

# 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

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

Issue Warrants

Initiate and Redeem Investments

None

## 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\* (?)**

8-25 Payroll and Stipends.pdf

797.93KB

**Warrant Type \***

Accounts Payable (AP)

Payroll (PY)

**Warrant Delivery \***

Mail

Pick-up

**Warrant Approval Date \***

8/20/2025

**Transaction Date\* (?)**

8/29/2025

**Number of Warrants (?)**

11

**Warrant Total \***

\$ 12,230.56

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00112	FIELDS, JOY	2508-06	Fire 1 - PY - 8/29/25	147.63
2 01290	GEORGE, CRAIG	2508-07	Fire 1 - PY - 8/29/25	146.70
3 C3949	MYRA, ERIC	2508-08	Fire 1 - PY - 8/29/25	5,491.87
4 02066	OLIVE, KATIE	2508-09	Fire 1 - PY - 8/29/25	1,291.68
5 D0064	RIVERA, ROBERTO	2508-10	Fire 1 - PY - 8/29/25	147.63
6 D0332	SCHMIDT, BRANDON	2508-11	Fire 1 - PY - 8/29/25	4,624.18
7 07560	BAHMILLER, ZACHARY	2508-01	Fire 1 - Vol.Stipend - 8/29/25	59.24
8 07763	LEWIS, NATHAN	2508-02	Fire 1 - Vol.Stipend - 8/29/25	59.23
9 07443	POLLARD, SEAN	2508-03	Fire 1 - Vol.Stipend - 8/29/25	129.29
10 C5412	PRINGLE, CHARLES	2508-04	Fire 1 - Vol.Stipend - 8/29/25	68.47

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.