

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 * (?)

K.Moore Cancel-Reissue.pdf

651.13KB

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 *

\$ 118.47

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 02956	MOORE, KAILA	2508-38	Fire1-Reissue-8/29/25	118.47

Comments

Canceled two warrants as shown on the attached Resolution. To be reissued in 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.