25	147.63
2 01290	GEORGE, CRAIG	2506-11	Fire 1 - PY - 6/30/25	146.70

3	C3949	MYRA, ERIC	2506-12	Fire 1 - PY - 6/30/25	3,747.55
4	02066	OLIVE, KATIE	2506-13	Fire 1 - PY - 6/30/25	1,291.68
5	D0064	RIVERA, ROBERTO	2506-14	Fire 1 - PY - 6/30/25	147.63
6	D0332	SCHMIDT, BRANDON	2506-15	Fire 1 - PY - 6/30/25	5,204.79

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.