

# 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
163744	6/23/2025	Katie Olive	Issue Warrants	635010	10,685.98	Pending	
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

## Issue Warrants

**Fund \***

635 010: Fire District #1 - Maintenance

**Warrant Register \* (?)**

6-25 Vol.Stipends.pdf

1.31MB

**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 (?)**

9

**Warrant Total \***

\$ 2,301.63

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 02243	BOTTINEAU, TANNER	2506-01	Fire 1-Vol.Stipends-6/30/25	59.23
2 00501	BUESCHEL, RICHARD F	2506-02	Fire 1-Vol.Stipends-6/30/25	63.85

3	02405	CODOMO, BRITTANY L	2506-03	Fire 1-Vol.Stipends-6/30/25	303.96
4	07273	MALETZKE, BEN	2506-04	Fire 1-Vol.Stipends-6/30/25	243.94
5	07443	POLLARD, SEAN	2506-05	Fire 1-Vol.Stipends-6/30/25	317.82
6	02996	RICHERT, DEREK	2506-06	Fire 1-Vol.Stipends-6/30/25	581.02
7	B6848	SADESKY, PAUL F	2506-07	Fire 1-Vol.Stipends-6/30/25	123.88
8	01948	TAYLOR, CURTIS	2506-08	Fire 1-Vol.Stipends-6/30/25	350.14
9	07564	WALLACE, GLENN	2506-09	Fire 1-Vol.Stipends-6/30/25	257.79

## 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.