

District Financial Portal

Submitter Information

Submitter Name *

Katie Olive

Submitter Role *

Secretary

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](#)

Agency *

Fire District #1

Action *

Issue Warrants

- 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 * (?)

D.Buchanan Cancel-Reissue.pdf 638.57KB

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 (?)

1

Warrant Total *

\$ 264.65

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 07561	BUCHANAN, DOUGLAS	2508-37	Fire1-Reissue-8/29/25	264.65

Comments

Canceled 4 warrants, as shown on the attached resolution. They are to be reissued as one warrant.

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.