

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

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status
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Issue Warrants

Fund *

635 010: Fire District #1 - Maintenance

Warrant Register * (?)

7-25 Payroll.pdf

1.25MB

Warrant Type * Accounts Payable (AP) Payroll (PY)**Warrant Delivery *** Mail Pick-up**Warrant Approval Date ***

7/16/2025

Transaction Date * (?)

7/31/2025

Number of Warrants (?)

6

Warrant Total *

\$ 10,831.06

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00112	FIELDS, JOY	2507-38	Fire 1 - PY - 7/31/25	147.61
2 01290	GEORGE, CRAIG	2507-39	Fire 1 - PY - 7/31/25	146.68
3 C3949	MYRA, ERIC	2507-40	Fire 1 - PY - 7/31/25	3,747.54
4 02066	OLIVE, KATIE	2507-41	Fire 1 - PY - 7/31/25	1,291.68
5 D0064	RIVERA, ROBERTO	2507-42	Fire 1 - PY - 7/31/25	147.61
6 D0332	SCHMIDT, BRANDON	2507-43	Fire 1 - PY - 7/31/25	5,349.94

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.